Release Summary Sheet

Contract (PO) Number: T26729

Release Number: 82

Specification Number: B19684214

Name of Contractor: HORIZON CONTRACTORS INC.

City Department: DEPT OF STREETS & SANITATION

Title of Contract: T1968421401 Bureau of Electricity Regular & Emergency Repairs

Dollar Amount of Release: $97,086.74

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
REGULAR & EMERGENCY REPAIRS

Procurement Services Contact Person: DALE HILLERMAN

Vendor Number: 1064359
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

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<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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DELIVER TO: 81-E88
BUREAU OF ELECTRICITY
2451 S. ASHLAND AVE
CHICAGO, ILLINOIS 60608

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: Pat Sullivan 746-4058

PO DESCRIPTION: T1968421401 Bureau of Electricity Regular & Emergency Repairs

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: T26729

THIS PURCHASE IS FOR DEPARTMENT: 81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

<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>
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<td>GENERAL CONSTRUCTION - PUBLIC WORKS RELATED REGULAR &amp; EMERGENCY REPAIRS J01-092-A MO Street Lighting Virginia - Bryn Mawr to Ardmore</td>
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<th>ACCNT</th>
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<th>PROJECT</th>
<th>RPT CAT</th>
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SHIPMENT TOTAL: 97,086.74

RELEASE TOTAL: 97,086.74

APPROVAL:

Signature: Bart letter
Date: 4/1/04

Signature: [Signatures]
Date: [Signatures]

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

Date: March 30, 2004

To: City of Chicago
   Bureau of Electricity
   2nd Floor 2451 South Ashland Avenue
   Chicago, IL 60608

From: Mr. Kit Clark
   Horizon Contractors, Inc.
   1355 W. Fulton Street
   Chicago, IL 60607

Re: Job Order Contract Price Proposal
   Project Number - J01-092.A
   VIRGINIA AVE.

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 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 of 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: J01-092.A
   Specification, loan or other identifying number:

2. Name of Contractor:

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</th>
<th>WBE</th>
<th>RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (Indicate whether paid or estimated)</th>
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</thead>
<tbody>
<tr>
<td>Horizon Contractors, Inc. - WBE</td>
<td>1355 W. Fulton St. Chicago, IL 60607</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$97,086.74</td>
<td></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 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.

CHRISTINE M. CHUNG
Name (type or print)

3/26/01
Date

PRESIDENT
Title

Subscribed and sworn to before me
this 26th day of March 2001

DELIA FLORES
Notary Public Signature

OFFICIAL SEAL
DELIA FLORES
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 11/18/07
10 March 2004

Mr. Eric J. Griggs
Acting Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attention: Dale Hillerman
City JOC Manager

Re: JOC Project Number: J01-092.A
Project Title: M.O. street lighting Virginia-Bryn Mawr to Admore
Estimated Cost: $100,000.00
Specification #: T1968421401
Funding Source: 03-452-81-2030-4335-0340-70151051

Dear Mr. Griggs:

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.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 746-4400 and all other inquiries to Pat Sullivan at 746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

[Signature]
Brian S. Murphy
Deputy Commissioner, Bureau of Electricity

APPROVED: [Signature]
Eric J. Griggs
Acting Chief Procurement Officer

Approved: Pat Sullivan [Signature]

cc: Al Sanchez
John Sullivan
ATTACHMENT A

Project Number: J01-092.A Department: Streets and Sanitation

Project Manager: Kevin McDonnell Telephone No: 312-746-4058

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE: The following documents must be attached to the MOA: 1.) A cost estimate; 2.) This Attachment A.

1. Please describe the major features of this project.

   This is the 3rd project in the 2004 Mayor’s Office new residential lighting program. This project is in the 40th ward on Virginia Ave. from Bryn Mawr Ave. to Ardmore Ave. See Attachment “A” of J01-090.A for details.

2. Please explain why this project could not be bid using the city’s traditional process and the need to use the JOC procurement system.

   The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can’t do it in a timely manner. The Bureau of Electricity can’t use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOCL to help us manage these situations when they occur.

3. If this project is one trade project please provide additional explanation of why it would be in the City’s best interest to do the project under JOCL.

   Multiple trades involved.

4. If the proposed project is less than $200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at $200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

   N/A

5. If some elements of the proposed JOCL project scope of work are covered by City term agreements, these elements should be removed from the JOCL project scope of work. If it is not desirable to do so, please explain.

   N/A
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<th>DESCRIPTION</th>
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CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER #: 1410039
SUBJOB:

DESCRIPTION: RES ST. LIGHTING 2004-PROGRAM
LOCATION: VIRGINIA, 5600 & 5700
PURPOSE: 2004 RES
REQUESTOR: MAYOR'S OFFICE
BILL TO: MAYOR'S OFFICE

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Total JOC Construction Costs: $97,868.55