

## Release Summary Sheet

**Contract (PO) Number:** T26460

**Release Number:** 53

**Specification Number:** B09684203

**Name of Contractor:** G F STRUCTURES CORP.

**City Department:** DEPT OF AVIATION

**Title of Contract:** T0968420301 GENERAL FACILITIES  
RENOVATION/CONSTRUCTION-UNRESTRICTED

**Dollar Amount of Release:** \$61,820.59

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

**Procurement Services Contact Person:** DALE HILLERMAN

**Vendor Number:** 310027

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
10/21/2003	T26460	53	B09684203	310027	A		1

DELIVER TO: 85-218

218  
AIRPORT DEVELOPMENT OFFICE  
T2 - E/F UPPER LEVEL, O'HARE  
P.O. BOX 66142

ORDERED FROM:

G F STRUCTURES CORP.  
4655 W ARTHINGTON STREET  
CHICAGO, IL 606445299

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

CONTACT: Kim Cummings 773-686-3541

PO DESCRIPTION: T0968420301 GENERAL FACILITIES RENOVATION/CONSTRUCTION-UNRESTRICTED

BLANKET RELEASE

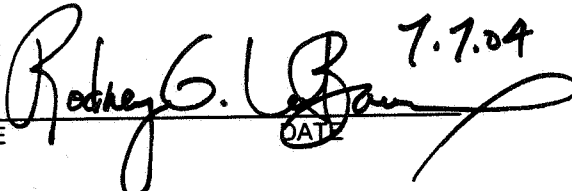
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26460

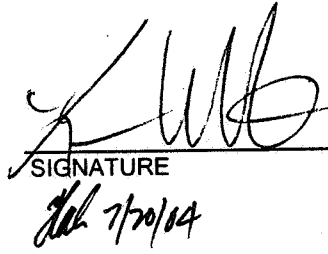
THIS PURCHASE IS FOR DEPARTMENT: 85 - DEPT OF AVIATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842	61,820.59	USD	1.00	61,820.59					
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED GENERAL FACILITIES RENOVATION/CONSTRUCTION JH5020.07/Bldg. 500 Code Compliance additional work											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	086	0751	0854974	9074	220540	0000	00000000	000000.	00000	0000	61,820.59
<b>SHIPMENT TOTAL:</b>											<b>61,820.59</b>

**RELEASE TOTAL: 61,820.59**

APPROVAL:   
SIGNATURE

  
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.



To: Department of: Aviation

Date: 01/21/2004

Sub-Order Total: \$61,820.59

**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. Pursant 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: **JH5020-07** **Building 500 - Additional Cost**  
 Specification, loan or other Identifying number: **B09684203 (T26460)**

2. Name of Contractor:

**G. F. Structures Corp.**

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):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
Arroyo Plumbing, Inc.	1133 Four Seasons Lane Bolingbrook, IL 60440	Non	Plumbing	7,920.56
Division 10 Supplies		Non	Contractor	510.00
Gabe's Installation Service, Inc.	3130 N. Elston Avenue Chicago, IL 60618	MBE	Contractor	2,160.00
GIM Electric	4150 North Milwaukee Chicago, IL 60641	MBE	Electrical	22,910.74
Legacy Painting	10848 Avenue L Chicago, IL 60617	MBE	Painting	2,942.62
McDaniel Fire Systems	6 S. 469 Bridlespur Drive Naperville, IL 60540	Non	Fire Protection	3,575.00
T.V.S. Mechanical, Inc.	3109 N. Cicero Ave Chicago, IL 60641	MBE	Mechanical	15,342.45
United Interior Construction	1102 N. Main Street Lombard, IL 60148	MBE	Carpentry	301.00

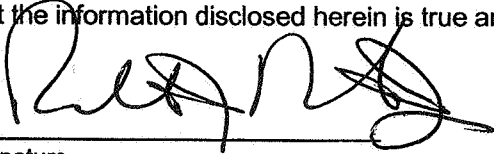
G.F. Structures Corp.	4655 W. Arthington St. Chicago, IL 60644	Non	Carpentry	2,795.56
G.F. Structures	4655 West Arthington Street Chicago, IL 60644	Non	Overhead	3,362.66
Estimated Disclosure		Non		

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

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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 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.

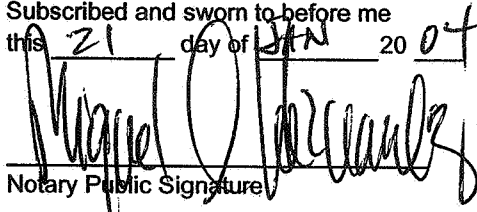
  
\_\_\_\_\_  
Signature

1-21-04  
\_\_\_\_\_  
Date

ROBERT J. RUCINSKI TR  
\_\_\_\_\_  
Name (type or print)

PROJECT MANAGER  
\_\_\_\_\_  
Title

Subscribed and sworn to before me  
this 21 day of JAN 20 04

  
\_\_\_\_\_  
Notary Public Signature



**REQUEST FOR JOC SUB ORDER MODIFICATION**

Date: February 16, 2004                      JSOM No.: **JH5020-07**  
JOC Contract Specification No. B09684203  
JOC Contractor:                                      G.F. Structures Corporation  
JOC Project No.                                      JH5020  
JOC Project Name:                                  **Bldg. 500 Code Compliance – Additional Work**

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 original project consisted of the design for improvements to Building 500 for compliance with the City of Chicago Building Codes. This modification includes additional work necessary to obtain the Certificate of Occupancy as well as other miscellaneous scope including additional backflow preventer scope, piping of hot water to mop/kitchen sinks, provision of fire alarm panels and connection to fire alarm bells, addition of a Siamese connection, replacement of a condensing unit and repair of leaking valves in the Mechanical room as well as miscellaneous drywall, painting and electrical work throughout Building 500.

**REASON:**

Extra work was required in order to obtain the Certificate of Occupancy as well as to provide a safe and suitable working environment for the building occupants.

**PROJECT COST HISTORY:**

Initial Sub Order Release Amount:	\$	62,907.90
Previous Changes to this Sub Order:	\$	1,454,548.18
Amount of this Change:	\$	<b>61,820.59</b>
Total Project Cost to Date:	\$	1,579,276.67


**JH5020-07 – Bldg. 500 Code Compliance – Additional Work**  
**Contract Modification**  
**February 16, 2004**  
**Page 2**

Approximate Project Percent Complete:

100%

Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT
1	086	0751	0854974	9074	220540	0000	000000

**Recommended By:**

  
\_\_\_\_\_  
JOC Coordinator <sup>NR</sup>

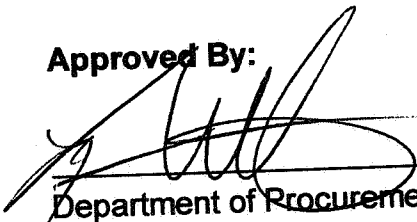
2/16/04  
Date

**Approved By:**

  
\_\_\_\_\_  
Managing Deputy Commissioner

3-22-04  
Date

**Approved By:**

  
\_\_\_\_\_  
Department of Procurement Services

4-14-04  
Date

4/20/04