



Public Building Commission of Chicago Contractor Payment Information

Project: New Westinghouse High School

Contract Number: 1446R

General Contractor: George Sollitt Construction Company

Payment Application: 015

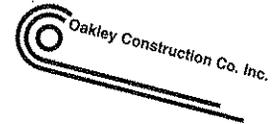
Amount Paid: \$3,063,554.00

Date of Payment to General Contractor: 8/18/2008

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



THE SOLLITT / OAKLEY
JOINT VENTURE



July 7, 2008

DeStefano and Partners. Ltd.
445 E. Illinois St., Suite 250
Chicago IL 60611

Attention: Mr. Jeff Peck

Reference: WESTINGHOUSE HIGH SCHOOL
PBC Project #CPS-20
GSCC Project #C07040

Dear Mr. Peck,

We are enclosing five (5) original copies of our **Progress Payment Request Package No. 15** in the amount of: **THREE MILLION SIXTY THREE THOUSAND FIVE HUNDRED FIFTY FOUR AND NO/100ths-----**
----- **\$3,063,554.00 DOLLARS.**

We trust that the above is satisfactory and that we will be favored with prompt payment for our request.

Very truly yours,

SOLLITT/OAKLEY JOINT VENTURE

By _____


Daryl Poortinga, Controller

cc: Gavin Tun, Parsons
Frank Hudson, PBC

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT S
 CERTIFICATE OF ARCHITECT - ENGINEER

Date: July 7, 2008
 Project: WESTINGHOUSE HIGH SCHOOL

To: Public Building Commission of Chicago
 In accordance with Resolution No. _____, adopted by the Public Building Commission of Chicago on _____, relating to the \$

Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustee, that:

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being payable as set forth in said Resolution).

THE CONTRACTOR	THE GEORGE SOLLITT CONSTRUCTION COMPANY/ OAKLEY CONSTRUCTION JOINT VENTURE
FOR	WESTINGHOUSE HIGH SCHOOL
is now entitled to the sum of	\$3,063,554.00

ORIGINAL CONTRACT PRICE	\$69,089,000.00	
ADDITIONS	0.00	
DEDUCTIONS	0.00	
NET ADDITION OR DEDUCTION	0.00	
ADJUSTED CONTRACT PRICE	\$69,089,000.00	
TOTAL AMOUNT EARNED		\$45,738,195.00
TOTAL RETENTION		\$4,567,184.00
a) Reserve Withheld @ 10% of Total Amount Earned, but not to exceed 1% of Contract Price	\$4,567,184.00	
b) Liens and Other Withholding	_____	
c) Liquidated Damages Withheld	_____	
TOTAL PAID TO DATE (Include this Payment)		\$41,171,011.00
LESS: AMOUNT PREVIOUSLY PAID		\$38,107,457.00
AMOUNT DUE THIS PAYMENT		\$3,063,554.00

Date: _____

 Architect - Engineer

TO: THE GEORGE SOLLITT CONSTRUCTION COMPANY/OAKLEY CONSTRUCTION JOINT VENTURE

FOR WORK ON ACCOUNT OF: WESTINGHOUSE HIGH SCHOOL

CONTRACT NO.: 1446R

PROJECT NO.: CPS-20

FOR THE PERIOD:

JUNE 1 - JUNE 30, 2008

ITEM NO.	DESCRIPTION	CONTRACT PRICE	CURRENT ESTIMATE		TOTAL ESTIMATE TO DATE	
			PER CENT DONE	AMOUNT	PER CENT DONE	AMOUNT
GEORGE SOLLITT CONSTRUCTION						
1	GENERAL CONDITIONS	5,204,665.00	5	255,980.00	68	3,548,640.00
2	INSURANCE	804,297.00	0	0.00	100	804,297.00
3	PERFORMANCE BOND	561,694.00	0	0.00	100	561,694.00
4	LEED ADMINISTRATION	32,000.00	6	2,000.00	72	23,000.00
5	MOBILIZATION	165,000.00	0	0.00	100	165,000.00
6	SURVEY & LAYOUT	95,000.00	5	5,000.00	100	95,000.00
7	HAND EXCAVATION	195,000.00	0	0.00	100	195,000.00
8	TEMPORARY ENCLOSURES	325,000.00	0	0.00	100	325,000.00
9	ROUGH CARPENTRY	165,775.00	11	19,000.00	84	140,000.00
10	FINISH CARPENTRY	110,000.00	0	0.00	0	0.00
11	PBC CONTINGENCY FUND	1,460,000.00	0	0.00	5	71,760.00
12	CO 3 CX 4	9,822.00	0	0.00	100	9,822.00
13	CO 1 CX 6	8,431.00	0	0.00	100	8,431.00
14	CO 6 CX 17, 21	20,411.00	0	0.00	100	20,411.00
15	CO 7 CX 14	1,650.00	0	0.00	100	1,650.00
16	CO 13 CX 37	5,899.00	0	0.00	100	5,899.00
17	CO 15 CX 16	16,151.00	0	0.00	100	16,151.00
18	CO 19 CX 81	12,391.00	0	0.00	76	9,396.00
	CO 14 CX 42	25,657.00	100	25,657.00	100	25,657.00
	CO 12 CX 15	9,613.00	100	9,613.00	100	9,613.00
19	PBC CONTINGENCY FUND BALANCE	1,349,975.00				
	SUBTOTAL	9,118,431.00	3	317,250.00	65	5,964,661.00
20	PLUMBING	2,854,848.00	2	49,347.00	71	2,029,308.00
21	UNIT MASONRY	11,211,490.00	6	649,539.00	93	10,387,216.00
22	OVERHEAD COILING FIRE DOORS	121,500.00	0	0.00	0	0.00
23	METAL FABRICATIONS	835,517.00	3	22,437.00	42	353,406.00
24	HVAC CONTROLS	1,375,000.00	5	62,510.00	31	430,401.00
25	CONCRETE PLACEMENT	4,313,035.00	1	38,887.00	84	3,616,525.00
26	LOADING DOCK EQUIPMENT	8,180.00	0	0.00	0	0.00
27	EARTHWORK	915,436.00	0	0.00	88	808,008.00
28	ELECTRICAL	9,446,264.00	7	673,309.00	38	3,632,795.00
29	ALUMINUM WINDOW WALL	2,000,326.00	6	118,326.00	77	1,547,840.00
30	SHEETING	66,400.00	0	0.00	100	66,400.00
31	FIRE PROTECTION	935,000.00	8	71,755.00	63	586,350.00
32	ALUMINUM WINDOWS	465,000.00	21	99,797.00	99	458,878.00
33	ACOUSTICAL CEILINGS & WALL PANELS	700,000.00	15	106,600.00	19	131,800.00
34	RIGGING, CURTAINS & STAGE EQUIPMENT	318,482.00	0	0.00	6	18,000.00
35	JOINT SEALANTS	255,656.00	4	10,656.00	67	170,655.00
37	ORNAMENTAL AND CHAIN LINK FENCE	62,000.00	0	0.00	0	0.00
38	LANDSCAPING & BIT. CONCRETE PAVING	578,000.00	0	0.00	0	0.00
39	ARCHITECTURAL WOODWORK MATERIAL	199,000.00	0	0.00	6	11,940.00
40	ARCHITECTURAL WOODWORK LABOR	48,200.00	0	0.00	0	0.00
41	COMPOSITE METAL PANEL	90,000.00	0	0.00	0	0.00
42	MODIFIED BITUMINOUS SHEET ROOFING	1,371,303.00	18	247,303.00	82	1,122,803.00
43	SPRAYED FIRE-RESISTIVE MATERIALS	222,897.00	0	1,109.00	89	197,897.00
45	CEMENT PLASTER	163,000.00	0	0.00	0	0.00
46	GYP BOARD SYSTEMS	949,429.00	6	53,791.00	47	441,984.00
47	TILE	175,000.00	0	0.00	0	0.00
48	TERRAZZO & EPOXY FLOORING	1,298,000.00	20	262,355.00	32	416,425.00
49	WOOD GYM FLOOR & RUBBER FLOORING	277,000.00	0	0.00	0	0.00

TO: THE GEORGE SOLLITT CONSTRUCTION COMPANY
FOR WORK ON ACCOUNT OF: WESTINGHOUSE HIGH SCHOOL
CONTRACT NO.: 1446R PROJECT NO.: CPS-20

FOR THE PERIOD: JUNE 1 - JUNE 30, 2008

ITEM NO.	DESCRIPTION	CONTRACT PRICE	CURRENT ESTIMATE		TOTAL ESTIMATE TO DATE	
			PER CENT DONE	AMOUNT	PER CENT DONE	AMOUNT
50	FINISH PAINTING	308,840.00	17	52,445.00	33	102,195.00
51	VISUAL DISPLAY UNITS	42,900.00	0	0.00	0	0.00
52	TOILET COMPARTMENTS & ASSECORIES	90,500.00	0	0.00	0	0.00
53	EXP. JT. ASSEM, LOUVERS, SMOKE VENTS	85,348.00	0	0.00	62	53,080.00
54	FLAGPOLES	6,200.00	0	0.00	0	0.00
56	FOLDING SECURITY GATES	36,500.00	0	0.00	0	0.00
57	PROJECTIONS SCREENS	53,000.00	0	0.00	0	0.00
58	WASTE COMPACTORS	29,500.00	0	0.00	0	0.00
60	FOOT GRILLES	25,326.00	0	0.00	0	0.00
61	FIXED AUDIENCE SEATING	89,000.00	0	0.00	0	0.00
63	TELESCOPING STANDS	29,341.00	0	0.00	0	0.00
64	HYDRAULIC ELEVATORS	118,000.00	29	34,662.00	51	59,738.00
65	HVAC SHEET METAL	3,424,549.00	4	123,950.00	69	2,369,782.00
66	PIPING/EQUIPMENT	3,998,695.00	8	337,650.00	82	3,286,401.00
67	COURTYARD PRECAST BENCH	13,100.00	0	0.00	100	13,100.00
68	FLAGPOLE INSTALLATION	2,800.00	0	0.00	0	0.00
	GSCC SUBTOTAL	58,727,993.00	6	3,333,678.00	65	38,279,588.00
	OAKLEY CONSTRUCTION COMPANY					
69	GENERAL CONDITIONS	901,571.00	5	42,563.00	68	614,715.00
70	INSURANCE	93,860.00	0	0.00	100	93,860.00
71	PERFORMANCE BOND	60,107.00	0	0.00	100	60,107.00
72	DOORS, FRAMES & HARDWARE MATL	467,625.00	6	29,614.00	26	120,397.00
73	CARPENTRY LABOR	104,858.00	5	5,000.00	29	30,000.00
74	GENERAL CLEANUP	34,250.00	0	0.00	35	11,850.00
75	FOOD SERVICE EQUIPMENT	418,850.00	0	0.00	0	0.00
76	STRUCTURAL STEEL	6,551,563.00	0	0.00	91	5,939,830.00
77	SWIMMING POOLS	580,000.00	0	0.00	73	425,500.00
78	WOOD LABORATORY CASEWORK	286,000.00	0	0.00	10	30,000.00
79	RESILIENT FLOORING & CARPET	247,675.00	0	0.00	0	0.00
80	METAL LOCKERS	416,800.00	0	0.00	0	0.00
81	SITE STORM, SANITARY & WATER	132,348.00	-5	(6,902.00)	100	132,348.00
82	METAL LETTERS	17,500.00	0	0.00	0	0.00
83	WINDOW TREATMENT	48,000.00	0	0.00	0	0.00
	OAKLEY SUBTOTAL	10,361,007.00		70,275.00		7,458,607.00
	TOTAL CONTRACT	69,089,000.00	5	3,403,953.00	66	45,738,195.00

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT N
PAYMENT REQUEST FORM (3 of 4)

07/07/08
PAGE 3 OF 4

Monthly Estimate No. 15

FOR THE PERIOD: June 1, 2008
TO: June 30, 2008

Contract No.
 THE GEORGE SOLLITT CONSTRUCTION COMPANY/
 WESTINGHOUSE HIGH SCHOOL

Item No.	Description	Contract Price	CURRENT ESTIMATE		TOTAL ESTIMATE TO DATE	
			% DONE	AMOUNT	% DONE	AMOUNT
1		\$ -	0%	\$ -	0%	\$ -
2		\$ -	0%	\$ -	0%	\$ -
3		\$ -	0%	\$ -	0%	\$ -
4		\$ -	0%	\$ -	0%	\$ -
5		\$ -	0%	\$ -	0%	\$ -
6		\$ -	0%	\$ -	0%	\$ -
7		\$ -	0%	\$ -	0%	\$ -
8		\$ -	0%	\$ -	0%	\$ -
9		\$ -	0%	\$ -	0%	\$ -
10		\$ -	0%	\$ -	0%	\$ -
11		\$ -	0%	\$ -	0%	\$ -
12		\$ -	0%	\$ -	0%	\$ -
13		\$ -	0%	\$ -	0%	\$ -
14		\$ -	0%	\$ -	0%	\$ -
15		\$ -	0%	\$ -	0%	\$ -
16		\$ -	0%	\$ -	0%	\$ -
TOTAL NET DEBT OR CREDIT:		\$ -	0%	\$ -	0%	\$ -

FOR THE PERIOD JUNE 1 - JUNE 30, 2008

SUMMARY OF ESTIMATE SHEETS		(1)	(2)	(3)
ITEM NO.	DESCRIPTION	CONTRACT EST'D TOTAL	CURRENT ESTIMATE	TOTAL ESTIMATE TO DATE
1	ORIGINAL CONTRACT PRICE	69,089,000.00	3,403,953.00	45,738,195.00
2	CHANGE ORDER AMOUNT	0.00	0.00	0.00
3	TOTAL AWARDED CONTR AMT	69,089,000.00		
4	AWARDED CONTR AMTS COMPLETED		3,403,953.00	45,738,195.00
5	ADD: MTRLS STORED-SHT NO.	0.00	0.00	0.00
6	TOTAL APPROVED VALUE/AMT EARNED	69,089,000.00	3,403,953.00	45,738,195.00
7	DEDUCT: CURRENT RESERVE ADJMNTS		340,399.00	
8	DEDUCT: TOTAL RESERVE TO DATE (COLUMN 3)			4,567,184.00
9	DEDUCT: CURRENT LIQUIDATED DAMAGES (LINE 25)			
10	DEDUCT: TOTAL LIQUIDATE DAMAGES(LINE 23)			
11	TOTAL PAID TO DATE-INCLUDING THIS ESTIMATE			41,171,011.00
12	DEDUCT:TOTAL EARNED TO DATE(LINE 10-COL 3)	45,738,195.00		
13	NET AMT OPEN ON CONTRACT	23,350,805.00		
14	NET CURRENT PAYMENT		3,063,554.00	
RESERVE COMPUTATION		CURRENT RESERVE WITHHELD	PREVIOUS RESERVE WITHHELD	TOTAL RESERVE WITHHELD
15	PERCENTAGE COMPUTATION 10% RESERVE	340,399.00	4,226,785.00	4,567,184.00
16	PERCENTAGE COMPUTATION 2% RESERVE	0.00	0.00	0.00
17	TOTAL RESERVE WITHHELD	340,399.00	4,226,785.00	4,567,184.00

LIQUIDATED DAMAGES COMPUTATION

18 TOTAL LIQUIDATED DAMAGES TO DATE
19 DEDUCT:AMOUNT PREVIOUSLY WITHHELD
20 CURRENT LIQUIDATED DAMAGES

DAYS:

Approx. % Contract Completed 66 %
Starting Date: April 3, 2007

Total contract time (inc. Time Extension) 762 Days
Total Time Used 454 Days

VERIFIED BY: _____ DATE _____
PUBLIC BUILDING COMMISSION
GAVIN TUN
OWNER REPRESENTATIVE

THE GEORGE SOLLITT CONSTRUCTION COMPANY/
OAKLEY CONSTRUCTION JOINT VENTURE
Name of Contractor

RECOMMENDED FOR APPROVAL: _____ DATE _____
DeStefano and Partners. Ltd.

