EXHIBIT A CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 4)

STATE OF ILLINOIS	}	
COUNTY OF COOK	,) SS
COUNTY OF COOK	}	
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attiant, being first duly sworn on oath, deposes and says that he/she is Vice President of Walsh Construction Company, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation and for him/herself individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF

CHICAGO, Owner, under Contract No 1460 dated the 30th day of June, 2008, for

General Contracting

Southwest Vehicle Maintenance Facility-Contract No: 1460 5215 S. Western Blvd. Chicago, IL 60625

Vendor Number Agency-Bond-Fund **Project Number Cost Code** Contract #&C.O. **Amount Approval Date**

• that the following statements are made for the purpose of procuring a partial paymenhereby certify that the goods or services indicated were received and that they are as described and at the grice prescribed in the contract.

\$ 548,000

under the terms of said Contract;

- •that the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them;
- that for the purposes of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor on said improvement;
- that the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively;
- that this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Walsh Construction Company 929 West Adams St. Chicago, IL 60607	General Conditions	880,000.00	· 211,904.00	21,190.40	134,013.60	56,700.00	689,286.40
Walsh Construction Company 929 West Adams St. Chicago, IL 60608	Bond	105,884.00	105,884.00	10,588.40	95,295.60	0.00	10,588.40
Walsh Construction Company 929 West Adams St. Chicago, IL 60609	Builders Risk	19,938.00	19,938.00	1,993.80	17,944.20	0.00	1,993.80
Walsh Construction Company 929 West Adams St. Chicago, IL 60610	General Liability	118,105.00	118,105.00	11,810.50	106,294.50	0.00	4 11,810.50
Walsh Construction Company 929 West Adams St. Chicago, IL 60611	Commissioner's Contingency	107,700.00	0.00	0.00	0.00	0.00	107,700.00
Walsh Construction Company 929 West Adams St. Chicago, IL 60612	Sitework Allowance	300,000.00	0.00	0.00	0.00	0.00	300,000.00



Public Building Commission of Chicago Contractor Payment Information

Project: South West Vehicle Maintanence Facility

Contract Number: 1460

General Contractor: Walsh Construction Company

Payment Application: 003

Amount Paid: \$548,000.08

Date of Payment to General Contractor: 8/25/08

Amounts of Payments to Subcontractors are listed on following Contractor's Sworn Statement.

EXHIBIT A CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 of 4)

		TOTAL CONTRACT (INCLUDE	TOTAL WORK	LESS RETENTION (INCLUDE	LESS NET PREVIOUSLY	NET DUE THIS	BALANCE TO
NAME AND ADDRESS	TYPE OF WORK	C.O.'s)	COMPLETE	CURRENT)	PAID	PERIOD	BECOME DUE
Walsh Construction Company 929 West Adams St. Chicago, IL 60613	Pennits	10,000.00	0.00	0.00	0.00	0.00	10,000.00
Walsh Construction Company 929 West Adams St. Chicago, IL 60614	Temp Utilities	40,000.00	30,000.00	3,000.00	27,000.00	0.00	13,000.00
Walsh Construction Company 929 West Adams St. Chicago, IL 60615	Traffic Control	3,500.00	0.00	0.00	0.00	0.00	3,500.00
Walsh Construction Company 929 West Adams St. Chicago, IL 60616	Construction Trailer - PBC/CM	6,000.00	6,000.00	600.00	5,400.00	0.00	600,00
Walsh Construction Company 929 West Adams St. Chicago, IL 60616	Mobilization	170,000.00	170,000.00	17,000.00	153,000.00	0.00	17,000.00
Walsh Construction Company 929 West Adams St. Chicago, IL 60617	Construction Fencing	15,000.00	8,500.00	850.00	6,750.00	900.00	7,350.00
Walsh Construction Company 929 West Adams St. Chicago, IL 60618	Final Cleanup	5,000.00	0.00	0.00	0.00	0.00	5,000.00
Walsh Construction Company 929 West Adams St.				**			
Chicago, IL 60619 Walsh Construction Company 929 West Adams St.	LEED Coordination	40,000.00	9,632.14	963.21	6,090.30	2,579.00	31,330.70
Chicago, IL 60620 Walsh Construction Company	Surveying	70,000.00	8,300.00	830.00	0.00	7,470.00	62,530.00
929 West Adams St. Chicago, IL 60621	Overhead and Fee	722,968.00	174,090.00	17,409.00	99,521.87	57,159	566,287.00
Nu-Vida Contractors Inc. 3725 S. Maplewood Ave. Chicago, IL 60632							4.440.000.00
Pignato Masonry	Cast in Place Concrete	1,355,000.00	270,000.00	27,000.00	0.00	243,000.00	1,112,000.00
9811 S. McVicker Oak Lawn, IL 60453	Unit Masonry	600,000.00	0.00	0.00	0.00	0.00	600,000.00
Munster Steel Company, Inc.	Offict Wiasolity	000,000.00	0.00	0.00	0.00	0.00	000,000.00
9505 Calumet Avenue Munster, IN 46321	Structural Steel	1 200 000 00	240 424 40	24.042.44	440 227 72	156,792.96	993,879.31
Upright Iron Works, Inc.	Structurar Steel	1,300,000.00	340,134.10	34,013.41	149,327.73	130,792.90	990,079.01
540 South Wheeler Griffith, IN 46319	Miscellaneous Metals	300,000.00	0.00	0.00	0.00	0.00	300,000.00
Crown Corr, Inc.							
/100 W. 21st Ave Gary, IN 46406	Metal Panels	1,230,000.00	0.00	0.00	0.00	0.00	1,230,000.00
Superior Cabinet 1828 W. 118TH ST. Alsip, IL 60803	Interior Architectural Woodwork	7,000.00	0.00	0.00	0.00	0.00	7,000.00
rate Installations 120 N. Rand Rd. Vauconda, IL 60084	Roofing	390,000.00	0.00	0.00	0.00	0.00	390,000.00
treich Corporation 230 86th Court ustice, IL 60458	Waterproofing/ Water					0.00	40,000.00
pray Insulation 831 Nagle Avenue forton Grove, IL 60053	Repellents	40,000.00 23,000.00	0.00	0.00	0.00	0.00	23,000.00
oleman Fire Proof Door Co. 8392 N. Ballard Dr. ake Forest, IL 60045	Fireproofing Hollow Metal Doors		0.00	0.00	0.00		35,200.00
uilders Chicago 1921 Smith Drive untley, IL 60142	Overhead Coiling and Sectional Doors	35,200.00	0.00	0.00	0.00	0.00	210,000.00
	COCHOIM DOUIS	. 210,000.00	0.00	0.00	0.00	0.00	2.10,000.00

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Lake County Glass					, . <u></u>		
2311 165th Street. Hammond, IN 46320	Aluminum Storefront	75,000.00	0.00	0.00	0.00	0.00	75,000.00
Whited Brothers, Inc. 215 West 155th St. South Holland, IL 60479	Fiberglass Sandwich Panels	295,000.00	0.00	0.00	0.00	0.00	295,000.00
Midwest Acoustics 720 Parkwood Ave. Romeoville, IL 60446	Gypsum Board	90,000.00	0.00	0.00	0.00	0.00	90,000.00
Manico 4134 Orleans St. Mc Henry, IL 60050	Tiling	3,500.00	0.00	0.00	0.00	0.00	3,500.00
Midwest Acoustics 720 Parkwood Ave. Romeoville, IL 60446	Acoustical Panel Ceilings	11,000.00	0.00	0.00	0.00	0.00	11,000.00
Manico 4134 Orleans St. Mc Henry, IL 60050	Resilient Wall Base	2,100.00	0.00	0.00	0.00	0.00	2,100.00
Manico 4134 Orleans St. Mc Henry, IL 60050	Linoleum Flooring	12,000.00	0.00	0.00	0.00	0.00	12,000.00
Durango Painting 2846 Coastal Drive Aurora, IL 60503	Painting	40,000.00	0.00	0.00	0.00	0.00	40,000.00
Art Dose 3614 S. Lane Chicago, IL 60609	Visual Display Surfaces	1,740.00	00.0	0.00	0.00	0.00	1,740.00
Northwest Industrial 4333 Indianapolis Blvd East Chicago, IN 46312	Signage	9,800.00	0.00	0.00	0.00	0.00	9,800.00
Zane's specialty 1107 Austin Levelland, TX 79336	Toilet Compartments	2,600.00	0.00	0.00	0.00	0.00	2,600.00
Illini 29w030 Main St. Warranville , IL 60555	Wall and Door Protection	2,600.00	0.00	0.00	0.00	0.00	2,600.00
Div. 10 Supplies 365 Balm Court. Woodale , IL 60191	Toilet Accessories	3,000.00	0.00	0.00	0.00	0.00	3,000.00
Div. 10 Supplies 365 Balm Court. Woodale , IL 60191	Fire Extinguishers/ Cabinets	315.00	0.00	0.00	0.00	0.00	315.00
Lyon Metal Products PO Box 671 Aurora , IL 60507	Metal Lockers	15,000.00	0.00	0.00	0.00	0.00	15,000.00
Felix Loeb, Inc. 1347 Enterprise Drive Romeoville, IL 60446	Metal Shelving, Wire Mesh Partitions	109,000.00	0.00	0.00	0.00	0.00	109,000.00
Pole Tech. 97 Hallow Road E. Setauket, NY 11733	Flagpoles	4,000.00	0.00	0.00	0.00	0.00	4,000.00
EL/Standard Industrial & Automotive Equipment, Inc.	Vehicle Service Equipment	9,000.00	0.00	0.00	0.00	0.00	9,000.00
ohnson Lanchester 310 South Morgan St. Chicago, IL 60609	Appliances and Accessories	4,000.00	0.00	0.00	0.00	0.00	4,000.00
0iv. 10 Supplies 65 Balm Court. Voodale, IL 60191	Roller Window Shades	3,000.00	0.00	0.00	0.00	0.00	3,000.00
adee 160 Kirck Road Valton Hills, OH 44146	Entrance Floor Grilles	4,000.00	0.00	0.00	0.00	0.00	4,000.00
aynets 26 Upton Road olchester, CT 06415	Site Furnishings	3,500.00	0.00	0.00	0.00	0.00	3,500.00

EXHIBIT A CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 4)

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
C.L. Doucette, Inc. 3610 South Morgan St. Chicago, IL 60609	Fire Protection	210,000.00	0.00	0.00	0.00	0.00	210,000.00
Plumbing Systems Inc. 7225 W. Touhy Chicago, IL 60631	Plumbing	510,000.00	26,000.00	2,600.00	0.00	23,400.00	486,600.00
FEL/Wolf Mechanical 453 S. Vermont Unit A Palatine, IL 60067	HVAC	1,450,000.00	0.00	0.00	0.00	0.00	1,450,000.00
Advantage Electric 168 Santa Fe Lane Willow Springs, IL 60408	Electrical/ Controls	1,280,000.00	0.00	0.00	0.00	0.00	1,280,000.00
FEL/Standard Industrial & Automotive Equipment, Inc. 453 S. Vermont Unit A Palatine, IL 60067	Vehicle Service Piping	980,000.00	0.00	0.00	0.00	0.00	980,000.00
BSB Development 27992 W. Route 120 #110 Lakemoor, IL 60051	Site Clearing and Earth Moving	730,000.00	345,314.97	34,531.50	310,783.48	0.00	419,216.52
Hardin Paving 460 W. Hintz Road Wheeling, IL 60090	Asphalt Paving	325,550.00	0.00	0.00	0.00	0.00	325,550.00
Fine Line BT Corp. 3250 S. Kolin Chicago, IL 60623 Atrium Inc.	Ornamental Steel Fencing and Chain Link Fencing	100,000.00	0.00	0.00	0.00	0.00	100,000.00
4313 Central Ave. Western Springs, IL 60558	Planting Irrigation, Turfs and Grasses, Plants	150,000.00	0.00	0.00	0.00	0.00	150,000.00
John P. Hopkins Sewer Contractors 4530 W. 137th Street Crestwood, IL 60445	Storm Utility Drainage Piping	560,000.00	0.00	0.00	0.00	0.00	560,000.00
Sievert Electric Service 1230 South Hannah Ave. Forest Park, IL 60130	Cranes	80,000.00	0.00	0.00	0.00	0.00	80,000.00
TOTALS:		15,180,000.00	1,843,802.21	184,380.22	1,111,421.28	548,000	13,520,577.63

EXHIBIT A CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 of 3)

AMOUNT OF ORIGINAL CONTRACT	\$15,180,000.00	TOTAL AMOUNT REQUESTED	\$1,843,802.00
EXTRAS TO CONTRACT	\$0.00	LESS 10 % RETAINED	\$184,380.20
TOTAL CONTRACT AND EXTRAS	\$15,180,000.00	NET AMOUNT EARNED	\$1,659,421.80
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,111,421.00
ADJUSTED CONTRACT PRICE	\$15,180,000.00	AMOUNT DUE THIS PAYMENT	\$548,000
		BALANCE TO COMPLETE	\$13,520,579.00

These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

Contractor certifies

- that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents;
- that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid,
- that the amount of the payments applied for are justified.
- That the Waivers of Lien are submitted herewith by affiant for affiant and each of the aforesaid persons, are true, correct, and genuine;
- that each and every Waiver of Lien was delivered unconditionally;
- that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien;
- that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the Work or arising out of the Work; and
- that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed;
- that neither the partial payment nor any part thereof has been assigned;
- that said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and
- that if any lien remains unsatisfied after all payments are made, the Contractor will refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

(To be signed by the President or a Vice President) Harry L. Walder, Jr.				
(Typed name of above signature)				_
Subscribed and sworn to before me this	7.Lh	day of	July	
Motary Public Samuel				
My Commission expires:				



