Release Summary Sheet

Contract (PO) Number: 15880

Release Number: 13

Specification Number: 58904

Name of Contractor: FH PASCHEN SN NIELSEN&ASS LLC

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

Dollar Amount of Release: $6,754.50

Release Description: CDOT-JOC REPAIRS, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50167025
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

<table>
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<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>
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<td>58904</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:
FH PASCHEN SN NIelsen&ASS LLC
O'HARE PLAZA
8725 W HIGGINS SUITE 200
CHICAGO, IL 60631

CONTACT: 744-3956

PO DESCRIPTION: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND 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: 15880

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>1</td>
<td>CDOT-JOC REPAIRS, RECONSTRUCTION &amp; REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE &amp; STRUCTURES</td>
<td>6,754.50</td>
<td>USD</td>
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REQ# 40416 FOR 08-84-11-004; DIVISION ST SIDEWALK MEDALLIONS; PO# 15880 (13)

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<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
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SHIPMENT TOTAL: 6,754.50

RELEASE TOTAL: 6,754.50

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.

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.
Reason why the MOA differs from the Sub Order

Project No: 08-84-11-004
Division St. Sidewalk Medallions

1. The Sub Order amount differs from the MOA estimate for the following reasons:
   The MOA was initially for furnishing and installing 2 medallions. The Alderman changed the scope to furnishing one medallion first, and then installing at a later date. Installation will be a "A" proposal to the initial proposal.
Sub-Order Total: 6,754.50

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 who
   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: 08-84-11-004         Division St. Medallions
   Specification, loan or other identifying number: 15880

2. Name of Contractor: F.H. Paschen, S.N Nielsen & Assoc., Inc.

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>$</th>
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<tr>
<td>Bronze Memorial Company</td>
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<td>Non</td>
<td>Subcontractor</td>
<td>$5,451.00 Est.</td>
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<td>FH Paschen</td>
<td>8725 W. Higgins Road</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,303.50 Est.</td>
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<td></td>
<td>Chicago, IL 60631</td>
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</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 or incomplete 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

________________________
Name (Type or Print)

Vice President

Subscribed and sworn to before me

[Signature]
Notary Public Signature

Disclosure Statement
April 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
City JOC Manager

Re: JOC Project Number: 08-84-11-004
Project Title: Division St. Sidewalk Medallions
Estimated Cost: $45,000.00
P.O. Number: F.H.Paschen, S.N.Nielsen & Assoc., Inc. - 15880
Funding Source: GOB Funds

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: Montel M. Gayles
Chief Procurement Officer

Approved: file
jim

Approved: GG
RS
FR

Reviewed by: Lou Langone 10/6/06
Chicago Department of Transportation (CDOT)
Attachment A
Utilizing JOC For City Construction Projects

Project Number: 08-84-11-004  Department: Transportation
Project Manager: Scott Waldinger  Telephone #: (312) 744-5887

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.

   Paseo Boricua Medallions: the scope of work includes the installation of two 3.5’x 3.5’ City-designed bronze medallions into colored concrete pads at various locations along Divison St. between California and Western Avenues. The total cost of construction is estimated at $45,000.

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.

   Project is time sensitive, and construction and installation are at a small scale. Urgency and efficiency is required to complete this project during the 2008 construction season. This can best be managed via the JOC system.

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:

   Project involves multiple trades for construction and installation.

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.

   Prepriced items are 75% of the total cost. The colored concrete material is unique and not standard within JOC unit pricing guidelines. Bronze is a specialty item, and is not a standard line item found under JOC. Further, there are no bronze term agreements available. Further, there are no term agreements that contain bronze line items that CDOT requires to complete this project. Finally, there are no other methods, other than JOC, to procure the above items.

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.

   The use of JOC would assist in the management and implementation of this time sensitive project. The Alderman requested a quick turnaround on this project, and there are no bronze term agreements available. Further, there are no term agreements that contain bronze line items that CDOT requires to complete this project. Finally, there are no other methods, other than JOC, to procure the above items.