By:  DATE: July 7, 2008
Daryl Pooninga, Project Controller

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

STATE OF ILLINOIS)
)ss
 COUNTY OF DU PAGE)

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

The affiant, being first duly sworn on oath, deposes and says that he/she is PROJECT CONTROLLER
 THE GEORGE SOLLITT CONSTRUCTION COMPANY/OAKLEY CONSTRUCTION JOINT VENTURE
 ,an ILLINOIS corporation, and duly authorized to make this
 Affidavit on behalf of said corporation, and 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. 1446R dated
 the 3rd day of April, 2007 for or (describe nature of work)

GENERAL CONSTRUCTION

FOR (Designate Project and Location)
 WESTINGHOUSE HIGH SCHOOL
 Chicago, Illinois

that the following statements are made for the purpose of procuring a partial payment of: Three Million Sixty Three Thousand
 Five Hundred Fifty Four and NO/100THS-----
 (\$3,063,554.00)

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 purpose of said contract, the following persons have been contracted with, and have furnished
 or prepared materials, equipment, supplies, and services for, and having done labor on said improvements. 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
GEORGE SOLLITT CONSTRUCTION 790 N. CENTRAL WOOD DALE, IL 60191	GENERAL CONDITIONS	5,204,665.00	3,548,640.00	354,864.00	2,963,394.00	230,382.00	2,010,889.00
GEORGE SOLLITT	INSURANCE	804,297.00	804,297.00	80,430.00	723,867.00	0.00	80,430.00
GEORGE SOLLITT	PERFORMANCE BOND	561,694.00	561,694.00	56,169.00	505,525.00	0.00	56,169.00
GEORGE SOLLITT	LEED ADMINISTRATION	32,000.00	23,000.00	2,300.00	18,900.00	1,800.00	11,300.00
GEORGE SOLLITT	MOBILIZATION	165,000.00	165,000.00	16,500.00	148,500.00	0.00	16,500.00
GEORGE SOLLITT	SURVEY & LAYOUT	95,000.00	95,000.00	9,500.00	81,000.00	4,500.00	9,500.00
GEORGE SOLLITT	HAND EXCAVATION	195,000.00	195,000.00	19,500.00	175,500.00	0.00	19,500.00
GEORGE SOLLITT	TEMPORARY ENCLOSURES	325,000.00	325,000.00	32,500.00	292,500.00	0.00	32,500.00
GEORGE SOLLITT	ROUGH CARPENTRY	165,775.00	140,000.00	14,000.00	108,900.00	17,100.00	39,775.00
GEORGE SOLLITT	FINISH CARPENTRY	110,000.00	0.00	0.00	0.00	0.00	110,000.00
GEORGE SOLLITT	PBC CONTINGENCY FUND	1,460,000.00	71,760.00	7,176.00	64,584.00	0.00	1,395,416.00
GEORGE SOLLITT	CO 3 CX 4	9,822.00	9,822.00	982.00	8,840.00	0.00	982.00
GEORGE SOLLITT	CO 1 CX 6	8,431.00	8,431.00	843.00	7,588.00	0.00	843.00
GEORGE SOLLITT	CO 6 CX 17, 21	20,411.00	20,411.00	2,041.00	18,370.00	0.00	2,041.00
GEORGE SOLLITT	CO 7 CX 14	1,650.00	1,650.00	165.00	1,485.00	0.00	165.00
GEORGE SOLLITT	CO 13 CX 37	5,899.00	5,899.00	590.00	5,309.00	0.00	590.00
GEORGE SOLLITT	CO 15 CX 16	16,151.00	16,151.00	1,615.00	14,536.00	0.00	1,615.00
GEORGE SOLLITT	CO 19 CX 81	12,391.00	9,396.00	940.00	8,456.00	0.00	3,935.00
GEORGE SOLLITT	CO 14 CX 42	25,657.00	25,657.00	2,566.00	0.00	23,091.00	2,566.00
GEORGE SOLLITT	CO 12 CX 15	9,613.00	9,613.00	961.00	0.00	8,652.00	961.00
GEORGE SOLLITT	PBC CONT. FUND BALANCE	1,349,975.00					1,349,975.00
	SUBTOTAL	9,118,431.00	5,964,661.00	596,466.00	5,082,670.00	285,525.00	3,760,236.00
GEORGE SOLLITT'S SUBCONTRACTORS:							
Thomas P. Adamson & Associates 921 W. Van Buren St., Ste. 110 North Chicago, IL 60607	PLUMBING	2,854,848.00	2,029,308.00	202,931.00	1,781,965.00	44,412.00	1,028,471.00
Advance Cast Stone W5104 Highway 144 Random Lake, Wisconsin 53075	COURTYARD PRECAST BENCH	13,100.00	13,100.00	1,310.00	11,790.00	0.00	1,310.00
Air Design Systems 12011 West 91st Street Willow Springs, Illinois 60480-1299	HVAC SHEET METAL	3,424,549.00	2,369,782.00	236,978.00	2,021,249.00	111,565.00	1,291,745.00
Air Flow Architectural 7330 N. Teutonia Ave. Milwaukee, WI 53209	VISUAL DISPLAY UNITS	42,900.00	0.00	0.00	0.00	0.00	42,900.00
ALL Masonry 1414 West Willow Street Chicago, Illinois 60622	UNIT MASONRY	11,211,490.00	10,387,216.00	1,038,722.00	8,763,909.00	584,585.00	1,862,896.00
All-Type Tile, Inc. 5016 W. Lee St. Skokie, IL 60077	TILE	175,000.00	0.00	0.00	0.00	0.00	175,000.00
Anagnos Doors 7600 S. Archer Road Justice, Illinois 60450-1144	OVERHEAD COILING FIRE DOORS	121,500.00	0.00	0.00	0.00	0.00	121,500.00
Anderson & Shah Roofing, Inc. 23900 County Farm Road Joliet, Illinois 60431	MODIFIED BITUMINOUS SHEET ROOF	1,371,363.00	1,122,803.00	112,280.00	787,950.00	222,573.00	360,780.00
Balers, Inc. 5104 Thatcher Ave. Downers Grove, IL 60515	WASTE COMPACTORS	29,500.00	0.00	0.00	0.00	0.00	29,500.00

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
Carelli 7831 N. Nagle Ave. Morton Grove, IL 60053	TERRAZZO & EPOXY FLOORING	1,298,000.00	416,425.00	41,843.00	138,663.00	238,119.00	923,218.00
Carroll Sealing Company 2105 Lunt Avenue Elk Grove Village, Illinois 60007	FIXED AUDIENCE SEATING	89,000.00	0.00	0.00	0.00	0.00	89,000.00
Cig Jan Products, Ltd. 3300 Hanna Lake Industrial Dr. SE Caledonia, MI 49316	PROJECTIONS SCREENS	53,000.00	0.00	0.00	0.00	0.00	53,000.00
Composite Steel Products 1220 West Main Melrose Park, IL 60160	METAL FABRICATIONS	835,517.00	353,406.00	35,341.00	287,872.00	20,193.00	517,452.00
Control Engineering Co. 2000 York Road, Suite 102 Oak Brook, Illinois 60523	HVAC CONTROLS	1,375,000.00	430,401.00	43,040.00	331,102.00	56,259.00	987,639.00
Christy Webber Landscapes 2800 West Ferdinand Street Chicago, IL 60612	LANDSCAPING & BIT. CONCRETE PAV	578,000.00	0.00	0.00	0.00	0.00	578,000.00
De Graf Concrete Construction 800 Alderman Ave. Wheeling, IL 60090	CONCRETE PLACEMENT	4,313,035.00	3,616,525.00	381,653.00	3,219,874.00	34,998.00	1,058,163.00
Earth, Inc. 810 N. Arlington Heights Rd., Suite 1 Itasca, Illinois 60143	EARTHWORK	915,436.00	808,008.00	80,801.00	727,207.00	0.00	188,229.00
Elite Electric 1645 North 25th Avenue Melrose Park, Illinois 60160	ELECTRICAL	9,446,264.00	3,632,795.00	363,280.00	2,663,537.00	605,976.00	6,176,749.00
Glass Designers 7421-23 South Chicago Avenue Chicago, Illinois 60619	ALUMINUM WINDOW WALL	2,000,326.00	1,547,840.00	154,784.00	1,286,563.00	106,493.00	607,270.00
Edward Gillen Co. 218 West Becher Street Milwaukee, Wisconsin 53207	SHEETING	66,400.00	66,400.00	0.00	66,400.00	0.00	0.00
Global Fire Protection 5121 Thatcher Road Downers Grove, Illinois 60515	FIRE PROTECTION	935,000.00	586,350.00	58,635.00	463,138.00	64,560.00	407,285.00
Haldeman-Homme, Inc. 2500 S. 27th Ave Broadview, IL 60155-2500	WOOD GYMNASIUM FLOOR RUBBER FLOORING	277,000.00	0.00	0.00	0.00	0.00	277,000.00
IFE&S, Inc. 2040 W. 16th St. Broadview, IL 60155	SPRAYED FIRE-RESISTIVE MATERIAL	222,897.00	197,697.00	19,790.00	177,109.00	998.00	44,790.00
Industrial Fence, Inc. 1300 S. Kilbourn Ave. Chicago, IL 60623	ORNAMENTAL FENCE WORK	62,000.00	0.00	0.00	0.00	0.00	62,000.00
International Piping Systems, Inc. 444 E. State Parkway, Suite 123 Schaumburg, Illinois 60173-4538	PIPING/EQUIPMENT	3,998,695.00	3,288,401.00	328,840.00	2,655,676.00	303,885.00	1,039,134.00
Jade Carpentry Contractors 6575 North Avondale Chicago, IL 60631	ARCHITECTURAL WOODWORK LABO	48,200.00	0.00	0.00	0.00	0.00	48,200.00
Jansen Window Corp. 764 West 100th Place Bridgeview, Illinois 60455	ALUMINUM WINDOWS	465,000.00	458,878.00	45,888.00	323,173.00	89,817.00	52,010.00
Just-Rite Acoustics 1501 Estes Avenue Elk Grove Village, Illinois 60007	ACOUSTICAL CEILINGS ACOUSTICAL WALL PANELS	700,000.00	131,800.00	13,180.00	22,680.00	95,940.00	581,360.00
Kadee Industries, Inc. 7160 Krick Road Walton Hills, Ohio 44146	FOOT GRILLES	25,326.00	0.00	0.00	0.00	0.00	25,326.00
KBI Custom Case, Inc. 12405 Hansen Road Hobron, IL 60034	ARCHITECTURAL WOOD WORK MATE	199,000.00	11,940.00	1,194.00	10,746.00	0.00	188,254.00
Keystone-1 Plastering, Inc. 1342 Tyrell Ave. Park Ridge, Illinois 60068	CEMENT PLASTER	163,000.00	0.00	0.00	0.00	0.00	163,000.00
E. McKinnie & Sons 12000 South Marshfield, Suite 200 Calumet Park, Illinois 60827	FINISH PAINTING	308,840.00	102,195.00	10,220.00	44,775.00	47,200.00	216,865.00
Metal Erector, Inc. 1400 Norwood Avenue Itasca, Illinois 60143	COMPOSITE METAL PANEL	90,000.00	0.00	0.00	0.00	0.00	90,000.00
Northstar Equipment LLC 516 Broad St. Lake Geneva, WI 53147-1400	TELESCOPING STANDS	29,341.00	0.00	0.00	0.00	0.00	29,341.00
OPC Construction 1500 Midway Court, Suite W12 Elk Grove Village, Illinois 60007	GYP BOARD SYSTEMS	948,429.00	441,984.00	44,198.00	349,374.00	48,412.00	561,643.00
Pole-Tech Company 97 Gnarled Hollow Road East Setauket, NY 11733	FLAGPOLES	6,200.00	0.00	0.00	0.00	0.00	6,200.00