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B CONTRACTOR'S WAIVER OF LIEN FOR PARTIAL PAYMENT

STATE OF ILLINOIS	}	
COUNTY OF COOK	} SS }	
TO ALL WHOM IT MAY	CONCERN:	
WHEREAS, Walsh Cor COMMISSION OF CHIC nature of work) Genera	AGO, as Owner,	ny, an Illinois corporation, has been employed by the PUBLIC BUILDING under Contract No. 1460 dated the 30th day of June 2008, to (describe
for (Designate Project and	d Location)	Contract No. 1460 Southwest Vehicle Maintenance Facility 5215 S. Western Blvd. Chicago, IL 60609
That the undersigned, for	and in considerat	tion of a partial payment of
<u>\$ 548,000</u>		
on the adjusted contract p	orice of	
\$15,180,000.00		
and all lien, or claim, or ri	ght of lien under to ooth, furnished by	ns, the receipt is acknowledged, the undersigned waives and release any the Statutes of the State of Illinois relating to Mechanics' Liens, on account the undersigned to the extent of that part of the aforesaid work for which
IN WITNESS, the unders by its <u>Vice President</u> and pursuant to authority give	attested by its	its corporate seal to be hereunto affixed and these presents to be signed on this 7th day of July, 2008, nt of said Corporation.
(SEAL)		Walsh Construction Company 929 W. Adams St., Chicago, IL 60607 (312-563-5400)
ATTEST:	•	BY the
Langs. E	Teleber !	Title Vice President President or Vice President
Secretary or Assistant S	Secretary	

EXHIBIT N PAYMENT REQUEST FORM (1 of 4)

Monthly Estima	ate No	3	
For the Period	6/01/08 to	6/30/08	
Contract No.	1/160		

Date : 6/30/08 Sheet 1 of 4

To: Public Building Commission of Chicago
For Work on Account of: Southwest Vehicle Maintena

Item	ork on Account of: Southwest Vehicle Maintenance Fac	uity 1	C.	rrent Estimate	Total	Estimate to Date
No	Description	Contract Price	% Done	Amount	% Done	Amount
	Cast in Place Concrete - Mobilization	\$10,000	100.00%		100.00%	\$10,000.00
	Cast in Place Concrete - Basement Footings	\$65,000			93.85%	\$61,000.00
	Cast in Place Concrete - Basement Walls	\$220,000			77.27%	\$170,000.00
	Cast in Place Concrete - Basement Piers	\$18,000	100.00%		100.00%	\$18,000.00
	Cast in Place Concrete - Basement SOG	\$57,000	0.00%		0.00%	\$0.00
- 6		\$53,000	10.38%		10.38%	\$5,500.00
7	Cast in Place Concrete - Area A Foundation Walls	\$30,000	0.00%	\$0.00	0.00%	\$0.00
	Cast in Place Concrete - Area A Piers	\$3,000	0.00%	\$0.00	0.00%	\$0.00
	Cast in Place Concrete - Area A Pits and Trenches	\$48,000	0.00%	\$0.00	0.00%	\$0.00
	Cast in Place Concrete - Area A SOG	\$71,000	0.00%	\$0.00	0.00%	\$0.00
	Cast in Place Concrete - Area A Pit Slab Over Basement		0.00%	\$0.00	0.00%	\$0.00
	Cast in Place Concrete - Area A Curb	\$1,000	0.00%	\$0.00	0.00%	\$0.00
	Cast in Place Concrete - Area B Footings	\$67,000	8.21%	\$5,500.00	8.21%	\$5,500.00
	Cast in Place Concrete - Area B Foundation Walls	\$29,000	0.00%	\$0.00	0.00%	\$0.00
	Cast in Place Concrete - Area B Piers	\$10,000	0.00%	\$0.00	0.00%	\$0.00
	Cast in Place Concrete - Area B SOG	\$84,000	0.00%	\$0.00	0.00%	\$0.00
	Cast in Place Concrete - Area B Curbs	\$1,000	0.00%	\$0.00	0.00%	\$0.00
	Cast in Place Concrete - Area C Footings	120,000	0.00%	\$0.00	0.00%	\$0.00
	Cast in Place Concrete - Area C Foundation Walls	\$50,000	0.00%	\$0.00	0.00%	\$0.00
	Cast in Place Concrete - Area C Piers	\$17,000	0.00%	\$0.00	0.00%	\$0.00
	Cast in Place Concrete - Area C SOG	\$136,000	0.00%	\$0.00	0.00%	\$0.00
	Cast in Place Concrete - Area C Curbs	\$2,000	0.00%	\$0.00	0.00%	\$0.00
	Cast in Place Concrete - Mezzanine	\$9,000	0.00%	\$0.00	0.00%	\$0.00
	Unit Masonry - Material	\$390,000	0.00%	\$0.00	0.00%	\$0.00
	Unit Masonry - Labor	\$210,000	0.00%	\$0.00	0.00%	\$0.00
	Structural Steel Framing -Raw Material-MacSteel	\$156,960	21.27%	\$33,381.12	77.33%	\$121,381.12
	Structural Steel Framing -Raw Material-Nucor	\$90,716	19.38%	\$17,583.30	43.06%	\$39,065.43
	Structural Steel Framing -Raw Material-Steel Dynamics	\$39,437	0.00%	\$0.00	100.00%	\$39,437.10
	Structural Steel Framing -Raw Material-Black Diamond	\$85,130	100.00%	\$85,130.35	100.00%	\$85,130.35
	Structural Steel Framing -Raw Material-Primary Steel	\$2,990	100.00%	\$2,989.91	100.00%	\$2,989.91
	Structural Steel Framing-Detailing & Calcs.	\$32,000	35.94%	\$11,500.00	89.06%	\$28,500.00
	Structural Steel Fabrication	\$365,832	6.46%	\$23,629.72	6.46%	\$23,629.72
33	Structural Steel Framing-Joists	\$178,740	0.00%	\$0.00	0.00%	\$0.00
	Decking	\$141,000	0.00%	\$0.00	0.00%	\$0.00
	Structural Steel Erection	\$207,195	0.00%		0.00%	\$0.00
	Misc. Metals	\$300,000	0.00%	\$0.00	0.00%	\$0.00
	Steel Decking	w/051200				\$0.00
	Cold Formed Metal Framing	w/051200				\$0.00
$\overline{}$	Metal Fabrications	w/051200				\$0.00
		w/051200				\$0.00
	Pipe and Tube Railings	w/051200		· · · · · · · · · · · · · · · · · · ·		\$0.00
	A STATE OF THE STA	w/051200				\$0.00
	Rough Carpentry	\$45,000	0.00%	\$0.00	0.00%	\$0.00
	nterior Architectural Woodwork	\$7,000	0.00%	\$0.00	0.00%	\$0.00
	elf-Adhering Sheet Waterproofing	\$18,000	0.00%	\$0.00	0.00%	\$0.00
	Vater Repellents	\$22,000	0.00%	\$0.00	0.00%	\$0.00

