Release Summary Sheet

Contract (PO) Number: 5382
Release Number: 146
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: $442,018.71
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>
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<td>17058</td>
<td>1042543</td>
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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 EHRENS 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>
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<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
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<td>GENERAL CONSTRUCTION - PUBLIC WORKS RELATED</td>
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<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
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442,018.71 USD

UNIT COST: 1.00

TOTAL COST: 442,018.71

SHIIPMENT TOTAL: 442,018.71

RELEASE TOTAL: 442,018.71

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 hereeto 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 contract and lease must be accompanied by a disclosure statement. Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors and other persons 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 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 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: JTP8191
   Household Hazardous "Y" Package Change Orders
   Specification or other identifying number: 5392

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

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE or Non</th>
<th>Relationship (attorney/lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
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<tbody>
<tr>
<td>Vivex Concrete</td>
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<td>Non</td>
<td>Subcontractor</td>
<td>$22,613.00 Est.</td>
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<td>Underland Architectural Systems, Inc</td>
<td>20318 S Torrence</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$575.00 Est.</td>
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<td>Pacific Construction Services, Inc</td>
<td>33 W. Monroe St Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$122,678.71 Est.</td>
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<td>A&amp;H Plumbing</td>
<td>330 bond street Elk Grove Village, IL 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$28,353.00 Est.</td>
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<tr>
<td>W.E. Bishop and Company</td>
<td>515 E Thomhill Lane Palatine, IL 60074</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$237,570.00 Est.</td>
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<tr>
<td>Windy City Electric</td>
<td>7225 W. Touhy Avenue Chicago, IL 60631</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$27,918.00 Est.</td>
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<td>Chicago Builders Supply</td>
<td>1651 N Elston Chicago, IL 60622</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,910.00 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 or incorrect 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

Date

 Disclosure Statement
Subscribed and sworn to before me this 4th day of July, 2004.

[Signature]

Notary Public Signature

Title: Project Executive

OFFICIAL SEAL

KERI NADAR
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION EXPIRES 2-14-2010
July 24 2007

Ms. Barbara A. Lumpkin
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: JTP619.1 / P-5-002
Project Title: Household Hazardous Waste Facility Change Orders
Address: 1150 N. Northbranch
Estimated Cost: 410,344.45
Specification Number: 17058
Funding Source: 006-0648-72-2005-9005,
000-0648-072-2005-9004,
001-0648-072-2005-9004

Dear Ms. Lumpkin:

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 Andrea Love at (312) 742-1494 and all other inquiries to Staci-Rae Bixler at 744-1635.

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

Sincerely,

Michl E. Peña
Commissioner

APPROVED: ________________________________
Barbara A. Lumpkin
Chief Procurement Officer

Approved: ________________________________
Albert Mark

Mary Capecci

Arthur Andros
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Project No: JTP619.1

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.**
   
   Change Orders for DCAP corrections, controls system, structural repairs and other change orders that arose during the build out of the Household Materials Recycling Center and Training Facility.

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.**
   
   They were multi-trade task, and PCS was already familiar with the building and mobilized on site.

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.**
   
   There are many trades involved with the scope of work

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.**
   
   NA

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.**
   
   NA
DEPARTMENT OF GENERAL SERVICES  
Bureau of Architecture, Engineering & Construction Management  
JOB ORDER CONTRACT (JOC)  
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Department of Environment  
Date: July 24, 2007

Originator: Andrea Love  
Phone: (312) 742-1494

Project Number: JTP6191/P-5-002

Project Name: Household Hazardous Waste Facility Change Orders

Project Scope: DCAP corrections, controls system, structural repairs and other change orders that arose during the build out of the Household Materials Recycling Center and Training Facility.

Location/Address:

Justification: DCAP corrections, controls system, structural repairs and other change orders that arose during the build out of the Household Materials Recycling Center and Training Facility.

Est. Project Budget: $410,344.45

CIP #:

000-0648-072-2005-9004 001-0648-072-2005-9004

Funding Verified By: [Signature]  
Date: [Signature]

Can this request be completed by one of the following:

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<th>In-House Trades</th>
<th>Term Contract</th>
<th>Competitive Bid</th>
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<td>3</td>
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</tbody>
</table>

If No, for any of the above please explain:

APPROVED:  
[Signature]  
7.24.2007  
Albert Mark, Deputy Commissioner  
Date

Michi E. Peña, Commissioner  
Date