Release Summary Sheet

Contract (PO) Number: 15037

Release Number: 27

Specification Number: 51701

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

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

Dollar Amount of Release: $379,502.45

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1042543
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>
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<tbody>
<tr>
<td>1/4/2010</td>
<td>15037</td>
<td>27</td>
<td>51701</td>
<td>1042543</td>
<td>A</td>
<td></td>
<td>1</td>
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</table>

DELIVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

ORDERED FROM:
PACIFIC CONSTRUCTION SERVICES
4700 N RASENSWOOD (EFT)
SUITE B
CHICAGO, IL 60640

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: HYUN WOO LEE

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: 15037

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>
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<tbody>
<tr>
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<td>1</td>
<td>96642</td>
<td>379,502.45</td>
<td>USD</td>
<td>1.00</td>
<td>379,502.45</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
REQ# 47376;JTP655.1; ADDITIONAL WORK; D-7-001; ANDROS; NO CIP;PO# 15037

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</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>220000</td>
<td>0000</td>
<td>12051151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 379,502.45

RELEASE TOTAL: 379,502.45

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.

Signature: CPO, Signature
Date: 1/6/10
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: JTP55.1
   City Hall 10th floor additions
   Specification, loan or other identifying number: 15037

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

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>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oosterbaan painting</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,175.00 Est.</td>
</tr>
<tr>
<td>Bennet and Brosseau</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,902.00 Est.</td>
</tr>
<tr>
<td>Agee International</td>
<td>2860 E 76th Street Chicago, IL, 60649</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$14,500.00 Est.</td>
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<tr>
<td>Carnery and Company</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,160.00 Est.</td>
</tr>
<tr>
<td>Vixen Concrete</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$17,500.00 Est.</td>
</tr>
<tr>
<td>S Mechanical, Inc.</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$48,000.00 Est.</td>
</tr>
<tr>
<td>Ameriscan Design, Inc.</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$21,360.00 Est.</td>
</tr>
<tr>
<td>Evergreen Specialties &amp; Design, Inc</td>
<td>12617 S. Kroll Dr. Alsip, , 60803</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$13,450.00 Est.</td>
</tr>
<tr>
<td>Trane</td>
<td>4801 Voges Rd Ste A Madison, WI, 53718</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$41,394.99 Est.</td>
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<tr>
<td>Pacific Construction Services, Inc.</td>
<td>33 W. Monroe St Suite 2100</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$39,710.34 Est.</td>
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<tr>
<td>Flooring Resources</td>
<td>600 W Pratt Ave Elk Grove Village, IL, 60007</td>
<td>Non</td>
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<td>$46,560.00 Est.</td>
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<tr>
<td>Environmental Systems Inc.</td>
<td>W223 Saratoga Drive Waukesha, WI, 53186</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$23,500.00 Est.</td>
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<td>International Marble</td>
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<td>Non</td>
<td>Subcontractor</td>
<td>$7,800.00 Est.</td>
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<tr>
<td>Parenti &amp; Rafaeli LTD</td>
<td>215 East Prospect Ave Mount, , IL</td>
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Disclosure Statement
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<thead>
<tr>
<th>J&amp;L Metal Door</th>
<th>8305 W 183rd place</th>
<th>Non</th>
<th>Subcontractor</th>
<th>$36,275.12 Est.</th>
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<tbody>
<tr>
<td>Brennan's PEB &amp; Associates, Inc.</td>
<td>Tinley Park, IL, 60477</td>
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</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]

Name (Type or Print)

Andrew D'Alonzo

Date

8/25/09

Title

Project Manager

Subscribed and sworn to before me this 25th day of August, 2009

[Signature]

Notary Public Signature

OFFICIAL SEAL

KERI NADAR
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 2-14-2010

Disclosure Statement
December 09 2009

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: JTP655.1 / D-7-001
Project Title: 10th Floor Planning - Additional Work
Address: 121 N. LaSalle St.
Estimated Cost: 400,000.00
Specification Number: 51701
Funding Source: 09-007-OC12-0382005-1309-220000-1205

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 Art Andros at (312) 742-3858 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
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
City Hall
121 N. LaSalle St.
Project No: JTP655.1

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.
   Complete marble repair, asbestos abatement, steel fabrication for fire escape, building control work, millwork, window blinds, and background painting of sign areas.

   Job Order .1 Balance
   As a final package of all phases of work on the 10th floor of the City Hall building. Flooring to include finishing of ceramic and carpet work on the 10th floor. Mechanical work for final balancing of the space and needed reworking of system to make the system function properly. Doors supplied to finish space including additional doors required to address space redesign. Also complete marble repair, asbestos abatement, steel fabrication for fire escape, building control work, millwork, window blinds, and background painting of sign areas.

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 was an ongoing JOC project on the 10th floor in which budget constraints hindered DGS from submitting the final package at an earlier date

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 involves more than one trade.

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.
   It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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.
   The Scope of Work for this project is not covered by a City Term Agreement.

6. Why Contractor was Selected?
   Pacific Construction had done the first 8 phases of this project. This last phase was the balance of work performed on the 10th floor, but do to budget issues we were unable to issue the SOR at an earlier time.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Pacific Construction had done
Date: December 01, 2009

Originator: Art Andros
Phone: (312) 742-3858

Project Number: JTP655.I / D-7-001

Project Name: 10th Floor Planning - Additional Work

Project Scope:

Location/Address: 121 N. LaSalle St.

Justification:

Est. Project Budget: $400,000.00

CIP #:

Funding Strips: 09-007-OC12-0382005-1309-220000-12051151

Funding Verified By: [Signature]
Date: 12-8-09

Can this request be completed by one of the following:

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<td></td>
<td>No</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2</td>
<td>Term Contract</td>
<td>Yes</td>
<td></td>
<td>No</td>
<td></td>
<td>X</td>
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<tr>
<td>3</td>
<td>Competitive Bid</td>
<td>Yes</td>
<td></td>
<td>No</td>
<td></td>
<td>X</td>
</tr>
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</table>

If No, for any of the above please explain:

APPROVED:

Thomas W. Vukovich, City Architect
Date: 12/10/09

Judy D. Martinez, Commissioner
Date: 12/17/09
<table>
<thead>
<tr>
<th>Fed Aid / Proj</th>
<th>Start Date</th>
<th>Total Budget</th>
<th>Encumbered</th>
<th>Expended</th>
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**Description:** DEPARTMENT OF PLANNING AND DEVELOPMENT OFFICE

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<th>Appr</th>
<th>BFY</th>
<th>Description</th>
<th>Budget Amt</th>
<th>Total Encumbrance</th>
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**Description:** NEW LINE