Asketal Walf Panels - Naterial \$490,000 0.00% \$0.00 0.00% \$0.00 \$0.00% \$0						·	
Application					ļ		\$0.00
Soli					<u> </u>		
521 Insulated Core Metal Panels - Labor w074216 \$130,000 0.00% \$0.00 \$0.00% \$	ļ			0.00%	\$0.00	0.00%	\$0.00
1.52 Thermoplastic Membrane Roofing - Material \$130,000 0,00% \$0,00 \$0.00% \$0.0				ļ			
S3 Thermoplastic Membrane Roofing - Labor \$260,000 0.00% \$0.00 0.00% \$0.00				<u> </u>			
Sectional Doors - Material Sectional Doors - Sectional Doors				d			
SS Roof Specialities				0.00%	\$0.00	0.00%	
Sectional Doors - Labor Samuel Sectional Doors - Material Samuel Sectional Doors - Labor Samuel Sectional Doors - Labor Samuel Sectional Doors - Labor Samuel Sectional Doors - Material Samuel Sectional Doors - Samuel Doors - Samuel Sectional Doors - Material Samuel Sectional Doors - Samuel Doors				!			
S7 Applied Fireproofing \$23,000 0.00% \$0.00 \$0.00% \$				_			
SSP Penetration Firestopping SSP SPFe-Resistive Joint Systems SSP SPFe-Resistive Joint Systems SSP SSP Fire-Resistive Joint Systems SSP							
Sectional Doors - Material					\$0.00	0.00%	
Solicit Sealants							
February							
62 Access Doors and Frames \$200 0.00% \$0.00 0.00% \$0.00							
63 Overhead Coiling Doors				<u> </u>			
Sectional Doors - Material				0.00%	\$0.00	0.00%	
66 Sectional Doors - Labor \$130,000 0.00% \$0.00 0.00% \$0.06 66 Aduminium- Storefronts - Material \$50,000 0.00% \$0.00 0.00% \$0.00% \$0.00 0.00% \$0.00%							
66 Aluminium - Storefronts - Material \$50,000 0.00% \$0.00 0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.							
67 Aluminium - Storefronts-Labor \$25,000 0.00% \$0.00 0.00% \$0.00							\$0.00
Structured-Poly Carbonate-Panel Assemblies \$0 \$0.00 \$0							\$0.00
Fiberglass Sandwich Panel Assemblies - Material \$115,000 0.00% \$0.00 0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.0				0.00%	\$0.00	0.00%	\$0.00
Title Titl			_ 				\$0.00
71 Security Windows							\$0.00
72 Door Hardware W/081113 S0.00 S0.0	!			0.00%	\$0.00	0.00%	\$0.00
73 Glazing							\$0.00
Non Structural Metal Framing							\$0.00
Sypsum Board			w/081113				\$0.00
76 Tiling \$3,500 0.00% \$0.00 0.00% \$0.00 77 Acoustical Panel Ceilings \$11,000 0.00% \$0.00 0.00% \$0.01 78 Resilient Wall Base and Accessories \$2,100 0.00% \$0.00 0.00% \$0.01 79 Linoleum Flooring \$12,000 0.00% \$0.00 0.00% \$0.00 80 Exterior Painting \$40,000 0.00% \$0.00 0.00% \$0.01 81 Interior Painting w/099123 \$0.00 0.00% \$0.00 \$0.0% 83 Signage \$9,800 0.00% \$0.00 0.00% \$0.0 84 Toilet Compartments \$2,600 0.00% \$0.00 0.00% \$0.0 85 Wire Mesh Partitions \$14,000 0.00% \$0.00 0.00% \$0.0 86 Wall and Door Protection \$2,600 0.00% \$0.00 0.00% \$0.0 87 Toilet Accessories \$3,000 0.00% \$0.00 0.00% \$0.0 87 Toilet Accessories \$3,000 0.00% \$0.00			w/092900				\$0.00
77 Acoustical Panel Ceillings \$11,000 0.00% \$0.00 0.00% \$0.00 78 Resilient Wall Base and Accessories \$2,100 0.00% \$0.00 0.00% \$0.00 79 Linoleum Flooring \$12,000 0.00% \$0.00 0.00% \$0.00 80 Exterior Painting \$40,000 0.00% \$0.00 0.00% \$0.01 81 Interior Painting w/099123 \$0.00 0.00% \$0.00 82 Visual Display Surfaces \$1,740 0.00% \$0.00 0.00% \$0.00 83 Signage \$9,800 0.00% \$0.00 0.00% \$0.00 84 Toilet Compartments \$2,600 0.00% \$0.00 0.00% \$0.00 85 Wire Mesh Partitions \$11,000 0.00% \$0.00 0.00% \$0.00 86 Wall and Door Protection \$2,600 0.00% \$0.00 0.00% \$0.00 87 Toilet Accessories \$3,000 0.00% \$0			\$45,000	0.00%			\$0.00
78 Resilient Wall Base and Accessories \$2,100 0.00% \$0.00 0.00% \$0.00 79 Linoleum Flooring \$12,000 0.00% \$0.00 0.00% \$0.00 80 Exterior Painting \$40,000 0.00% \$0.00 0.00% \$0.00 81 Interior Painting w/099123 \$0.00 \$0.00 \$0.00 82 Visual Display Surfaces \$1,740 0.00% \$0.00 0.00% \$0.00 83 Signage \$9,800 0.00% \$0.00 0.00% \$0.00 84 Toilet Compartments \$2,600 0.00% \$0.00 0.00% \$0.00 85 Wire Mesh Partitions \$14,000 0.00% \$0.00 0.00% \$0.00 86 Wall and Door Protection \$2,600 0.00% \$0.00 0.00% \$0.00 87 Toilet Accessories \$3,000 0.00% \$0.00 0.00% \$0.00 88 Fire Extinguisher Cabinets \$90 0.00% \$0.00<			\$3,500				\$0.00
Description Section				0.00%			\$0.00
Sterior Painting \$40,000 0.00% \$0.00 0.00% \$0.00				0.00%			\$0.00
Interior Painting	79	Linoleum Flooring	\$12,000	0.00%	\$0.00	0.00%	\$0.00
82 Visual Display Surfaces \$1,740 0.00% \$0.00 0.00% \$0.00 83 Signage \$9,800 0.00% \$0.00 0.00% \$0.00 84 Toilet Compartments \$2,600 0.00% \$0.00 0.00% \$0.00 85 Wire Mesh Partitions \$14,000 0.00% \$0.00 0.00% \$0.00 86 Wall and Door Protection \$2,600 0.00% \$0.00 0.00% \$0.00 87 Toilet Accessories \$3,000 0.00% \$0.00 0.00% \$0.00 88 Fire Extinguisher Cabinets \$90 0.00% \$0.00 0.00% \$0.00 89 Fire Extinguishers \$225 0.00% \$0.00 0.00% \$0.0 90 Metal Lockers \$15,000 0.00% \$0.00 0.00% \$0.0 91 Metal Storage Shelving - Material \$66,000 0.00% \$0.00 0.00% \$0.0 92 Metal Storage Shelving - Labor \$30,000 0.00	80	Exterior Painting	\$40,000	0.00%	\$0.00	0.00%	\$0.00
83 Signage \$9,800 0.00% \$0.00 0.00% \$0.00 84 Toilet Compartments \$2,600 0.00% \$0.00 0.00% \$0.00 85 Wire Mesh Partitions \$14,000 0.00% \$0.00 0.00% \$0.00 86 Wall and Door Protection \$2,600 0.00% \$0.00 0.00% \$0.00 87 Toilet Accessories \$3,000 0.00% \$0.00 0.00% \$0.0 88 Fire Extinguisher Cabinets \$90 0.00% \$0.00 0.00% \$0.0 89 Fire Extinguishers \$225 0.00% \$0.00 0.00% \$0.0 89 Fire Extinguishers \$225 0.00% \$0.00 0.00% \$0.0 90 Metal Lockers \$15,000 0.00% \$0.00 0.00% \$0.0 91 Metal Storage Shelving - Material \$65,000 0.00% \$0.00 0.00% \$0.0 92 Metal Storage Shelving - Labor \$30,000 0.00%			w/099123				\$0.00
84 Toilet Compartments \$2,600 0.00% \$0.00 0.00% \$0.00 85 Wire Mesh Partitions \$14,000 0.00% \$0.00 0.00% \$0.00 86 Wall and Door Protection \$2,600 0.00% \$0.00 0.00% \$0.00 87 Toilet Accessories \$3,000 0.00% \$0.00 0.00% \$0.00 88 Fire Extinguisher Cabinets \$90 0.00% \$0.00 0.00% \$0.00 89 Fire Extinguishers \$90 0.00% \$0.00 0.00% \$0.00 90 Metal Lockers \$15,000 0.00% \$0.00 0.00% \$0.00 91 Metal Storage Shelving - Material \$65,000 0.00% \$0.00 0.00% \$0.0 92 Metal Storage Shelving - Labor \$30,000 0.00% \$0.00 0.00% \$0.0 93 Flagpoles \$4,000 0.00% \$0.00 0.00% \$0.0 94 Vehicle Service Equipment \$9,000 0.00% \$0.00 0.00% \$0.0 95 Vehicle Exhaust Gas Extraction System w/111140	82	Visual Display Surfaces	\$1,740	0.00%	\$0.00	0.00%	\$0.00
85 Wire Mesh Partitions \$14,000 0.00% \$0.00 0.00% 86 Wall and Door Protection \$2,600 0.00% \$0.00 0.00% 87 Toilet Accessories \$3,000 0.00% \$0.00 0.00% 88 Fire Extinguisher Cabinets \$90 0.00% \$0.00 0.00% 89 Fire Extinguishers \$225 0.00% \$0.00 0.00% \$0.0 90 Metal Lockers \$15,000 0.00% \$0.00 0.00% \$0.0 91 Metal Storage Shelving - Material \$65,000 0.00% \$0.00 0.00% \$0.0 92 Metal Storage Shelving - Labor \$30,000 0.00% \$0.00 0.00% \$0.0 93 Flagpoles \$4,000 0.00% \$0.00 0.00% \$0.0 94 Vehicle Service Equipment \$9,000 0.00% \$0.0 0.00% \$0.0 95 Vehicle Exhaust Gas Extraction System w/111140 \$0.0 \$0.0 \$0.0 \$0.0			\$9,800	0.00%	, , , , , , , , , , , , , , , , , , ,		\$0.00
86 Wall and Door Protection \$2,600 0.00% \$0.00 0.00% \$0.00 87 Toilet Accessories \$3,000 0.00% \$0.00 0.00% \$0.00 88 Fire Extinguisher Cabinets \$90 0.00% \$0.00 0.00% \$0.00 89 Fire Extinguishers \$225 0.00% \$0.00 0.00% \$0.00 90 Metal Lockers \$15,000 0.00% \$0.00 0.00% \$0.00 91 Metal Storage Shelving - Material \$65,000 0.00% \$0.00 0.00% \$0.00 92 Metal Storage Shelving - Labor \$30,000 0.00% \$0.00 0.00% \$0.00 93 Flagpoles \$4,000 0.00% \$0.00 0.00% \$0.00 94 Vehicle Service Equipment \$9,000 0.00% \$0.00 0.00% \$0.00 95 Vehicle Exhaust Gas Extraction System w/111140 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	84	Toilet Compartments	\$2,600	0.00%	\$0.00	0.00%	\$0.00
87 Toilet Accessories \$3,000 0.00% \$0.00 0.00% 88 Fire Extinguisher Cabinets \$90 0.00% \$0.00 0.00% \$0.00 89 Fire Extinguishers \$225 0.00% \$0.00 0.00% \$0.00 90 Metal Lockers \$15,000 0.00% \$0.00 0.00% \$0.00 91 Metal Storage Shelving - Material \$65,000 0.00% \$0.00 0.00% \$0.00 92 Metal Storage Shelving - Labor \$30,000 0.00% \$0.00 0.00% \$0.00 93 Flagpoles \$4,000 0.00% \$0.00 0.00% \$0.00 94 Vehicle Service Equipment \$9,000 0.00% \$0.00 0.00% \$0.00 95 Vehicle Exhaust Gas Extraction System w/111140 \$0.00 \$0.00 \$0.00 96 Appliances & Accessories \$4,000 0.00% \$0.00 0.00% \$0.00 98 Entrance Floor Grilles \$4,000 0.00% \$0.00 0.00% \$0.00 99 Site Furnishings \$3,500 0.00% \$0.00	85	Wire Mesh Partitions	\$14,000	0.00%	\$0.00	0.00%	\$0.00
88 Fire Extinguisher Cabinets \$90 0.00% \$0.00 0.00% \$0.00 89 Fire Extinguishers \$225 0.00% \$0.00 0.00% \$0.00 90 Metal Lockers \$15,000 0.00% \$0.00 0.00% \$0.00 91 Metal Storage Shelving - Material \$65,000 0.00% \$0.00 0.00% \$0.00 92 Metal Storage Shelving - Labor \$30,000 0.00% \$0.00 0.00% \$0.0 93 Flagpoles \$4,000 0.00% \$0.00 0.00% \$0.0 94 Vehicle Service Equipment \$9,000 0.00% \$0.0 0.00% \$0.0 95 Vehicle Exhaust Gas Extraction System W/111140 \$0.0 \$0.0 \$0.0 \$0.0 96 Appliances & Accessories \$4,000 0.00% \$0.00 0.00% \$0.0 97 Roller Window Shades \$3,000 0.00% \$0.0 0.00% \$0.0 98 Entrance Floor Grilles \$4,000 0.00% \$0.00 0.00% \$0.0 99 Site Furnishings \$3,500 0	86	Wall and Door Protection	\$2,600	0.00%	\$0.00	0.00%	\$0.00
89 Fire Extinguishers \$225 0.00% \$0.00 0.00% \$0.00 90 Metal Lockers \$15,000 0.00% \$0.00 0.00% \$0.00 91 Metal Storage Shelving - Material \$65,000 0.00% \$0.00 0.00% \$0.00 92 Metal Storage Shelving - Labor \$30,000 0.00% \$0.00 0.00% \$0.00 93 Flagpoles \$4,000 0.00% \$0.00 0.00% \$0.0 94 Vehicle Service Equipment \$9,000 0.00% \$0.00 0.00% \$0.0 95 Vehicle Exhaust Gas Extraction System w/111140 \$0.0 \$0.0 \$0.0 \$0.0 96 Appliances & Accessories \$4,000 0.00% \$0.00 0.00% \$0.0 97 Roller Window Shades \$3,000 0.00% \$0.00 0.00% \$0.0 98 Entrance Floor Grilles \$4,000 0.00% \$0.00 0.00% \$0.0 99 Site Furnishings \$3,500 0.00% \$0.00 0.00% \$0.0 100 Fire Protection Piping and Equipment - Material <t< td=""><td>87</td><td>Toilet Accessories</td><td>\$3,000</td><td>0.00%</td><td>\$0.00</td><td>0.00%</td><td>\$0.00</td></t<>	87	Toilet Accessories	\$3,000	0.00%	\$0.00	0.00%	\$0.00
90 Metal Lockers \$15,000 0.00% \$0.00 0.00% \$0.00 9.00% \$0.00% \$0.00 9.00% \$0.00 9.00% \$0.00 9.00% \$0.00 9.00% \$0.00 9.00% \$0.00 9.00% \$0.00 9.00% \$0.00 9.00% \$0.00 9.00% \$0.00 9.00% \$0.00	88	Fire Extinguisher Cabinets	\$90	0.00%	\$0.00	0.00%	\$0.00
91 Metal Storage Shelving - Material \$65,000 0.00% \$0.00 0.00% \$0.00 92 Metal Storage Shelving - Labor \$30,000 0.00% \$0.00 0.00% \$0.00 93 Flagpoles \$4,000 0.00% \$0.00 0.00% \$0.00 94 Vehicle Service Equipment \$9,000 0.00% \$0.00 0.00% \$0.00 95 Vehicle Exhaust Gas Extraction System \$4,000 0.00% \$0.00 0.00% \$0.00 96 Appliances & Accessories \$4,000 0.00% \$0.00 0.00% \$0.00 97 Roller Window Shades \$3,000 0.00% \$0.00 0.00% \$0.00 98 Entrance Floor Grilles \$4,000 0.00% \$0.00 0.00% \$0.00 0.00% \$0.00 99 Site Furnishings \$3,500 0.00% \$0.00% \$0.00 0.00%	89	Fire Extinguishers	\$225	0.00%	\$0.00	0.00%	\$0.00
92 Metal Storage Shelving - Labor \$30,000 0.00% \$0.00 0.00% \$0.00 93 Flagpoles \$4,000 0.00% \$0.00 0.00% \$0.0 94 Vehicle Service Equipment \$9,000 0.00% \$0.00 0.00% \$0.0 95 Vehicle Exhaust Gas Extraction System w/111140 \$0.0 \$0.00 \$0.00 \$0.0 96 Appliances & Accessories \$4,000 0.00% \$0.00 0.00% \$0.0 97 Roller Window Shades \$3,000 0.00% \$0.00 0.00% \$0.0 98 Entrance Floor Grilles \$4,000 0.00% \$0.00 0.00% \$0.0 99 Site Furnishings \$3,500 0.00% \$0.00 0.00% \$0.0 100 Fire Protection Piping and Equipment - Material \$90,000 0.00% \$0.00 0.00% \$0.0 101 Fire Protection Piping and Equipment - Labor \$120,000 0.00% \$0.00 0.00% \$25,000.00 100.00% \$25,000.0	90	Metal Lockers	\$15,000	0.00%	\$0.00	0.00%	\$0.00
93 Flagpoles \$4,000 0.00% \$0.00 0.00% \$0.00 94 Vehicle Service Equipment \$9,000 0.00% \$0.00 0.00% \$0.0 95 Vehicle Exhaust Gas Extraction System w/111140 \$0.0 \$0.0 \$0.0 96 Appliances & Accessories \$4,000 0.00% \$0.00 0.00% \$0.0 97 Roller Window Shades \$3,000 0.00% \$0.00 0.00% \$0.0 98 Entrance Floor Grilles \$4,000 0.00% \$0.00 0.00% \$0.0 99 Site Furnishings \$3,500 0.00% \$0.00 0.00% \$0.0 100 Fire Protection Piping and Equipment - Material \$90,000 0.00% \$0.0 0.00% \$0.0 101 Fire Protection Piping and Equipment - Labor \$120,000 0.00% \$0.00 0.00% \$0.0 102 Plumbing - Mobilization \$25,000 100.00% \$25,000.00 100.00% \$25,000.00	91	Metal Storage Shelving - Material	\$65,000	0.00%	\$0.00	0.00%	\$0.00
94 Vehicle Service Equipment \$9,000 0.00% \$0.00 \$0.00 95 Vehicle Exhaust Gas Extraction System w/111140 \$0.00 \$0.00 \$0.00 96 Appliances & Accessories \$4,000 0.00% \$0.00 0.00% \$0.00 97 Roller Window Shades \$3,000 0.00% \$0.00 0.00% \$0.00 98 Entrance Floor Grilles \$4,000 0.00% \$0.00 0.00% \$0.0 99 Site Furnishings \$3,500 0.00% \$0.00 0.00% \$0.0 100 Fire Protection Piping and Equipment - Material \$90,000 0.00% \$0.0 \$0.0 101 Fire Protection Piping and Equipment - Labor \$120,000 0.00% \$0.00 0.00% \$0.0 102 Plumbing - Mobilization \$25,000 100.00% \$25,000.00 100.00% \$25,000.00 \$0.00% \$25,000.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0	92	Metal Storage Shelving - Labor	\$30,000	0.00%	\$0.00	0.00%	\$0.00
95 Vehicle Exhaust Gas Extraction System w/111140 \$0.0 96 Appliances & Accessories \$4,000 0.00% \$0.00 0.00% \$0.0 97 Roller Window Shades \$3,000 0.00% \$0.00 0.00% \$0.0 98 Entrance Floor Grilles \$4,000 0.00% \$0.00 0.00% \$0.0 99 Site Furnishings \$3,500 0.00% \$0.00 0.00% \$0.0 100 Fire Protection Piping and Equipment - Material \$90,000 0.00% \$0.0 \$0.0 101 Fire Protection Piping and Equipment - Labor \$120,000 0.00% \$0.0 0.00% \$0.0 102 Plumbing - Mobilization \$25,000 100.00% \$25,000.00 100.00% \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 <td< td=""><td>93</td><td>Flagpoles</td><td>\$4,000</td><td>0.00%</td><td>\$0.00</td><td>0.00%</td><td>\$0.00</td></td<>	93	Flagpoles	\$4,000	0.00%	\$0.00	0.00%	\$0.00
96 Appliances & Accessories \$4,000 0.00% \$0.00 0.00% \$0.0 97 Roller Window Shades \$3,000 0.00% \$0.00 0.00% \$0.0 98 Entrance Floor Grilles \$4,000 0.00% \$0.00 0.00% \$0.0 99 Site Furnishings \$3,500 0.00% \$0.00 0.00% \$0.0 100 Fire Protection Piping and Equipment - Material \$90,000 0.00% \$0.0 0.00% \$0.0 101 Fire Protection Piping and Equipment - Labor \$120,000 0.00% \$0.00 0.00% \$0.0 102 Plumbing - Mobilization \$25,000 100.00% \$25,000.00 100.00% \$25,000.00	94	Vehicle Service Equipment	\$9,000	0.00%	\$0.00	0.00%	\$0.00
97 Roller Window Shades \$3,000 0.00% \$0.00 0.00% \$0.00 98 Entrance Floor Grilles \$4,000 0.00% \$0.00 0.00% \$0.00 99 Site Furnishings \$3,500 0.00% \$0.00 0.00% \$0.0 100 Fire Protection Piping and Equipment - Material \$90,000 0.00% \$0.00 0.00% \$0.0 101 Fire Protection Piping and Equipment - Labor \$120,000 0.00% \$0.00 0.00% \$0.0 102 Plumbing - Mobilization \$25,000 100.00% \$25,000.00 100.00% \$25,000.00	95	Vehicle Exhaust Gas Extraction System	w/111140				\$0.00
98 Entrance Floor Grilles \$4,000 0.00% \$0.00 0.00% \$0.00 99 Site Furnishings \$3,500 0.00% \$0.00 0.00% \$0.00 100 Fire Protection Piping and Equipment - Material \$90,000 0.00% \$0.00 0.00% \$0.0 101 Fire Protection Piping and Equipment - Labor \$120,000 0.00% \$0.00 0.00% \$0.0 102 Plumbing - Mobilization \$25,000 100.00% \$25,000.00 100.00% \$25,000.00	96	Appliances & Accessories	\$4,000	0.00%	\$0.00	0.00%	\$0.00
98 Entrance Floor Grilles \$4,000 0.00% \$0.00 0.00% \$0.00 99 Site Furnishings \$3,500 0.00% \$0.00 0.00% \$0.0 100 Fire Protection Piping and Equipment - Material \$90,000 0.00% \$0.00 0.00% \$0.0 101 Fire Protection Piping and Equipment - Labor \$120,000 0.00% \$0.00 0.00% \$0.0 102 Plumbing - Mobilization \$25,000 100.00% \$25,000.00 100.00% \$25,000.00	97	Roller Window Shades	\$3,000	0.00%	\$0.00	0.00%	\$0.00
99 Site Furnishings \$3,500 0.00% \$0.00 0.00% \$0.00 100 Fire Protection Piping and Equipment - Material \$90,000 0.00% \$0.00 0.00% \$0.0 101 Fire Protection Piping and Equipment - Labor \$120,000 0.00% \$0.00 0.00% \$0.0 102 Plumbing - Mobilization \$25,000 100.00% \$25,000.00 100.00% \$25,000.00	98	Entrance Floor Grilles		0.00%	\$0.00	0.00%	\$0.00
100 Fire Protection Piping and Equipment - Material \$90,000 0.00% \$0.00 0.00% \$0.00 101 Fire Protection Piping and Equipment - Labor \$120,000 0.00% \$0.00 0.00% \$0.0 102 Plumbing - Mobilization \$25,000 100.00% \$25,000.00 100.00% \$25,000.00	99	Site Furnishings	\$3,500	0.00%	\$0.00	0.00%	\$0.00
101 Fire Protection Piping and Equipment - Labor \$120,000 0.00% \$0.00 0.00% \$0.0 102 Plumbing - Mobilization \$25,000 100.00% \$25,000.00 100.00% \$25,000.00	100	Fire Protection Piping and Equipment - Material		0.00%	\$0.00	0.00%	\$0.00
102 Plumbing - Mobilization \$25,000 100.00% \$25,000.00 100.00% \$25,000.00	101	Fire Protection Piping and Equipment - Labor		0.00%	\$0.00	0.00%	\$0.00
	102	Plumbing - Mobilization		100.00%	\$25,000.00	100.00%	\$25,000.00
103 Plumbing - Underground \$50,000 2.00% \$1,000.00 2.00% \$1,000.0	103	Plumbing - Underground	\$50,000	2.00%	\$1,000.00	2.00%	\$1,000.00
			\$50,000			0.00%	\$0.00

