Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 13

Specification Number: 51701

Name of Contractor: FHP TECTONICS CORP.

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

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

Dollar Amount of Release: $194,939,74

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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>15036</td>
<td>13</td>
<td>51701</td>
<td>50067181</td>
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DELIVER TO: 84-A05
A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
CHICAGO ILLINOIS 60602-2570
Chicago, IL

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 744-9605

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: 15036

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>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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<td>1</td>
<td>96842</td>
<td>194,939.74</td>
<td>USD</td>
<td>1.00</td>
<td>194,939.74</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCTN</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL COST</th>
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<td>1</td>
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<td>0492</td>
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<td>220540</td>
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<td>90199151</td>
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<td>194,939.74</td>
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</tbody>
</table>

SHIPMENT TOTAL: 194,939.74

RELEASE TOTAL: 194,939.74

APPROVAL:

SIGNATURE: 6/25/08

DATE: 6/25/08

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
   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: 07-84-7-059 A
   122nd St. Scope Changes
   Specification, loan or other identifying number: 15036

2. Name of Contractor:
   FHP Tectonics, Corp.

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>F.H.Paschen, S.N.Nielsen &amp;</td>
<td>825 W HigginsO'Hare Plaza Suite 200</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$37,562.74 Est.</td>
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<tr>
<td>Assoc.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Speedy Gonzalez Landscaping,</td>
<td>10624 S. Torrence Avenue</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$20,000.00 Est.</td>
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<tr>
<td>Inc.</td>
<td>Chicago, IL, 60617</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Diamond Corning Co., Inc.</td>
<td>11600 South Ewing Avenue</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$137,377.00 Est.</td>
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<td>Chicago, IL, 60617</td>
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<td></td>
<td></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

Title

Subscribed and sworn to before me

this day of _ _ _ _ _ _ 20 _ _

[Signature]

[Official Seal]

Disclosure Statement
April 08 2008

Mr. Montel M. Gayles  
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: 07-84-7-059.A  
Project Title: 122nd Street From Stony Island Avenue to Torrance Ave. - Additional Work  
Estimated Cost: $200,000.00  
P.O. Number: FHP Tectonics Corp. -  
Funding Source: 04-783-84-2005-0540-0540-P0117-763

Dear Mr. Gayles:

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

APPROVED: [Signature]  
Montel M. Gayles  
Chief Procurement Officer

Approved: [Signature]  
file

[Signature]  
Jim

Approved: [Signature]  
GQ

[Signature]  
RS

[Signature]  
FR

Reviewed by: [Signature]  
Lou Langone
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.**

   This is a change order to an existing JOC project. However, unanticipated field conditions, including special waste disposal, additional soil, and the balancing of quantities, necessitated additional work to be added to this JOC project and, therefore, a change order is requested per this memo.

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 is a change order to an existing JOC project. However, unanticipated field conditions, including special waste disposal, necessitated additional work to be added to this JOC project and, therefore, a change order is requested per this memo. As this project began with JOC, it does not make sense to change contracting methods for the purpose of a change order necessitated by change in scope.

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:**

   This project is not a one trade project.

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.**

   This project will be priced fully by the JOC contractor.

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 elements are covered under city term agreements.