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:
# CITY OF CHICAGO BLANKET RELEASE

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>
</thead>
<tbody>
<tr>
<td>06/19/2003</td>
<td>T26460</td>
<td>31</td>
<td>B09684203</td>
<td>310027</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

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

<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></td>
<td></td>
<td>GENERAL CONSTRUCTION - PUBLIC WORKS RELATED</td>
<td>12,467.64</td>
<td>USD</td>
<td>1.00</td>
<td>12,467.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td>GENERAL FACILITIES RENOVATION/CONSTRUCTION</td>
<td>12,467.64</td>
<td>USD</td>
<td>1.00</td>
<td>12,467.64</td>
</tr>
</tbody>
</table>

SHIPTION TOTAL: 12,467.64  
RELEASE TOTAL: 12,467.64

APPROVAL:  

SIGNATURE:  
DATE: 6/20/03  

SIGNATURE:  
DATE: 6/21/03

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 overitems will be refilled 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.
**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. 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 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:** JH5014-02 New Signature Water Main - Unforeseen Conditions
   - **Specification, Ican 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):

<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>Aspen Plumbing Co., Inc.</td>
<td>400 E. North Ave. Streamwood, IL 60107</td>
<td>Non</td>
<td>Plumbing</td>
<td>8,467.64</td>
</tr>
<tr>
<td>Azteca Supply Co.</td>
<td>600 W. 41st. Chicago, IL 60669</td>
<td>MBE</td>
<td>Material Supply - 2nd Tier</td>
<td>4,000.00</td>
</tr>
</tbody>
</table>

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 W. Rucinski
Name (type or print)

Date

8/9/03

Title

Project Manager

Subscribed and sworn to before me
this 14th day of May 2003

Notary Public Signature

Miguel A. Hernandez
Notary Public, State of Illinois
My Commission Expires 3/25/07
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 Statues, 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:

[Signature]
JOC Coordinator

Date

Approved By:

[Signature]
Managing Deputy Commissioner

Date

Approved By:

[Signature]
Department of Procurement Services

Date