Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 56

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: $179,765.30

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>2/1/2010</td>
<td>15034</td>
<td>56</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

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

CHICAGO, IL 60628

CONTACT: LEE 742-3987

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-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: 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>96842</td>
<td>179,765.30</td>
<td>USD</td>
<td>1.00</td>
<td>179,765.30</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 48087; OVC-09-048.4; TUCKPOINT DOUGLAS LIBRARY; N-9-008; BATCHMAN; NO CIP

<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>009</td>
<td>0346</td>
<td>0382105</td>
<td>0140</td>
<td>220140</td>
<td>0000</td>
<td>00000000</td>
<td>000000</td>
<td>0000</td>
<td>179,765.30</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 179,765.30

RELEASE TOTAL: 179,765.30

APPROVAL:

Signature: [Signature]
Date: 2/1/10

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.
City of Chicago  
Department of General Services  
30 North LaSalle Street  
Chicago, IL 60602

To: Department of General Services  
Date: January 26, 2010

Sub-Order Total: 179,765.30

A. Definitions and Disclosure Requirements
1. As used herein, the term "Contractor" means a person or entity who has any contract with the City of Chicago.
2. Pursuant to Executive Order 97-1, every city contract must be accompanied by a disclosure statement.
3. The Contractor is not required to disclose any person or entity who is paid solely through the Contractor's regular payroll.
4. "Compensation" means any person (a) who is compensated for or on behalf of any person other than himself, or (b) any person 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: OVC-09-048 A
   - Specification, loan or other identifying number: 15034
   - Name of Contractor: Old Veterans Construction

2. EACH AND EVERY attorney, lobbyist, account executive, 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>Underland Architectural Systems, Inc</td>
<td>20318 S Torrence Lynwood, IL, 60411</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$11,457.00 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>$188,308.30 Est.</td>
</tr>
</tbody>
</table>

4. The Contractor understands and agrees that the city may rely on the information provided herein and that providing any false information shall constitute cause for immediate termination of the contract or lease.

5. The Contractor understands and agrees that any case in which the Contractor is uncertain whether a disclosure is required under the Executive Order, the Contractor must seek 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: Pete D'amica

Date: 1/26/10

Title: Project Manager

Subscribed and sworn to before me this 20th day of January 2010

Notary Public Signature

OFFICIAL SEAL
ALEJANDRO S. POLANCO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 07/23/12

Disclosure Statement
January 05 2010

Ms. Jamie L. Rhee
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-09-048.A / N-09-008
Project Title: Douglas Library Tuckpointing
Address: 3353 W. 13th St.
Estimated Cost: 200,000.00
Specification Number: 51701
Funding Source: 09-346-38-2105-0140

Dear Ms. Rhee:

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 Mary Capecci at 744-6748.

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

Sincerely,

Judy D. Martinez
Commissioner

APPROVED: Jamie L. Rhee
Chief Procurement Officer

Approved: Thomas W. Vukovich
Mary Capecci
Arthur Andros