105 Plumbing -Vent	\$0.00 0.00% \$0.00 0.00%	\$0.00 \$0.00
107 Plumbing -Triple Basin \$60,000 0.00% 108 Plumbing -Pressure Units \$30,000 0.00% 109 Plumbing -Downspouts \$20,000 0.00% 110 Plumbing -Downspouts \$20,000 0.00% 111 Plumbing -Roof Drains \$22,000 0.00% 112 Plumbing -Roof Drains \$22,000 0.00% 112 Plumbing Material-Columbia Pipe \$20,000 0.00% 113 Plumbing Material-Columbia Pipe \$20,000 0.00% 114 Plumbing Material-Lolumbia Pipe \$20,000 0.00% 115 Plumbing Material-Luburn Supply \$25,000 0.00% 116 Plumbing Material-Daugherty Sales \$20,000 0.00% 117 Plumbing Material-Daugherty Sales \$20,000 0.00% 118 Controls-Material \$600,000 0.00% 119 Controls-Material \$160,000 0.00% 120 Controls-Material \$160,000 0.00% 121 Controls-Labor \$90,000 0.00% 122 Electrical - Material \$600,000 0.00% 122 Electrical - Material \$400,000 0.00% 123 Electrical - Labor \$380,000 0.00% 124 Earthwork-Mobilization \$5,400 0.00% 125 Electrical - Labor \$330,000 0.00% 126 Cut Site 1.5' and remove \$254,648 0.00% 127 Cut/Fill site to subgrade \$32,000 0.00% 128 Remove Excess \$92,399 0.00% 129 Earth Moving-Excavate Basement \$22,770 0.00% 129 Earth Moving-Excavate Bisement \$39,205 0.00% 120 Earth Moving-Excavate Foundations \$34,710 0.00% 121 Earth Moving-Excavate Foundations \$34,710 0.00% 122 Earth Moving-Excavate Foundations \$49,953 0.00% 123 Earth Moving-Excavate Foundations \$49,953 0.00% 124 Earth Moving-Excavate Foundations \$49,953 0.00% 125 Earth Moving-Excavate Foundations \$49,953 0.00% 126 Earth Moving-Excavate Foundations \$49,953 0.00% 127 Earth Moving-Excavate Foundations \$49,953 0.00% 128 Earth Moving-Excavate Foundations \$49,953 0.00% 129 Earth Moving-Excavate Foundations \$49,953 0.00% 120 Earth Moving-Excavate Foundations \$49,953 0.00% 127 Earth Moving-Excavate Foundations \$49,953 0.00% 128 Eart	\$0.00 0.00% \$0.00 0.00%	\$0.00 \$0.00
108 Plumbing - Pressure Units \$30,000 0.00% 109 Plumbing - Pownspouts \$20,000 0.00% 110 Plumbing - Fixtures \$20,000 0.00% 111 Plumbing - Fixtures \$20,000 0.00% 112 Plumbing - Roof Drains \$22,000 0.00% 112 Plumbing Material-Columbia Pipe \$20,000 0.00% 113 Plumbing Material-Kal Supply \$60,000 0.00% 114 Plumbing Material-Auburn Supply \$25,000 0.00% 115 Plumbing Material-Daugherty Sales \$20,000 0.00% 116 Plumbing Material-Daugherty Sales \$20,000 0.00% 117 HVAC - Material \$600,000 0.00% 118 Controls-Material \$600,000 0.00% 119 Controls-Material \$600,000 0.00% 119 Controls-Labor \$90,000 0.00% 120 Vehicle Service Piping & Equipment-Material \$600,000 0.00% 121 Vehicle Service Piping & Equipment-Labor \$380,000 0.00% 122 Electrical - Material \$600,000 0.00% 123 Electrical - Material \$600,000 0.00% 124 Earthwork-Mobilization \$5400,000 0.00% 125 Remove Concrete for new entrance \$9,338 0.00% 126 Cut Site 1.5' and remove \$254,648 0.00% 127 Cut/Fill site to subgrade \$32,000 0.00% 128 Remove Excess \$92,399 0.00% 129 Earth Moving-Excavate Basement \$22,770 0.00% 129 Earth Moving-Backfill Basement \$39,205 0.00% 129 Earth Moving-Backfill Poundations \$49,953 0.00% 129 Earth Moving-Backfill Poundations \$49,953 0.00% 129 Earth Moving-Backfill Poundations \$49,953 0.00% 129 Earth Moving-Prep Slab for Concrete \$24,645 0.00% 120 Concrete Paving-Material \$195,330 0.00% 120 Concrete Paving-Material \$190,000 0.00% 120 Concrete P	\$0.00 0.00% \$0.00 0.00%	\$0.00 \$0.00
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136 Earth Moving-Prep Slab for Concrete \$24,645 0.00% 137 Earth Moving-Create engineer barrier \$14,000 0.00% 138 Earth Moving-Import and Place Topsoil \$18,000 0.00% 139 Asphalt Paving - Material \$195,330 0.00% 140 Asphalt Paving - Labor \$130,220 0.00% 141 Concrete Paving-Material \$70,000 0.00% 142 Concrete Paving-Labor \$130,000 0.00% 143 Ornamental Steel Fencing and Gates - Material \$40,000 0.00% 144 Ornamental Steel Fencing and Gates - Labor \$60,000 0.00%	\$0.00 0.00%	
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138 Earth Moving-Import and Place Topsoil \$18,000 0.00% 139 Asphalt Paving - Material \$195,330 0.00% 140 Asphalt Paving - Labor \$130,220 0.00% 141 Concrete Paving-Material \$70,000 0.00% 142 Concrete Paving-Labor \$130,000 0.00% 143 Ornamental Steel Fencing and Gates - Material \$40,000 0.00% 144 Ornamental Steel Fencing and Gates - Labor \$60,000 0.00%	\$0.00 0.00%	\$0.00
139 Asphalt Paving - Material \$195,330 0.00% 140 Asphalt Paving - Labor \$130,220 0.00% 141 Concrete Paving-Material \$70,000 0.00% 142 Concrete Paving-Labor \$130,000 0.00% 143 Ornamental Steel Fencing and Gates - Material \$40,000 0.00% 144 Ornamental Steel Fencing and Gates - Labor \$60,000 0.00%	\$0.00 0.00%	\$0.00
140 Asphalt Paving - Labor \$130,220 0.00% 141 Concrete Paving-Material \$70,000 0.00% 142 Concrete Paving-Labor \$130,000 0.00% 143 Ornamental Steel Fencing and Gates - Material \$40,000 0.00% 144 Ornamental Steel Fencing and Gates - Labor \$60,000 0.00%	\$0.00 0.00%	\$0.00
141 Concrete Paving-Material \$70,000 0.00% 142 Concrete Paving-Labor \$130,000 0.00% 143 Ornamental Steel Fencing and Gates - Material \$40,000 0.00% 144 Ornamental Steel Fencing and Gates - Labor \$60,000 0.00%	\$0.00 0.00%	\$0.00
142 Concrete Paving-Labor \$130,000 0.00% 143 Ornamental Steel Fencing and Gates - Material \$40,000 0.00% 144 Ornamental Steel Fencing and Gates - Labor \$60,000 0.00%	\$0.00 0.00%	\$0.00
143Ornamental Steel Fencing and Gates - Material\$40,0000.00%144Ornamental Steel Fencing and Gates - Labor\$60,0000.00%	\$0.00 0.00%	\$0.00
144 Ornamental Steel Fencing and Gates - Labor \$60,000 0.00%	\$0.00 0.00%	\$0.00
	\$0.00 0.00%	\$0.00
145 Chain Link Fences w/323113		\$0.00
146 Planting Irrigation - Material \$58,000 0.00%	\$0.00 0.00%	\$0.00
147 Planting Irrigation - Labor \$92,000 0.00%	\$0.00 0.00%	\$0.00
148 Turf and Grasses w/328400		\$0.00
149 Plants w/328400		\$0.00
150 Storm Utility Drainage Piping - Material \$220,000 0.00%	\$0.00 0.00%	\$0.00
151 Storm Utility Drainage Piping - Labor \$340,000 0.00%	\$0.00 0.00%	
152 Cranes - Material \$60,000 0.00%	\$0.00 0.00%	
153 Cranes - Labor \$20,000 0.00%	\$0.00 0.00%	
154 General Conditions \$880,000 7.16%	\$63,000.00 24.08%	
155 Contract Bond \$105,884 0.00%	\$0.00 100.00%	
156 Builders Risk \$19,938 0.00%	\$0.00 100.00%	
157 General Liability \$118,105 0.00%		
158 DBE Fees \$0	\$0.00 100.00%	\$0.00
159 Commissioners Contingency \$107,700 0.00%	\$0.00 100.00%	
160 Sitework Allowance \$300,000 0.00%		
161 Special Taxes \$0	\$0.00 100.00% \$0.00 0.00% \$0.00 0.00%	

162	Permits	\$10,000	0.00%	\$0.00	0.00%	\$0.00
163	Material Testing	\$0				\$0.00
164	Operation and Maintenance Data	\$0				\$0.00
165	Project Record Documents	\$0				\$0.00
166	Subcontractor Bonds	\$0				\$0.00
167	Temp Utilities	\$40,000	0.00%	\$0.00	75.00%	\$30,000.00
168	Traffic Control	\$3,500	0.00%	\$0.00	0.00%	\$0.00
169	Construction Trailer-PBC/CM	\$6,000	0.00%	\$0.00	100.00%	\$6,000.00
170	Mobilization	\$170,000	0.00%	\$0.00	100.00%	\$170,000.00
171	Construction Fencing	\$15,000	6.67%	\$1,000.00	56.67%	\$8,500.00
172	Final Cleanup	\$5,000	0.00%	\$0.00	0.00%	\$0.00
173	Contract Allowances	\$0				\$0.00
174	LEED Coordination	\$40,000	7.16%	\$2,865.00	24.08%	\$9,632.14
175	Surveying	\$70,000	11.86%	\$8,300.00	11.86%	\$8,300.00
176	Overhead and Fee	\$722,968	8.78%	\$63,510.00	24.08%	\$174,089.86
177	TOTAL	\$15,180,000	4.01%	\$608,889	12.15%	\$1,843,802

EXHIBIT N PAYMENT REQUEST FORM (2 of 4) CHANGE ORDER

Monthly Estimate No3	Date 6-30-08
For the Period 6-01-08 to 6-30-08	Sheet2 of4
Contract No. 1460	

To: Public Building Commission of Chicago

For Work on Account of: Southwest Vehicle Maintenance Facility

			Curr	ent Estimate	Total Estimate to Date			
Item			%		%			
No	Description	Contract Price	Done	Amount	Done	Amount		
1	•							
2								
3								
4								
5								
6								
7								
8								
9				****				
h	TOTAL NET DEBIT OR CREDIT:			-/				

EXHIBIT N STORED MATERIAL (3 of 4)

Monthly Estimate No3	Date	6-30-08			
For the Period 6-01-08 to 6-30-08	Sheet	3	of	4	-
Contract No1460					

To: Public Building Commission of Chicago

For Work on Account of: Southwest Vehicle Maintenance Facility

Material Stored - Previous Estimate No.

