Release Summary Sheet

Contract (PO) Number: 16609

Release Number: 8

Specification Number: 57807

Name of Contractor: F.H. PASCHEN/S.N. NIELSEN, INC

City Department: DEPT OF AVIATION

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

Dollar Amount of Release: $244,866.35

Release Description: JOB REHABILITATION OF AIRPORT FACILITIES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1055528
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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<td>9/2/2010</td>
<td>16609</td>
<td>8</td>
<td>57807</td>
<td>1055528</td>
<td>A</td>
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</table>

DELIVER TO: 85-085
085-2015 O'HARE
O'HARE AIRPORT

Chicago, IL 60666

ORDERED FROM:
F.H. PASCHEN/S.N. NIELSEN, INC
O'HARE PLAZA
8725 W. HIGGINS RD STE 200

CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 7738942402gp

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: 16609

THIS PURCHASE IS FOR DEPARTMENT: 85 - DEPT OF AVIATION

SUBMIT THE ORIGINAL INVOICE TO:

<table>
<thead>
<tr>
<th>PCL LINA</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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<tr>
<td>1</td>
<td>1</td>
<td>JOC REHABILITATION OF AIRPORT FACILITIES</td>
<td>244,866.35</td>
<td>USD</td>
<td>1.00</td>
<td>244,866.35</td>
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REQ# 52475; JL-6047; FIRE PROTECTION WATER MAIN PHASE 1; PO# 16609

<table>
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<tr>
<th>Dist</th>
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<th>FUND</th>
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<th>CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
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<td>244,866.35</td>
</tr>
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</table>

SHIPMENT TOTAL: 244,866.35

RELEASE TOTAL: 244,866.35

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 OVERRUNSHIPMENTS 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 HEREIN OR INCORPORATED HEREIN BY REFERENCE.
Disclosure of Retained Parties

A. Definitions and Disclosure Requirements
   1. "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 contract
      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: JH-6047 A
      - Revised Fire Protection added scope
      - Specification, loan or other identifying number: 57807 - 16089
   2. Name of Contractor: F.H. Paschen SN Nielsen & Assoc. LLC
   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 No</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>F.H. Paschen, SN Nielsen &amp; Assoc. LLC</td>
<td>8725 W. Higgins Suite 200 Chicago, IL 60631</td>
<td>Non</td>
<td>Subcontractor</td>
<td>($121,549.65) Est</td>
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<tr>
<td>Anchor Mechanical Inc</td>
<td>910 West Van Buren St Chicago, IL 60607</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$66,436.00 Est</td>
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<tr>
<td>E. King Construction</td>
<td>3865 W. Columbus Ave Chicago, IL 60652</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$150,000.00 Est</td>
</tr>
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<td>E. King Construction</td>
<td>3865 W. Columbus Ave Chicago, IL 60652</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$150,000.00 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 or inaccurate information may 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

Name (Type or Print)

Date

Vice President

Subscribed and sworn to before me

[Seal]
Memorandum of Authorization (MOA)

Ms. Jamie L. Rhee  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: Carol Johnson  
JOC Manager

Re: JOC Project Number: JH-6044A

Project Title: Water Main Extras  
Estimated Cost: $244,866.35  
Specification Number: 16609  
FH Paschen  
Funding Source: H4010.08

Dear Ms. Rhee,

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

Sincerely,

Rosemarie S. Andolino  
Commissioner

APPROVED:  
Jamie L. Rhee  
Chief Procurement Officer

CC: Frank Grimaldi