Release Summary Sheet

Contract (PO) Number: T26460

Release Number: 38

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: $51,776.12

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>09/16/2003</td>
<td>T26460</td>
<td>38</td>
<td>B09684203</td>
<td>310027</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 85-218

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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

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>1</td>
<td>1</td>
<td>96842</td>
<td>51,776.12</td>
<td>USD</td>
<td>1.00</td>
<td>51,776.12</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
GENERAL FACILITIES RENOVATION/CONSTRUCTION
JH5020.05 Bldg 500 Code Compliance - Painting

Dist BFY FUND COST CTR APPR ACCTN ACTV PROJECT RPT CAT GENRL FUTR
1 086 0751 0854974 9074 220540 0000 00000000 000000 0000 0000 51,776.12

SHIEMENT TOTAL: 51,776.12

RELEASE TOTAL: 51,776.12

APPROVAL:

Signature: 9.17.03

SIGNATURE DATE: 9.17.03
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: JH5020-05 Building 500 - Painting (Blue Areas)
   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):

<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>Legacy Painting</td>
<td>10848 Avenue L Chicago, IL 60617</td>
<td>MBE</td>
<td>Painting</td>
<td>43,617.00</td>
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<tr>
<td>G.F. Structures</td>
<td>4655 West Arthington Street Chicago, IL 60644</td>
<td>Non</td>
<td>Overhead</td>
<td>8,159.12</td>
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<tr>
<td>Estimated Disclosure</td>
<td></td>
<td>Non</td>
<td></td>
<td></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 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]

[Name (type or print)]

[Title]

Subscribed and sworn to before me this 30th day of August 2003

[Notary Public Signature]

"OFFICIAL SEAL"
MIGUEL A. HERNANDEZ
Notary Public, State of Illinois
My Commission Expires 9/25/07
REQUEST FOR JOC SUB ORDER MODIFICATION

Date: August 27, 2003  JSOM No.:  JH5020-05

JOC Contract Specification No. B09684203

JOC Contractor:  G.F. Structures Corporation

JOC Project No.  JH5020

JOC Project Name:  Bldg. 500 Code Compliance – Painting

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 minor patching, priming and painting of numerous wall surfaces in Building 500.

REASON:
The finish surfaces of many of the walls in Building 500 are marked, worn or otherwise damaged. This project is required in order to provide a suitable working environment for the future building occupants.

PROJECT COST HISTORY:

Initial Sub Order Release Amount:  $ 62,907.90

Previous Changes to this Sub Order:  $ 1,387,994.82

Amount of this Change:  $ 51,776.12

Total Project Cost to Date;  $ 1,502,678.84

Approximate Project Percent Complete:  50%

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

[Signature]
JOC Coordinator

8/28/03
Date

Approved By:

[Signature]
Managing Deputy Commissioner

9/3/03
Date

Approved By:

[Signature]
Department of Procurement Services

9/16/03
Date