\$0

Item				Unit		
No	Material Delivered This Period	Quantity	Unit	Price	Amount	50% Amount
1	Structural Steel Framing -Raw Material-MacSteel				\$33,381	\$16,690.56
2	Structural Steel Framing -Raw Material-Nucor				\$17,583.30	\$8,791.65
3	Structural Steel Framing -Raw Material-Black Diamond				\$85,130.35	\$42,565.18
4	Structural Steel Framing -Raw Material-Primary Steel				\$2,989.91	\$1,494.96
5						
6						
7						
8						
9			1			
		TOTAL DELIV	ERED THIS	PERIOD:	\$139,085	\$69,542.34

Item		1	- 4	Unit		
No	Material Used This Period	Quantity	Unit	Price	Amount	50% Amount
2						
3						
4						
5						
6						
7						
8						
9						
10						
		TOTAL (JSED THIS	PERIOD:		
		DEBIT OR CR	EDIT THIS	PERIOD:		

MATERIAL STORED - THIS ESTIMATE

\$139,085

\$69,542.34

EXHIBIT N SUMMARY OF ESTIMATE SHEETS (4 of 4)

Monthly Estima	ate No3	
For the Period	6-01-08 to 6-30-08	
Contract No	1460	

To: Public Building Commission of Chicago

For Work on Account of: Southwest Vehicle Maintenance Facility

	SUMMARY OF ESTIMATE SHEETS	(1)	(2)	(3)		
	DESCRIPTION	TOTAL CONTRACT ESTIMATE	CURRENT ESTIMATE	TOTAL ESTIMATE TO DATE		
1	Sheet No. 1	\$15,180,000.00	\$608,889.40	\$1,843,802.40		
2						
3						
4						
- 5						
6	Total Awarded Contract Amount	\$15,180,000.00				
7	Awarded Contract Amounts Completed		\$608,889.40	\$1,843,802.40		
8	Add: Total Authorized Changes - Sheet No	\$0.00	\$0.00	\$0.00		
9	Add: Materials Stored - Sheet No		\$139,084.68			
10	Total Approved Value & Amounts Earned	\$15,180,000.00	\$608,889.40	\$1,843,802		
11,	Deduct: Current Reserve Adjustment					
12	Deduct: Total Reserve To Date (Column 3)		\$60,888.94	\$184,380.24		
13	Deduct: Current Liquidated Damages (Line 25)					
14	Deduct: Total Liquidated Damages (Line 23)					
15	Total Paid To Date - including this estimate			\$1,659,422.16		
16	Deduct: Total Earned To Date (Line 10, Col. 3)	\$1,843,802.40				
17	Net Amount Open on Contract	\$13,336,197.60				
18	NET CURRENT PAYMENT		\$548,000			
		Current Reserve	Previous Reserve	Total Reserve		
	RESERVE COMPUTATION	Withheld	Withheld	Withheld		
19	Percentage Computation - 10% Reserve*	\$60,888.94	\$123,491.30	\$184,380.24		
20	Percentage Computation - 5% Reserve*					
21	Total Reserve Withheld	\$60,888.94	\$123,491.30	\$184,380.24		
22	Total Liquidated Damages to Date		Days	\$		
23	Deduct: Amount Previously Withheld			\$		
24	CURRENT LIQUIDATED DAMAGES			\$		
Į.	Approx. 12.15 % Contract Completed	Total Contract Time (I	ncl. Time Extens)	420 Days		
	Starting Date: 3-19-08	Total Time Used		104 Days		

Starting Date: 3-13-00	Total fille osed	104 00/3
Verified By: Thomas & have	80-11-5	
PBC Project Management Office	Date	
Thomas E. Griggs		Walsh Construction Company
		de se la
RECOMMENDED FOR APPROVAL:	. 1	Harry L. Walder Jr. Date
Mh M &	7/15/00	
Architect's Project Manager	Date	

EXHIBIT R STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project	Southwest Vehicle Maintenance Faci	<u>lity</u> Contract No	1460
Monthly Estimate No	3	PBC Project	No. <u>CS-093</u>
Date	6 <u>-30-08</u>		
STATE OF ILLINOIS	}		
	} SS		
COUNTY OF COOK	}		
In connection with the	above-captioned contract:		
I DECLARE AND AFFIRM	M that I		
Harry L Walder, Jr.			
(Name of Affiant)			,
am the			
Vice President	*	and duly authorized consecontative of	
(Title)		and duly authorized representative of	
Walsh Construction			
(Name of Company)			_
whose address is			
929 W. Adams St., Chir	22 co 11 50607		
179 W. ADAMS St. UNIC	ARU II DUDU/		

and that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to become due to them:

MBE/WBE Name	Contract For	Amount of Contract (MBE)	Amount of Contract (WBE)	Total Previous Requests	Amount This Request	Balance to Complete (MBE)	Balance to Complete (WBE)
Atrium, Inc. 4313 Central Ave. Western Springs, IL 60558	Planting Irrigation, Turfs and Grasses, Plants	\$0.00	\$150,000.00	\$0.00		\$0.00	\$150,000.00
Crown Corr, Inc. 7100 W. 21st Ave Gary, IN 46406	Metal Panels	\$0.00	\$500,000.00	\$0.00		\$0.00	\$500,000.0Ó
Nu-Vida Contractors Inc./Cutting Edge Electric 3725 S. Maplewood Ave. Chicago, IL 60632	Cast in Place Concrete, Concrete Paving	\$1,355,000.00	\$0.00	\$0.00	\$270,000.00	\$1,085,000.00	\$0.00
FEL/Wolf Mechanical 453 S. Vermont Unit A Palatine, IL 60067	HVAC	\$1,450,000.00	\$0.00	\$0.00		\$1,450,000.00	\$0.00
FEL/Standard Industrial & Automotive Equipment, Inc. 453 S. Vermont Unit A Palatine, IL 60067	Vehicle Service Piping	\$980,000.00	\$0.00	\$0.00		\$980,000.00	\$0.00
Fine Line BT Corp. 3250 S. Kolin Chicago, IL 60623	Ornamental Steel Fencing and Chain Link Fencing	\$105,000.00	\$0.00	\$0.00		\$105,000.00	\$0.00
	TOTALS:	\$3,890,000.00	\$650,000.00	\$0.00	\$270,000.00	\$3,620,000.00	\$650,000.00

EXHIBIT R STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

EXHIBIT R
STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

(Affiant) Harry L Walder, Jr.

7-7-08
(Date)

On this 7th day of July 2008,

before me, KATHLEEN J. HOWARD the undersigned officer, personally appeared Harry L. Walder Jr., known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

In witness thereof, I hereunto set my hand and official seal.

Notary Jublic Comission Expires:

(Seal)

"OFFICIAL SEAL"
KATHLEEN J. HOWARD
Notary Public, State of Illinois
My Commission Expires October 25, 2010

CONTINU	ATION SHEET		AIA E	OCUMENT G 7	03		////07	TOUGHOUS S	1.00.000					······································		
			T	COUNTER OF			(INS)	IRUCTIONS O	N REVERSE SIDE)	·		Page 1 c	f_3_	Pages		
AIA Docu	ment G702, APPLICATION AND CER	TIFICATE FO	R PAY	MENT.								L		<u> </u>		
	Contractor's signed Certification, is a								•		PLICATION N		2	· ·		
	ion below, amounts are stated to the n									Į.	PLICATION D		7-20	80		
	nn I on Contracts where variabile retai		items n	nav apply.						_	RIOD TO:	06-30-2				
				у шрыу.						ARU	CHITECT'S P	ROJECT NO				
A	В			С	D			E	F	-	G					
_ ITEM	DESCRIPTION OF WORK	SPEC#	S	CHEDULED	WORK COM		TH	IS PERIOD	MATERIALS	_	TOTAL			H		
NO.			ļ —	VALUES	FROM PR			IOT ENIOD	PRESENTLY	CC		% (G / C)		BALANCE		ETAINED
					APPLICA				STORED		ND STORED	% (G / C)		TO		VARIABLE
					(D+			-	(NOT IN		TO DATE			FINISH (C - G)		RATE)
			 -	-	·	=/			D OR E)		(D+E+F)			(0 - 6)		
											15:2:17					
001	RAW MATERIAL-MACSTEEL	051200	\$	156,959.64	\$	88,000.47	\$	33,381.12		\$	121,381.59	77.3%	\$	35,578.05	\$	12,138.16
002	RAW MATERIAL-NUCOR YAMATO	051200	\$	90,716.00	\$	21,482.13	\$	17,583.30		\$	39,065.43	43.1%	\$	51,650.57	\$	3,906.54
	RAW MATERIAL - STEEL DYNAMICS	051200	\$	39,437.10	\$	39,437.10			<u> </u>	\$	39,437.10	100.0%	\$	-	\$	3,943.71
	RAW MATERIAL - BLACK DIAMOND	051200	\$	85,130.35	\$		\$	85,130.35		\$	85,130.35	100.0%	\$		\$	8,513.04
007	RAW MATERIAL - PRIMARY STEEL	051200	\$	2,989.91	\$	-	\$	2,989.91		\$	2,989.91	100.0%	\$		\$	298.99
008	DETAILING-ATLANTIC	051200	\$	21,000.00	\$	17,000.00	\$	2,500.00		\$	19,500.00	92.9%	\$	1,500.00	\$	1,950.00
009	CALCS-DRUCKER	051200	\$	11,000.00			\$	9,000.00		\$	9,000.00	81.8%	\$_	2,000.00	\$	900.00
010	FABRICATION-MUNSTER STEEL	051200	\$	365,832.00		· · · · · · · · · · · · · · · · · · ·	\$	23,629.72		\$	23,629.72	6.5%	\$	342,202.28	\$	2,362.97
011	JOIST-CANAM	052100	\$	178,740.00			\$			\$	<u> </u>	0.0%	\$	178,740.00	\$	
012	DECKING-TOTH	053100	\$	141,000.00	ļ		ļ			\$		0.0%	\$_	141,000.00	\$	
013	ERECTION-AREA	051200	\$	207,195.00					<u> </u>	\$		0.0%	\$	207,195.00	\$	
014					ļ		ļ			\$		#DIV/0!	\$	<u> </u>	\$	
015			ļ					<u>, </u>		\$		#DIV/0!	\$	-	\$	-
TOTAL P	AGE 1		\$	1,300,000.00	\$	165,919.70	\$	174,214.40	s -	\$	340,134.10	26.2%	\$	959,865.90	\$	34,013.4
DOCUM	ENT G 703 CONTINUATION SHEET		FOF	G702 1992 ED	ITION					1						
THE AM	IERICAN INSTITUTE OF ARCHITECT	S, 1735 NEV	V YOR	K AVENUE N.W	., WASHINGT	ON DC 200	06-52	92	<u> </u>	1		ļ	\vdash		070	
			1							. L.		1			JG/03	-1992

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· ·		
APPLICATION AND CERTIFICATE FOR PAYMENT		
TO OWNER:	PROJECT AIA DOCUMENT G702 (Instruction	ns on reverse side) Page 1 of 1 Pages
PUBLIC BUILDING COMMISSION OF CHICAGO	SOUTHWEST VEHICLE MAINTENANCE FACILITY	APPLICATION NO. 2 Distribution to: PERIOD TO: 6/30/2008 () OWNER
C/O WALSH CONSTRUCTION COMPANY	SOUTHWEST VEHICLE MANUTENANCE PACILITY	PERIOD TO: 6/30/2008 () OWNER PROJECT NOS: () ARCHITECT
		(x) CONTRACTOR
FROM CONTRACTOR:		, ,
MUNSTER STEEL COMPANY, INC.		CONTRACT DATE:
CONTRACTOR'S APPLICATION FOR PAYMENT		The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-
Application is made for payment as shown below, in connection with the Contract		mation and belief the Work covered by this Application for Payment has been completed
Continuation Sheet, AIA Document G703, is attached.		in accordance with the Conract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificate for Payment were issued and pay-
		ments received from the Owner and that the current payment shown herein is now due.
1 ORIGINAL CONTRACT SUM	\$ 1,300,000.00	
	\$ 1,500,000,00	CONTRACTOR:
2 NET CHANGE BY CHANGE ORDER	\$ 1,300,000.00	Al a Attallet
3 CONTRACT SUM TO DATE LINE 1+2	\$ 1,300,000.00	ON THE STATE OF TH
(COLUMN G ON G703)		By: U8-17-08
4 TOTAL COMPLETED & STORED TO DATE	<u>\$ 340,134.10</u>	Christine M. Mitcheltree, CFO
5 RETAINAGE		State of INDIANA
a 10% OF COMPLETED WORK	34,013.41	County of LAKE
(COLUMNS D & E ON G703)		Subscribed and sworn to bedfore
b 10% OF STORED MATERIAL \$		me this 17th day of June 1008.
(COLUMN F ON G703)		
TOTAL RETAINAGE COLUMN & & b	\$ <u>34,013.41</u>	
6 TOTAL EARNED LESS RETAINAGE	\$ 306,120.69	Notary Public:
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT		Verinne L. Robbins
(LINE 6 FROM PRIOR CERTIFICATE)	\$ 1 49 ,327.73	My Commission Expires: 1/21/2015
8 CURRENT PAYMENT DUE	\$ 156,792.96	
9 BALANCE TO FINISH, INCLUDING RETAINAGE		ARCHITECT'S CERTIFICATE FOR PAYMENT
(LINE 3 LESS LINE 6)	993,879.31	In accordance with the Contract Documents, based on on-site observation and the data
(LINE 3 LESS LINE 0)		comprising this application, the Architect cartifies to the Owner that to the best of the
	·	Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor
		is entitled to payment for the AMOUNT CERTIFIED.
		AMOUNT CERTIFIED
	•	(Attach explanation if amount certified differs from the amount applied for, Initial
	,	all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)
		COMOTH ID (I/a dillorix camilar)
CHANGE ORDER SUMMARY ADI	DEDUCTIONS DEDUCTIONS	Date
Total changes approved in previous months by Owner		
Total approved this Month		tractor named herein. Issuance, payment and acceptance of payment are without
TOTALS		prejudice to any rights of he Owner or Contractor under this contract.
NET CHANGES BY CHANGE ORDER		
		G702-1992

