Release Summary Sheet

Contract (PO) Number: 15379

Release Number: 1

Specification Number: 53225

Name of Contractor: FHP TECTONICS CORP.

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: DEPARTMENT OF TRANSPORTATION JOB ORDER CONTRACTS CITY WIDE LANDSCAPING AND SITE DEVELOPMENT

Dollar Amount of Release: $1,735,245.16

Release Description: DEPARTMENT OF TRANSPORTATION JOB ORDER CONTRACTS CITY WIDE LANDSCAPING AND SITE DEVELOPMENT

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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

<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>1/23/2008</td>
<td>15379</td>
<td>1</td>
<td>53225</td>
<td>50067181</td>
<td>A</td>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>

DELIVER TO: 84-A06
A06 BUREAU OF BRIDGES AND TRANSIT 30 N. LA

ORDERED FROM: FHP TECTONICS CORP. 8725 W. HIGGINS ROAD C

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: FRED ROBERSON 744-4146

PO DESCRIPTION: DEPARTMENT OF TRANSPORTATION JOB ORDER CONTRACTS CITY WIDE LANDSCAPING AND SITE DEVELOPMENT

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: 15379

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>
<thead>
<tr>
<th>Ship</th>
<th>Line</th>
<th>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>1</td>
<td>96619</td>
<td>1</td>
<td>USD</td>
<td>1.00</td>
<td>1,735,245.16</td>
</tr>
</tbody>
</table>

DEPARTMENT OF TRANSPORTATION JOB ORDER CONTRACTS CITY WIDE LANDSCAPING AND SITE DEVELOPMENT

JOC# 07-84-7 2006 - MENU ADA RAMP CONSTRUCTION FHP, PO# 15379

<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>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>006</td>
<td>0C10</td>
<td>0942155</td>
<td>1440</td>
<td>220540</td>
<td>0000</td>
<td>11051151</td>
<td>000000</td>
<td>0000</td>
<td>1</td>
<td>1,735,245.16</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 1,735,245.16

RELEASE TOTAL: 1,735,245.16

APPROVAL:

SIGNATURE  DATE

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.
# 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 whose services were provided to the contractor in connection with the project. 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 for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part or whole of an officer 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: 07-847-072 ADA Ramp Program
   - Specification, loan or other identifying number: 15379
2. Name of Contractor: FH Paschen
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>FH Paschen</td>
<td>8725 W. Higgins Road, Chicago, IL, 60631</td>
<td>Non</td>
<td>Subcontractor</td>
<td>1,030,245.16 Est.</td>
</tr>
<tr>
<td>Marking Specialists</td>
<td>214 Crystal Street Suite C, Cary, IL, 60013</td>
<td>Non</td>
<td>Subcontractor</td>
<td>150,000.00 Est.</td>
</tr>
<tr>
<td>Sanchez Construction Services, Inc</td>
<td>4335 S. Western Blvd, Chicago, IL, 60609</td>
<td>Non</td>
<td>Subcontractor</td>
<td>150,000.00 Est.</td>
</tr>
<tr>
<td>Speedy Gonzalez Landscaping, Inc</td>
<td>10624 S. Torrence Avenue, Chicago, IL, 60617</td>
<td>Non</td>
<td>Subcontractor</td>
<td>400,000.00 Est.</td>
</tr>
<tr>
<td>Acura Inc.</td>
<td>555 County Line Road, Bensenville, IL, 60108</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>500,000.00 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: ____________________________

Date: 11/14/02

Name (Type or Print): ____________________________

Title: EXEC. VICE PRESIDENT

Disclosure Statement
Subscribed and sworn to before me
this 16th day of Nov., 2007.

[Signature]

Notary Public Signature.
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: 07-84-7-072
Project Title: 2006 - Menu ADA Ramp Construction
Estimated Cost: $2,000,000.00
Specification Number: FHP Tectonics Corp. -
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]
Thomas G. Byrne  
Commissioner

[Signature]
Barbara A. Lumpkin  
Chief Procurement Officer

Approved: file  
jm

Approved: GQ  
RS  
FR
Chicago Department of Transportation (CDOT)
Attachment A
Utilizing JOC For City Construction Projects

Project Number: 07-64-7-072
Project Manager: O. Chaves

Department: TRANSPORTATION
Telephone #: (312) 744-0647

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.

In order to comply with the Federal Court order, the City of Chicago must install 2000 ADA ramps from 2006 Menu program by the end of 2007. The two existing term agreement contracts are being used to install approximately 1550 ADA ramps by the end of 2007. The contractors are at maximum capacity and will not be able to construct the balance of 450 ramps within the required time frame. Therefore, in order to meet the Federal Court mandate we must use the Job Order Contract to construct the remaining ADA ramps by the required deadline. In addition, City forces are also at capacity and cannot perform this work.

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.

In order to comply with the deadline imposed by the Federal Court order, this work cannot go through the City’s traditional bid process due to the restricted timeline.

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:

Not applicable - various trades will participate.

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