Release Summary Sheet

Contract (PO) Number: T26461

Release Number: 18

Specification Number: B09684209

Name of Contractor: MECCOR INDUSTRIES LTD.

City Department: DEPT OF AVIATION

Title of Contract: T0968420901 GENERAL FACILITIES RENOVATION/CONSTRUCTION-TARGET MARKET EXTEND 365 DAYS TO 02/04/03-INCREASE VENDOR LIMIT

Dollar Amount of Release: $23,605.65

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED GENERAL FACILITIES RENOVATION/CONSTRUCTION

Procurement Services Contact Person: DALE HILLERMAN

Vendor Number: 1004648
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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<tbody>
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<td>01/21/2004</td>
<td>T26461</td>
<td>18</td>
<td>B09684209</td>
<td>1004648</td>
<td>A</td>
<td></td>
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</tbody>
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DELIVER TO: 85-203
203
MIDWAY AIRPORT
5700 SOUTH CICERO AVENUE
CHICAGO ILLINOIS 60638

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: Richard Butler III 773-686-3594

ORDERED FROM:
MECCOR INDUSTRIES LTD.
3933 OAKTON ST.
SKOKIE, IL 60076

PO DESCRIPTION: T0968420901 GENERAL FACILITIES RENOVATION/CONSTRUCTION-TARGET MARKET EXTEND 365 DAYS TO 02/04/03-INCREASE VENDOR LIMIT

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: T26461.

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

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Shipment 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>96842</td>
<td>23,605.65</td>
<td>USD</td>
<td>1.00</td>
<td>23,605.65</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
GENERAL FACILITIES RENOVATION/CONSTRUCTION
JM1014.01 Existing Toilet Enhancements

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<td>0854320</td>
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<td>220540</td>
<td>0000</td>
<td>M193620E</td>
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</tbody>
</table>

SHIPMENT TOTAL: 23,605.65

RELEASE TOTAL: 23,605.65

APPROVED
Rodney G. [Signature]
1/26/04

SIGNATURE
DATE

2/2/04

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 CARTONS WITH THE PURCHASE NUMBER.

ANY DELIVERIES CONTAINING OVERSHIPLMENTS 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 HEREBY BY REFERENCE.
To: Department of Aviation

Sub-Order Total: $23,605.65

Date: 12/19/2003

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 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: JM-1014.01 Midway Airport Existing Toilets Enhancement-Additional
      - Specification, loan or other Identifying number: T0968420901

   2. Name of Contractor: Meccor Industries, Ltd.

   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 or Non</th>
<th>RELATIONSHIP (attorney, lobbyist, subcontractor,etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>J-Mac Associates Ltd.</td>
<td>One North 050 Gary Ave. Carol Stream, IL</td>
<td>WBE</td>
<td>Carpenter</td>
<td>18,866.00</td>
</tr>
<tr>
<td>Meccor Industries, Ltd.</td>
<td>3933 Oakton Street Skokie, IL 60076</td>
<td>MBE</td>
<td>General Contractor</td>
<td>4,739.65</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 inaccuracy 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.

JAMES P. HARRER

Signature

Name (type or print)

DECEMBER 19, 2003

Date

PROJECT MANAGER

Title

Subscribed and sworn to before me
this 19TH day of DECEMBER 2003

Notary Public Signature

OFFICIAL SEAL
ROBYN L. HOFFMANN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 5/8/2006
REQUEST FOR JOC SUB ORDER MODIFICATION

Date: December 29, 2003
JSOM No.: JM 1014.01

JOC Contract Specification No. 0968420994

JOC Contractor: Meccor Industries, Ltd.

JOC Project No. JM-1014

Project Name: Existing Toilet Enhancements

To City Chief Procurement Officer: Pursuant to 65ILCS5/8-10-24, of the Illinois Compiled Statutes, please be advised of a request for Contract Modification on the above captioned project as follows:

DESCRIPTION:
The initial sub order release scope of work included the modification of toilet stall doors and accessories in the Terminal Building and throughout the Concourse. This modification is to provide and install new toilet stall doors, coat hook/door bumpers and attaché case holders in the Terminal Building and throughout the concourse at Midway Airport.

REASON:
Several toilet stall doors are un-repairable due to general wear and tear and are considered a hazard to users. The coat hooks to be relocated in all stalls as a part of the base project were missing in several cases and need to be provided. The new toilet rooms require a space to store a purse or attaché case in each individual stall.

PROJECT COST HISTORY:

Initial Sub Order Release Amount: $186,666.40
Previous Changes to this Sub Order: $ ----
Amount of this Change: $ 23,605.65
Total Project Cost to Date: $ 210,272.05
Approximate Project Percent Complete: 83%

Fund No. 01 603 85 4320 1936 M193620E
Recommended By:

[Signature]  
JOC Coordinator  
1/12/01  
Date

Approved By:

[Signature]  
Managing Deputy Commissioner  
1/12/01  
Date

Approved By:

[Signature]  
Department of Procurement Services  
1/20/01  
Date