AMOUNT CERTIFIED

ARCHITECT'S CERTIFICATE FOR PAYMENT

Jul-02-08 12:57P

CONTINUATION SHEET AIA DOCUMENT G703

	sument G702, APPLICATION AND CE	RTIFICATE FOR P	AYMENT, containing (Contractors		APPLICATION N	UMBER:	1	
signed	Certification is attached.		· · · · · · · · · · · · · · · · · · ·			APPLICATIO	N DATE:	8/30/2008	
in tabula	ation below, amounts are stated to the	nearest dollar.				PER	RIOD TO:	06/01/08 to 06/3	0/08
Use Col	umn "I" on Contracts where variable n	etainage for line item	is may apply.		ARCHITE	CT'S PROJECT N	UMBER:	20026.001	
Α	В	C	D	E	F	G		H	l
		· · · · · · · · · · · · · · · · · · ·	WORK CO	MPLETED					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C -G)	RETAINAGE
1	Mobilization	\$ 10,000		\$ 10,000		\$ 10,000	100%	\$ -	\$ 1,00
2	Pit Area A				<u> </u>				
2.1	Footings	\$ 65,000		\$ 61,000		\$ 61,000	94%	\$ 4,000	\$ 6,10
2.2	Walls	\$ 220,000		\$ 170,000		\$ 170,000	77%	\$ 50,000	\$ 17,00
2.3	Piers	\$ 18,000		\$ 18,000		\$ 18,000	100%	\$ -	\$ 1,80
2.4	Slab on Grade	\$ 57,000		\$ -		\$ -	0%	\$ 57,000	\$
3	Area A								
3.1	Footings	\$ 53,000		\$ 5,500		\$ 5,500	10%	\$ 47,500	
3.2	Foundation walls	\$ 30,000		\$ -		\$ -	0%	\$ 30,000	
3.3	Piers	\$ 3,000		\$ -	ļ. <u></u>	\$	0%	\$ 3,000	
3.4	Pits and Trench	\$ 48,000		\$ -	 	\$ -	0%	\$ 48,000	4
3.5	Slab on grade	s 71,000		<u>s</u> -	·	\$ -	0%	\$ 71,000	
3.6	Pit slab cast in place over baseme		·	\$ -	 	<u>s</u>	0%	\$ 54,000	
3.7	Curb on Slab	\$ 1,000		\$ -	<u> </u>		0%	\$ 1,000	\$
4	Area 8						,		
4.1	Footings	\$ 67,000		\$ 5,500		\$ 5,500	8%	\$ 61,500	
4.2	Foundation walls	\$ 29,000		\$		\$	0%	\$ 29,000	
4.3	Piers	\$ 10,000		\$		<u>s</u> -	0%	\$ 10,000	
4.4	Slab on grade	\$ 84,000)	\$	·	\$ ·	0%	\$ 84,000	
4.5	Curbs on slab.	\$ 1,000		\$	<u>. </u>	\$ -	- 0%	\$ 1,000	1 5

Jul-02-08 12:57P

CONTINUATION SHEET AIA DOCUMENT G703

inned C		CERTIFICATE FOR P	AYMENT, containing C	Contractors	ļ ·	APPLICATION N	UMBER:	1	
giles ¢	Certification is attached.					APPLICATIO	N DATE:	6/30/2008	
tabulai	tion below, amounts are stated to t	ne nearest dollar.				PER	RIOD TO:	06/01/08 to 06/3	0/08
ise Colu	ımn "1" on Contracts where variable	retainage for line iten	ns may apply.		ARCHITEC	CT'S PROJECT N	UMBER:	20026.001	
Α	В	С	D	E	F	G		Н	·
			WORK CO	MPLETED					
TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C -G)	RETAINAGE
5.1	Footings	\$ 120,000		\$ -		\$ -	0%	\$ 120,000	\$
5.2	Foundation walls	\$ 50,000		\$ -		\$ -	0%	\$ 50,000	\$
5.3	Piers	\$ 17,000		\$ -		\$ -	0%	\$ 17,000	\$
5.4	Slab on grade	\$ 136,000		\$ -		\$	0%	\$ 136,000	\$
5.5	Curbs on slab.	\$ 2,000		\$		-	0%	\$ 2,000	\$
6	Mezzanine Concrete								
6.1	Area A	\$ 6,000		\$ -		\$ -	0%	\$ 6,000	
6.2	Area B	\$ 3,000		\$.		\$ -	0%	\$ 3,000	-
		\$ 1,155,000	T.A.	\$ 270,000	16	\$ 270,000	23%	\$ 885,000	\$ 27,000

walsh pay ap#3

G703 DATE:

6/25/2008

P. 1 OF 1

				DRAW#	1			
Walsh Job/Project No.	PSI PO No.	PBC Contract				DULE OF VALU		
20801			1460	OWNER: Pu	blic Bullding	Commission	of Chicag	10
PROJECT NAME:	Southwest VehicleMain	tenance Facilit	V	CONTRACTO	OR: Walsh C	Construction		
PROJECT ADDRESS:	5215 South Western Blv	/d, Chicago, IL	60609	SUBCONTR	ACTOR: Plu	mbing System	s, inc.	
A B	C	D	E		G	H	Н	ì
		TOTAL	PREVIOUS			TOTAL	%H+D	BALANCE
ITM SUBCONTRACTOR	WORK	VALUE	E+F PREV.		STORED	COMPLETE		DUE
1 PLUMBING SYSTEMS	Mobilization	25,000.00	0.00	25,000.00	0.00	25,000.00	100%	0.00
2	Underground	50,000.00	0.00	1,000.00	0.00	1,000.00	2%	49,000.00
3	Waste	50,000.00	0.00		0.00	0.00	0%	50,000.00
4	Vent	50,000.00	0.00		0.00	0.00	0%	50,000.00
5	Water	50,000.00	0.00		0.00	0.00	0%	50,000.00
6	Tripple Basin	60,000.00	0.00		0.00	0.00	0%	60,000.00
7	Pressure Units	30,000.00	0.00		0.00	0.00	0%	30,000.00
8	Downspouts	20,000.00	0.00		0.00	0.00	0%	20,000.00
9	Fixtures	20,000.00	0.00		0.00	0.00	0%	20,000.00
10	Roof Drains	22,000.00	0.00		0.00	0.00	0%	22,000.00
11	Hose Bibbs	8,000.00	0.00		0.00	0.00	0%	8,000.00
12 MATERIAL	Columbia Pipe	20,000.00	0.00		0.00	0.00	0%	20,000.00
13	K&L Supply	60,000.00	0.00		0.00	0.00	0%	60,000.00
14	Auburn Supply	25,000.00	0.00		0.00	0.00	0%	25,000.00
15	Daugherty Sales	20,000.00	0.00		0.00	0.00	0%	20,000.00
16			0.00		0.00	0.00	#D V/0!	0.00
17			0.00		0.00	0.00	#DIV/0!	0.00
18			0.00		0.00	00.00	#DIV/01	0.00
19			0.00		0.00	0.00	#DIV/01	0.00
20			0.00		0.00	0.00	#DIV/0!	0.00
21			0.00		0.00	0.00	#DIV/0!	0.00
22			0.00	<u></u>	0.00	0.00	#DIV/0!	0.00
23 SUBTOTAL		510,000.00	0.00	26,000.00	0.00	26,000.00		484,000.00
24 GENERAL CONDITIONS			0.00		0.00	0.00	#DIV/0!	0.00
25 OVERHEAD & PROFIT			0.00		0.00	0.00	#DIV/01	1
26 TOTAL		510,000.00	0.00	26,000.00	0.00	26,000.00	<u> </u>	484,000.00

app-7.2-08



Transmittal Cover Sheet

Detailed, Grouped by Each Transmittal Number

Southwest Vehicle Maintenance Facility

5215 South Western Boulevard

Chicago, IL 60609

Project # 208015

Walsh Construction Company

Tel: 773-863-4129

Fax: 773-863-4291

Date: July 15, 2008

Reference Number: 0088

Transmitted To

Tom Griggs

Public Building Commission of Chicago

PBC

10 S. Riverside Plaza

Suite 400

Chicago, IL 60606 Tel: 312/930-5246 Fax: 312/735-6811 Transmitted By

Ozgur Gocmen

Walsh Construction Company

5215 S. Western Blvd.

Chicago, IL 60609 Tel: 773-863-4129

Fax: 773-863-4291

Package Transmitted For	Delivered Via	Tracking Number
	Hand	

Item #	Qty	Item	Reference	Description	Notes	Status
001	1.0			Original Waiver		
002	3.0			Copies of Waivers		

Cc:	Company Name	Contact Name	Copies	Notes
	Walsh Construction Company	File Copy	1	

_					_	
R	۵	m	2	r	k.	c

Munster Steel June Pay App. Supplier Waiver's for stored material

02gv Gorner

Signature

7/15/08 Signed Date

Printed on: 7/15/2008

Version Date: 06/01/2006

Page 1

WAIVER OF LIEN TO DATE

CALCULATE AND				•	F.	ILE NUMBER	2		•
STATE OF COUNTY OF TO WHOM IT I	INDIANA LAKE MARIO MAY CONCERN:	NO.							
WHEREAS The	e undersigned has	been employed by STEEL PRODUCTS	MUNSTER ST	EEL CO, INC					
for the premise		-SOUTHWEST VE							
of which The undersions	ed, for and in consid	PUBLIC BUILDIN	G COMMISSION TREE THOUSAN	OF CHICAG	O O	IGHTV-ANE	AND 10/100		is the owner.
\$ 33,381.12 and release an above-describe other considers	y and all lien or clai ed premises, and th ations due or to bec	Dollars, and other m of, or right to, lien, unde e improvements thereon, ome due from the owner, time hereafter, by the under	r good and value er the statutes of and on the mate on account of la	bio considera the State of I rial, fixturea, i bor, servicea,	tions, the r ndiana, rel apparatus material, f	receipt wherect lating to mech or machinery fixtures, appar	of is acknowledg lanics' liens with furnished, and o	respect to an	d on said , funds or
Given under	25-th	My Hand day of	Jun	E	aı	nd seal			this 2008
			Signature and	Seal	Rol	vert 1	Seilly	Credi	+ Manager
		ull amount paid. If waiver if waiver is for a partners!							
		C	ONTRAC	TOR'S	AFFIC	DAVIT			
STATE OF COUNTY OF	INDIANA	N					in c d	. 41	20 0.1 44
	MAY CONCERN:	THE undersigned, be	ing duly swom, o	leposes and s	savs that h	e or she is	Kober	Veit	h, Coodit Manage
	·	of the MACSTE					who is the cont	ractor for _	
STRUCTURAL located at	STEEL PRODUCT	S VEHICLE MAINTENANCE	FACHITY				work on the bui	ilding	
owned by		ING COMMISSION OF CH							
		ct including extras is	\$ 156,891.0	0			on which he or	she has rece	lved payment of
\$ 88,000,47									nally and that there is
both for said wo	ork and all parties h	o defeat the validity of said aving contracts or sub co to each, and that the Item	ntracts for specif	fic portions of	sald work	or for materia	l entering into th	e construction	thereof and
	NAMES	WHAT FOR	CONTRAC			UNT PAID	THIS PAY		BALANCE DUE
MACSTEEL SE	RVICE CENTER	STRUCTURAL STEE	<u>u</u> \$	156,891.00	\$	88,000.47	\$	\$3,381.12	<u>\$</u> 35,509.41
									
<u> </u>						***************************************			
			4						-
		RIAL COMPLETE			•				- 1
TOTAL	LABUR AND MATE	TOPE OUM LETE	14	156,891.00	\$	88,000.47	\$	33,381.12	\$ 35,509.41
		or said work outstanding,	and that there is						
That there are n	no other contracts fo	or said work outstanding, a or in connection with said		nothing due	or to beom				other work of
That there are n	no other contracts fo	or said work outstanding,		nothing due	or to beom	ce due to any			
That there are n any kind done o	no other contracts fo	or said work outstanding, a or in connection with said	work other than	nothing due	or to beom	ce due to any			other work of
That there are n any kind done o Signed this	no other contracts fo	or said work outstanding, or in connection with said	work other than	nothing due o above stated	or to beom	ce due to any	person for mate		other work of
That there are n any kind done o Signed this	no other contracts for or to be done upon (or said work outstanding, or in connection with said	work other than	nothing due o above stated	or to beom	ce due to any			other work of 2 <i>0</i> 0\$
That there are n any kind done o Signed this	no other contracts for or to be done upon (or said work outstanding, or in connection with said	work other than	nothing due o above stated	or to beom	ce due to any	person for mate		other work of 2 <i>0</i> 0\$
That there are n any kind done o Signed this	no other contracts for or to be done upon (or said work outstanding, or in connection with said	work other than	nothing due o above stated	or to beom	ce due to any	person for mate		2008 2008 Wine
That there are n any kind done o Signed this	no other contracts for or to be done upon (or said work outstanding, or in connection with said	work other than	nothing due o above stated	or to beom	ce due to any	person for mate		2008 2008 Wine
That there are n any kind done o Signed this	no other contracts for or to be done upon (or said work outstanding, or in connection with said	work other than	nothing due o above stated	or to beom	ce due to any	person for mate		2008 2008 Wine
That there are n any kind done o Signed this	no other contracts for or to be done upon (or said work outstanding, or in connection with said	work other than	nothing due o above stated	or to beom	ce due to any	person for mate	Hill Control	2008 2008 Wine

WAIVER OF LIEN TO DATE

						FILEN	UMBER	2			•
STATE OF COUNTY OF TO WHOM IT N	INDIANA L akie MARI MAY CONCERN:	<i>01</i> 0							_	•	
WHEREAS The	e undersigned ha	s been employed by		MUNSTER ST	EEL CO, INC	,					
to furnish for the premise				ICLE MAINTER	VANCE FACI	LITY					
of which		PUBLIC B	LILDING	COMMISSION	OF CHICAG	O.				is t	he owner.
The undersigne \$ 33,381.12	ed, for and in cons					JNDRED EIGHT			red do/es) be	rohy woiyo	
and release any above-describe other considers	y and all lien or ol ad premises, and a ations due or to be	aim of, or right to, lie the improvements the come due from the vitme hereafter, by t	n, under ereon, ar owner, or	the statutes of nd on the mater n account of lat	the State of I rial, fixtures, por, services,	indiana, relating apparatus or me , material, fixture	to mech chinery:	ıanics' liene witi furnished, and	h respect to an on the moneys	d on said , funds or	
Given under	スタナル	My Hand	<u>-</u>			and sea	ai			this	5
			,	Signature and		Role	t i	Veilly,	Cred:	f Man	ay t
		full amount paid. If n; if waiver is for a p									
	/B / 396 / A		CO	NTRAC	TOR'S	AFFIDA\	/IT				
STATE OF COUNTY OF TO WHOM IT M	INDIANA LAME MARU MAY CONCERN:	THE undersign	ned, being	g duly sworn, d L SERVICE CE	eposes and	says that he or s	he is	Rober who is the coi	Voit	n, Cres	dt Mana
STRUCTURAL	STEEL PRODUC		100155	T OFWARE CE	MIENS DOM	<u> </u>		_wiso is the col			
ocated at	SOUTHWEST	VEHICLE MAINTE							o		
owned by		DING COMMISSION							or she has rece	lund normant	of
\$ 88,000.47	mount of the cont	ract including extras		\$ 156,891.00 payment. Tha		are true, correct	and der	_			
both for said wo	ork and all parties	to defeat the validity having contracts or a to each, and that t	sub conti	racts for specifi	ic portions of	sald work or for	materia	ıl entering înto t	he construction	n thereof and	
	NAMES	WHAT FO	OR I	CONTRAC	TPRICE	AMOUNT F	CIAC	THIS PA	YMENT	BALANCE	E DUE
	RVICE CENTER	STRUCTURAL			156,891.00	+	000.47		\$3,381.12		35,509.41
					-			-			
										*****	-
								 			
