Release Summary Sheet

Contract (PO) Number: 8866
Release Number: 141
Specification Number: 26799

Name of Contractor: OLD VETERANS CONSTRUCTION, INC
City Department: DEPT OF GENERAL SERVICES
Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: $ 165,073.60

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1036761
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

SUBJECT TO SUBCONTRACTOR CERTIFICATION
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>08/29/2007</td>
<td>8866</td>
<td>141</td>
<td>26799</td>
<td>1036761</td>
<td>B</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

ORDERED FROM:
OLD VETERANS CONSTRUCTION, INC
10942 S. HALSTED ST. (EFT)
CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: NICK AHRENS 744-7751

PO DESCRIPTION: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

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: 8866

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>165,073.60</td>
<td>USD</td>
<td>1.00</td>
<td>165,073.60</td>
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</tbody>
</table>

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JVS-093-A; DEMO IN MECH. SHAFT; P-4-045; HANSEN; CIP 130-02-1059

Dist  BFY  FUND  COST CTR  APPR  ACCTNT  ACTV  PROJECT  RPT CAT  GENRL  FUTR
1  007  0C12  0382005  1237  220540  0000  12025151  000000  0000  0000  165,073.60

1

SHIPMENT TOTAL: 165,073.60

RELEASE TOTAL: 165,073.60

APPROVAL:

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 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 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: JV5-093.A 1866 W Pershing Mechanical Shaft
   Specification, loan or other identifying number: 8856
   2. Name of Contractor: Old Veteran Construction

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

<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>C&amp;W Building Services, Inc.</td>
<td>6906 Windsor Avenue Benven, IL, 60402</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$8,412.00 Est.</td>
</tr>
<tr>
<td>Division 10 Supplies</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,992.00 Est.</td>
</tr>
<tr>
<td>Knippel Iron, Inc.</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,534.00 Est.</td>
</tr>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, IL, 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$45,472.60 Est.</td>
</tr>
<tr>
<td>G &amp; V Construction</td>
<td>371 S Evergreen Bensenville, IL, 60106</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$40,000.00 Est.</td>
</tr>
<tr>
<td>Cable Communications, Inc</td>
<td>6200 S. Oakley Chicago, IL, 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$25,453.00 Est.</td>
</tr>
<tr>
<td>McDonagh Demolition</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$30,000.00 Est.</td>
</tr>
<tr>
<td>Advance Designs</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,210.00 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 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

Date

Disclosure Statement
August 07 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: JV5-093.A / P-4-045
Project Title: 1869 Pershing Mechanical Shaft
Address: 1869 W. Pershing
Estimated Cost: 175,000.00
Specification Number: 26799 (2)
Funding Source: 07-OC12-38-2005-1237-0540-12025-151

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 Ivan Hansen at (312) 742-1336 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]
Barbara A. Lumpkin
Chief Procurement Officer

Approved:

[Signature]
Nicholas Ahrens

[Signature]
Mary Capecci

[Signature]
Arthur Andros
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects
1869 Building
1869 W. Pershing
Project No: JV5-093.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.
   Demo materials and facilities in mechanical shafts. Per city code this shaft has to be separated, these items have to be removed to see the exact scope of work for dividing room and adding a floor.
   Demo all conduit, ductwork, abandoned sprinkler lines, plywood flooring and misc items on the walls per drawings dated 9-1-06. Remove 2 abandoned boilers in the basement, including electrical, gas lines and ductwork.

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.
   This is additional work that was added during permit review. This work must be completed immediately and in order to get the A&E to do drawings this demo work must occur first. The A&E needs 6-8 weeks for drawings on how to divide shaft so the timing to get this work started is crucial.

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 - Electricians, carpenters, sheetmetal, pipefitters, bricklayers

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.
   All items contained in the CTC

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

User Dept: Various                   Date: August 07, 2007
 Originator: Ivan Hansen               Phone: (312) 742-1336
 Project Number: JV5-093.A / P-4-045
 Project Name: 1869 Pershing Mechanical Shaft
 Project Scope: Demo misc items in mechanical shafts
 Location/Address: 1869 W. Pershing
 Justification: City Code
 Est. Project Budget: $175,000.00
 CIP #: 130-02-1059
 Funding Strips: 07-0C12-38-2005-1237-0540-12025-151
 Funding Verified By: Denise Wright       Date: 8/8/07

Can this request be completed by one of the following:

1. In-House Trades        Yes ☐        No ☑
2. Term Contract         Yes ☐        No ☑
3. Competitive Bid       Yes ☐        No ☑

If No, for any of the above please explain:

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner       Date

Michi E. Peña, Commissioner       Date