Release Summary Sheet

Contract (PO) Number: 14256

**Release Number:** 1

Specification Number: 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC JV

City Department: DEPT OF STREETS AND SANITATION

**Title of Contract:** JOB ORDER CONTRACT FOR BUREAU OF ELECTRICITY

**Dollar Amount of Release:** $101,515.35

Release Description: JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

**Vendor Number:** 50528021

**Submission Date:**
CITY OF CHICAGO
BLANKET RELEASE

SUBJECT TO SUBCONTRACTOR CERTIFICATION
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>
</tr>
</thead>
<tbody>
<tr>
<td>03/12/2007</td>
<td>14256</td>
<td>1</td>
<td>51729</td>
<td>50528021</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

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

ORDERED FROM:
CITY LIGHTS LTD/ZSL ELECTRIC
JV
5261 W HARRISON ST
CHICAGO, IL 60644

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: PAT SULLIVAN 746-4058

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

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: 14256

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

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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>101,515.35</td>
<td>USD</td>
<td>1.00</td>
<td>101,515.35</td>
</tr>
</tbody>
</table>

JOC FOR REGULAR AND EMERGENCY REPAIRS
J07-001A; A.M. RESIDENTIAL/LIGHTING BOWEN-COTTAGE GROVE TO ST LAWRENCE

SHIPMENT TOTAL: 101,515.35

RELEASE TOTAL: 101,515.35

APPROVAL: [Signature] 3/14/07

SIGNATURE DATE 3/16/07

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 rejected unless otherwise authorized in this purchase. This purchase is subject to the City of Chicago General Conditions for Supplies and/or Services.
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: J07-001 Bowen Avenue from Cottage Grove to S. Lawrence
   Specification or other identifying number: 14256

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 WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>City Lights, Ltd.</td>
<td>5261 W. Harrison Street Chicago, IL, 60644</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$48,636.61 Est.</td>
</tr>
</tbody>
</table>
| ZSL Electric, Inc.               | 11875 Topanga Canyon
                                           Frankfort, IL, 60423        | Non            | Subcontractor                                         | $34,160.00 Est.                       |
| Evergreen Supply Company          | 9901 S. Torrence Avenue Chicago, IL, 60617 | WBE            | Supplier                                              | $186.44 Est.                          |
| Ground Hog Utility Construction   | 928 W. Central Ave.
                                           Roselle, IL, 60172          | Non            | Subcontractor                                         | $18,408.00 Est.                       |

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

Juan Candelaria
Name (Type or Print)

March 6, 2007
Date

President
Title

Notary Public Signature

Subscribed and sworn to before me
this 6th day of March, 2007
CITY OF CHICAGO
BLANKET RELEASE

SUBJECT TO SUBCONTRACTOR CERTIFICATION
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>
</tr>
</thead>
<tbody>
<tr>
<td>03/12/2007</td>
<td>14256</td>
<td>2</td>
<td>51729</td>
<td>50528021</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

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

ORDERED FROM:
CITY LIGHTS LTD/ZSL ELECTRIC
JV
5261 W HARRISON ST
CHICAGO, IL 60644

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: PAT SULLIVAN 746-4058

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

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: 14256

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

SUBMIT THE ORIGINAL INVOICE TO:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
</tr>
</thead>
</table>

COMMODITY INFORMATION

<table>
<thead>
<tr>
<th>Line</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>56842</td>
<td></td>
</tr>
</tbody>
</table>

QUANTITY 80,870.12 UOM USD UNIT COST 1.00 TOTAL COST 80,870.12

JOC FOR REGULAR AND EMERGENCY REPAIRS

J07-002A: A.M. RESIDENTIAL LIGHTING MONTGOMERY-ARHER TO ROCKWELL

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>006</td>
<td>0C10</td>
<td>0812030</td>
<td>1525</td>
<td>220540</td>
<td>0000</td>
<td>11168151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 80,870.12

RELEASE TOTAL: 80,870.12

APPROVAL:

SIGNATURE DATE 3/11/07

SIGNATURE DATE 3/10/07

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.
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.
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: J07-002.A
   Montgomery Avenue - Archer Avenue to Rockwell Street
   Specification, loan or other identifying number: 14256

2. Name of Contractor:
   City Lights/ZSL Electric, Inc. Joint Venture

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>ZSL Electric, Inc.</td>
<td>11875 Topanga Canyon</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$26,734.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Frankfort, IL, 60423</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Evergreen Supply Company</td>
<td>9901 S. Torrence Avenue</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$248.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL, 60617</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>City Lights, Ltd.</td>
<td>5261 W. Harrison Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$37,833.12 Est.</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL, 60644</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ground Hog Utility Construction</td>
<td>928 W. Central Ave.</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$16,055.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Roselle, IL, 60172</td>
<td></td>
<td></td>
<td></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

Juan Candelaria
Name (Type or Print)

March 8, 2007
Date

Managing Joint Venture Partner
Title

"OFFICIAL SEAL"
CHERYL FOLEY
COMMISSION EXPIRES 12/31/07

Disclosure Statement