Release Summary Sheet

Contract (PO) Number: 16882

Release Number: 2

Specification Number: 57807

Name of Contractor: AIRPORT CONTRACTING GROUP

City Department: DEPT OF AVIATION

Title of Contract: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES

Dollar Amount of Release: $387,698.74

Release Description: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 51293025
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>
<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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DELIVER TO: 
85-085
085-2015 O'HARE
O'HARE AIRPORT
Chicago, IL 60666

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
AIRPORT CONTRACTING GROUP
333 N MICHIGAN AVE STE 625
CHICAGO, IL 60601

CONTACT: 
773-894-2402

PO DESCRIPTION: JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT 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: 16882

THIS PURCHASE IS FOR DEPARTMENT: 85 - DEPT OF AVIATION
SUBMIT THE ORIGINAL INVOICE TO:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
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<td>96842</td>
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QUANTITY
387,698.74
UOM
USD
UNIT COST
1.00
TOTAL COST
387,698.74

JOB ORDER CONTRACT FOR REHABILITATION OF AIRPORT FACILITIES
JH-6050; EAST & WEST FACE PAINTING (ELEVATED PARKING STRUCTURE; PO# 16885 (2))

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCTNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
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SHIPMENT TOTAL: 387,698.74

RELEASE TOTAL: 387,698.74

APPROVAL:

Signature: [Signature]
Date: [10/2/08]

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.
Sub-Order Total: 387,698.74

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 contract or lease must be accompanied by a disclosure statement.
3. Providing false information or knowingly failing to disclose a retained party is a violation of the Executive Order.
4. "Retained Party" means any person or entity who has any contract or lease with the City of Chicago.
5. The Contractor must disclose all retained parties.
6. This disclosure must be made within 10 business days of the contract or lease.
7. The Contractor must disclose information about the retained parties.
8. The Contractor may be required to provide documentation to support the disclosure.
9. The Contractor must provide the City with a list of retained parties.
10. The Contractor must keep the disclosure current and provide updates as necessary.

B. Certification

Contractor hereby certifies as follows:

1. The disclosure relates to the following transaction:

   Project name: JH-9050
   EPS East & West Face Painting
   Specification loan or other identifying number: 5760216682

2. Name of Contractor: Airport Contracting Group

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>
</tr>
</thead>
<tbody>
<tr>
<td>Airport Contracting Group (Louis Jones I)</td>
<td>MBE</td>
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<td>Subcontractor</td>
<td>$19,603.35 Est</td>
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<td>Legacy</td>
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<td>Airport Contracting Group (Tishman)</td>
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<td>Subcontractor</td>
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<td>Airport Contracting Group (Spaan Tech)</td>
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<td>DBM Services</td>
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<td>Non</td>
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<td>$245,000.00 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 a violation under the Executive Order.
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 request 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]
Date: [Date]
Title: [Title]

Subscribed and sworn to before me:

Disclosure Statement
Memorandum of Authorization (MOA)

August 12, 2008

Mr. Montel Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: JH-6050

Project Title: EPS East & West Side Panel Painting

Estimated Cost: $445,000.00

Specification Number: 57802-16882

Funding Source: TBD

Dear Mr. Gayles:

I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC Order Contract Request Form attached describes the scope of work and the appropriateness for using JOC for this project.

Sincerely,

[Signature]
Richard L. Rodriguez
Commissioner

APPROVED:

[Signature]
Montel Gayles
Chief Procurement Officer
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>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
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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

ORDERED FROM:
FH PASCHEN SN NIELSEN&ASS LLC
O'HARE PLAZA
8725 W HIGGINS SUITE 200

CHICAGO, IL 60631

CONTACT:

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: 15890

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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<th>PO Line</th>
<th>Ship Line</th>
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08-84-11-011 W WISCONSIN-MOHAWK TO LARRABEE CDOR PARCEL IMMEDIATELY WEST OF MOHAWK, PO# 15880

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
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SHIPMENT TOTAL: 109,814.49

RELEASE TOTAL: 109,814.49

APPROVAL:  
SIGNATURE:  
DATE: 10-2-08

SIGNATURE:  
DATE: 10-11-08

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 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: 08-84-11-011 Wisconsin & Mohawk Pocket Park
   Specification, loan or other identifying number: 15880
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>Big Dog Diamond Products and Supply</td>
<td>8300 West 85th Street</td>
<td>WBE</td>
<td>Supplier</td>
<td>$6,824.00 Est.</td>
</tr>
<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>$28,915.49 Est.</td>
</tr>
<tr>
<td>Sanchez Construction Services, Inc</td>
<td>4335 S. Western Blvd.</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$74,075.00 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
Leo Wright

Date 8/20/08
Title Vice President

Subscribed and sworn to before me this 18th day of July, 2003

[Seal]

Disclosure Statement
June 03 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: 08-84-11-011
Project Title: W. Wisconsin – Mohawk to Larrabee: CDOT parcel immediately west of Mohawk
Estimated Cost: $110,400.00
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,

Thomas G. Byrne
Commissioner

[Signature]

Byron Whittaker

APPROVED:
Montel M. Gayles
Chief Procurement Officer

Approved: file
jlm

Approved: GO
RS
FR

Reviewed by: Lou Langone 4/06
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.**

   Remove the walk along the southern border, as well as the remaining 18-foot wide hardscape between the walk and the edge of the center walk, and replace with crushed stone. Remove and replace sidewalk along the northern border with sod. Remove light pole and aerial line, and install two Single-Acorn lights with buried electrical, similar to the lights that run along Wisconsin Street to the east. The lights would be positioned just north of the center path. Remove and replace center 16-foot wide path with clay pavers. Install a sculpture base in the middle of the 16-foot wide center path, and position near Mohawk. Install bollards on either end of the 16-foot path to prevent vehicular traffic. Remove 3 existing benches just west of alley; install 5 benches (with divider) to replace the old ones between Larrabee and the alley (8 existing ones - remove 3, replace 5). Install the 5 benches at the same location as the existing. Improve the condition of the grass through the installation of turf seeding.

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.**

   Construction schedule is tight due to dedicated 2008 Menu dollars, per the Alderman's request. Additionally, the scope and budget are small scale.

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 will participate.

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