Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 149

Specification Number: 17058

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES - TARGET MARKEY

Dollar Amount of Release: $673,892.48

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1042543
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/13/2007</td>
<td>5382</td>
<td>149</td>
<td>17058</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500
DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
PACIFIC CONSTRUCTION SERVICES
33 W. MONROE ST, STE 2100
(EFT)
CHICAGO, IL 60603

CONTACT: NICK AHRENS 744-7751

PO DESCRIPTION: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES - TARGET MARKEY

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND/OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 5382

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>673,892.48</td>
<td>USD</td>
<td>1.00</td>
<td>673,892.48</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JTP655.A; PLANNING ENVIRONMENTAL WORK; D-7-001; ANDROS; CIP 130-02-32408

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>007</td>
<td>0C12</td>
<td>0382005</td>
<td>1309</td>
<td>220540</td>
<td>0000</td>
<td>12051151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 673,892.48

RELEASE TOTAL: 673,892.48

APPROVAL:

SIGNATURE DATE

SIGNATURE DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.
Disclosure of Retained Parties

A. Definitions and Disclosure Requirements
1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons, with whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any other person other than himself undertakes to influence any legislative or administrative action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification
Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

   Project name: JTP655 A
   10th Floor Planning Environmental and Carpentry

   Specification/Loan or other identifying number: 6392

2. Name of Contractor: Pacific Construction Services, Inc.

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pacific Construction Services, Inc.</td>
<td>33 W. Monroe St Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$127,161.98 Est.</td>
</tr>
<tr>
<td>Flooring Resources</td>
<td>600 W Pratt Ave Elk Grove Village, IL 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$90,000.00 Est.</td>
</tr>
<tr>
<td>Hyde Park Environmental Services</td>
<td>727 S Dearborn St Suite 312</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$456,730.50 Est.</td>
</tr>
</tbody>
</table>

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED________

4. The Contractor understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease.

5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature: [Signature]
Date: 10/4/07
Title: Project Manager

Name (Type or Print)

Subscribed and sworn to before me this ______ day of __________ 20___

[Notary Public Seal]

Disclosure Statement
November 02 2007

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: JTP-655.A / D-7-001
Project Title: Planning Environmental Work
Address: 121 N. La Salle St.
Estimated Cost: 1,281,000.00
Specification Number: 17058

Dear Mr. Yerkes:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Art Andros at (312) 742-3858 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña
Commissioner

APPROVED: [Signature] 11/2/07
Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

Approved:

Nicholas Ahrens
Mary Capecci
Arthur Andros
DEPARTMENT OF GENERAL SERVICES  
Bureau of Architecture, Engineering & Construction Management  
JOB ORDER CONTRACT (JOC)  
PRE-CONSTRUCTION FUNDING APPROVAL  

User Dept: DGS  
Originator: Art Andros  
Date: November 02, 2007  
Phone: (312) 742-3858  

Project Number: JTP-655.A / D-7-001  
Project Name: Planning Environmental Work  
Project Scope: Emergency work that had to be done by Environmental Contractor before City trades could start demolition work and construction.  
Location/Address: 121 N. La Salle St.  

Justification: DGS trades could not start demolition and construction before this work is done. Traditional Bid would impede this process.  
Est. Project Budget: $1,281,000.00  
CIP #: 130-02-32408  

Funding Verified By: [Signature]  
Date: 11/2/07  

Can this request be completed by one of the following:  

1. In-House Trades  
2. Term Contract  
3. Competitive Bid  

If No, for any of the above please explain:  

DGS forces working on the projects in City Hall could not access space until ACM is cleared and HVAC is back in the spaces. No term contractors for this work. Traditional Bid would impede this process.  

APPROVED:  

Nicholas J. Ahrens, Jr., Deputy Commissioner  
Date: 11/2/07  

Michi E. Peña, Commissioner  
Date: 11/2/07
The Department of General Services  
Attachment A  
Utilizing JOC For City Construction Projects  
City Hall  
121 N. La Salle St.  
Project No: JTP-655.A

For all Proposed JOC Projects, Please complete items 1 and 2 below. As appropriate, Complete items 3, 4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Three individual job orders A, B, and C totaling the amount of $1,281,000.

**Job Order A Estimated at $675,000.00**

- Secure waiver of the 10 day notice with the City of Chicago and IEPA
- Setup critical seals, decon, waste out and HEPA units to create negative pressure
- Clean up all debris (asbestos) and move out all cleanable items that can be clean
- Remove the ceiling, grid, lights, pipe insulation, and ductwork to access the fireproofing
- Place a 6 mil poly drop cloth on the floor and start removing the fireproofing
- Remove fireproofing and clean substrate (wet gross removal)
- Perform a second clean
- Contractor will perform a clearance sampling (oversight during the entire project)
- After clearance is received contractor is to remove the containment and equipment from the site.

**Job Order B estimated at $407,000.00**

Contractor to install:
- window blinds
- carpeting,
- Controls
- Doors and Frames
- Hard tile flooring

**Job Order C estimated at $199,000.00**

Install and supply all new HVAC Ductwork to replace the ductwork which was removed do to the abatement of ACM

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

The 10th floor had to be evacuated, because of the ACM found above the North side of the 10th floor. After further investigation ACM was found all over the 10th floor. The abatement had to be started ASAP, before construction could start with our trades people. While removing the ACM on the North side of the 10th floor additional ACM was discovered in the Duct work, so all the Duct work had to be removed and replaced. The build out will be completed
by DGS's JOC contractor. At the time no term contract was available per environment when this project was identified. Traditional Bid would impede this process.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.
   Multitrade-Speciality environmental removal, ductwork window blind installers and HVAC contractors.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.
   No Non Pre Priced items are anticipated at this time.

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.
   No term agreement in place at this time on these items.