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
Prestige Distribution 3388A Commercial Ave. Northbrook, IL 60062	TOILET ACCESSORIES TOILET COMPARTMENTS	90,500.00	0.00	0.00	0.00	0.00	90,500.00
Rife-Hite/W.E. Carlson Corporation 1128 Pagnl Drive Elk Grove, Illinois 60007-6685	LOADING DOCK EQUIPMENT	8,180.00	0.00	0.00	0.00	0.00	8,180.00
Schindler Elevator 853 N. Church Ct. Eimburst, IL 60126-1036	HYDRAULIC ELEVATORS	118,000.00	59,738.00	5,874.00	22,568.00	31,186.00	64,236.00
SECOA 8650 109th Avenue North Champlin, MN 55316	RIGGING, CURTAINS & STAGE EQUIP	318,482.00	18,000.00	1,800.00	16,200.00	0.00	302,282.00
Skyco Products, Inc. 800 Jorie Blvd., Suite 100 Oak Brook, IL 60523	EXP. JT. ASSEM, LOUVERS, SMOKE VE	85,348.00	53,080.00	5,308.00	47,772.00	0.00	37,576.00
Standard Wire & Steel Works 16235 South Vincennes Avenue South Holland, Illinois 60473	FOLDING SECURITY GATES	36,500.00	0.00	0.00	0.00	0.00	36,500.00
Stretch Corp. 8230 86th Court Justice, Illinois 60458	JOINT SEALANTS	255,656.00	170,655.00	17,066.00	143,989.00	9,590.00	102,667.00
W.G.N. Flag & Decorating 7984 S. South Chicago Ave. Chicago, Illinois 60617	FLAG POLE INSTALLATION	2,800.00	0.00	0.00	0.00	0.00	2,800.00
GEORGE SOLLITT CONSTRUCTION	SUB TOTAL	58,727,993.00	38,279,588.00	3,821,322.00	31,457,958.00	3,000,308.00	24,269,727.00
OAKLEY CONSTRUCTION COMPANY	GENERAL CONDITONS	901,571.00	614,715.00	61,472.00	514,937.00	38,306.00	348,328.00
7815 South Claremont Avenue Chicago, Illinois 60620	INSURANCE	93,860.00	93,860.00	9,366.00	84,474.00	0.00	9,386.00
	PERFORMANCE BOND	60,107.00	60,107.00	6,011.00	54,096.00	0.00	6,011.00
	CARPENTRY LABOR	104,858.00	39,000.00	3,900.00	22,500.00	4,500.00	77,858.00
	GENERAL CLEANUP	34,250.00	11,850.00	1,185.00	10,665.00	0.00	23,585.00
OAKLEY'S SUBCONTRACTORS:							
Apex Marketing 12622 Cold Springs Drive Huntley, Illinois 60142	FOOD SERVICE EQUIPMENT	418,850.00	0.00	0.00	0.00	0.00	418,850.00
Building Outfitters, Inc. 250 Tester Rd., Unit A Lake Zurich, Illinois 60047	WINDOW TREATMENTS	48,000.00	0.00	0.00	0.00	0.00	48,000.00
Carroll Seating 2105 Lunt Ave. Elk Grove Village, Illinois 60007	METAL LOCKERS	416,800.00	0.00	0.00	0.00	0.00	416,800.00
Dawn Companies 400 S. LaGrange Road Frankfort, Illinois 60423	SITE STORM, SANITARY & WATER	132,348.00	132,348.00	13,235.00	125,325.00	(6,212.00)	13,235.00
K & K Ironworks 5100 S. Lawndale Avenue Mc Cook, Illinois 60525	STRUCTURAL STEEL	6,551,563.00	5,939,830.00	593,983.00	5,345,847.00	0.00	1,205,716.00
Phoenix Pools 1173 Tower Rd., Schaumburg IL 60173	SWIMMING POOLS	580,000.00	425,500.00	42,550.00	382,950.00	0.00	197,050.00
Precision Metals & Hardware 5265 N. 124th St. Milwaukee, WI 53225	DOORS, FRAMES & HARDWARE MATI	467,625.00	120,397.00	12,040.00	81,705.00	26,652.00	359,268.00
Charles E. Shomo 8746 East Prairie Road Skokie, Illinois 60076	WOOD LABORATORY CASEWORK	286,000.00	30,000.00	3,000.00	27,000.00	0.00	259,000.00
Superior Floor Covering 14509 S. Western Ave. Fosco, IL 60469	RESILIENT FLOOR & CARPET	247,675.00	0.00	0.00	0.00	0.00	247,675.00
Northwest Industrial Specialists 4333 Indianapolis Boulevard East Chicago, Indiana 46312	METAL LETTERS	17,500.00	0.00	0.00	0.00	0.00	17,500.00
OAKLEY CONSTRUCTION COMPANY	SUB TOTAL	10,361,007.00	7,458,607.00	745,862.00	6,649,499.00	63,246.00	3,648,262.00
	GRAND TOTAL	69,089,000.00	45,738,195.00	4,567,184.00	38,107,457.00	3,063,554.00	27,917,989.00

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

AMOUNT OF ORIGINAL CONTRACT	\$69,089,000.00	TOTAL AMOUNT REQUESTED	\$45,738,195.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$4,567,184.00
TOTAL CONTRACT AND EXTRAS	\$69,089,000.00	NET AMOUNT EARNED	\$41,171,011.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$38,107,457.00
ADJUSTED CONTRACT PRICE	\$69,089,000.00	AMOUNT DUE THIS PAYMENT	\$3,063,554.00
		BALANCE TO COMPLETE	\$27,917,989.00

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, and that the amount of the payments applied for are justified. 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.

That the Waivers of Lien and submitted herewith by 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.

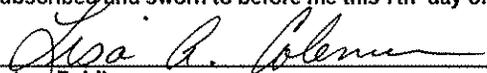
That neither the partial payment nor any part thereof has been assigned.

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 if any lien remains unsatisfied after all payments are made, the Contractor shall 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.

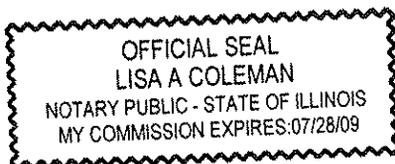

Project Controller

Daryl Poortinga, Project Controller
(Typed name of above signature)

Subscribed and sworn to before me this 7th day of July, 2008.


Notary Public

My Commission expires: 07/28/09.



PUBLIC BUILDING COMMISSION

EXHIBIT B

STATE OF ILLINOIS
COUNTY OF DU PAGE

CONTRACTORS WAIVER OF LIEN FOR PARTIAL PAYMENT

TO ALL WHOM IT MAY CONCERN:

WHEREAS, THE GEORGE SOLLITT CONSTRUCTION CO./OAKLEY CONSTRUCTION JOINT VENTURE
an ILLINOIS corporation, has been employed by the PUBLIC BUILDING COMMISSION OF CHICAGO,
as Owner, under Contract No. 1446R, dated the
3rd day of April, 2007 to

FURNISH GENERAL CONSTRUCTION

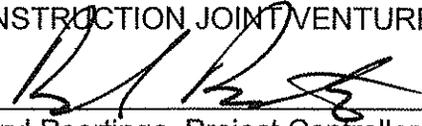
for (Designate Project and Location)
WESTINGHOUSE HIGH SCHOOL
3223 W. Franklin Blvd.

NOW, THEREFORE, KNOW YE, that the undersigned, for and in consideration
of a partial payment of : Three Million Sixty Three Thousand Five Hundred
Fifty Four NO/100ths----- \$3,063,554.00
on the adjusted contract price of Sixty Nine Million Eighty Nine thousand
and No/100ths----- \$69,089,000.00

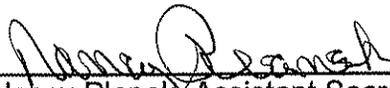
and other goods and valuable considerations, the receipt whereof is hereby acknowledged,
the undersigned does hereby waive and release any and all lien, or claim, or right of lien
under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or
materials, or both furnished by the undersigned to the extent of the part of the aforesaid
work for which partial payment is requested.

IN WITNESS WHEREOF, the undersigned has caused its corporate seal to be hereunto
affixed and these presents to be signed by its CONTROLLER and attested by its ASSISTANT
SECRETARY of this 7th day of July, 2008
pursuant to authority given by the BOARD OF DIRECTORS of said Corporation.

THE GEORGE SOLLITT CONSTRUCTION COMPANY/
OAKLEY CONSTRUCTION JOINT VENTURE

By 
Daryl Poortinga, Project Controller

(SEAL)
ATTEST:


Nancy Planek, Assistant Secretary

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT Q

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

Name of Project WESTINGHOUSE HIGH SCHOOL PBC Project No. 1446R

Monthly Estimate No. 15 DOW Project No. CPS-20

Date July 7, 2008

STATE OF ILLINOIS }
 } ss
 COUNTY OF DUPAGE }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I
 DARYL POORTINGA

(NAME OF AFFIANT)

am the

PROJECT CONTROLLER

and duly authorized representative of

(TITLE)

THE GEORGE SOLLITT CONSTRUCTION COMPANY/OAKLEY CONSTRUCTION COMPANY

(Name of Company)

whose address is

790 North Central Avenue, Wood Dale, IL 60191

and that the following Minority and Women Business Enterprises have been contract 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	Total Previous Requests	Amount This Request	Balance to Complete
OAKLEY CONSTRUCTION	15% J.V. PARTNER	\$10,363,350.00	\$6,649,499.00	\$63,246.00	\$3,650,605.00
A.L.L. MASONRY	MASONRY	\$11,211,490.00	\$8,763,909.00	\$584,585.00	\$1,862,996.00
AIR DESIGN SYSTEMS	VENTILATION	\$3,424,549.00	\$2,021,249.00	\$111,555.00	\$1,291,745.00
ANDERSON & SHAH ROOFING	ROOFING	\$1,371,303.00	\$787,950.00	\$222,573.00	\$360,780.00
MORENO & SONS(Carroll Seating)GSCO	AUD. CHAIRS/PLANK SEATING	\$17,000.00	\$0.00	\$0.00	\$17,000.00
MORENO & SONS(Carroll Seating)Oakley	INSTALL METAL LOCKERS	\$48,000.00	\$0.00	\$0.00	\$48,000.00
E. MCKINNIE & SONS	FINISH PAINTING	\$308,840.00	\$44,775.00	\$47,200.00	\$216,865.00
EVANS ELECTRIC (Elite Electric Sub.)	ELECTRICAL	\$4,287,700.00	\$591,096.00	\$73,032.27	\$3,623,571.73
GLASS DESIGNERS	GLASS & WINDOWS	\$2,000,326.00	\$1,286,563.00	\$106,493.00	\$607,270.00
IFE&S	SPRAY RESISTIVE MATERIAL	\$222,897.00	\$177,109.00	\$998.00	\$44,790.00
JADE CARPENTRY	ARCH. WOODWORK LABOR	\$48,200.00	\$0.00	\$0.00	\$48,200.00
KBI CASEWORK	ARCH. WOODWORK MATERIAL	\$199,000.00	\$10,746.00	\$0.00	\$188,254.00
T. P. ADAMSON (Fullerton Supply)	PLUMBING	\$637,700.00	\$323,248.47	\$47,350.07	\$267,101.46
JUST-RITE ACOUSTICS (Virmac Service)	ACOUSTICAL MATERIAL	\$60,000.00	\$0.00	\$0.00	\$60,000.00
	TOTALS	\$34,200,355.00	\$20,656,144.47	\$1,257,032.34	\$12,287,178.19

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT Q

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) Daryl Poortinga, Project Controller

July 7, 2008

(Date)

On this 7th day of July, 2008
before me, Lisa Coleman, the undersigned officer, personally appeared
Daryl Poortinga known to me to be the person described in the foregoing affidavit and
acknowledged that he (she) executed the same in capacity therein stated and for the purposes therein contained.

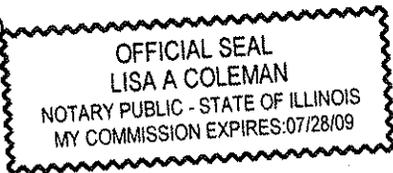
In witness thereof I hereunto set my hand and official seal.



Notary Public

Commission Expires 07-28-09.

(SEAL)



APPLICATION AND CERTIFICATE FOR PAYMENT

TO: GEORGE SOLLITT CONSTRUCTION CO.
790 NORTH CENTRAL AVENUE
WOOD DALE, ILLINOIS 60191

PROJECT: WESTINGHOUSE HIGH SCHOOL
3223 WEST FRANKLIN BLVD.
CHICAGO, ILLINOIS 6024

AIA DOCUMENT G702 PAGE 1 OF 2 PAGES
APPLICATION NO. TWELVE Distribution to:
PERIOD TO: 6/30/2008 () OWNER
PROJECT NO.: C07045 () ARCHITECT
() CONTRACTOR

FROM CONTRACTOR: THOMAS P. ADAMSON, JR. & ASSOCIATES, INC.
521 WEST VAN BUREN STREET, SUITE 110
CHICAGO, ILLINOIS 60607

VIA ARCHITECT: DESTEFANO & PARTNERS
445 EAST ILLINOIS STREET
CHICAGO, ILLINOIS 60611
CONTRACT DATE: 27-Mar-07

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

- 1 ORIGINAL CONTRACT SUM \$2,790,000.00
- 2 Net change by Change Orders \$64,848.00
- 3 CONTRACT SUM TO DATE (Line 1 +2) \$2,854,848.00
- 4 TOTAL COMPLETED & STORED TO DATE \$2,029,308
- 5 RETAINAGE
 - a. 10 % of Completed work \$289,331.00 202,931
 - (Column D & E on G703)
 - b. % of Stored Material
 - (Column F on G703)
 - Total Retainage (Line 5a+5b or Total in Column 1 of G703) 202,931
- 6 TOTAL EARNED LESS RETAINAGE 1,826,377
 - (Line 4 less line 5 Total) \$202,931-00
 - \$1,623,447-00
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT 1,781,965
 - (Line 6 from prior Certificates) \$1,781,964-85
 - \$44,412
- 8 CURRENT PAYMENT DUE \$46,642-15
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$1,028,471
- (Line 3 less Line 6)

CHANGE ORDER SUMMARY	
Change Orders approved in previous months by Owner	\$40,644.00
Total approved this month	\$24,204.00
TOTALS	\$64,848.00
NET CHANGES by Change Order	\$64,848.00

DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: THOMAS P. ADAMSON, JR. & ASSOCIATES, INC.
BY:  DATE: 6/20/2008

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 20th day of JUNE, 2008



Notary Public:
My Commission expires:
ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies 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 of the AMOUNT CERTIFIED AMOUNT CERTIFIED \$ 1,028,471
all figures on this Application and on the Continuation sheet that are changed to (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.)
ARCHITECT:
BY:

