

Release Summary Sheet

Contract (PO) Number: T26460

Release Number: 47

Specification Number: B09684203

Name of Contractor: G F STRUCTURES CORP.

City Department: DEPT OF AVIATION

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

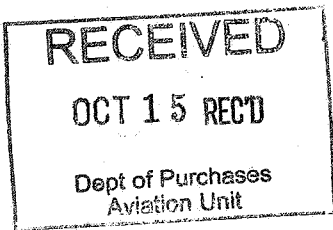
Dollar Amount of Release: \$64,341.22

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
10/07/2003	T26460	47	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: 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 JH1022.01 T2 Toilet Room Relocation - Construction	64,341.22	USD	1.00	64,341.22																							
<table border="1"> <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> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>001</td> <td>0738</td> <td>0854010</td> <td>1011</td> <td>220540</td> <td>0000</td> <td>H101110E</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>64,341.22</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	001	0738	0854010	1011	220540	0000	H101110E	000000	00000	0000	64,341.22
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1	001	0738	0854010	1011	220540	0000	H101110E	000000	00000	0000	64,341.22																		
SHIPMENT TOTAL:						64,341.22																							

RELEASE TOTAL: 64,341.22

APPROVAL: *Rodney G. LeBauer* 10.8.03
 SIGNATURE DATE

[Signature]
 SIGNATURE DATE 10/17/03

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.



To: Department of: Aviation

Date: 09/10/2003

Sub-Order Total: \$64,341.22

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 naure 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: **JH1022-01** Toilet relocations
 Specification, loan or other Identifying number: **B09684203 (T26460)**

2. Name of Contractor: **G. F. Structures Corp.**

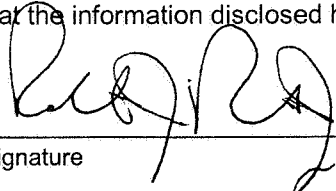
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
Midwest Wrecking Co.	1950 W. Hubbard Street Chicago, IL 6022	WBE	Demolition	3,250.00
Grace Masonry	2811 Hitchcock Ave Downers Grove, IL 60515	Non	Mason	7,100.00
United Interior Construction	1102 N. Main Street Lombard, IL 60148	MBE	Carpentry	4,300.00
Gabe's Installation Service, Inc.	3130 N. Elston Avenue Chicago, IL 60618	MBE	Contractor	14,820.00
Arroyo Plumbing, Inc.	1133 Four Seasons Lane Bolingbrook, IL 60440	Non	Plumbing	13,927.36
Divane Bros. Electric Co.	2424 North Ave. Franklin Park, IL 60131	Non	Electrical	6,500.00
G.F. Structures	4655 West Arthington Street Chicago, IL 60644	Non	Overhead	14,443.86
Estimated Disclosure		Non		

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 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.



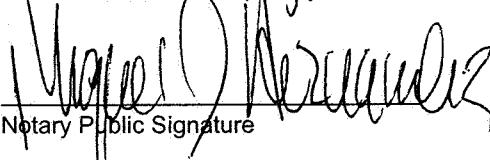
Signature

ROBERT J. RUCINSKI JR.
Name (type or print)

9/10/03
Date

PROJECT MANAGER
Title

Subscribed and sworn to before me
this 10th day of August 2003



Notary Public Signature



REQUEST FOR JOC SUB ORDER MODIFICATION

Date: September 11, 2003 JSOM No.: JH1022-01
JOC Contract Specification No. B09684203
JOC Contractor: G.F. Structures Corporation
JOC Project No. JH1022
JOC Project Name: **T2 Toilet Room Relocations - Construction**
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 architectural/engineering design services to provide permit drawings for remodeling three (3) toilet rooms in the Lower Level of Terminal 2. This modification covers the cost of construction for this project.

REASON:

The project is required in order to facilitate the installation of a new escalator for the FACE project. The expedited nature of JOC will allow the start of this enabling project prior to construction of the escalator project, thereby avoiding a delay to the FACE project.

PROJECT COST HISTORY:

Initial Sub Order Release Amount:	\$	10,499.70
Previous Changes to this Sub Order:	\$	0.00
Amount of this Change:	\$	64,341.22
Total Project Cost to Date:	\$	74,840.92
Approximate Project Percent Complete:		0%

Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT
01	001	0738	0854010	1097 1011 <i>dm</i>	220540	0000	H109710E H101110E <i>dm</i>

**JH1022-01 – T2 Toilet Room Relocations – Construction
Contract Modification
September 11, 2003
Page 2**

Recommended By:



JOC Coordinator

9/24/03
Date

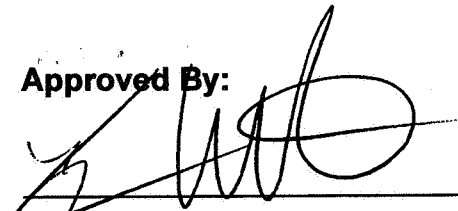
Approved By:



Managing Deputy Commissioner

9/24/03
Date

Approved By:



Department of Procurement Services

10-6-03
Date

del 10/02/03