Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 64

Specification Number: 34535

Name of Contractor: FHP TECTONICS CORP.

City Department: DEPT OF STREETS & SANITATION

Title of Contract: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

Dollar Amount of Release: $133,414.90

Release Description: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

Procurement Services Contact Person: BYRON WHITTAKE

Vendor Number: 50067181
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

SUBJECT TO SUBCONTRACTOR CERTIFICATION

<table>
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<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>
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DELIVER TO: 81-E88

E88
BUREAU OF ELECTRICITY
2451 S. ASHLAND AVE
CHICAGO, ILLINOIS 60608

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: PAT SULLIVAN 742-4058

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: 81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

<table>
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<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
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<td>133,414.90</td>
<td>USD</td>
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JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

J04-217A; BOE MONTICELLO - HIRSCH TO NORTH AVE

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<tr>
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<th>PROJECT</th>
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SHIPMENT TOTAL: 133,414.90

RELEASE TOTAL: 133,414.90

APPROVAL:

Signature: [Signature]
Date: [Date]
Sub-Order Total: 133,414.90

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 or herself 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: J04-217-A
   BOE Monticello - Hirsch to North Ave.
   Specification/Icon 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</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
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<tr>
<td>Electrical Resource Management</td>
<td>709 Childs St. Wheaton, IL, 60187</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,966.00 Est.</td>
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<td>GE Supply</td>
<td>2235 Corporate Drive Naperville, IL, 60563</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$11,872.00 Est.</td>
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<td>City Lights, LTD</td>
<td>5261 West Harrison Street Chicago, IL.</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$81,358.00 Est.</td>
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<td>Ground Hog Utility Construction</td>
<td>928 W. Central Ave. Roselle, IL, 60172</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$20,000.00 Est.</td>
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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): [Name]

Date: 1/15/07
Title: [Title]

Subscribed and sworn to before me

City of Chicago
Department of Transportation
30 North LaSalle Street
Chicago, IL 60602

Date: January 15, 2007
this 15th day of February, 2007

Notary Public Signature
November 28 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: J04-217.A  
Project Title: A.M. street lighting Monticello-Hirsch to North

Estimated Cost: $130,000.00  
Specification Number: 34545  
Funding Source: 06-C10-81-2030-1005-0005-11005011, 06-C10-81-2030-1007-0340-11005051

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.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

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

Sincerely,

Glenn Tatare  
Deputy Commissioner

[Signature]  
Date: 11/30/06

APPROVED:  
Barbara A. Lumpkin  
Chief Procurement Officer  
[Signature]  
Date: 12/6/06

Approved:  
Pat Sullivan  
[Signature]
1. Please describe the major feature of this project.
   This project is installing a new residential street lighting system in the 26th Ward on Monticello from Hirsch to North Ave. This is part of the Aldermanic Menu Program. B.O.E. will supply davit poles which Paschen will install. Paschen will supply helix foundations, piggyback fixtures, 250 fixtures, handholes, and directional bore conduit, and supply all material and equipment needed.

2. Please explain why this project could not be bid using the city’s traditional process and the need to use the JOC procurement system.

   The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can’t do it in a timely manner. The Bureau of Electricity can’t use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.

3. If this project is 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 involved.

4. If the proposed project is less than $200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at $200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

   N/A.

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 projects scope of work. If it is not desirable to do so, please explain.

   N/A.