Release Summary Sheet

Contract (PO) Number: 9534
_Release Number:_ 16
Specification Number: 34535
Name of Contractor: FHP TECTONICS CORP.
City Department: CHICAGO DEPARTMENT OF TRANSPORTATION
Title of Contract: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES
Dollar Amount of Release: $129,035.99
Release Description: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES
Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50067181
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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<td>08/09/2006</td>
<td>9534</td>
<td>16</td>
<td>34535</td>
<td>50067181</td>
<td>A</td>
<td></td>
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**DELIVER TO:** 84-A06

A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
CHICAGO ILLINOIS 60602-2570

**ORDERED FROM:**
FHP TECTONICS CORP.
8725 W. HIGGINS ROAD
CHICAGO, IL 60631

**DELIVERY CHARGES to be PREPAID**
**TITLE TO PASS ON DELIVERY**

**CONTACT:** JAMES BRACEWELL 744-3106

**PO DESCRIPTION:** JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

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**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: 9534

**THIS PURCHASE IS FOR DEPARTMENT:** 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

**SUBMIT THE ORIGINAL INVOICE TO:**
A04
BUREAU OF ADMINISTRATION AND PLANNING
CHICAGO ILLINOIS 60602-2570, IL

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**COMMODITY INFORMATION**

<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>
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<td>1</td>
<td>1</td>
<td>06-84-7-024: RIVERWALK GATEWAY CANOPY AND REPAIRS</td>
<td>96818</td>
<td>129,035.99</td>
<td>USD</td>
<td>1.00</td>
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**06-84-7-024: RIVERWALK GATEWAY CANOPY AND REPAIRS**

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<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>
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<tr>
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<td>0C10</td>
<td>0842145</td>
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<td>220540</td>
<td>0000</td>
<td>11107151</td>
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</tbody>
</table>

**SHIPMENT TOTAL:** 129,035.99

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**RELEASE TOTAL:** 129,035.99

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.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.
Sub-Order Total: 129,035.99

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 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: 06-64-7-024
   Specification/loan or other identifying number: 9534

2. Name of Contractor:
   FHP Tectonics

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>Pressure Washing Systems</td>
<td>1615 S. 56th Ave Cicero, IL, 60804</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,860.00 Est.</td>
</tr>
<tr>
<td>FHP Tectonics</td>
<td>O'Hare Plaza8725 W Higgins Road, Suite 200</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$33,506.99 Est.</td>
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<tr>
<td>MTH Industries</td>
<td>One MTH Plaza Hillside, IL, 60162</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$71,301.00 Est.</td>
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<tr>
<td>Horizon Contractors</td>
<td>1355 W. Fulton Chicago, IL, 60607</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$15,000.00 Est.</td>
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<tr>
<td>Hayes Glass and Mirror</td>
<td>one MTH plaza Hillside, IL, 60162</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,368.00 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

Name (Type or Print)

July 13, 2006

Date

Division Manager
May 04 2006

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
City JOC Manager

Re: JOC Project Number: 06-84-7-024
Project Title: Riverwalk Gateway Canopy and Repairs
Estimated Cost: $179,140.00
Specification Number: FH Paschen - 34535
Funding Source: GOB - 2006 Funds

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.

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

Sincerely,

Cheri Heramb
Acting Commissioner

APPROVED: [Signature] 5/15/06
Barbara A. Lumpkin
Chief Procurement Officer

Approved: [Signature] file
jim

Approved: [Signature] GO
[Signature] JPB
Chicago Department of Transportation (CDOT)
Attachment A

Utilizing JOC For City Construction Projects

Project Number: 06-84-7-024
Project Manager: Lynn Hollenberg

Department: Transportation
Telephone #: (312) 742-4771

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.

   Proposed scope of work includes installation of an aluminum canopy over the artwork, a drip pan beneath the bridge expansion joint, power washing of all concrete surfaces, replacing 120 lamps and ballasts, washing the existing lenses, replacing two broken glass panels, and replacing sod at the entrances. Incidental to this work is full protection of artwork and submittal of shop drawings showing proposed installation method for canopy.

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 protective canopy must be installed before winter 2006 to prevent any further erosion of the artwork. JOC is the only contract instrument that allows us to work within this time frame. The artwork was created by a nationally reknown artist, Ellen Lanyon, specifically for the Riverwalk Gateway project. The artist, the Department of Cultural Affairs and the Office of the Mayor have all expressed concern that this work be protected from further corrosion from salt spay and other matter from the bridge structure above it.

3. If the project is a one trade project, please provide additional explanation of why it would be in the city's best interest to do the project under JOC:

   Multiple trades are involved

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

   Some aspects the aluminum canopy may be non-prepriced such as Tnemec paint which represents a small portion of the project.

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

   No