TOTAL	LABOR AND MA	ERIAL COMPLETE		\$	156,891.00	\$ 88	,000.47	\$	33,381.12	\$ 3	35,509.41
		for said work outsta or in connection wi					e to any	person for ma	terial, labor or		
algned this		25+n		day of			hne		, , , , , , , , , , , , , , , , , , ,	200	18
			Λ	eth	Signature		1	Colort	Veith	•	
Subscribed and	sworn to before r	ne this	<u>'L'</u>) '	· · · · · · · · · · · · · · · · · · ·	day of	yn,	1e_	+-+.	2008	
						<u>h</u>	$\bigcirc 0$	nna	The	Wine !	otary Public'
						1	W	na	Huma		
								k ()	Duna	Hur	mul
							MY COU?	PUBLIC TY OF RESIDEN	E IS TO Y	100	(11) 4)

PARTIAL WAIVER OF LIEN

			FILE NUMBER	<u>2</u>	
STATE OF COUNTY OF TO WHOM IT MAY CONCERN:					
WHEREAS The undersigned has be to furnish STRUCTURAL S	aan employed by STEEL PRODUCTS	MUNSTER STEEL CO. INC	<u> </u>		
for the premises known as		HICLE MAINTENANCE FAC	ידנו		
of which		COMMISSION OF CHICAG			_ is the owner.
The undersigned, for and in consider		EN THOUSAND FIVE HUND		ND 30/100	
8 17,583.30		good and valuable consider:			tereby waive
and release any and all lien or claim above-described premises, and the other considerations due or to beco- or which may be furnished at any tire	improvements thereon, a	and on the material, fixtures, on account of labor, services	apparatus or machinery , material, fixtures, appar	furnished, and on the mone	ya, funda or
Given under	Λy Hand	-	and seal		this
	lay of			,	2008
	<u> </u>				
Note: All waivers must be for the full signing waiver should be set forth; if					
STATE OF ARKANSAS COUNTY OF MISSISSIBOI TO WHOM IT MAY CONCERN! KUIN Snow STRUCTURAL STEEL PRODUCTS	THE undersigned, belt of the NUCOR-Y	DNTRACTOR'S ng duly swom, deposes and a AMATO STEEL CO.		who is the contractor for work on the building	lahyst -
	HICLE MAINTENANCE				
	G COMMISSION OF CH				
That the total amount of the contract		\$ 90,716.00		on which he or she has rec	
3 21,482,13 no claim either legal or equitable to both for said work and all parties has the amount due or to become due to specifications:	defeat the validity of said ving contracts or sub con	tracts for specific portions of	g are the names of all pa said work or for material	arties who have furnished m lentering into the construction	isterial of labor, or on thereof and
NAMES	WHATFOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
NUCOR-YAMATO STEEL CO,	STRUCTURAL STEEL	\$ 90,716.00	\$ 21,482,13	\$ 17,583,30	\$ 51.650.57
					
					
· · · · · · · · · · · · · · · · · · ·					
	 				
TOTAL LABOR AND MATER	IAL COMPLETE	\$ 90,716.00	\$ 21,482.13	\$ 17,583.30	\$ 51,650.57
That there are no other contracts for any kind done or to be done upon or Signed this Subscribed and aworn to before me to	in connection with said v				r other work of 2008 zoog Valls
			1 VI	CLANCE	Notary Public*

PARTIAL WAIVER OF LIEN

WHOM IT MAY CONCERN: WEREAS The undersigned has been employed by which STRUCTURAL STEEL PRODUCTS It is premises known as SOUTHWEST VEHICLE MAINTENANCE FACILITY Including signed, for and in consideration of SEVENTEEN THOUSAND FIVE HUNDRED EIGHTY-THREE AND 30/100 [is the dwner. undersigned, for and in consideration in Consideration in Consideration, in an of other good and valuable considerations, in the receipt whereof is acknowledged, do(as) hereby waive releases any and all list or claim of, or right to, lien, under the statutes of the State of Indians, relating to mechanics' liens with respect to and on said vedestribed premises, and the improvements thereon, and on the materials. Indianse, paparatus or machinery furnished, and on the moneys, funds or reconsiderations due or to become due from the owner, on account of labor, services, material, findures, apparatus or machinery heretofore furnished, with many of furnished at any time hereafer, by the undereligned for the above destribed premises. Signature and Seal Signature and Seal Signature and Seal Signature and Seal CONTRACTOR'S AFFIDAVIT THE undersigned, being duly sworn, deposes and says that he or she is who is the confirmation of the contract including extress to the nuccorrect and genuine and designate himself as partner, who is the confirmation of the contract including extress to the nuccorrect and genuine and designate himself as partner and seal CONTRACTOR'S AFFIDAVIT THE undersigned, being duly sworn, deposes and says that he or she is who is the confirmation of the contract including extress to the nuccorrect and genuine and designate himself as partner of the state of the sta					FILE NUMBER	2		
Inflish premises known as SOUTHWEST VEHICLE MAINTENANCE FACRITY PUBLIC BUILDING COMMISSION OF CHECAGO Is the owner. Inches Public Building Commission of SUPENTERS THOUGHD FOR CHECAGO Invited Public Building Commission of SUPENTERS THOUGHD FOR CHECAGO Oblians, and other good and valuable considerations, the receipt whereof is acknowledged, do(es) hereby weive release any and all lian or claim of, or right to, lien, under the statutes of the State of Indians, reliating to mechanics liens with respect to and on said vedestibled premises, and the Improvements thereon, and on the material, fixtures, apparatus or machinery threeled, and on the moneys, funds or reconstructions are made to the contract of the state of Indians, reliating to mechanics liens with respect to and on said vedestible premises. In considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, inchemy of furnished at any time hereafter, by the undereigned for the above desirbed premises. In under My Hand and seal this grant and seal this day of Signature and Seal CONTRACTOR'S AFFIDAVIT THE Undersigned, being duly sworn, deposes and says that he or she is a contract of the NUCORYAMATO STEEL CO. Who is the confractor for work on the building stress is \$ 30,715.00 on which he or she has received payment of the State of House of the State of Indians and House of Indians and Ho	STATE OF COUNTY OF TO WHOM IT MAY CONCERN:							
the premises known as SOUTHWEST VEHICLE MAINTENANCE FACILITY which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner. PUBLIC BUILDING COMMISSION OF CHICAGO on which he or she is a CUTHWEST VEHICLE MAINTENANCE FACILITY BUILDING COMMISSION OF CHICAGO on which he or she has received payment of public lamount of the contract including exists is pure to be seen of the full amount of the contract including exists is pure to be sourced and the owner. PUBLIC BUILDING COMMISSION OF CHICAGO on which he or she has received payment of public lamount of the contract including exists is pure to be seen on the public business of all parties who have funded include all labor and material required to complete said wark according to plans and PUBLIC BUILDING COMMISSION OF CHICAGO on which and plants have greated and seed on the building exists is pure to be become due to become due to each, and that the leters mentioned include all labor and material required to complete said wark according to plans and PUBLIC BUILDING COMMISSION OF CHICAGO on which he or she has received payment of public business and public bus			MUNSTER STEEL	L COLINC				
PUBLIC BUILDING COMMISSION OF CHICAGO is the owner. undersigned, for and in consideration of SEVENTEEN THOUSAND FIVE HUNDRED EIGHTY-THREE AND 30/400 17,583:30 Dollars, and other good and valuable considerations, the receipt whereof is acknowledged, do(se) hereby waive release any and all lien or claim of, or right to, lien, under the statutes of the State of Indians, releting to mechanics' liens with respect to and on said vedestribed premises, and the Improvements thereon, and on his material, futures, apparatus or machiner lended, and on the moneys, funds or it considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, which may be furnished at any time hereafer, by the undereligned for the above desirbed premises. All waivers must be for the full amount paid. If weiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer ing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner, CONTRACTOR'S AFFIDAVIT TEOF ARAS INTY OF MISSISSIPPI WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes and says that he or she is such the configurator for work on the building extrems of the building extrems is \$ 90,716.00 on which he or she has received payment of 21.482.13 prior to this payment. The tall waivers are true, correct and genuine and delivered unconditionally and that there is alm either legal or equitable to defeat the validity of said waivers. That all the following are the names of all parties who have furnished material or labor, or for said work and all parties who have furnished material or labor, or for said work and all parties who have furnished material or labor, or for said work and all parties who have furnished material or labor, or for said work and all parties who have furnished material or labor, or for said work and all parties who have furnished material			EUIC) E MAINITENIAN	ICE EACH IT	<u> </u>			
SEVENTEEN THOUGHDIGHT (or and in consideration of SEVENTEEN THOUGHDIGHT) THREE AND 32/100 Dollars, and other good and valuable considerations, the receipt whereof is acknowledged, do(se) hereby weive release any and all lien or claim of, or right to, lien, under the statutes of the State of Indians, religing to mechanics' liens with respect to and on said verdescribed premises, and the improvements thereon, and on the material, lixtures, apparatus or machinery furnished, and on the moneys, funds or ir considerations due or to become due from the covere, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, which may be furnished at any time hereafter, by the underalgred for the above deerbed premises. an under My Hand and seal this day of Signature and Seal Signature should be set forth; if waiver is for a partnership, the pertnership name should be used, partner should sign and designate himself as partner, ing waiver should be set forth; if waiver is for a partnership, the pertnership name should be used, partner should sign and designate himself as partner, ing waiver should be set forth; if waiver is for a partnership, the pertnership name should be used, partner should sign and designate himself as partner, ing waiver should be set forth; if waiver is for a partnership, the pertnership name should be used, partner should sign and designate himself as partner, ing waiver should be set forth; if waiver is for a partnership, the pertnership name should be used, partner should sign and designate himself as partner, ing waiver should be set forth; if waiver is for a partnership, the pertnership name should be used, partner should sign and designate himself as partnership. **CONTRACTOR'S AFFIDAVIT** THE undersigned, being duly sworn, deposes and says that he or she is understored the partnership of the nuccorrect and genuine and designate himself as partnership. The nuccorr	of which				1 4			is the suppe
Dollars, and other good and valuable considerations, the receipt whereof is acknowledged, do(se) hereby weive release any and all lien or claim of, or right to, lien, under the statutes of the State of Indians, relating to mechanics' liena with respect to and on said ve-described premises, and the improvements thereon, and on the material, lixtures, apparatus or machinery furnished, and on the motive of the contract of labor, services, material, fixtures, apparatus or machinery heretofore furnished, which may be furnished at any time hereafer, by the underalgned for the above destribed premises. In under My Hand and Seal Signature and Seal Signature and Seal Signature and Seal Signature and Seal CONTRACTOR'S AFFIDAVIT THE OF ARKA MAND STEEL PRODUCTS Of the NUCOR-YAMATO STEEL CO. On which he or she has received payment of the total and price to this payment. That all weivers are true, correct and genuine and delivered unconditionally and that there is alm either legal or equilable to defeat the validity of said waivers, for a labor, or for said work and all parties having contracts for said work and all parties having contracts for specific proteins of said work and all parties having contracts for specific proteins of said work and all parties having contracts for specific proteins of said work and all parties having contracts for specific proteins of said work and all parties having contracts for specific proteins of said work and all parties having contracts for specific proteins of said work and all parties having contracts for specific proteins of said work and all parties having contracts for specific proteins of said work and all parties having contracts for specific proteins of said work and all parties having contracts for specific proteins of said work and all parties having contracts for specific proteins of said work or for material enterial entering into the construction the evolution of the contract interest and proteins of said work and all parties having contracts for specific proteins o					ED EIGHTV THREE A	ND 30/100		is the owner.
release any and all lien or claim of, or right to, Iten, under the statutes of the State of Indians, releating to mechanics' liens with respect to and on said vedestribed premises, and the Improvements thereon, and on the material, fixtures, apparatus or mechanics' liens with respect to and on said vedes described premises. and the light of the full amount paid. If welver is for a corporation, corporate name should be used, comporate seal affixed and title of officer ing waiver should be set forth; it waiver is for a partnership name should be used, partner should sign and designate himself as partners. CONTRACTOR'S AFFIDAVIT THE undersigned, being duly sworn, deposes and says that he or she is who is the contractor for work on the building bed at SOUTHWEST VEHICLE MAINTENANCE FACILITY of the NUCOR-YAMATO STEEL CO. Work on the building and delivered unconditionally and that there is alm either legal or equitable to delical the validity of said waivers. That all the following are the names of all parties who have fundamental and labor, or for said work and all parties who have fundamental and labor, or for said work and all partles who have forced that there is alm either legal or equitable to delical the validity of said waivers. That all the following are the names of all parties who have fundamental and labor, or for said work and all parties who have fundamental and labor, or for said work and all parties who have fundamental and labor, or for said work and all parties who have fundamental and labor, or for said work and all parties who have fundamental and labor, or for said work and all parties who have fundamental and labor, or for said work and all parties who have fundamental and labor, or for said work and all parties who have fundamental and labor or for said work and all parties who have fundamental and labor or for said work and all parties who have fundamental and labor or for material entering into the construction thereof and foresions: NAMES WHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT							hereby waive	
Signature and Seal CONTRACTOR'S AFFIDAVIT TE OF ARKANSAS INTY OF INTS/SSSSIGN WHOM IT MAY CONCERN. THE undersigned, being duly sworn, deposes and says that he or she is who is the contractor for your of the NUCOR-YAMATO STEEL CO. SOUTHWEST VEHICLE MAINTENANCE FACILITY End of SouthWest's VEHICLE MAINTENANCE FACILITY PUBLIC BUILDING COMMISSION OF CHICAGO On which he or she has received payment of the bullding extres is \$ 90,715.00 On which he or she has received payment of your said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and mount due to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and ifications: NAMES WHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE OR-YAMATO STEEL CO. STRUCTURAL STEEL \$ 90,716.00 \$ 23,482.13 \$ 17,583.30 \$ 51,650.57	above-described premises, and to other considerations due or to be	aim of, or right to, lien, und he improvements thereon, come due from the owner,	ier the statutes of the , and on the material, , on account of labor,	State of Indi fixtures, app services, ma	liene, relating to mech paratus or mechinery aterial, fixtures, appai	anics' lians with respect to furnished, and on the mon	and on said eys, funds or	
Signature and Seel E. All waivers must be for the full amount peid. If weiver is for a corporation, corporate name should be used, comorate seal affixed and title of officer ing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner. CONTRACTOR'S AFFIDAVIT TE OF ARKANSAS INTY OF IMISSISSED WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes and says that he or she is of the NUCOR-YAMATO STEEL CO. Who is the contractor for work on the building work on the building work on the building. LICLLY ANALY THE UNDERSTREEL PRODUCTS LICTLY WORK ON THE UNION OF CHICAGO PUBLIC BUILDING COMMISSION OF CHICAGO 14.482.13 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is alm either legal or equitable to deleat the validity of said waivers. That all the following are the names of all parties who have furnished material or labor, or for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof end mount due or to become due to each, and that the Items mentioned include all labor and material required to complete said work according to plans and effications: NAMES WHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE OR-YAMATO STEEL CO. STRUCTURAL STEEL \$ 90,716,00 \$ 21,482.13 \$ 17,583.30 \$ 51,650.57	Given under	My Hand			and seal			this
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CONTRACTOR'S AFFIDAVIT TE OF ARKA 1563 INTY OF 11551551801 INTO F 1155151801 INTO F 115	Note: All waivers must be for the l	full amount paid. If waiver	r Is for a corporation.	corporate ne	ame should be used,	comporate seal affixed and the	itle of officer	AF
PUBLIC BUILDING COMMISSION OF CHICAGO the total amount of the contract including extras is \$90,715.60 on which he or she has received payment of 21.482.13 prior to this payment. That all walvers are true, correct and genuine and delivered unconditionally and that there is aim either legal or equitable to defeat the validity of said waivers. That all the following ser the names of all parties who have furnished material or labor, or for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and impound due or to become due to each, and that the Items mentioned include all labor and material required to complete said work according to plans and ifications: NAMES WHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE OR-YAMATO STEEL CO, STRUCTURAL STEEL \$90,716.00 \$21,482.13 \$17,583.30 \$51,650.57	COUNTY OF M1551551891 O WHOM IT MAY CONCERN! KLYIN SIDOU STRUCTURAL STEEL PRODUCT	THE undersigned, be of the NUCOR.	YAMATO STEEL CO		s that he or she is		naby st	
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	OCOR-TAMATO STEEL CO,	STRUCTURAL STEE	4 3 8G	111600 3	21,482,13	\$ 17,000,30	1,3	1.000.01
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	TOTAL LABOR AND MATE	RIAL COMPLETE	 \$ 90	716.00 \$	21,482.13	\$ 17,583.30	2	51,850.57
	owned by PUBLIC BUILD That the total amount of the contra \$ 21.482.13 no claim eilher legal or equitable total work and all parties he amount due or to become due specifications:	ING COMMISSION OF CO act including extres is prior to the o defeat the validity of sale asving contracts or sub co to each, and that the item	HICAGO \$ 90,716.00 Is payment. That all d waivers. That all the nitracts for specific pois mentioned include CONTRACT P	e following a ortions of said all labor and RICE	ne the names of all part of the names of all part of the names of all part of the name of	Une and delivered uncond arties who have furnished in entering into the construct complete said work accord THIS PAYMENT	fionally and in naterial or lal ion thereof a ling to plans	that the oor, or and and
	TOTAL LABOR AND MATE	RIAL COMPLETE	8 90	716.00	71 /82 12	\$ 17 EH 2 20	-	51 850 57
	TO THE ENDOR MIND WIM TE	THE CONF. LEVE	7.A. 90	, 10.00 J	21,404,13	11,503.30	1.3	31,030.57
TOTAL LABOR AND MATERIAL COMPLETE \$ 90,718.00 \$ 21,482,13 \$ 17,583.30 \$ 51,650.57	hat there are no other contracts for my kind done or to be done upon o Signed this	or Bald work outstanding, or in connection with said	work other than abov	ing due or to ve stated.		person for material, lebor of		
TOTAL LABOR AND MATERIAL COMPLETE \$ 90,716.00 \$ 21,482.13 \$ 17,583.30 \$ 51,650.57 there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of ind done or to be done upon or in connection with said work other than above stated.				1	Sum	Suc		
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COUNTY OF COOK TO WHOM IT MAY CONCERN:				FILE NUMBER	`			
	an amulained by	tal moved offer	יי רט ואוכ					, •
WHEREAS The undersigned has be to furnish STRUCTURAL S	TEEL PRODUCTS	MUNSTER STEE	L CO. INC					
for the premises known as		EHICLE MAINTENA		<u> </u>				
of which The undersigned, for and in consider		IG COMMISSION O FIVE THOUSAND (O THIRTY AND 35/	100			e owner.
\$ 85,130,35	Dollars, and othe	r good and valuable	consideration	s, the receipt where	of is ackno	wiedged, do(es) h	ereby waive	
and release any and all lien or claim above-described premises, and the	of, or right to, lien, und	er the statutes of the	a State of India	ana, relating to med	hanics' lien	s with respect to a	nd on seid vs. funds or	
other considerations due or to become								
or which may be furnished at any time				remises.				
Given under M	v Hand	signe	∍đ	and seal _			this	
	ay of				une		2008	
		Signature and Se	al		//			
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Notes All control mand by Godha Gall	amajust said Musikus	. i fu a aarmaration				affirmed and the	la af affica.	
Note: All waivers must be for the full signing waiver should be set forth; If								
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	C	ONTRACT	OP'S AI	EIDAVIT				
STATE OF	· <u>~</u>	ONTRACT	DK O A	IIDMAII				
COUNTY OF					·	- 051333	ተእተረግተቸ ሽ ሽለ	DDECTDEN
TO WHOM IT MAY CONCERN:	THE undersigned, be			that he or she is			INGHAM	,PRESIDEN
STRUCTURAL STEEL PRODUCTS	of the BLACK L	HAMOND PIPE AND	TUBE. INC.		_	e contractor for he building		
located at SOUTHWEST VE	HICLE MAINTENANCE							
	GCOMMISSION OF C							
That the total amount of the contract \$		\$ 85,130.35 his payment. That a	ll waivers are t	rue, correct and on		he or she has recitely		
no claim either legal or equitable to d	efeat the validity of sal	d waivers, That all t	he following ar	e the names of all p	arties who	have furnished ma		
both for said work and all parties hav the amount due or to become due to			ortions of saic	l work or for materi:	al cotorino i	into the construction		וג
		no mentioned includ	s all lobor and				on thereof and	JI
specifications:	CROSS BUILD THE THE THE	na mentioned includ	e ali labor and				on thereof and)i
				material required to	complete	sald work accordi	on thereof and ng to plans and	
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NAMES	WHAT FOR	T CONTRACT I	PRICE	material required to	complete	sald work according	on thereof and ng to plans and	DUE - - -
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1L ·			FILE NUMBER	1	
STATE OF	•				
COUNTY OF COOK	t.				
TO WHOM IT MAY CONCERN	.				
WHEREAS The undersigned in	ve havelena need so	MUNSTER STEEL CO. INC	•	•	
to furnish STRUCTUE	RAL STEEL PRODUCTS	marror er of zee ad. 51			
for the premises known as	SOUTHWEST VI	EHICLE MAINTENANCE FAC	ונודץ		
of which		IG COMMISSION OF CHICAG			is the owner.
The undersigned, for and in co		FIVE THOUSAND ONE HUN			
\$ 85,130.35		r good and valuable consider			
and release any and all lien or	claim of, or right to, Ilen, und	er the statutes of the State of	Indiana, relating to mec	hanics liens with respect to a	and on said
above-described premises, an other considerations due or to	d the improvements thereon,	and on the material, fixtures,	apparatus or machinery	tumished, and on the mone	ys, runus or na fumienad
or which may be furnished at a				ratus of machinery heretoror	e lulinanco,
or which may be furnished at a	•		eu premiees.	•	
Giyen under	My Hand	signed	and seal		this
16th	day of		-	une	2008
10011	uay bi				
	•	•			
		Signature and Seal		Jyckin-	
		_			
Note: All waivers must be for the	ie full amount paid. If waiver	is for a corporation, corporate	s name should be used,	corporate seal affixed and the	tle of officer
signing waiver should be set for	rth; If waiver is for a partners	hip, the partnership name sho	ould be used, partner sho	ould sign and designate him:	self as partner.
	~	ONTRACTORIC	ACCIDAVIT		
	. <u>C</u>	ONTRACTOR'S	AFFIDAVII		
STATE OF					
COUNTY OF	Tipe and antend to	3 4.4 3 2 3		TARKET CHINN	INGHAM , PRESIDE
TO WHOM IT MAY CONCERN		ing duly swom, deposes and NAMOND PIPE AND TUBE. II		who is the contractor for	71101111
STRUCTURAL STEEL PRODU		MANORU PIPE AND TUBE.	qc,	work on the building	
	ST VEHICLE MAINTENANCE	EACH ITY		_ MOLK OIL THE DEMONIS	
	LDING COMMISSION OF C				
That the total amount of the co		\$ 85,130.35		on which he or she has rec	eived payment of
\$ -		is payment. That all waivers	are true, correct and ger		
no claim either legal or equitab					
both for said work and all partie	a having contracts or sub co	ntracts for specific portions of	said work or for materia	al entering into the constructi	on thereof and
the amount due or to become o	ue to each, and that the item	na mentioned include all labor	and material required to	complete sald work accord	ing to plans and
specifications:					
	14.12.55	201701075	CASINIT DAIN	1 200 000 000	L BALANCE BUE
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
BLACK DIAMOND PIPE & TUP	E, INCISTRUCTORAL STEE	EL\$ 85,130.35	 \$	\$ 85,130,35	13
			 		