THOMAS P. ADAMSON, JR. & ASSOCIATES, INC.
WESTINGHOUSE HIGH SCHOOL

DOCUMENT 6702, APPLICATION AND CERTIFICATE FOR PAYMENT containing

Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. TWELVE
 APPLICATION DATE: 06/20/08
 PERIOD FROM: 06/01/08 TO: 06/20/08
 PROJECT NO. C07045

A ITEM NUMBER	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			E TOTAL COMPLETED		G % (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION WORK IN PLACE	STORED MATERIALS (not in D or E)	AND STORED TO DATE (D+E+F)				
1	INTERIOR UNDERGROUND STORM AND SANITARY T. P. ADAMSON & ASSOC. - LABOR S. G. SUPPLY - MATERIAL	\$511,000.00 \$249,000.00	\$511,000.00 \$249,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$511,000.00 \$249,000.00	100% 100%	\$0.00 \$0.00	\$51,100.00 \$24,900.00	
2	ABOVEGROUND WASTE VENT & WATER PIPING T. P. ADAMSON & ASSOC. - LABOR S. G. SUPPLY - MATERIAL	\$647,000.00 \$200,000.00	\$614,650.00 \$190,000.00	\$19,410.00 \$6,000.00	\$0.00 \$0.00	\$634,060.00 \$196,000.00	98% 98%	\$12,940.00 \$4,000.00	\$63,406.00 \$19,600.00	
3	FULLERTON IND. SUPPLY - MATERIAL PLUMBING FIXTURES & TRIM T. P. ADAMSON & ASSOC. - LABOR	\$457,700.00 \$296,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0% 0%	\$457,700.00 \$296,000.00	\$0.00 \$0.00	
4	BOOSTER PUMP & HEATER EQUIPMENT INSULATION	\$85,000.00 \$120,000.00	\$68,000.00 \$96,000.00	\$0.00 \$22,000.00	\$0.00 \$0.00	\$68,000.00 \$108,000.00	80% 90%	\$17,000.00 \$12,000.00	\$6,800.00 \$10,800.00	
6	MOBILIZATION SHOP DRAWINGS SUBMITTALS	\$44,300.00	\$43,585.00	\$715.00	\$0.00	\$44,300.00	100%	\$0.00	\$4,430.00	

THOMAS P. ADAMSON, JR. & ASSOCIATES, INC.

WESTINGHOUSE HIGH SCHOOL

DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached
in tabulators below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. TWELVE
APPLICATION DATE: 06/20/08
PERIOD FROM: 06/01/08 TO: 06/30/08
PROJECT NO. C07045

A ITEM NUMBER	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D PREVIOUS APPLICATION	E WORK COMPLETED			G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
				F THIS APPLICATION WORK IN PLACE	F STORED MATERIALS (not in D or E)	F TOTAL COMPLETED (D+E+F)			
7	CHANGE ORDER NO. 1	\$18,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,300.00	\$0.00
8	CHANGE ORDER NO. 2	\$15,927.00	\$15,927.00	\$0.00	\$0.00	\$15,927.00	100%	\$0.00	\$1,593.00
9	CHANGE ORDER NO. 3	\$3,124.00	\$3,124.00	\$0.00	\$0.00	\$3,124.00	100%	\$0.00	\$312.00
10	CHANGE ORDER NO. 4	\$751.00	\$751.00	\$0.00	\$0.00	\$751.00	100%	\$0.00	\$75.00
11	CHANGE ORDER NO. 5	\$2,542.00	\$2,542.00	\$0.00	\$0.00	\$2,542.00	100%	\$0.00	\$254.00
12	CHANGE ORDER NO. 6	\$6,059.00	\$6,059.00	\$0.00	\$0.00	\$6,059.00	100%	\$0.00	\$606.00
14	CHANGE ORDER NO. 7	\$18,145.00	\$18,322.85	(\$177.85)	\$0.00	\$18,145.00	100%	\$0.00	\$1,815.00
	TOTALS	\$2,854,848.00	\$1,979,960.85	\$83,247.15	\$0.00	\$2,033,308.00	71%	\$821,540.00	\$203,334.00

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA

49,347.15

2,029,308

825,540

202,931

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

PAGE ONE OF 2 PAGES

TO (OWNER): Public Bldg Commission Of Chicago

PROJECT: Westinghouse High School
3223 West Franklin Boulevard
Chicago, Illinois

APPLICATION NO: 13

PERIOD TO: 06/30/08

FROM (CONTRACTOR): Air Design Systems, Inc.
12011 West 91st Street
Willow Springs, Illinois 60480

VIA: George Solih Construction Company
790 North Central Avenue
Wood Dale, Illinois 60191

GSCC PROJECT NO: C07045

CONTRACT DATE: April 6, 2007

CONTRACT FOR: Ventilation Work

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	TOTAL	3,359.00	
Approved this Month			
Number	Date Approved		
TOTALS		3,359.00	0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 06/30/08

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies 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 of the AMOUNT CERTIFIED.

Application is made for Payment as shown below in connection with the Contract Continuation Sheet AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	3,421,190.00
2. Net change by Change Orders	3,359.00
3. CONTRACT SUM TO DATE (Line 1+2)	3,424,549.00
4. TOTAL COMPLETED & STORED TO DATE	2,410,622.00
5. RETAINAGE	2,369,782
a. 10 % of Completed Work	241,062.00
b. % of Stored Material	236,978
(Column F on G703)	
(Column G on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	236,978
6. TOTAL EARNED LESS RETAINAGE	2,169,749.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	2,021,249.00
8. CURRENT PAYMENT DUE	448,500.00
9. BALANCE TO FINISH, PLUS RETAINAGE	4,354,000.00

State of Illinois County of Cook
Subscribed and sworn to before me this 30th day of June, 2008
Notary Public: _____
My Commission expires: _____

AMOUNT CERTIFIED: \$ _____
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT: _____
By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT - MAY 1998 EDITION - AIA® © 1998
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20005

CONTINUATION SHEET

0847-07 - WESTINGHOUSE HIGH SCHOOL

AIR DESIGN SYSTEMS, INC.

AIA DOCUMENT G703

(Instructions on reverse side) PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 13
 APPLICATION DATE: 06/16/08
 PERIOD TO: 6/30/2008
 GSCC PROJECT NO: 007045

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	D		E		F		G		H		I
			WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS STORED PRESENTLY (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/G)	BALANCE TO FINISH (C-G)	RETAINAGE				
1	Mobilization	31,800.00	31,800.00	0.00	0.00	0.00	31,800.00	100%	0.00	0.00	3,180.00		
2	Drafting / Submittals	127,000.00	121,000.00	0.00	0.00	0.00	121,000.00	95%	6,000.00	12,100.00			
3	Building "A" 1st Floor												
4	Equipment	41,850.00	41,850.00	0.00	0.00	0.00	41,850.00	100%	0.00	4,185.00			
5	Material From Paid Stock	75,500.00	74,000.00	0.00	0.00	0.00	74,750.00	99%	750.00	7,475.00			
6	Fabrication	85,000.00	83,000.00	0.00	0.00	0.00	84,000.00	99%	1,000.00	8,400.00			
7	Rough-In	185,500.00	176,500.00	0.00	0.00	0.00	183,500.00	99%	2,000.00	18,350.00			
8	Trim	20,600.00	0.00	0.00	0.00	0.00	0.00	0%	20,600.00	0.00			
9	Building "A" 2nd Floor												
10	Equipment	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	100%	0.00	2,000.00			
11	Material From Paid Stock	38,000.00	37,400.00	0.00	0.00	0.00	37,700.00	99%	300.00	3,770.00			
12	Fabrication	42,000.00	41,200.00	0.00	0.00	0.00	41,600.00	99%	400.00	4,160.00			
13	Rough-In	92,800.00	87,900.00	0.00	0.00	0.00	91,800.00	99%	1,000.00	9,180.00			
14	Trim	10,300.00	0.00	0.00	0.00	0.00	0.00	0%	10,300.00	0.00			
15	Building "B" 1st Floor												
16	Equipment	29,600.00	29,600.00	0.00	0.00	0.00	29,600.00	100%	0.00	2,960.00			
17	Material From Paid Stock	54,000.00	43,100.00	0.00	0.00	0.00	43,100.00	80%	10,900.00	4,310.00			
18	Fabrication	61,480.00	56,980.00	0.00	0.00	0.00	56,980.00	60%	24,500.00	3,698.00			
19	Rough-In	133,850.00	66,850.00	0.00	0.00	0.00	66,850.00	50%	67,000.00	6,685.00			
20	Trim	15,000.00	0.00	0.00	0.00	0.00	0.00	0%	15,000.00	0.00			
21	Building "B" 2nd Floor												
22	Equipment	29,600.00	29,600.00	0.00	0.00	0.00	29,600.00	100%	0.00	2,960.00			
23	Material From Paid Stock	54,000.00	43,000.00	0.00	0.00	0.00	43,000.00	95%	2,500.00	5,150.00			
24	Fabrication	61,480.00	51,980.00	0.00	0.00	0.00	51,980.00	95%	3,000.00	5,846.00			
25	Rough-In	133,850.00	39,850.00	0.00	0.00	0.00	39,850.00	30%	94,000.00	3,985.00			
26	Trim	14,000.00	0.00	0.00	0.00	0.00	0.00	0%	14,000.00	0.00			
27	Building "C" 1st Floor												
28	Equipment	53,500.00	53,500.00	0.00	0.00	0.00	53,500.00	100%	0.00	5,350.00			
29	Material From Paid Stock	96,500.00	91,500.00	0.00	0.00	0.00	91,500.00	95%	5,000.00	9,150.00			
30	Fabrication	114,000.00	108,000.00	0.00	0.00	0.00	108,000.00	95%	6,000.00	10,800.00			
31	Rough-In	240,900.00	200,400.00	0.00	0.00	0.00	205,900.00	85%	35,000.00	20,590.00			
32	Trim	26,700.00	0.00	0.00	0.00	0.00	0.00	0%	26,700.00	0.00			
33	Building "C" 2nd Floor												
34	Equipment	53,500.00	53,500.00	0.00	0.00	0.00	53,500.00	100%	0.00	5,350.00			
35	Material From Paid Stock	96,500.00	91,500.00	0.00	0.00	0.00	91,500.00	95%	5,000.00	9,150.00			
36	Fabrication	112,080.00	106,580.00	0.00	0.00	0.00	106,580.00	95%	5,500.00	10,655.00			
37	Rough-In	240,900.00	191,900.00	0.00	0.00	0.00	229,900.00	95%	11,000.00	22,990.00			
38	Trim	26,700.00	0.00	0.00	0.00	0.00	0.00	0%	26,700.00	0.00			
39	Building "D" 1st Floor												
40	Equipment	34,000.00	32,400.00	0.00	0.00	0.00	32,400.00	95%	1,600.00	3,240.00			
41	Material From Paid Stock	62,000.00	25,000.00	0.00	0.00	0.00	37,000.00	60%	25,000.00	3,700.00			
42	Fabrication	70,700.00	14,200.00	0.00	0.00	0.00	28,200.00	40%	42,500.00	2,820.00			
43	Rough-In	153,900.00	0.00	0.00	0.00	0.00	0.00	0%	153,900.00	0.00			
44	Trim	17,000.00	0.00	0.00	0.00	0.00	0.00	0%	17,000.00	0.00			
SUB TOTALS:		2,756,090.00	2,021,090.00	100,850.00	0.00	0.00	2,121,940.00	77%	634,150.00	212,194.00			

62,950

CONTINUATION SHEET

0347-07 - WESTINGHOUSE HIGH SCHOOL

AIA DOCUMENT G703

AIR DESIGN SYSTEMS, INC.

(Instructions on reverse side) PAGE 3 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In fabrications below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for the items may apply.

APPLICATION NUMBER: 13
 APPLICATION DATE: 08/15/08
 PERIOD TO: 6/30/2008
 GSCC PROJECT NO: C07045

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E FROM PREVIOUS APPLICATION (D+E)	F MATERIALS PRESENTLY STORED (NOT IN DORE)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD			COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)			
45	Building "D" 2nd Floor										
46	Equipment	34,000.00	34,000.00	0.00		0.00	34,000.00	100%	0.00	3,400.00	
47	Material From Paid Stock	62,000.00	30,000.00	16,500.00		0.00	46,500.00	75%	15,500.00	4,650.00	
48	Fabrication	70,700.00	28,200.00	24,500.00		0.00	52,700.00	75%	18,000.00	5,270.00	
49	Rough-In	153,900.00	30,900.00	0.00		0.00	30,900.00	20%	123,000.00	3,090.00	
50	Trim	17,000.00	0.00	0.00		0.00	0.00	0%	17,000.00	0.00	
51											
52	Insulation	291,500.00	100,100.00	237,500.00	29,000	0.00	123,250.00	42%	168,250.00	12,325.00	
53	Air Test & Balance	36,000.00	0.00	0.00		0.00	0.00	0%	36,000.00	0.00	
54	C.O. #1 - 2nd Fl Bathroom Area "C" Fittings	1,542.00	1,542.00	0.00		0.00	1,542.00	100%	0.00	154.20	
55	C.O. #2 - Washroom C211 Ductwk Revision	1,817.00	0.00	0.00		0.00	0.00	0%	1,817.00	0.00	
56		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
57		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
58		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
59		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
60		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
61		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
62		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
63		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
64		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
65		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
66		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
67		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
68		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
69		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
70		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
71		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
72		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
73		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
74		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
75		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
76		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
77		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
78		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
79		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
80		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
81		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
82		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
83		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
84		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
85		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
86		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
87		0.00	0.00	0.00		0.00	0.00	0%	0.00	0.00	
SUB TOTALS:		688,459.00	224,742.00	641,600	29,000	0.00	288,892.00	43%	379,567.00	28,889.20	
GRAND TOTALS:		3,424,549.00	2,245,832.00	1,658,000.00		0.00	2,410,832.00	70%	1,018,717.00	241,988.20	

123,950

2,369,782

1,054,717

236,978

APPLICATION AND CERTIFICATION FOR PAYMENT

ALA DOCUMENT G702

PAGE ONE OF 1 PAGES 3

TO OWNER:

George Solfr Construction
790 N Central Ave
Wood Dale, Illinois 60191

PROJECT:

Westinghouse High School
3223 W Franklin Blvd
Chicago, Illinois

FROM CONTRACTOR:

A.L.L. Masonry Construction Co, Inc.
1414 W Willow
Chicago, IL 60622

VIA ARCHITECT:

DeStefano & Partners
Chicago, Illinois

APPLICATION NO:

11

Distribution to:

OWNER

PERIOD TO:

6/30/2008

ARCHITECT
 CONTRACTOR

PROJECT NOS:

CONTRACT DATE:

3/5/07

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, ALA Document G703, is attached.

