Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 100

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: $98,675.28

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>
<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>9534</td>
<td>100</td>
<td>34535</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: 744-2255

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>
<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>1</td>
<td>96819</td>
<td>98,675.28</td>
<td>USD</td>
<td>1.00</td>
<td>98,675.28</td>
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JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES
JOC# 06-84-7-032D MADISON ST; STREETSCAPE IMPROVEMENT; PULASKI TO KOSTNER PO # 9534

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
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SHIPMENT TOTAL: 98,675.28

RELEASE TOTAL: 98,675.28

APPROVAL: [Signature]

SIGNATURE: [Signature]

DATE: 3/17/08

DATE: [Signature]

NOTE: 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.
Sub-Order Total: 98,675.28

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: 06-84-7-032-D Madison St. Extras Final

   Specification, loan 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 WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Valor Technologies, Inc.</td>
<td>3 North Point Court</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,210.00 Est.</td>
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<td>Bolingbrook, IL, 60440</td>
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<tr>
<td>FHP Tectonics</td>
<td>C'Hare Plaza 8725 W.</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$9,465.28 Est.</td>
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<tr>
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<td>Higgins Road, Suite 200</td>
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<td></td>
</tr>
<tr>
<td>Sanchez Construction Services, Inc.</td>
<td>4335 S. Western Blvd.</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$85,000 Est.</td>
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<tr>
<td></td>
<td>Chicago, IL, 60609</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 fraud 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: 2/8/08

Title: Vice President

Name (Type or Print): [Name]

Subscribed and sworn to before me this 6th day of Feb., 2008.

[Signature] Notary Public State of Illinois

[Seal]

Disclosure Statement
August 21 2007

Ms. Barbara A. Lumpkin  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, Ill 60602

Attn: Catherine Mellon  
City JOC Manager

Re:  JOC Project Number: 06-84-7-032.D  
     Project Title: Madison Street - Streetscape Improvement - Pulaski Rd to Kostner Ave  
     Estimated Cost: $75,000.00  
     Specification Number: FH Paschen - 34535  
     Funding Source: 05-548-84-2145-9002-0540-TF04

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 H. Powers P.E.  
1st Deputy Commissioner/Chief Engineer

[Signature]

BARBARA A. LUMPKIN  
Chief Procurement Officer

Approved: [Signature]  
file

Approved: [Signature]  
[Initials]  
[Initials]  
[Initials]
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 includes but is not limited to: asbestos removal, curb and gutter and sidewalk installation, water service search and installation and filling of additional vaulted sidewalk

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.
   CDOT was informed during construction that CDOM would not be searching for or installing new water services as part of this project. Sidewalk and curb and gutter work was added to the project to insure ADA compliance with existing field conditions. During construction, asbestos was discovered on the pipes to be replaced in a vaulted sidewalk to be filled. An additional vaulted sidewalk was discovered that needed to be filled. It makes sense to use the same JOC contractor that is performing the hardscape construction to perform these additional construction activities.

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
The Department of Transportation

Reason why the MOA differs from the Sub Order

Project No: 06-84-7-032.D
Madison Street - Streetscape Improvement - Pulaski Rd to Kostner Ave

1. The Sub Order amount differs from the MOA estimate for the following reasons:

   CDOT underestimated the amount of credits for work not installed under the original contract versus additional work added by this sub order.