# 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

## Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
06/19/2003	T26460	31	B09684203	310027	A		1

DELIVER TO:

85-218

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	Ship		соми	MODITY	INFORMATION	N			QU	ANTITY	UOM	COST	TOTAL COST
1	1 1		96842					12	467.64	USD	1.00	12,467.64	
		GENERAL CONSTRUCTION - PUBLIC WORKS RELATED GENERAL FACILITIES RENOVATION/CONSTRUCTION JH-5014.02 New Signature Facility Water Main - field change											
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	086	0751	0854974	9074	220540	0000	00000000	000000	00000	0000	12,467.64
	1										SHIPMEN	IT TOTAL:	12,467.64

RELEASE TOTAL:

12,467.64

APPROVAL SIGNATURE

ul21/03



To:

Department of: Aviation

Date:

05/09/2003

Sub-Order Total:

\$12,467,64

#### 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:

JH5014-02

New Signature Water Main - Unforeseen Conditions

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)
Aspen Plumbing Co., Inc.	400 E. North Ave Streamwood, IL 60107	Non	Plumbing	8,467.64
Azteca Supply Co.	600 W. 41st. Chicago, IL 60609	MBE	Material Supply - 2nd Tier	4,000.00
Estimated Disclosure		Non		
		100000		

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- The Contractor understands and agrees that the City may rely on the information provided herein and that providing any flase, incomplete or inaccurance information shall consitute default under the contract and may result in termation of the contract or lease.
- 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

KOBERTY, RUCINSKUR

Name (type or print)

Date

PROJECT MANAGER

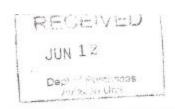
Subscribed and sworn to before me

and day of MAY

101 101.

Notery Public Signature

"OFFICIAL SEAL"
MIGUEL A. HERNANDEZ
Notary Public, State of Illinois
My Commission Expires 3/25/07





AIRPORT OWNERS REPRESENTATIVES, INC.

#### 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:

JOC Coordinator

6/5/03

Date

Approved By:

Managing Deputy Commissioner

Date

Approved By:

Department of Procurement Services

Date