1. ORIGINAL CONTRACT SUM (Estimate) \$ 11,167,461.00
 2. Net change by Change Orders \$ 44,029.00
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 11,211,490.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 10,455,436.00
 5. RETAINAGE: 10,387,212
 - a. 10% of Completed Work \$ 1,038,722
 - b. % of Stored Material \$ 1,038,722
- Total in Column I of G703) 1,038,722
6. TOTAL BARNEED LESS RETAINAGE \$ 9,348,494
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 8,763,909.00
 8. CURRENT PAYMENT DUE \$ 584,585
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 1,862,992

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved	\$44,029.00	\$0.00
In previous months by Owner		
Total approved this Month	\$44,029.00	\$0.00
TOTALS	\$44,029.00	\$0.00
NET CHANGES by Change Order		\$44,029.00

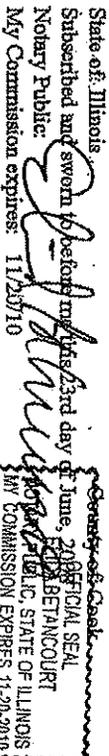
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:



Date:

June 23, 2008

State of Illinois
Subscribed and sworn to before me this 23rd day of June, 2008 at CHICAGO, ILLINOIS
Notary Public: 
My Commission expires: 11/20/10

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies 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 of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

ALA DOCUMENT G703

PAGE 2 OF 3 PAGES

ALA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retinage for line items may apply.

APPLICATION NO: 11
 APPLICATION DATE: 6/23/2008
 PERIOD TO: 6/30/2008
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+H)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE	
			FROM PREVIOUS APPLICATION (D+B)	THIS PERIOD							
EXT ELEVATIONS											
1	N ELEV CMU MAT	\$105,000.00	\$105,000.00	0.00	0.00	\$0.00	\$105,000.00	100%	\$0.00	\$10,500.00	
2	N ELEV CMU LABOR	\$210,000.00	\$210,000.00	0.00	0.00	\$0.00	\$210,000.00	100%	\$0.00	\$21,000.00	
3	E ELEV CMU MAT	\$122,000.00	\$122,000.00	0.00	0.00	\$0.00	\$122,000.00	100%	\$0.00	\$12,200.00	
4	E ELEV CMU LABOR	\$244,000.00	\$244,000.00	0.00	0.00	\$0.00	\$244,000.00	100%	\$0.00	\$24,400.00	
5	S ELEV CMU MAT	\$115,400.00	\$115,400.00	0.00	0.00	\$0.00	\$115,400.00	100%	\$0.00	\$11,540.00	
6	S ELEV CMU LABOR	\$230,800.00	\$230,800.00	0.00	0.00	\$0.00	\$230,800.00	100%	\$0.00	\$23,080.00	
7	W ELEV CMU LABOR	\$164,300.00	\$123,225.00	0.00	32,860.00	\$0.00	\$156,085.00	95%	\$8,215.00	\$15,609.00	
8	N ELEV BRK/STN MAT	\$326,600.00	\$236,020.00	0.00	82,150.00	\$0.00	\$312,170.00	95%	\$31,217.00	\$31,217.00	
9	N ELEV BRK/STN LABOR	\$163,800.00	\$163,800.00	0.00	0.00	\$0.00	\$163,800.00	100%	\$0.00	\$16,380.00	
10	E ELEV BRK/STN LABOR	\$245,700.00	\$245,700.00	0.00	0.00	\$0.00	\$245,700.00	100%	\$0.00	\$24,570.00	
11	E ELEV BRK/STN MAT	\$204,700.00	\$204,700.00	0.00	0.00	\$0.00	\$204,700.00	100%	\$0.00	\$20,470.00	
12	E ELEV BRK/STN LABOR	\$307,000.00	\$307,000.00	0.00	0.00	\$0.00	\$307,000.00	100%	\$0.00	\$30,700.00	
13	S ELEV BRK/STN MAT	\$180,600.00	\$180,600.00	0.00	0.00	\$0.00	\$180,600.00	100%	\$0.00	\$18,060.00	
14	S ELEV BRK/STN LABOR	\$276,900.00	\$276,900.00	0.00	13,545.00	\$0.00	\$276,900.00	100%	\$0.00	\$27,690.00	
15	W ELEV BRK/STN MAT	\$300,500.00	\$180,300.00	0.00	75,125.00	\$0.00	\$255,425.00	85%	\$45,075.00	\$25,543.00	
16	W ELEV BRK/STN LABOR	\$450,700.00	\$247,885.00	0.00	112,675.00	\$0.00	\$360,560.00	80%	\$89,140.00	\$36,056.00	
17										\$0.00	
18	CT YRD INT ELEVATIONS										
19	N ELEV CMU MAT	\$49,850.00	\$49,850.00	0.00	0.00	\$0.00	\$49,850.00	100%	\$0.00	\$4,985.00	
20	N ELEV CMU LABOR	\$99,600.00	\$99,600.00	0.00	0.00	\$0.00	\$99,600.00	100%	\$0.00	\$9,960.00	
21	S ELEV CMU MAT	\$49,800.00	\$49,800.00	0.00	0.00	\$0.00	\$49,800.00	100%	\$0.00	\$4,980.00	
22	S ELEV CMU LABOR	\$99,600.00	\$99,600.00	0.00	0.00	\$0.00	\$99,600.00	100%	\$0.00	\$9,960.00	
23	W ELEV CMU LABOR	\$48,200.00	\$48,200.00	0.00	0.00	\$0.00	\$48,200.00	100%	\$0.00	\$4,820.00	
24	N ELEV CMU LABOR	\$96,400.00	\$91,580.00	0.00	0.00	\$0.00	\$91,580.00	95%	\$4,820.00	\$9,158.00	
25	N ELEV BRK/STN MAT	\$91,500.00	\$91,500.00	0.00	0.00	\$0.00	\$91,500.00	100%	\$0.00	\$9,150.00	
26	N ELEV BRK/STN LABOR	\$137,200.00	\$137,200.00	0.00	0.00	\$0.00	\$137,200.00	100%	\$0.00	\$13,720.00	
27	S ELEV BRK/STN MAT	\$91,500.00	\$91,500.00	0.00	0.00	\$0.00	\$91,500.00	100%	\$0.00	\$9,150.00	
28	S ELEV BRK/STN LABOR	\$137,200.00	\$137,200.00	0.00	0.00	\$0.00	\$137,200.00	100%	\$0.00	\$13,720.00	
29	W ELEV BRK/STN MAT	\$88,700.00	\$88,700.00	0.00	0.00	\$0.00	\$88,700.00	100%	\$0.00	\$8,870.00	
30	W ELEV BRK/STN LABOR	\$133,000.00	\$126,350.00	0.00	0.00	\$0.00	\$126,350.00	95%	\$6,650.00	\$12,635.00	
31										\$0.00	
32	WINDOW LINTEL INSTALLATION	\$79,411.00	\$77,823.00	0.00	0.00	\$0.00	\$77,823.00	98%	\$1,588.00	\$7,782.00	
33										\$0.00	
34										\$0.00	
35										\$0.00	
36										\$0.00	
	SUBTOTAL	\$4,845,961.00	\$4,356,688.00	\$316,355.00	\$0.00	\$4,673,043.00	96.43%	\$172,918.00	\$467,305.00		

ALA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - ALA - © 1992

G703-1992

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabular data below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11
APPLICATION DATE: 6/23/2008
PERIOD TO: 6/30/2008
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + B)	PERCENT					
INTERIOR MASONRY									
1	1ST FLR AREA-T*	\$410,700.00	\$410,700.00	\$0.00	\$0.00	\$0.00	\$410,700.00	\$41,070	
2	LABOR	\$395,500.00	\$395,500.00	\$0.00	\$0.00	\$0.00	\$395,500.00	\$39,550	
3	1ST FLR AREA-T*	\$425,700.00	\$425,700.00	\$0.00	\$0.00	\$0.00	\$425,700.00	\$42,570	
4	LABOR	\$638,500.00	\$638,500.00	\$0.00	\$0.00	\$0.00	\$638,500.00	\$63,850	
5	1ST FLR AREA-C*	\$517,000.00	\$517,000.00	\$0.00	\$0.00	\$0.00	\$517,000.00	\$51,700	
6	LABOR	\$730,200.00	\$730,200.00	\$0.00	\$0.00	\$0.00	\$730,200.00	\$73,020	
7	1ST FLR AREA-T*	\$336,300.00	\$336,300.00	\$0.00	\$0.00	\$0.00	\$336,300.00	\$33,630	
8	LABOR	\$487,600.00	\$487,600.00	\$0.00	\$0.00	\$0.00	\$487,600.00	\$48,760	
9	2ND FLR AREA-T*	\$211,500.00	\$211,500.00	\$0.00	\$0.00	\$0.00	\$211,500.00	\$21,150	
10	LABOR	\$306,700.00	\$306,700.00	\$0.00	\$0.00	\$0.00	\$306,700.00	\$30,670	
11	2ND FLR AREA-T*	\$314,600.00	\$314,600.00	\$0.00	\$0.00	\$0.00	\$314,600.00	\$31,460	
12	LABOR	\$456,200.00	\$456,200.00	\$0.00	\$0.00	\$0.00	\$456,200.00	\$45,620	
13	2ND FLR AREA-T*	\$229,000.00	\$229,000.00	\$0.00	\$0.00	\$0.00	\$229,000.00	\$22,900	
14	LABOR	\$332,000.00	\$332,000.00	\$0.00	\$0.00	\$0.00	\$332,000.00	\$33,200	
15	2ND FLR AREA-T*	\$314,600.00	\$314,600.00	\$0.00	\$0.00	\$0.00	\$314,600.00	\$31,460	
16	LABOR	\$456,200.00	\$456,200.00	\$0.00	\$0.00	\$0.00	\$456,200.00	\$45,620	
17	2ND FLR AREA-T*	\$229,000.00	\$229,000.00	\$0.00	\$0.00	\$0.00	\$229,000.00	\$22,900	
18	LABOR	\$332,000.00	\$332,000.00	\$0.00	\$0.00	\$0.00	\$332,000.00	\$33,200	
19	2ND FLR AREA-T*	\$314,600.00	\$314,600.00	\$0.00	\$0.00	\$0.00	\$314,600.00	\$31,460	
20	LABOR	\$456,200.00	\$456,200.00	\$0.00	\$0.00	\$0.00	\$456,200.00	\$45,620	
21	2ND FLR AREA-T*	\$229,000.00	\$229,000.00	\$0.00	\$0.00	\$0.00	\$229,000.00	\$22,900	
22	LABOR	\$332,000.00	\$332,000.00	\$0.00	\$0.00	\$0.00	\$332,000.00	\$33,200	
23	2ND FLR AREA-T*	\$314,600.00	\$314,600.00	\$0.00	\$0.00	\$0.00	\$314,600.00	\$31,460	
24	LABOR	\$456,200.00	\$456,200.00	\$0.00	\$0.00	\$0.00	\$456,200.00	\$45,620	
25	2ND FLR AREA-T*	\$229,000.00	\$229,000.00	\$0.00	\$0.00	\$0.00	\$229,000.00	\$22,900	
26	LABOR	\$332,000.00	\$332,000.00	\$0.00	\$0.00	\$0.00	\$332,000.00	\$33,200	
CHANGE ORDERS									
27	EW A 8001 Prem Time CO #1	\$7,142.00	\$7,142.00	\$0.00	\$0.00	\$0.00	\$7,142.00	\$714	
28	CO #2	\$1,608.00	\$1,608.00	\$0.00	\$0.00	\$0.00	\$1,608.00	\$161	
29	CO #3	\$16,397.00	\$16,397.00	\$0.00	\$0.00	\$0.00	\$16,397.00	\$1,640	
30	CO #6 EW A 8038 OT	\$2,686.00	\$2,686.00	\$0.00	\$0.00	\$0.00	\$2,686.00	\$269	
31	CO #4 EW A 7504 & 7505	\$1,681.00	\$1,681.00	\$0.00	\$0.00	\$0.00	\$1,681.00	\$168	
32	CO #5 EW A 7506	\$3,163.00	\$3,163.00	\$0.00	\$0.00	\$0.00	\$3,163.00	\$316	
33	CO #7 EW A 7501, 7507, 8034	\$2,663.00	\$2,663.00	\$0.00	\$0.00	\$0.00	\$2,663.00	\$266	
34	SMR B901	\$8,689.00	\$8,689.00	\$0.00	\$0.00	\$0.00	\$8,689.00	\$715	
35		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	
36		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	
37		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	
38		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	
39		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	
40		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	
41		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	
42		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	
43		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	
44		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	
45		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	
SUBTOTAL		\$6,365,529.00	\$5,380,989.00	\$441,404.00	\$0.00	\$5,822,393.00	\$543,136.00	\$582,240.00	
TOTAL		\$11,211,490.00	\$9,737,677.00	\$752,759.00	\$0.00	\$10,490,436.00	\$714,054.00	\$1,040,646.00	

ADD DOCUMENT G702 CONTINUATION SHEET FOR G702 - 1982 EDITION - AIA © 1982

649,535

10,387,216

824,274

1,038,722

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO: General Contractor
 George Solitt Construction Co.
 790 N. Central Ave.
 Wood Dale, IL 60191-1266

FROM: (CONTRACTOR)
 ANDERSON AND SHAH ROOFING, INC.
 23800 COUNTY FARM ROAD
 JOLIET, IL 60431

PROJECT: Westinghouse High School
 3225 W. Franklin Blvd.
 Chicago, IL 60624

VIA ARCHITECT:

APPLICATION NO.: SIX
PERIOD TO: 06/30/08
ARCHITECT:
PROJECT NO.: C07045

DISTRIBUTION TO:
 OWNER X
 ARCHITECT X
 CONTRACTOR X

CONTRACTOR'S APPLICATION FOR PAYMENT

SUBCONTRACT DATE: 2/26/07

APPLICATION IS MADE FOR PAYMENT, AS SHOWN BELOW, IN CONNECTION WITH THE CONTRACT CONTINUATION SHEET, AIA DOCUMENT G703, IS ATTACHED

CHANGE ORDER SUMMARY		CHANGE ORDERS APPROVED	
IN PREVIOUS MONTHS		BY OWNER	
APPROVED THIS MONTH	DATE APPROVED	TOTAL	TOTAL
One	05/04/08	669	
Two	01/07/5	8,634	-769
TOTALS		9,303	-\$69
NET CHANGE BY CHANGE ORDERS		9,303	-\$69

THE UNDERSIGNED CONTRACTOR CERTIFIES THAT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE, INFORMATION AND BELIEF THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS. THAT ALL AMOUNTS HAVE BEEN PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS CERTIFICATES FOR PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM THE OWNER, AND THAT CURRENT PAYMENT SHOWN HEREIN IS NOW DUE

CONTRACTOR: ANDERSON AND SHAH ROOFING, INC.

