Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 37

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: $643,965.80

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 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>
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<tbody>
<tr>
<td>3/22/2011</td>
<td>15039</td>
<td>37</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

ORDERED FROM:
WIGHT/INDUSTRIA JV
2500 N FRONTAGE RD
DARIEN, IL 60561

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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 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>643,965.80</td>
<td>USD</td>
<td>1.00</td>
<td>643,965.80</td>
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</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 58257; WC-10-022.8; FIX FLOOR SLAB; L-9-005; BATCHMAN; CIP 130-16-34679; PO# 58257

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>009</td>
<td>0176</td>
<td>0382005</td>
<td>9021</td>
<td>220540</td>
<td>0000</td>
<td>80020151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 643,965.80

RELEASE TOTAL: 643,965.80

APPROVAL: [Signature]

SIGNATURE DATE:

[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.
City of Chicago  
Department of General Services  
30 North LaSalle Street  
Chicago, IL 60602

To: Department of General Services  
Date: March 10, 2011

Sub-Order Total: 643,965.80

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-10-022.B  
   1st District Police Station Phase II
   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 or Non</th>
<th>Relationship</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trice Construction Company</td>
<td></td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$205,000.00 Est.</td>
</tr>
<tr>
<td>Cruz Brothers Masonry</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$12,500.00 Est.</td>
</tr>
<tr>
<td>Excel Electric</td>
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<td>Non</td>
<td>Subcontractor</td>
<td>$30,000.00 Est.</td>
</tr>
<tr>
<td>Universal Construction Testing</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$10,000.00 Est.</td>
</tr>
<tr>
<td>Q.C. Enterprises, Inc.</td>
<td>7840 West Ogden AveSuite 2</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$27,000.00 Est.</td>
</tr>
<tr>
<td>Atlas restoration, LLC</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$150,119.44 Est.</td>
</tr>
<tr>
<td>CR Leonard Plumbing</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$50,000.00 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

Title

Disclosure Statement
January 20 2011

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-10-022.B / L-09-005
Project Title: CPD - 1st District Differential Settlement Repairs - Phase II
Address: 1718 S. State St.
Estimated Cost: 650,000.00
Specification Number: 51701
Funding Source: 009-0176-038-2005-9021-220540-30020-15

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 Mike Batchman at (312) 744-1107 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
Arthur Andros

JAN 27 2011

Judy Almaro