Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 102

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: $151,660.76

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>3/13/2008</td>
<td>9534</td>
<td>102</td>
<td>34535</td>
<td>50067181</td>
<td>A</td>
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DELIVER TO: 84-A06
A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
CHICAGO ILLINOIS 60602-2570
Chicago, IL

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
FHP TECTONICS CORP.
9725 W. HIGGINS ROAD

CHICAGO, IL 60631

CONTACT: 744-3920

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>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>96819</td>
<td>151,660.76</td>
<td>USD</td>
<td>1.00</td>
<td>151,660.76</td>
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JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES
JOCH# 07-84-7-061.A; RECONSTRUCTION OF LASALLE ST. TROLLEY TUNNEL NORTH PORTAL OPENING; PO# 9534

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
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SHIPMENT TOTAL: 151,660.76

RELEASE TOTAL: 151,660.76

APPROVAL:  
SIGNATURE DATE 3-17-08

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 with 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: 07-84-7-061 A
   - N. LaSalle Trolley Tunnel Planter Irrigation
   - 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>F.H. Paschen, S.N. Nielsen &amp; Assoc.</td>
<td>825 W Higgins O'Hare Plaza Suite 200</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$41,127.76 Est.</td>
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<tr>
<td>Central Lawn Sprinklers</td>
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<td>Non</td>
<td>Subcontractor</td>
<td>$73,683.00 Est.</td>
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<tr>
<td>Sanchez Construction Services, Inc</td>
<td>4335 S. Western Blvd. Chicago, IL 60639</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$20,975.00 Est.</td>
</tr>
<tr>
<td>Acura Inc.</td>
<td>558 County Line Road Bensenville, IL, 60108</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$15,875.00 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: [Signature]

Name (Type or Print): [Name]

Date: [Date]

Title: [Title]

Subscribed and sworn to before me: [Signature]

Disclosure Statement
this 59th day of Jan. 2008

Notary Public Signature

OFFICIAL SEAL
DAWN L. CAPORALE
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8-7-2011

Disclosure Statement
Mr. Douglas W. Yerkes  
Acting 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: 07-84-7-061.A  
Project Title: Reconstruction of LaSalle Street Trolley Tunnel North Portal Opening (Extra)  
Estimated Cost: $200,000.00  
Specification Number: FH Paschen - 34535  
Funding Source: GOB Funds

Dear Mr. Yerkes:

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]  
Douglas W. Yerkes, P.E.  
Acting Chief Procurement Officer

Approved:  
file  
jim

Approved:  
GQ  
RS  
FR
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.
   Reconstruct a reinforced concrete roadway/deck over the north portal opening of the LaSalle Street Trolley Tunnel at Kinzie Street. The scope of work increased due to installation of the irrigation system to the planter above the north portal opening of the LaSalle Street Trolley Tunnel at Kinzie Street. To comply with current regulations and to prevent pedestrian and vehicular accidents the line of sight of the planter has to be lowered by six (6) inches. Lowering the planter walls by six (6) inches reduces the depth of soil in the planter thereby reducing the amount of moisture retained in the planter for the plants. To compensate for the moisture loss, an irrigation system is required.

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.
   The proposed additional work is part of an ongoing project. Therefore, it would not be time or cost effective for us to perform the work through the City’s traditional bid process.

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

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.