Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 104

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: $12,994.60

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>104</td>
<td>34535</td>
<td>50067181</td>
<td>A</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: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

ORDERED FROM:

FHP TECTONICS CORP.
8725 W. HIGGINS ROAD
CHICAGO, IL 60631

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>
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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></td>
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<td>96819</td>
<td>12,994.60</td>
<td>USD</td>
<td>1.00</td>
<td>12,994.60</td>
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JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

06-84-7-051A COUCH PLACE ROADWAY IMPROVEMENT-STATE TO DEARBORN; PO# 9534

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<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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SHIPMENT TOTAL: 12,994.60

RELEASE TOTAL: 12,994.60

APPROVAL:

Signature: [Signature]
Date: [Date]

[Signature]
[Date]
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 administration 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: 06-84-7-061-A
   Couch Place Alley Signs
   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>FHP Tectonics, Corp.</td>
<td>8725 W. Higgins Road Chicago, IL, 60631</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,049.60 Est.</td>
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<tr>
<td>Tablet and Ticket</td>
<td>1120 Atlantic Dr West Chicago, IL, 60115</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,125.00 Est.</td>
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<tr>
<td>Dr. Graphx</td>
<td>955 W. Lake Street, Chicago, IL</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,820.00 Est.</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

Date

Title

Name (Type or Print)

Subscribed and sworn to before me
this 20th day of April 2008

Disclosure Statement
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: 06-84-7-051.A  
Project Title: Couch Place Roadway Improvement - State St to Dearborn Ave  
Estimated Cost: $15,000.00  
Specification Number: FH Paschen - 34535  
Funding Source: 06-132-84-2125-9017-0540-TF04-151

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

[Signature]
Montel M. Gayles  
Chief Procurement Officer

[Signature]
Approved: GQ  
RS  
FR

[Signature]
Approved: file  
jm
Chicago Department of Transportation (CDOT)
Attachment A

Utilizing JOC For City Construction Projects

Project Number: 06-84-7-051.A
Project Manager: Soliman Khudeira
Department: Engineering
Telephone #: (312) 744-9605

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 JOC project and the construction was already completed. However, “Green Initiative” signs need to be added to this JOC project and, therefore, a change order is requested per this memo. The value of the original JOC contract was $809,253.97. The additional cost for the two signs will be less than $15,000.

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 JOC project and the construction was already completed. However, “Green Initiative” signs need to be added to this JOC project and, therefore, a change order is requested per this memo. It makes sense to stay with the JOC contractor to complete this scope of work.

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:

The original project was not a one trade project. This change order will involve one installer but two different suppliers. As it is a change order to a JOC project, it makes sense to stay with the JOC contractor to complete this scope of work.

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 agreement.