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

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>
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<tbody>
<tr>
<td>10/21/2003</td>
<td>T26460</td>
<td>53</td>
<td>809684203</td>
<td>310027</td>
<td>A</td>
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</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 60645299

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:

<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>
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<td>1</td>
<td>96842</td>
<td>61,820.59</td>
<td>USD</td>
<td>1.00</td>
<td>61,820.59</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
GENERAL FACILITIES RENOVATION/CONSTRUCTION
JH5020.07/Bldg. 500 Code Compliance additional work

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACN3T</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<tbody>
<tr>
<td>1</td>
<td>086</td>
<td>0751</td>
<td>0854974</td>
<td>9074</td>
<td>220540</td>
<td>0000</td>
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<td>0000000</td>
<td>00000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 61,820.59

RELEASE TOTAL: 61,820.59

APPROVAL: [Signature]
DATE: 7.7.04

SIGNATURE: [Signature]
DATE: 7.26.04

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.
## 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:** 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):

<table>
<thead>
<tr>
<th>NAME</th>
<th>BUSINESS ADDRESS</th>
<th>MBE</th>
<th>WBE or Non</th>
<th>RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arroyo Plumbing, Inc.</td>
<td>1133 Four Seasons Lane Bolingbrook, IL 60440</td>
<td>Non</td>
<td></td>
<td>Plumbing</td>
<td>7,920.56</td>
</tr>
<tr>
<td>Division 10 Supplies</td>
<td></td>
<td>Non</td>
<td></td>
<td>Contractor</td>
<td>510.00</td>
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<tr>
<td>Gabe's Installation Service, Inc.</td>
<td>3130 N. Elston Avenue Chicago, IL 60618</td>
<td>MBE</td>
<td></td>
<td>Contractor</td>
<td>2,160.00</td>
</tr>
<tr>
<td>GIM Electric</td>
<td>4150 North Milwaukee Chicago, IL 60641</td>
<td>MBE</td>
<td></td>
<td>Electrical</td>
<td>22,910.74</td>
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<tr>
<td>Legacy Painting</td>
<td>10848 Avenue L Chicago, IL 60617</td>
<td>MBE</td>
<td></td>
<td>Painting</td>
<td>2,942.62</td>
</tr>
<tr>
<td>McDaniel Fire Systems</td>
<td>6 S. 469 Bridlespur Drive Naperville, IL 60540</td>
<td>Non</td>
<td></td>
<td>Fire Protection</td>
<td>3,575.00</td>
</tr>
<tr>
<td>T.V.S. Mechanical, Inc.</td>
<td>3109 N. Cicero Ave Chicago, IL 60641</td>
<td>MBE</td>
<td></td>
<td>Mechanical</td>
<td>15,342.45</td>
</tr>
<tr>
<td>United Interior Construction</td>
<td>1102 N. Main Street Lombard, IL 60148</td>
<td>MBE</td>
<td></td>
<td>Carpentry</td>
<td>301.00</td>
</tr>
<tr>
<td>Company</td>
<td>Address</td>
<td>Category</td>
<td>Amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>-------------------------</td>
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<td></td>
</tr>
<tr>
<td>G.F. Structures Corp.</td>
<td>4655 W. Arthington St.</td>
<td>Non</td>
<td>2,795.56</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Chicago, IL 60644</td>
<td>Carpentry</td>
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<td></td>
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<tr>
<td>G.F. Structures</td>
<td>4655 West Arthington Street</td>
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<td>3,362.66</td>
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<td></td>
<td>Chicago, IL 60644</td>
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<tr>
<td>Estimated Disclosure</td>
<td></td>
<td>Non</td>
<td></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]

Signature

[Name (type or print)]

Robert J. Ruchinski

Title

[Date]

1-31-04

Subscribed and sworn to before me this 21 day of JAN 2004

[Notary Public Signature]

Notary Public Signature

[Seal]

"OFFICIAL SEAL"

MIGUEL A. HERNANDEZ

Notary Public, State of Illinois

My Commission Expires 3/25/07
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 Statues, 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: $ 61,820.59
Total Project Cost to Date: $ 1,579,276.67
Approximate Project Percent Complete: 100%

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Recommended By:

[Signature]

JOC Coordinator [Mr]

Date: 2/14/04

Approved By:

[Signature]

Managing Deputy Commissioner

Date: 3/22/04

Approved By:

[Signature]

Department of Procurement Services

Date: 4/14/04