Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 30

Specification Number: 51701

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: $166,070.79

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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>8/25/2008</td>
<td>15034</td>
<td>30</td>
<td>51701</td>
<td>1036761</td>
<td>70</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

CONTACT: 742-3987

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

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

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: 15034

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>96642</td>
<td>166,070.79</td>
<td>USD</td>
<td>1.00</td>
<td>166,070.79</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
OVC-08-033.A; MASONRY WORK CITYWIDE; P-8-017; BATCHMAN; CIP 130-02-33337

Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR
| 1 | 008 | 0C16 | 0382005 | 1641 | 220540 | 00000 | 16019151 | 000000 | 000000 | 166,070.79 |

1

SHIPMENT TOTAL: 166,070.79

RELEASE TOTAL: 166,070.79

APPROVAL:

Signature: [Signature]
Date: 8/17/08

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.
July 31, 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: OVC-08-033.A / P-08-017
Project Title: 2008 Masonry Repairs - Various Locations
Address: Various Locations City Wide
Estimated Cost: 200,000.00
Specification Number: 51701
Funding Source: 008-OC16-38-2005-1641-0540-16019-151

Dear Mr. Gayles:

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, Mike Batchman at (312) 744-1107 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,

[Signature]
Michi E. Peña
Commissioner

[Signature]
Montel M. Gayles
Chief Procurement Officer

[Signature]
Nicholas Ahrens

[Signature]
Mary Capeci

[Signature]
Arthur Andros

APPROVED:

[Signature]
Byron Whittaker
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.

   Perform various masonry & tuckpointing repairs to multiple building - Citywide.

**Hall Library - 4801 South Michigan**
Repair failing mortar joints & all ground level limestone masonry blocks, planter boxes - seating areas & curb boarders.

**Engine Company # 110 - 2322 West Foster**
Remove all loose common brick, demo crumbling masonry wall, repair pavement transition areas to accept new fence & gates.

**Mount Greenwood Library - 11010 South Kedzie**
Remove & replace damaged limestone panels & related face brick. Northeast corner directly below the window frames.

**Streets & Sanitation (E.W.C.) - 940 West Exchange**
Remove & replace damaged face brick @ south exposure of building. Grind & re-point mortar joints from main entrance east to parking area.

**Engine Company # 89 - 3945 West Peterson**
Grind & re-point all limestone panels located @ 2nd level.

**Homan Square - 3340 West Fillmore**
Enterway Masonry Repairs - remove & replace damage granite panels @ main entry.
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 JOC program is the fastest, most efficient means to perform these building repairs prior to the change in season when additional building damage can occur.

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.

This project will require the services of brick masons and construction laborers.

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.

NNP items will be used in this project.

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.

There are no city term agreements in place to perform this work.
DEPARTMENT OF GENERAL SERVICES  
Bureau of Architecture, Engineering & Construction Management  
JOB ORDER CONTRACT (JOC)  
PRE-CONSTRUCTION FUNDING APPROVAL

<table>
<thead>
<tr>
<th>User Dept:</th>
<th>General Service - Tuckpointt</th>
<th>Date:</th>
<th>July 31, 2008</th>
</tr>
</thead>
<tbody>
<tr>
<td>Originator:</td>
<td>Mike Batchman</td>
<td>Phone:</td>
<td>(312) 744-1107</td>
</tr>
<tr>
<td>Project Number:</td>
<td>OVC-08-033 A / P-08-017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Project Name:</td>
<td>2008 Masonry Repairs - Various Locations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Project Scope:</td>
<td>Perform various levels of tuckpointing &amp; masonry repairs @ six city facilities.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location/Address:</td>
<td>4801 S. Michigan Ave.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Justification:</td>
<td>The Citywide tuckpointing program is requires to perform repairs to damaged masonry &amp; tuckpointing to the building's exterior to prevent interior weather related damage</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Est. Project Budget:</td>
<td>$200,000.00</td>
<td></td>
<td></td>
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<tr>
<td>CIP #:</td>
<td>130-02-33337</td>
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<tr>
<td>Funding Strips:</td>
<td>008-OC16-38-2005-1641-0540-16019-151</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Funding Verified By:</td>
<td>[Signature]</td>
<td>Date:</td>
<td>7/31/08</td>
</tr>
</tbody>
</table>

Can this request be completed by one of the following:

<table>
<thead>
<tr>
<th></th>
<th>In-House Trades</th>
<th>Yes</th>
<th>No</th>
<th>X</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Term Contract</td>
<td>Yes</td>
<td>No</td>
<td>X</td>
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<tr>
<td>3</td>
<td>Competitive Bd</td>
<td>Yes</td>
<td>No</td>
<td>X</td>
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</tbody>
</table>

If No. for any of the above please explain:

1. The scope of work includes multiple locations & is too large for the city trades.
2. There is not a city term agreement in place to perform this work.
3. These facilities require repairs this construction season and the work will not be completed this year if the work was packaged for a competitive bid project.

APPROVED:

[Signature]  
Nicholas J. Atienza, Jr., Deputy Commissioner  
Date

[Signature]  
Michi E. Peña, Commissioner  
Date

[Signature]  
Date