		 	 	 	
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TOTAL LABOR AND M	TERIAL COMPLETE	\$ 85,130.35	\$ -	\$ 85,130.35	\$
That there are no other contrac	s for said work outstanding, .	and that there is nothing due	or to becomine due to any	person for material, labor o	r other work of
any kind done or to be done up		work other than above stated	L		800
	16TH	JU	NE	. 21	000
Signed this		_day of		·	
		Signature		C) Zem	
		-	JUNE	-/	
Subscribed and sworn to before	me this It	5TH	day of _		2008
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	OPPINIAL A		susi	com/ some	·
	§ OFFICIAL S		/	•	Notary Public'
		10. ALTON A			
	SUSAN G S				
	SUSAN G S NOTARY PUBLIC - STA MY COMMISSION EX	ITE OF ILLINOIS			

			FILE NUMBER	R1		
STATE OF Illinois				,		
COUNTY OF COOK. TO WHOM IT MAY CONCERN:		•				
MUDDEAG The control of		1				
WHEREAS The undersigned hat to furnish STRUCTURA	AL STEEL PRODUCTS	MUNSTER STEEL CO. INC.				
for the premises known as		HICLE MAINTENANCE FACIL	ITY	,		
of which		COMMISSION OF CHICAGO			is the owner.	
The undersigned, for end in con		DUSAND NINE HUNDRED EIG				
\$ 2,989.91 and release any and all lien or c		good and valuable considerati				
above-described premises, and	the improvements thereon, e	and on the material, fixtures, a	paratus or machinery	furnished, and on the money	s, funds or	
other considerations due or to b	ecome due from the owner, (on account of labor, services, :	naterial, fixtures, appa	ratus or machinery heretofore	furnished.	
or which may be furnished at an	ly Ume hereafter, by the unde	rsigned for the above desribed	f premises.		•	
Given under	My Hend		and seal		this	
8th.	day of July	**************************************			2008	
	00, 0 0 4 4 7	~~~~		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 		
			Jo. D.	$\langle \cdot \rangle / \langle \cdot \rangle$	·	
		Signature and Seal	102 21 222	- 17 m		$\overline{}$
			Richard A.	Swanson -Divi	sion Control	Ier
Note: All waivers must be for the	full amount paid. If walver t	s for a corporation, comorate	name should be used.	comporate seal affired and titl	e of officer	
signing waiver should be set for						
	<u> </u>					
	0/	NITO A OTODIC	ACEID AVIIT			
Tilinoia	<u>C(</u>	ONTRACTOR'S	AFFIDAVII	;		
STATE OF Illinois				,		
COUNTY OF COOK	This contaction of his			Richard A C	wanson	
TO WHOM IT MAY CONCERN:	of the PRIMARY	ng duly awom, deposes and se STEEL, INC METRON STE		who is the contractor for	swans/n	
		OTELL, MO ME. NON OTE	CZ 014101011			
STRUGTURAL STEEL PRODUC						
STRUCTURAL STEEL PRODUCTION SOUTHWEST	T VEHICLE MAINTENANCE	FACILITY		_work on the building	•	
located at SOUTHWES owned by PUBLIC BUIL	T VEHICLE MAINTENANCE DING COMMISSION OF CH	ICAGO			· · · · · · · · · · · · · · · · · · ·	
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OFFICIAL SEAL
KATE C SCOTT
Notary Public - State of Illinois
My Commission Expires Apr 6, 2011

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STATE OF Illinois					
COUNTY OF COOK TO WHOM IT MAY CONCERN:					
O WITCH IN MAT CONCERN:		Ť.			
VHEREAS The undersigned he	is been employed by	MUNSTER STEEL CO. IN	2	1	
	AL STEEL PRODUCTS				
or the premises known as		HICLE MAINTENANCE FAC			is the owner.
of which The undersigned, for end in con		IG COMMISSION OF CHICA OUSAND NINE HUNDRED B		20	is the owner.
\$ 2,989.91				of is acknowledged, do(ea) h	nereby waive
and release any and all lien or o					
above-described premises, and other considerations due or to b or which mey be furnished at an	ecome due from the owner,	on account of labor, services	s, material, fixtures, appa		
Siven under	My Hend		and seal		this
<u>8th.</u>	day of <u>July</u>				2008
		Signature and Seal	Richard A.	Swanson - Divi	 Ision Controlle
ote: All walvers must be for the gning waiver should be set for					
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TATE OF Illinois	_	<u> </u>	711 1 1007 1111	}	
OUNTY OF Cook		3			
O WHOM IT MAY CONGERN:	THE undersigned, be	ing duly swom, deposes and	savs that he or she is	Kirland A-	Swanson
Div. Controller	of the PRIMAR	Y STEEL, INC METRON S		who is the contractor for	
TRUCTURAL STEEL PRODUC	OTS -			work on the building	
	T VEHICLE MAINTENANCE				
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			Richard A.	Swanson - Div	tsion Controlle
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