Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 44

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: $3,087,950.34

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>
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<tr>
<th>RELEASE</th>
<th>PURCHASE</th>
<th>RELEASE</th>
<th>SPECIFICATION</th>
<th>VENDOR</th>
<th>SITE</th>
<th>DELIVERY</th>
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<td>NUMBER</td>
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DELIVER TO: 84-A05
A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
CHICAGO ILLINOIS 60602-2570

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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

CONTACT: JAMES BRACERELL 744-3106

PO DESCRIPTION: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

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

<table>
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<th>PO Line</th>
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<th>UNIT COST</th>
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JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

06-64-7-032; MADISON ST. - STREETSCAPE IMPROVEMENT - PULASKI RD TO KOSTNER AVE

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SHIPMENT TOTAL: 3,087,950.34

RELEASE TOTAL: 3,087,950.34

APPROVAL:

SIGNATURE DATE

PAYMENT ON THIS ORDER WILL BE MADE UPON RECEIPT OF AN ORIGINAL VENDOR INVOICE FORM REFERENCEING THIS ORDER.

SUBMIT THE ORIGINAL INVOICE TO THE DEPARTMENT REFERENCED ABOVE.

MARK ALL PACKAGES AND PAPERS WITH THE PURCHASE NUMBER.

ANY DELIVERIES CONTAINING OVERSHIPPMENTS 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 Transportation
30 North LaSalle Street
Chicago, IL 60602

To: Department of Transportation
Date: November 09, 2006

Sub-Order Total: $3,087,950.34

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 or lease with the City of Chicago.
2. Pursuant to Executive Order 97-1 every city contract or lease must be accompanied by a disclosure statement. Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons with 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: 06-84-7-032
   - Madison Street
   - Specification: Job or other identifying number: 9554

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>FHP Tectonics</td>
<td>O'Hare Plaza 8725 W. Higgins Road, Suite 200</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$817,110.34 Est.</td>
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<td>Horizon Contractors</td>
<td>1355 W. Fulton Chicago, IL 60607</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$986,840.00 Est.</td>
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<tr>
<td>Sanchez Construction Services, Inc</td>
<td>4335 S. Western Blvd. Chicago, IL 60609</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$1,284,000.00 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: [Signature]

Date: 11/9/06

Title: [Title]

Subscribed and sworn to before me

this 9th day of Nov, 2006

______________________________
[Signature]
July 19 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: 06-84-7-032
Project Title: Madison Street - Streetscape Improvement - Pulaski Rd to Kostner Ave
Estimated Cost: $3,200,000.00
Specification Number: FH Paschen - 34535
Funding Source: GOB - 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,

[Signature]

Cheri Heramb
Acting Commissioner

[Signature]
Barbara A. Lumpkin
Chief Procurement Officer

Approved: [Signature]
Chicago Department of Transportation (CDOT)
Attachment A
Utilizing JOC For City Construction Projects

Project Number: 06-84-7-032
Department: Transportation
Project Manager: John Cecchin
Telephone #: (312) 744-2255

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.
   The scope of work to be performed under this sub-order is removal and replacement of curb and gutter and sidewalk, removal of existing street lighting and replacement with ornamental poles, modernization of existing traffic signals, tree installation, and removal and replacement of asphalt.

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.
   Alderman Smith has stressed the importance of streetscape improvements to help revitalize the business industry within the Madison Street corridor. He provided CDOT with tax increment funding to construct streetscape this year. CDOT was to design and then construct in the fall of 2006 using the construction term agreement. The Bureau of Electricity was to design and construct new ornamental street lighting and the traffic signal modernizations. On June 30, 2006, CDOT was informed that the Bureau of Electricity could no longer meet their commitment to construct the street lighting or traffic signals. This was re-confirmed on July 13, 2006. There are no electrical items in the construction term agreement to facilitate installation of street lighting or to modernize traffic signals. Thus, using the construction term agreement is no longer an option. In the interest of time and in order to meet the construction schedule for 2006, CDOT must use the JOC procurement system.

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

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.
   N/A

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.
   N/A
From: John Cecchin
To: Bracewell, James; Whittaker, Byron
Date: 8/9/06 1:38:23 PM
Subject: Re: JOC MOA, Project #06-84-7-032 Madison Streetscape - Pulaski - Kostner

CDOT can not use the new street construction central area term agreement contract because there is work currently scheduled which totals the revised extended term upper limit amount of $ 6,000,000.00

thanks
john

John R.Cecchin, P.E.
Project Manager Landscape Median Improvement
and Standing Water Design
Civil Engineer IV
Department of Transportation
Division of Engineering
30 N Lasalle St. Suite 400
Chicago, Ill. 60602-2570
email: jcecchin@cityofchicago.org
(312) 744-2255

>>> Byron Whittaker 08/08/06 5:24 PM >>>
Jim,
Attachment A, item #2 for the subject MOA states "...CDOT was to design and construct in the fall of 2006 using the construction term agreement... ". CDOT has not provide an explanation and or justification as to why this work can not be perform under the term agreement as planned. CDOT did provide a reason regarding the new ornamental street lighting, which is acceptable and this portion of the work for this project may be approved. However, CDOT must provide additional information/justification for not utilizing an existing term agreement as requested by item #5 of Attachment A, If not, CDOT must resubmit this MOA for ONLY the ornamental street lighting work.

Thanks
Byron

CC: Labuz, Paul; Mellon, Catherine; QuiñOnes, Gilberto; YONAN, John