Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 4

Specification Number: 51701

Name of Contractor: FHP TECTONICS CORP.

City Department: DEPT OF GENERAL SERVICES

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

Dollar Amount of Release: $17,763.07

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>51701</td>
<td>50067181</td>
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DELEVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

DELIVERY CHARGES TO BE PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 742-3987

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: 38 - DEPT. OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

<table>
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<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>USD</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
FHP-08-007.A; SEWER UPGRADES; K-8-001; SMITH; CIP 130-04-33270

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<th>Dist</th>
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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
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SHIPMENT TOTAL: 17,763.07

RELEASE TOTAL: 17,763.07

APPROVAL:

SIGNATURE: Date: 3/6/08

SIGNATURE: Date: 3/27/08

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 over shipments 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 or 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: FHP-08-007 A CFD EC#80 - Plumbing Mods
   Specification, loan or other identifying number: 15035
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>
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<td>Brongiot Plumbing</td>
<td>13939 S. Kostner</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$13,200.00 Est.</td>
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<td>Crestwood, IL 60445</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

Name (Type or Print)

Date

Vice President

Title

Subscribed and sworn to before me

Notary Public Signature

Disclosure Statement
March 10, 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
JOC Manager

Re: JOC Project Number: FHP-08-007.A / K-08-001
Project Title: CFD EC 80 Sewer Upgrades
Address: 12701 S. Doty Ave.
Estimated Cost: 18,809.24
Specification Number: 51701
Funding Source: 008-OC10-38-2005-1707-0540-11272-15-1,

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.

Please direct all technical inquiries to Project Manager, Dick Smith at (312) 744-3843 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

Sincerely,

Michi E. Peña
Commissioner

[Signature]

APPROVED:

Montel M. Gayles
Chief Procurement Officer

[Signature]

Approved:

Nicholas Ahrens
Mary Capecci
Arthur Andros
DEPARTMENT OF GENERAL SERVICES  
Bureau of Architecture, Engineering & Construction Management  
JOB ORDER CONTRACT (JOC)  
PRE-CONSTRUCTION FUNDING APPROVAL  

User Dept: Chicago Fire Department  Date: March 10, 2008  
Originator: Dick Smith  Phone: (312) 744-3843  
Project Number: FHP-08-007.A / K-08-001  
Project Name: CFD EC 80 Sewer Upgrades  
Project Scope: Repair sewer lines and install exterior clean-outs.  
Location/Address: 12701 S. Doty Ave.  
Justification: Emergency work to extensive for DGS trades.  
Est. Project Budget: $18,809.24  
CIP #: 130-04-33270  
130-04-33270  
Funding Verified By:  
Date: 3-10-08  
Can this request be completed by one of the following:  
1  In-House Trades  Yes  No  X  
2  Term Contract  Yes  No  X  
3  Competitive Bid  Yes  No  X  
If No, for any of the above please explain:  
No term contractor, to extensive for DGS trades and bidding process will take to long.  

APPROVED:  
Nicholas J. Ahrens, Jr., Deputy Commissioner  
Michi E. Peña, Commissioner  
Date  

3/10/08  
Date
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.
   Repair and cleanout building sewer system including triple catch basins and ejector pits.
   - Jet rod entire sanitary sewer lines.
   - Power wash and clean exterior ejector pits.
   - Clean out triple catch basins.
   - Televise underground sewer lines.
   - Replace damaged sewer covers.
   - Demo floor and remove obstructions in sewer line.
   - Install new cast iron cleanout fittings.
   - Backfill and replace concrete to match existing floor slab.
   - Install cleanout fittings at exterior of building.

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.
   Emergency work to extensive for DGS trades.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.
   N/A

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced 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, these elements should be removed from the JOC Project.
   N/A