Release Summary Sheet

Contract (PO) Number: 7119
Release Number: 32
Specification Number: 23505
Name of Contractor: MECCOR INDUSTRIES LTD.
City Department: DEPT OF AVIATION
Title of Contract: JOB ORDER CONTRACT FOR RENOVATION OF AIRPORT FACILITIES
Dollar Amount of Release: 8329,254.03
Release Description: GENERAL CONSTRUCTION
Procurement Services Contact Person: BYRON WHITTAKER

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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<td>07/26/2007</td>
<td>7119</td>
<td>32</td>
<td>23505</td>
<td>1004648</td>
<td>A</td>
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DELIVER TO: 85-085
085-2015 O'HARE
O'HARE AIRPORT
Chicago, IL 60666

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: VALERIE WALKER 773-686-3594

PO DESCRIPTION: JOB ORDER CONTRACT FOR RENOVATION 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: 7119

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>
<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>329,254.03</td>
<td>USD</td>
<td>1.00</td>
<td>329,254.03</td>
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GENERAL CONSTRUCTION
JH-60288: NORTH EAST WATER MAIN SYSTEM 2. RESOLUTION OF UNFORSEEN CONDITIONS TO MEET DOAS SCHEDULE

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<td>0750</td>
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<td>220540</td>
<td>0000</td>
<td>H806010E</td>
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<td>0000</td>
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</tbody>
</table>

SHIPMENT TOTAL: 329,254.03
RELEASE TOTAL: 329,254.03

APPROVAL

SIGNATURE DATE

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 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: JH 6028 A     ORD NE Water Field Ordered Additional Work
   Specification, loan or other identifying number: 1st Anniversary - Factor Increase

2. Name of Contractor: City of Chicago - DOA - 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 WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Elmwood Enterprises Inc.</td>
<td>27992 West State Rte 1200Unit 54</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$220,106.89 Est.</td>
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<tr>
<td>Meccor Industries</td>
<td>3933 Oakton Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$23,634.46 Est.</td>
</tr>
<tr>
<td>KATCO Development Inc.</td>
<td>415 S. William Street Mt. Prospect, IL, 60056</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$85,512.68 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 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: James P. Harrell

Date: 29 May 2007

Title: Project Manager
Memorandum of Authorization (MOA)

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: JH6028B Landside
Project Title: North East Water Main System 2
Estimated Cost: 345,428.86
Specification Number: 23505
Funding Source: JH-6028

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Please see attachment A which describes the scope of work and our reasons for using JOC to complete this project.

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

Sincerely,

Nuria I. Fernandez
Commissioner

[Signature]

APPROVED: [Signature] 02/21/10
Barbara A. Lumpkin
Chief Procurement Officer
Department of Aviation
Attachment A
Utilizing JOC for City Construction Projects

Project Number: JH 6028 B – North East Water Main System 2

Project Manager: Tom McFall (773) 894-3616        Department: Aviation

For all Proposed JOC projects please complete items 1 and 2 below as appropriate, complete items 3, 4, and 5. Attach this document to the Memorandum of Authorization.

1. Please describe below the major features of the project:
   Due to accelerated schedule, owner requests, and unforeseen conditions Meccor is requesting payment for modifications to the original contract proposal.
   
   JH6028A is being voided. The scope of work in JH 6028A is being rolled into JH6028B. JH6028B will cover all additional work carried out by Meccor under JH 6028.

2. Please explain below why this project could not be bid using the city’s traditional bid process and the need to use JOC Procurement system:
   This MOA is a modification to the original SOR dollar amount for contract JH 6028. The traditional bid process would not apply since it is an existing JOC Project. The additional work is a combination of owner requests, shortened schedule duration, and unforeseen conditions.

3. If the project is a one trade project, please provide additional explanation below of why it would be in the best interest of the City of Chicago to JOC for this project:
   The North East Water Main work is a multi-discipline project; the project involves work from plumbers, laborers, masons, pipe fitters, and carpenters.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced Items, please provided an explanation below of why JOC should be used:
   Less than 25% of the project will consist of Non-prepriced items.

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain below why they are included in this JOC project instead of being procured through the term:
   It is outside the scope of work for the in-house trades therefore term agreements do not apply.