BY: _____ **DATE:** 06/20/08

ARCHITECTS CERTIFICATE FOR PAYMENT

IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, BASED ON ON-SITE OBSERVATIONS AND THE DATA COMPRISING THE ABOVE APPLICATION, THE ARCHITECT CERTIFIES TO THE OWNER THAT TO BE BEST OF THE ARCHITECT'S KNOWLEDGE, INFORMATION AND BELIEF THE WORK HAS PROCEEDED AS INDICATED, THE QUALITY OF THE WORK IS IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, AND THE CONTRACTOR IS ENTITLED TO PAYMENT OF THE AMOUNT CERTIFIED.

1. ORIGINAL CONTRACT SUM \$1,362,000.00
2. NET CHANGE BY CHANGE ORDERS 9,303
3. CONTRACT SUM TO DATE (1 + 2) 1,371,303
4. TOTAL COMPLETED & STORED TO DATE 1,122,803
(COLUMN G ON 703)
5. RETAINAGE: 112,280
 - a. 10% OF COMPLETED WORK \$112,280.00
(COLUMN D+E 6703)
 - b. 10% OF STORED MATERIAL \$0.00
(COLUMN F ON 6703)
6. TOTAL IN COLUMN I OF 6703 1,010,523
7. LESS PREVIOUS CERTIFICATE FOR PAYMENT \$1,034,323.00
8. CURRENT PAYMENT DUE \$787,950.00
9. BALANCE TO FINISH, PLUS RETAINAGE (LINE 3 LESS LINE 6) \$233,373.00
(LINE 3 LESS LINE 6) \$349,063.00

STATE OF: ILLINOIS COUNTY OF: WILL
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th Day of June, 2008
 NOTARY PUBLIC:

MY COMMISSION EXPIRES: 07/05/09

AMOUNT CERTIFIED \$
 ARCHITECT: _____

BY: _____ **DATE:** _____
 THIS CERTIFICATE IS NOT NEGOTIABLE. THE AMOUNT CERTIFIED IS PAYABLE ONLY TO THE CONTRACTOR NAMED HEREIN. ISSUANCE, PAYMENT AND ACCEPTANCE OF PAYMENT ARE WITHOUT PREJUDICE TO ANY RIGHT OF THE OWNER OR CONTRACTOR UNDER THIS CONTRACT.

CONTINUATION SHEET

AIA G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, CONTAINING CONTRACTOR'S SIGNED CERTIFICATION IS ATTACHED.

PROJECT: Westinghouse High School

APPLICATION NUMBER: SIX
 APPLICATION DATE: 06/20/08
 PERIOD TO: 06/30/08
 ARCHITECT'S PROJECT NO: C07045

IN TABULATIONS BELOW, AMOUNTS ARE STATED TO THE NEAREST DOLLAR.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED	G COMPLETED AND STORED (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION							
1	ROOFING MATERIAL- NORTH SECTION NORTH-COAST	90,000	90,000	0	0	0	90,000	100	0	9,000
2	ROOFING LABOR -NORTH SECTION ANDERSON & SHAH ROOFING, INC.	60,000	60,000	0	0	0	60,000	100	0	6,000
3	ROOFING MATERIAL- EAST SECTION NORTH-COAST	110,000	110,000	0	0	0	110,000	100	0	11,000
4	ROOFING LABOR -EAST SECTION ANDERSON & SHAH ROOFING, INC.	70,000	70,000	0	0	0	70,000	100	0	7,000
5	ROOFING MATERIAL- SOUTH SECTION NORTH-COAST	160,000	100,000	40,000	-50,000	0	150,000	94	10,000	15,000
6	ROOFING LABOR -SOUTH SECTION ANDERSON & SHAH ROOFING, INC.	110,000	70,000	28,000	-30,000	0	100,000	91	10,000	10,000
7	ROOFING MATERIAL- WEST SECTION NORTH-COAST	190,000	40,000	100,000	0	0	140,000	74	50,000	14,000
8	ROOFING LABOR -WEST SECTION ANDERSON & SHAH ROOFING, INC.	152,000	52,000	50,000	0	0	102,000	67	50,000	10,200
9	SHEET METAL WORK- NORTH SECTION	12,000	0	0	0	0	0	0	12,000	0
10	SHEET METAL WORK- EAST SECTION	15,000	0	0	0	0	0	0	15,000	0
11	SHEET METAL WORK- SOUTH SECTION	22,000	0	0	0	0	0	0	22,000	0
12	SHEET METAL WORK- WEST SECTION	26,000	0	0	0	0	0	0	26,000	0
13	CHANGE ORDER ONE ANDERSON & SHAH ROOFING, INC.	669	0	669	0	0	669	100	0	87
14	CHANGE ORDER TWO ANDERSON & SHAH ROOFING, INC.	8,634	0	8,634	0	0	8,634	100	0	863
15	OVERHEAD & PROFIT ANDERSON & SHAH ROOFING, INC.	205,000	143,500	20,000	0	0	163,500	80	41,500	16,350
16	INSURANCE & MOBILIZATION ANDERSON & SHAH ROOFING, INC.	140,000	140,000	0	0	0	140,000	100	0	14,000
TOTALS:		\$1,371,303	\$875,500	\$259,303	\$0	\$0	\$1,184,803	83	\$236,500	\$112,480

247,303

1,122,803

248,500

112,280

TO (OWNER):
 PROJECT:
 FROM (CONTRACTOR): John Carretti & CO.
 7831 North Nagle Avenue
 Morton Grove, IL 60053

Westinghouse High School
 3223 West Franklin Blvd.
 Chicago, IL
 GSCC Proj #C07045
 VIA (ARCHITECT):

APPLICATION NO: 2
 PERIOD TO: 6/30/08
 ARCHITECT'S PROJECT NO:
 DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR: Terrazzo
CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT DATE: 5/21/08

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous month by Owner	TOTAL		
Approved this Month			
Number	Date Approved		
TOTALS		\$ -	\$ -
Net change by Change Orders		\$ -	\$ -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from Owner, and that current payment shown herein is now due.

CONTRACTOR: John Carretti & CO.

By: Thomas M. McHugh
 Vice President Date: 6/16/08

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies 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 of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM..... \$ 1,298,000.00
 2. Net change by Change Orders..... \$ -
 3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 1,298,000.00
 4. TOTAL COMPLETED & STORED TO DATE..... \$ 419,000.00
 5. RETAINAGE:
 - a. % of Completed Work \$419,000.00 41,643
 - b. % of Stored Material \$ -
 - (Column F on G703)
 - Total Retained (Line 5a + 5b or Total in Column J of G703) 41,643
 6. TOTAL EARNED LESS RETAINAGE..... \$ 374,782
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ 138,663.00
 8. CURRENT PAYMENT DUE..... \$ 236,119
 9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 926,966.00
- (Line 3 less Line 6) 923,218

State of: Illinois County of: Cook
 Subscribed and sworn to before me this 16th day of June, 2008
 Notary Public:
 My Commission expires:

AMOUNT CERTIFIED..... \$
 (Attach explanation if amount certified differs for the amount applied for.)
 ARCHITECT:

By: Date:
 This Certificate is negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: THE GEORGE SOLLITT CONSTRUCTION COMPANY
 OAKLEY CONSTRUCTION JOINT VENTURE
 790 N CENTRAL
 WOOD DALE, IL 60191

NEW WESTERHOUSE HS
 3323 W. FRANKLIN
 CHICAGO, IL

ALA DOCUMENT G702

PAGE ONE OF TWO PAGES(S)

COMPOSITE STEEL PRODUCTS, INC.
 1220 WEST MAIN STREET
 MERI ROSE PARK, IL 60160

VIA ARCHITECT
 DESTAFANO AND PARTNERS LTD

APPLICATION NO: 8
 PERIOD TO: 30-Jun-08
 PROJECT NOS:
 Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet, ALA Document G703, is attached.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. ORIGINAL CONTRACT SUM \$ 790,290.00
2. Net change by Change Orders \$ 45,227.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 835,517.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 353,406.00
5. RETAINAGE: (Original Contract Only)
 - a. 10 % of Completed Work (Column D + E on G703) \$ 35,341.00
 - b. 0 % of Stored Material (Column F on G703) \$ 0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 35,341.00

1. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 297,872.00
- CURRENT PAYMENT DUE \$ 20,193.00
- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 517,452.00

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$52,334.00	\$7,107.00
Total approved this Month		\$0.00	\$0.00
TOTALS		\$52,334.00	\$7,107.00
NET CHANGES by Change Order		\$45,227.00	\$0.00

DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - ALA - ©1992

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: COMPOSITE STEEL PRODUCTS, INC.

By: _____ Date: 6/30/2008
 State of Illinois County of Cook
 Subscribed and sworn to before me this _____ day of _____, 2008
 Notary Public: _____
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, is entitled to payment of the AMOUNT CERTIFIED, and the Contractor

AMOUNT CERTIFIED \$ 20,193.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ARCHITECTS: DESTAFANO AND PARTNERS LTD

By: _____ Date: 0
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retentage for line items may apply.

COMPOSITE STEEL PRODUCTS, INC.
 WESTINGHOUSE B.S. 7-443
 ARCHITECTS PROJECT NO: _____
 APPLICATION NO: 8
 APPLICATION DATE: 20-7Jun-08
 PERIOD TO: 30-7Jun-08

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN ORDER)	G TOTAL COMPLETED AND STORED (D+E+F)	H % (G-C)	I BALANCE TO FINISH (C-G)	J RETENTAGE
1	BOLLARDS - MATERIAL	1,576.00	0.00	0.00	0.00	0.00	0%	1,576.00	0.00
2	RAILS @ DOCK STAIR - MATERIAL & LABOR	2,852.00	0.00	0.00	0.00	0.00	0%	2,852.00	0.00
3	ELEVATOR PIT LADDERS/SILL ANGLES MATERIAL & LABOR	3,037.00	750.00	0.00	0.00	750.00	25%	2,287.00	75.00
4	ALUMINUM RAILS - MATERIAL & LABOR	12,822.00	0.00	0.00	0.00	0.00	0%	12,822.00	0.00
5	LIGHT SUPPORTS - MATERIAL & LABOR	15,090.00	0.00	0.00	0.00	0.00	0%	15,090.00	0.00
6	S.S. RAILS & RABBS - MATERIAL & LABOR	31,093.00	0.00	0.00	0.00	0.00	0%	31,093.00	0.00
7	GUARDRAILS @ 2ND FLOOR - MATERIAL & LABOR	68,081.00	0.00	17,020.00	0.00	17,020.00	25%	51,061.00	1,702.00
8	S.S. RAILS AT NATORIUM - MATERIAL & LABOR	16,098.00	0.00	0.00	0.00	0.00	0%	16,098.00	0.00
9	SPRAL STAIRS	24,696.00	0.00	0.00	0.00	0.00	0%	24,696.00	0.00
10	STAIR W/ RAILS - MATERIAL & LABOR	486,604.00	267,644.00	0.00	0.00	267,644.00	55%	218,960.00	26,764.40
11	PIPE GRID @ BROADCAST ROOM - MATERIAL & LABOR	24,503.00	0.00	0.00	0.00	0.00	0%	24,503.00	0.00
12	ROOF LADDERS - MATERIAL & LABOR	2,316.00	0.00	0.00	0.00	0.00	0%	2,316.00	0.00
13	S.S. TRENCH PLATES - MATERIAL & LABOR	32,622.00	0.00	0.00	0.00	0.00	0%	32,622.00	0.00
14	CLIPS FOR CMU MASONRY PARTITIONS - MATERIAL & LABOR	68,900.00	31,004.00	10,336.00	0.00	41,340.00	60%	27,560.00	4,134.00
15	COMI LOWER LINTELS @ RENT HOUSE - MATERIAL	20,255.00	20,255.00	0.00	0.00	20,255.00	100%	0.00	2,026.00
16	COMI FURNISH AND INSTALL MASONRY ANCHORS	11,316.00	11,316.00	0.00	0.00	11,316.00	100%	0.00	1,131.60
17	COMI	18,575.00	0.00	0.00	0.00	0.00	0%	18,575.00	0.00
18	COMI	(7,107.00)	0.00	(7,107.00)	0.00	(7,107.00)	100%	0.00	(710.70)
19	COMI	2,188.00	0.00	2,188.00	0.00	2,188.00	100%	0.00	218.70
GRAND TOTALS		\$835,517.00	\$330,969.00	\$22,437.00	\$0.00	\$353,406.00	42%	\$482,111.00	\$35,341.00

COMPOSITE STEEL PRODUCTS, INC.

