Release Summary Sheet

Contract (PO) Number: 15039
Release Number: 36
Specification Number: 51701
Name of Contractor: WIGHT/INDUSTRIA JV
City Department: DEPT OF GENERAL SERVICES
Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES
Dollar Amount of Release: $295,162.43
Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50829021
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</th>
<th>PURCHASE</th>
<th>RELEASE</th>
<th>SPECIFICATION</th>
<th>VENDOR</th>
<th>SITE</th>
<th>DELIVERY</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATE</td>
<td>ORDER</td>
<td>NUMBER</td>
<td>NUMBER</td>
<td>NUMBER</td>
<td>NAME</td>
<td>DATE</td>
<td>NUMBER</td>
</tr>
<tr>
<td>9/9/2010</td>
<td>15039</td>
<td>36</td>
<td>51701</td>
<td>50829021</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 300

Chicago, IL 60602-2500

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
WIGHT/INDUSTRIA JV
2500 N FRONTAGE RD

DARIEN, IL 60561

CONTACT: LEE: 2-3987

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY 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: 15039

THIS PURCHASE IS FOR DEPARTMENT: 38-DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

<table>
<thead>
<tr>
<th>PO</th>
<th>Ship</th>
<th>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></td>
<td>96842</td>
<td>295,162.43</td>
<td>USD</td>
<td>1.00</td>
<td>295,162.43</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 52567; WIC-10-024.8; REPLACE FIRE ESCAPE; K-10-002; SMITH; CIP 130-04-34986

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST контроль</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>010</td>
<td>0492</td>
<td>0382005</td>
<td>4239</td>
<td>220540</td>
<td>0000</td>
<td>90239151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
<td>170,000.00</td>
</tr>
<tr>
<td>2</td>
<td>010</td>
<td>C12</td>
<td>0382005</td>
<td>1958</td>
<td>220540</td>
<td>0000</td>
<td>12274151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
<td>124,071.91</td>
</tr>
<tr>
<td>3</td>
<td>010</td>
<td>C10</td>
<td>0382005</td>
<td>1800</td>
<td>220540</td>
<td>0000</td>
<td>11321021</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
<td>1,090.52</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 295,162.43

RELEASE TOTAL: 295,162.43

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 overstatements 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.

APPROVAL

SIGNATURE

DATE

9/10/2010

Jon Edwards
Sub-Order Total: 295,162.43

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: WIC-10-024.B Fire Academy Stair Replacement
   Specification, loan or other identifying number: 15039
2. Name of Contractor: Wight/Industria 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>Trice Construction Company</td>
<td></td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$11,000.00 Est.</td>
</tr>
<tr>
<td>Industria Inc</td>
<td>2856 N. Campbell Ave. Chicago, IL, 60618</td>
<td>MBE</td>
<td>Supplier</td>
<td>$178,500.00 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 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

Date

Name (Type or Print)

Subscribed and sworn to before me

Notary Public Signature
July 19 2010

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

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: WIC-10-024.B / K-10-002
Project Title: Fire Escape Stair Replacement
Address: 558 W. DeKoven St.
Estimated Cost: 290,000.00
Specification Number: 51701
1.
010-492-38-2005-4239-220999-0239-151

Dear Ms. Rhee:

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 Dick Smith at (312) 744-3843 and all other inquiries to Lori Edwards at 744-8525

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

Sincerely,

Judy D. Martinez
Commissioner

APPROVED:

Jamie L. Rhee
Chief Procurement Officer

Approved:

Thomas W. Vukovich
Lori Edwards
Arthur Andros
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Chicago Fire Department  Date: July 19, 2010
Originator: Dick Smith  Phone: (312) 744-3843
Project Number: WIC-10-024.B / K-10-002
Project Name: Fire Escape Stair Replacement
Project Scope: Replace exterior fire escape steel stairs at Training Building.
Location/Address: 558 W. DeKoven St.

Justification: Safe fire escape stairs is a life safety feature that must be useable and these stairs have deteriorated and become unusable.

Est. Project Budget: $290,000.00
CIP #: 010-0492-38-2006-9239-220000-90239-151 $170,000,-
Funding Strips: 010-OC12-38-2005-1958-220000-12274-151 $120,000,-
Funding Verified By: Denise Mosher  Date: 7/20/2010

Can this request be completed by one of the following:

1  In-House Trades  Yes  No  X
2  Term Contract  Yes  No  X
3  Competitive Bid  Yes  No  X

If No, for any of the above please explain:

No term contractor, DGS trades unable to do this type of work and bidding process will take too long.

APPROVED:

Thomas W. Vukovich, City Architect

Judy D. Martinez, Commissioner

7/19/10  Date
7/20/10  Date
For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

   Remove existing deteriorated exterior fire escape stairs and supports and replace with new stairs and supports.
   Replace North & South exterior existing fire escape stairs with galvanized steel stairs and exterior supports.
   Properly disposed of existing stairs.
   Patch building brickwork where existing stair supports fastened to building.
   Coordinate all construction work with Fire Department training activities.

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

   Replacement of fire escape stairs is a life safety feature and the JOC procurement method allows this work to be done in a timely manner.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

   Multiple trades.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

   N/A
   N/A

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

   N/A

6. Why Contractor was Selected?

   This JOC contractor has a history of working with the Fire Department and coordinating work around day to day working conditions at an active fire facility. They also have licensed structural engineers that will insure that this critical fire escape project will be done correctly and with structural integrity.