

Release Summary Sheet

Contract (PO) Number: T26460

Release Number: 31

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: \$12,467.64

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

Procurement Services Contact Person: DALE HILLERMAN

Vendor Number: 310027

Submission Date:

JUN 24
 Dept of Purchases
 Aviation

**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
06/19/2003	T26460	31	B09684203	310027	A		1

DELIVER TO: 85-218
 218
 AIRPORT DEVELOPMENT OFFICE
 T2 - E/F UPPER LEVEL, O'HARE
 CHICAGO, ILL 60666, IL

ORDERED FROM:
 G F STRUCTURES CORP.
 4647-59 W. ARTHINGTON ST.
 CHICAGO, IL 606445299

DELIVERY CHARGES to be PREPAID
 TITLE TO PASS ON DELIVERY

CONTACT: Richard Butler III 773-686-3594

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 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED GENERAL FACILITIES RENOVATION/CONSTRUCTION JH-5014.02 New Signature Facility Water Main - field change	12,467.64	USD	1.00	12,467.64
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 086 0751 0854974 9074 220540 0000 00000000 000000 00000 0000				
						SHIPMENT TOTAL: 12,467.64

RELEASE TOTAL: 12,467.64

APPROVAL:

SIGNATURE

DATE

Rodney G. LeBauer
 6.20.03

SIGNATURE

DATE

[Signature]
 6/25/03

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.

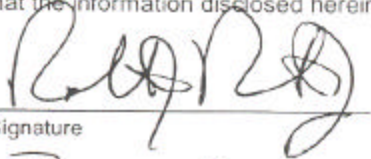
Mark all packages and papers with the purchase number.

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.

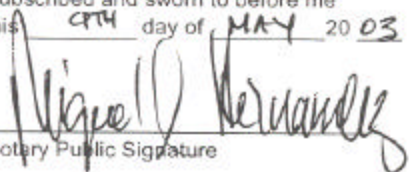
4. The Contractor understands and agrees that the City may rely on the information provided herein and that providing any false, incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease.
5. The Contractor understands and agrees 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.

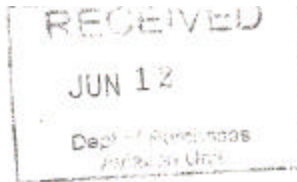

Signature
Robert J. Rucinski
Name (type or print)

5/9/03
Date
Project Manager
Title

Subscribed and sworn to before me
this 9th day of MAY 20 03


Notary Public Signature





REQUEST FOR JOC SUB ORDER MODIFICATION

Date: June 03, 2003 JSOM No.: JH5014-02
JOC Contract Specification No. B09684203
JOC Contractor: G.F. Structures Corporation
JOC Project No. JH5014
JOC Project Name: New Signature Facility Water Main – Field Change
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 extending the water main from the existing meter vault off Bessie Coleman Drive to the lease line of the new Signature In-Flight Facility along Patton Road. The scope of work included cathodic protection. This modification consists of the removal of existing pipe and the rerouting of the new water main around existing structures discovered during excavation. The scope includes additional excavation in frozen ground, installation of extra cathodically protected piping, and backfilling. Additional fittings are required to properly secure an existing dead main condition that was discovered during excavation.

REASON:

An existing line interrupted the planned pipe route. This condition was discovered during excavation. The new water main was routed around an existing pipe, which included the demolition of an abandoned line. Excavation also revealed an existing dead main condition that required the installation of additional fittings. Ground frost was extensive, making excavation more difficult than under normal conditions.

PROJECT COST HISTORY:

Initial Sub Order Release Amount:	\$134,651.88
Previous Changes to this Sub Order:	\$ 44,284.75
Amount of this Change:	\$ 12,467.64
Total Project Cost to Date:	\$ 191,404.27

JH5014-02 New Signature Facility Water Main Installation—Field Change
Contract Modification
June 03, 2003
Page 2

Approximate Project Percent Complete: 100%

Fund No. 01 086 751 854974 9074

Recommended By:



JOC Coordinator *hwh*

6/5/03
Date

Approved By:



Managing Deputy Commissioner

6-9-03
Date

Approved By:



Department of Procurement Services
del 6/12/03

6-18-03
Date