STRUCTURAL STEEL • MISCELLANEOUS IRON • STEEL DECKS • STEEL STAIRS & RAILS

INVOICE

INVOICE

INVOICE# 2503

DATE: 6/20/2008

OUR JOB #7-443

SOLD TO:

THE GEORGE SOLLITT CONSTRUCTION CO/
OAKLEY CONSTRUCTION JOINT VENTURE
790 N CENTRAL
WOOD DALE, IL 60191

JOB: NEW WESTINGHOUSE HS
3323 W. FRANKLIN
CHICAGO, IL

WORK COMPLETED TO DATE

ORIGINAL CONTRACT AMOUNT-----	\$	790,290.00	
ADDITIONS TO CONTRACT-----	\$	52,334.00	
DEDUCTIONS FROM CONTRACT-----	\$	7,107.00	
ADJUSTED CONTRACT AMOUNT-----	\$	835,517.00	
WORK COMPLETED TO DATE-----	\$	353,406.00	
PRIOR REQUEST (GROSS)-----	\$	330,969.00	
GROSS AMOUNT REQUESTED THIS INVOICE:-----			\$22,437.00
LESS RETENTION 0%-----	\$	2,244.00	
NET AMOUNT REQUESTED THIS INVOICE-----	\$	20,193.00	

Pencil Copy

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: The George Sollitt Construction Co. PROJECT: Westinghouse High School APPLICATION NO. 11
790 N. Central Ave. ARCHITECT: APPLICATION DATE: 6/13/08
Wood Dale, IL 60191 CONTRACT FOR: Temperature Controls PERIOD ENDING: 5/31/08 6/30/08

FROM: Control Engineering Corp.
2000 York, Suite 102
Oak Brook, Illinois 60523

CONTRACT DATE: 4/1/2007/GSCC#C07045

PERIOD ENDING: 5/31/08

6/30/08

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous month by Owner		TOTAL	
Approved this Month			
Number	Date Approved		
1			
2			
3			
TOTALS:		\$0.00	\$0.00
Net change by Change Orders		\$0.00	\$0.00

Application is made for payment, as shown below, in connection with Contract. See attached sheet.

- 1. Original Contract Sum \$1,375,000
- 2. Net Change By Change Orders \$0
- 3. Contract Sum To Date \$1,375,000
- 4. Total Completed and Stored To Date \$430,401
- 5. Retainage:
 - a. 10% of Completed Work \$43,040
 - b. ___ % of Stored Material \$0
- Total Retainage \$43,040
- 6. Total Earned Less Retainage \$387,361
- 7. Less Previous Payment \$331,102
- 8. Current Payment Due \$56,259
- 9. Balance To Finish, Plus Retainage \$987,639

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, and all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is due.

CONTRACTOR:
By: 
Daniel A. Nemeth
Operations Manager

Date: 6/13/08

Application and Certificate for Payment

TO OWNER:

PUBLIC BUILDING COMMISSION OF CHICAGO

PROJECT:

Westinghouse School
Proj#CO7045

FROM CONTRACTOR:

Degrat Concrete Construction, Inc.
300 Alderman Avenue
Wheeling, IL 60090

VIA ARCHITECT:

3223 W. Franklin Blvd
Chicago, IL

APPLICATION NO.: 14

Distribution to:

PERIOD TO: 06/30/2008

OWNER

CONTRACT FOR: PORTLAND CEMENT PAVING & CONCRETE ARCHITECT

CONTRACT DATE: 03/05/2007

CONTRACTOR

PROJECT NOS: / /

FIELD

OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 4,240,000.00

2. Net change by Change Orders \$ 73,035.00

3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 4,313,035.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 3,616,525.00

5. RETAINAGE:

- a. 10.00% of Completed Work (Column D + E on G703) \$ 361,653.00
- b. % of Stored Material (Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 361,653.00

6. TOTAL EARNED LESS RETAINAGE \$ 3,254,872.00

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 3,219,874.00

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 34,998.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 1,058,163.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this Month	\$ 73,035.00	\$ 0.00
TOTALS	\$ 73,035.00	\$ 0.00
NET CHANGES by Change Order	\$	\$ 73,035.00

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G702™ - 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: *[Signature]*

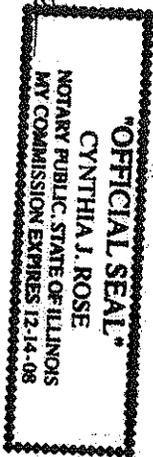
Date: 6/30/08

State of: IL

County of: Cook

Subscribed and sworn to before me this 30th day of June, 2008

Notary Public *[Signature]*
My Commission expires: 02/14/08



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies 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 of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G703 - 1992 Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 14
 APPLICATION DATE: 06/30/2008
 PERIOD TO: 06/30/2008
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
5	Foundations-Area A	496,000.00	496,000.00	0.00	0.00	496,000.00	100.00	0.00	49,600.00
6	Foundations-Area B	362,000.00	362,000.00	0.00	0.00	362,000.00	100.00	0.00	36,200.00
7	Foundations-Area C	678,000.00	664,440.00	0.00	0.00	664,440.00	98.00	13,560.00	66,444.00
8	Foundations-Area D	310,000.00	310,000.00	0.00	0.00	310,000.00	100.00	0.00	31,000.00
10	Slab On Grade-Area A	143,000.00	143,000.00	0.00	0.00	143,000.00	100.00	0.00	14,300.00
11	Slab On Grade-Area B	122,000.00	122,000.00	0.00	0.00	122,000.00	100.00	0.00	12,200.00
12	Slab On Grade-Area C	213,000.00	127,800.00	0.00	0.00	127,800.00	60.00	85,200.00	12,780.00
13	Slab On Grade-Area D	154,000.00	69,300.00	0.00	0.00	69,300.00	45.00	84,700.00	6,930.00
15	2nd Floor Top-Area A	116,000.00	116,000.00	0.00	0.00	116,000.00	100.00	0.00	11,600.00
16	2nd Floor Top-Area B	91,000.00	91,000.00	0.00	0.00	91,000.00	100.00	0.00	9,100.00
17	2nd Floor Top-Area C	144,000.00	144,000.00	0.00	0.00	144,000.00	100.00	0.00	14,400.00
18	2nd Floor Top-Area D	38,000.00	38,000.00	0.00	0.00	38,000.00	100.00	0.00	3,800.00
20	3rd Floor Top-Area D	70,000.00	70,000.00	0.00	0.00	70,000.00	100.00	0.00	7,000.00
25	Locker Bases-Area A	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	200.00
26	Locker Bases-Area B	4,000.00	800.00	0.00	0.00	800.00	20.00	3,200.00	80.00
27	Locker Bases-Area C	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	800.00
28	Locker Bases-Area D	30,000.00	8,000.00	0.00	0.00	8,000.00	26.67	22,000.00	800.00
30	Mechanical Pads	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	1,500.00
35	CIP Stairs-Area A	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00	0.00	1,400.00
36	CIP Stairs-Area C	87,000.00	87,000.00	0.00	0.00	87,000.00	100.00	0.00	8,700.00
40	Reinforcement Steel	700,000.00	700,000.00	0.00	0.00	700,000.00	100.00	0.00	70,000.00
45	Walk	201,000.00	0.00	0.00	0.00	0.00	0.00	170,850.00	3,015.00
50	Curb	180,000.00	0.00	0.00	0.00	0.00	0.00	180,000.00	0.00
55	Monument Sign	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
60	Bike Rack Foundation	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
65	Trench Drain	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
70	Courtyard Foundation	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	2,000.00
1001	Change Order #1	1,161.00	1,161.00	0.00	0.00	1,161.00	100.00	0.00	116.00
Totals		4,241,161.00	3,514,501.00	30,150.00	0.00	3,544,651.00		686,510.00	354,465.00

AIA Document G703 - 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 14
 APPLICATION DATE: 06/30/2008
 PERIOD TO: 06/30/2008
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)	
			E THIS PERIOD	FROM PREVIOUS APPLICATION (D + E)					
1002	Change Order #2	1,100.00	1,100.00	0.00	0.00	1,100.00	0.00	110.00	
1003	Change Order #3	985.00	985.00	0.00	0.00	985.00	0.00	100.00	
1004	Change Order #4	2,457.00	2,457.00	0.00	0.00	2,457.00	0.00	246.00	
1005	Change Order #5	11,158.00	11,158.00	0.00	0.00	11,158.00	0.00	1,116.00	
1006	Change Order #6	9,780.00	9,780.00	0.00	0.00	9,780.00	0.00	978.00	
1007	Change Order #7	1,957.00	1,957.00	0.00	0.00	1,957.00	0.00	195.00	
1008	Change Order #8	3,494.00	3,494.00	0.00	0.00	3,494.00	0.00	349.00	
1009	Change Order #9	30,450.00	30,450.00	0.00	0.00	30,450.00	0.00	3,045.00	
1010	Change Order #10	1,746.00	1,746.00	0.00	0.00	1,746.00	0.00	175.00	
1011	Change Order #11	8,737.00	8,737.00	8,737.00	0.00	8,737.00	0.00	874.00	
Totals		4,313,035.00	3,577,638.00	38,887.00	0.00	3,616,525.00	83.85	696,510.00	361,653.00



Concrete Construction, Inc.

INDUSTRIAL • COMMERCIAL • RESIDENTIAL

300 ALDERMAN AVE.

WHEELING, IL 60090

(847) 541-2140 • FAX (847) 541-2976

Customer ID 1957

Lisa Coleman

George Sollitt Const. Co.

790 North Central Avenue

Wood Dale, IL 60191

Invoice#

8236

Date 06/30/2008

Page# 1

Job ID 27112

Westinghouse School

Proj#C07045

3223 W. Franklin Blvd

Chicago, IL

Work Completed in June

Original Contract	4,240,000.00
Approved Change Orders	73,035.00
Current Contract	<u>4,313,035.00</u>
Work Completed to Date	3,616,525.00
Less Retentions	<u>361,653.00</u>
Net Completed to Date	3,254,872.00
Less Net Previously Billed	<u>3,219,874.00</u>
Net Due This Invoice	34,998.00
Balance to Complete	1,058,163.00

Net 30 Days

APPLICATION NUMBER: 8		APPLICATION DATE: 6/20/2008		PROJECT: Westinghouse High School		GLASS DESIGNERS, INC.		10123 S. Torrence Ave.		Chicago, IL 60617		(773) 978-2747 Office		(773) 978-2813 Fax	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK COMPLETED THIS APPLICATION			TOTAL COMPLETED & STORED TO DATE (D+E+H)	Percent GIC	BALANCE TO FINISH (C - H)	RETAINAGE					
				WORK IN PLACE	THIS PERIOD	STORED MATERIALS NOT IN D OR E									
1	Aluminum Framing	\$ 206,235.00	\$ 206,235.00			\$ 206,235.00	100.00%	\$ -	\$ 20,623.50						
2	Steel for Framing	\$ 34,527.00	\$ 34,527.00			\$ 34,527.00	100.00%	\$ -	\$ 3,452.70						
3	Aluminum Doors	\$ 862,000.00				\$ -	100.00%	\$ 62,000.00	\$ -						
4	Primary Sealant	\$ 22,371.98	\$ 22,371.98			\$ 22,371.98	100.00%	\$ -	\$ 2,237.20						
5	Subrogation Workers Comp. Insurance	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100.00%	\$ -	\$ 150.00						
6	Exterior Glass	\$ 170,000.00	\$ 110,500.00		\$ 26,000.00	\$ 136,500.00	80.29%	\$ 33,500.00	\$ 19,953.00						
7	Interior Glass	\$ 182,000.00				\$ -	100.00%	\$ 182,000.00	\$ -						
8	Coarctic Sealant	\$ 17,000.00	\$ 17,000.00			\$ 17,000.00	100.00%	\$ -	\$ 1,700.00						
9	Shop Drawings	\$ 72,000.00	\$ 72,000.00			\$ 72,000.00	100.00%	\$ -	\$ 7,200.00						
10	Engineering	\$ 80,000.00	\$ 80,000.00			\$ 80,000.00	100.00%	\$ -	\$ 8,000.00						
11	Administration Fees	\$ 125,000.00	\$ 107,000.00			\$ 107,000.00	85.60%	\$ 18,000.00	\$ 10,700.00						
12	Calculations	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 400.00						
13	Warehouse Labor	\$ 367,775.00	\$ 331,000.00		\$ 10,000.00	\$ 341,000.00	92.72%	\$ 26,775.00	\$ 34,100.00						
14	Field Labor	\$ 650,705.02	\$ 455,494.00		\$ 65,000.00	\$ 520,494.00	79.89%	\$ 130,211.02	\$ 52,049.40						
15	Additional Steel per Engineering review	\$ 24,886.00	\$ 24,886.00			\$ 24,886.00	100.00%	\$ -	\$ 2,488.60						
16	C.O. #1	\$ 2,070.00	\$ -		\$ 2,070.00	\$ 2,070.00	100.00%	\$ -	\$ 207.00						
17	C.O. #2	\$ (1,744.00)	\$ -		\$ (1,744.00)	\$ (1,744.00)	100.00%	\$ -	\$ (174.40)						
TOTAL		\$ 2,000,328.00	\$ 1,429,613.98	\$ 118,326.00	\$ 0.00	\$ 1,547,939.98	77.38%	\$ 452,488.02	\$ 154,784.00						

Revised 7/8/08

FROM: GLOBAL FIRE PROTECTION COMPANY
5121 THATCHER ROAD
DOWNERS GROVE, IL. 60515

JOB: WESTINGHOUSE HIGH SCHOOL
3223 W. FRANKLIN BLVD.
CHICAGO, IL

APPLICATION NO: 9
PERIOD ENDING: 06/30/08
INVOICE NUMBER: 24892
GFFCO JOB #: C 07079

Page: 1

GEORGE SOLLITT CONSTRUCTION
TO: 790 N. CENTRAL AVE.

ARCH:

CONTRACT NO: G500 #C07045
CONTRACT DATE: 04/20/07

WOOD DALE IL 60191

JOB DESCRIPTION:

CHANGE ORDERS

	ADDITIONS	DEDUCTIONS
PREVIOUS TOTAL		
-----CURRENT-----		
Number	Date	
SEE ATTACHED CONTINUATION SHEET FOR DETAILS OF CHANGE ORDERS		
TOTALS TO DATE		
NET AMOUNT		

TOTAL CONTRACT INCLUDING CHANGE ORDERS	\$ 935,000.00
AMOUNT COMPLETED TO DATE	\$ 618,690.00
RETAINAGE - 10.00% OF WORK COMPLETED	586,350
10.00% OF STORED MATERIAL	
TOTAL AMOUNT RETAINED	\$ 61,809.00 58,635
COMPLETED TO DATE LESS RETAINAGE	\$ 556,281.00 527,715
PREVIOUS AMOUNT BILLED	\$ 463,135.00
CURRENT AMOUNT DUE	\$ 83,146.00 64,580
AMOUNT REMAINING	\$ 472,715.00 407,285

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

State of: ILLINOIS

Subscribed and sworn to before me this _____ day of _____

Notary Public

My commission expires: _____

PENCIL COPY

CONTRACTOR:

By: _____ Date: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies 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 of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ _____

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of Payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	---WORK COMPLETED---		STORED MATERIALS	COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATION	THIS PERIOD					
1 BASE CONTRACT									
1	DESIGN	87,000.00	82,650.50	.00	.00	82,650.50	95	4,349.50	8,265.05
	Total BASE CONTRACT	87,000.00	82,650.50	.00	.00	82,650.50	95	4,349.50	8,265.05
2 FIRE PUMP & BULK									
1	LABOR	26,208.00	.00	.00	.00	.00	0	26,208.00	.00
2	MATERIAL	99,120.00	.00	.00	.00	.00	0	99,120.00	.00
	Total FIRE PUMP & BULK	125,328.00	.00	.00	.00	.00	0	125,328.00	.00
3 EDC, EDV									
1	LABOR	8,736.00	.00	.00	.00	.00	0	8,736.00	.00
2	MATERIAL	9,318.00	.00	.00	.00	.00	0	9,318.00	.00
	Total EDC, EDV	18,054.00	.00	.00	.00	.00	0	18,054.00	.00
4 AREA A- 1ST FLOOR									
1	LABOR	51,792.00	41,432.00	5,183.50	.00	46,615.50	90	5,176.50	4,661.55
2	MATERIAL	44,225.00	37,591.25	4,422.50	.00	42,013.75	95	2,211.25	4,201.37
	Total AREA A- 1ST FLOOR	96,017.00	79,023.25	9,606.00	.00	88,629.25	92	7,387.75	8,862.92
5 AREA A - 2ND FLOOR									
1	LABOR	48,600.00	38,880.00	4,860.00	.00	43,740.00	90	4,860.00	4,374.00
2	MATERIAL	41,525.00	37,373.25	2,075.50	.00	39,448.75	95	2,076.25	3,944.88
	Total AREA A - 2ND FLOOR	90,125.00	76,253.25	6,935.50	.00	83,188.75	92	6,936.25	8,318.88
6 AREA B - 1ST FLOOR									
1	LABOR	37,400.00	11,220.00	22,440.00 10,000	.00	33,660.00	90	3,740.00	3,366.00
2	MATERIAL	31,750.00	30,162.50	.00	.00	30,162.50	95	1,587.50	3,016.25
	Total AREA B - 1ST FLOOR	69,150.00	41,382.50	22,440.00	.00	63,822.50	92	5,327.50	6,382.25
7 AREA B - 2ND FLOOR									
1	LABOR	32,450.00	9,735.00	19,470.00 10,000	.00	29,205.00	90	3,245.00	2,920.50
2	MATERIAL	27,770.00	24,993.00	1,388.50	.00	26,381.50	95	1,388.50	2,638.15
	Total AREA B - 2ND FLOOR	60,220.00	34,728.00	20,858.50 11,388.50	.00	55,586.50	92	4,633.50	5,558.65
8 AREA C - 1ST FLOOR									
1	LABOR	49,900.00	42,415.00	2,495.00	.00	44,910.00	90	4,990.00	4,491.00
2	MATERIAL	42,950.00	40,802.50	.00	.00	40,802.50	95	2,147.50	4,080.25
	Total AREA C - 1ST FLOOR	92,850.00	83,217.50	2,495.00	.00	85,712.50	92	7,137.50	8,571.25
9 AREA C - 2ND FLOOR									
1	LABOR	66,100.00	39,660.00	19,430.00 10,000	.00	59,490.00	90	6,610.00	5,949.00
2	MATERIAL	97,000.00	45,600.00	8,550.00	.00	54,150.00	95	2,850.00	5,415.00
	Total AREA C - 2ND FLOOR	123,100.00	85,260.00	27,980.00 18,550	.00	113,640.00	92	9,460.00	11,364.00
10 AREA D - 1ST FLOOR									
1	LABOR	32,400.00	.00	1,620.00	.00	1,620.00	5	30,780.00	162.00
2	MATERIAL	27,900.00	.00	11,160.00	.00	11,160.00	40	16,740.00	1,116.00
	Total AREA D - 1ST FLOOR	60,300.00	.00	12,780.00	.00	12,780.00	21	47,520.00	1,278.00
11 AREA D - 2ND FLOOR									
1	LABOR	38,700.00	15,480.00	.00	.00	15,480.00	40	23,220.00	1,548.00

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	---WORK COMPLETED---		STORED MATERIALS	COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATION	THIS PERIOD					
2	MATERIAL	33,200.00	16,600.00	.00	.00	16,600.00	50	16,600.00	1,660.00
	Total AREA D - 2ND FLOOR	71,900.00	32,080.00	.00	.00	32,080.00	45	39,820.00	3,208.00
2 3RD LEVEL									
1	LABOR	20,000.00	.00	.00	.00	.00	0	20,000.00	.00
2	MATERIAL	20,956.00	.00	.00	.00	.00	0	20,956.00	.00
	Total 3RD LEVEL	40,956.00	.00	.00	.00	.00	0	40,956.00	.00
Job Totals		935,000.00	814,595.00	103,495.00	.00	618,090.00	66	216,910.00 348,350	51,889.00 58,635

PENCIL COPY

TO (OWNER) The George Salifu Construction Co.
 790 N. Central Ave.
 Wood Dale, IL 60191

FROM (CONTRACTOR) IFE&S, Inc.
 2040 W. 16th St.
 Broadview, IL 60155

CONTRACT FOR Spray Flagging

PROJECT Washington H.S.
 3223 W. Franklin Ave.
 Chicago, IL 60624

ARCHITECT'S PROJECT NO.

APPLICATION NO. 7
PERIOD TO: 06/30/08

Distribution to:
 ARCHITECT
 CONTRACTOR
 OWNER

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	\$16,788.00	\$16,788.00
Approved this month		
Number	Date Approved	
IFE&S CO 12		\$1,322.00
		1,109

Net Change by Change Orders	TOTALS	
	\$1,322.00	\$0.00
	17,897	178,107

This undersigned Contractor certifies that to the best of his Contractor's knowledge, and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: IFE&S, INC.

By: _____ Date: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data compiled by the above application, the Architect certifies to the Owner that to the best of his Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract. Confirmation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$205,000
2. Net change by Change Orders 17,897
3. CONTRACT SUM TO DATE (Line 1+2) 222,897
4. TOTAL COMPLETED AND STORED TO DATE \$198,110
 (Column G on G703) 197,897
5. RETAINAGE:
 - a. 10.00% of Completed Work \$19,811
 (Column D + E on G703) 19,790
 - b. _____ of Stored Material \$0
 (Column F on G703)
 Total Retainage Line 5a + 5b or Total in Column I of G703) 19,790
6. TOTAL EARNED LESS RETAINAGE \$178,107
 (Line 4 less Line 5 Total) 178,107
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$177,109
8. CURRENT PAYMENT DUE \$1,198
 978
9. BALANCE TO FINISH, PLUS RETAINAGE \$44,982
 44,790
 (Line 3 less Line 6)

State of: Illinois County of: Cook
 Subscribed and sworn to before me this _____ day of _____ 2008
 Notary Public: _____
 My Commission expires: _____
 AMOUNT CERTIFIED \$1,198

(Attach explanation if amount certified differs from the amount applied for.)
 ARCHITECT: _____

By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Insurance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT containing

Contractor's signed Certification is attached

In tabulations below, amounts are stated in the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NUMBER:

APPLICATION NUMBER: 7

APPLICATION DATE: 6/20/08

PERIOD TO: 6/30/08

PERIOD FROM: 6/1/08

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)		E WORK COMPLETED THIS PERIOD		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE 10%
1	Administration	10,000	10,000	0	0	0	10,000	100%	0	1,000	
2	Insurance	6,150	6,150	0	0	0	6,150	100%	0	635	
3	Fireproofing	163,850	163,850	0	0	0	163,850	100%	0	16,385	
4	Intumescent fireproofing	25,000	0	0	0	0	0	0%	25,000	0	
5	Change Order 1 C.O. 5	648	648	0	0	0	648	100%	0	65	
6	Change Order 2 C.O. 2	3,481	3,481	0	0	0	3,481	100%	0	348	
7	Change Order 3 C.O. 3	3,600	3,600	0	0	0	3,600	100%	0	360	
8	Change Order 4 C.O. 4	506	506	0	0	0	506	100%	0	51	
9	IFEAS Change Order 9 C.O. 7	7,107	7,107	0	0	0	7,107	100%	0	711	
10	IFEAS Change Order 10 C.O. 8	246	246	0	0	0	246	100%	0	25	
11	IFEAS Change Order 11 C.O. 6	1,200	1,200	0	0	0	1,200	100%	0	120	
12	IFEAS Change Order 12 C.O. 9	1,322	0	1,109	1,109	0	1,322	100%	0	132	
		225,110	196,788	4,322	1,109	0	198,400	89%	25,000	19,811	
		222,897					197,897			19,790	

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT.

containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: Westinghouse High School
3223 W. Franklin Blvd.
Chicago, IL

APPLICATION NO: 13
APPLICATION DATE: 6/18/08
PERIOD TO: 6/30/08
GCC PROJECT NO: C07045
IPS Job # 1392-P1392A13

A ITEM NO.	B DESCRIPTION OF WORK	C		D		E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H		I RETAINAGE RETAINAGE (IF VARIABLE RATE)
		SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)						
1	CO#3, P-001, Modify solar panel pyg system	2,206.00	0.00	0.00	0.00	0.00	0.00%	2,206.00	0.00				
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
21													
22													
23													
24													
25													
26													
27													
28													
29													
30													
31													
TOTAL OR SUB TOTAL		3,898,685.00	2,980,751.00	338,900.00	0.00	3,289,651.00	82.3%	208,044.00	328,865.00				

(In the event of a conflict the exact pre printed language of AIA G703-1992 shall govern this document)

337,650
3,288,401
710,294
328,840

G703-1992

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

George Solihl Construction Company
780 N. Central Ave.
Wood Dale, IL 60191

PROJECT:

Westinghouse High School
3223 W. Franklin Blvd.
Chicago, IL

PAGE ONE OF 7 PAGES

APPLICATION NO: 13
APPLICATION DATE: 6/18/08
PERIOD TO: 6/30/08
IPS Job # 1392-P-1392A13
CONTRACT DATE: 04/06/07
GSCC PROJECT NO: C97945

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
INTERNATIONAL PIPING SYSTEMS, INC.
444 East State Parkway, Suite#123
Schaumburg, Illinois 60173-4538
CONTRACT FOR: HVAC Piping Work

VIA ARCHITECT:

Destefano and Partners, Lt

CONTRACTOR'S APPLICATION FOR PAYMENT

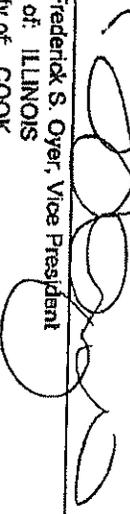
Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 3,994,810.00
2. Net change by Change Orders \$ 3,885.00
3. CONTRACT SUM TO DATE (Line 1+2) \$ 3,998,695.00
4. TOTAL COMPLETED & STORED TO DATE \$ 3,289,654.00
(Column G on G703)
5. RETAINAGE:
 - a. 10.0 % of Completed Work 328,840
(Column D + E on G703)
 - b. 0.0 % of Stored Material 0.00
(Column F on G703)
- Total Retainage (Line 5a+5b or Total in Column I of G703) 328,840
6. TOTAL EARNED LESS RETAINAGE \$ 2,960,666.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 2,959,561
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 2,655,676.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE 303,885
(Line 3 less Line 6) 1,039,699.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	1,679.00	-2585
Total approved this Month	2,206.00	
Totals	3,885.00	(2,585.00)
NET CHANGES by Change Order	3,885.00	(2,585.00)

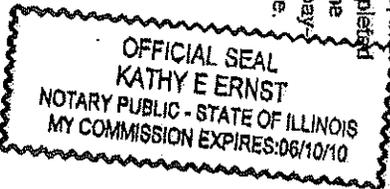
(In the event of a conflict the exact pre printed language of AIA G702-1992 shall govern this document)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
CONTRACTOR: INTERNATIONAL PIPING SYSTEMS, INC.

By:  Date: 6/18/08

Frederick S. Oyer, Vice President
State of: ILLINOIS
County of: COOK
Subscribed and sworn to before me this 18th day of June, 2008

Notary Public: 
My Commission expires: _____



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies 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 of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 1,039,134

(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.)

By: _____ Date: _____
ARCHITECT:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
 containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retentage for line items may apply.

PROJECT: Westinghouse High School
 3223 W. Franklin Blvd.
 Chicago, IL

APPLICATION NO: 13
 APPLICATION DATE: 6/16/08
 PERIOD TO: 6/30/08
 GSCC PROJECT NO: C07045
 IPS Job # 1392-P-1392A13

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN DORE)	G TOTAL COMPLETED AND STORED TO DATE (D+E+H)		H % (G/D)	I BALANCE TO FINISH (C-G)	J RETENANCE (IF VARIABLE) RATE
		VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PREVIOUS APPLICATION (D+E)			COMPLETED AND STORED TO DATE (D+E+H)				
1	SUBMITTALS	40,000.00	37,500.00	-1,250.00				36,750.00	96.9%	1,250.00	3.875.00	
2	SHOP DRAWINGS	43,000.00	38,700.00					38,700.00	90.0%	4,300.00	3,870.00	
3	MOBILIZATION	40,000.00	40,000.00					40,000.00	100.0%	0.00	4,000.00	
4	RENTALS	55,800.00	41,700.00	5,560.00				47,260.00	85.0%	8,340.00	4,726.00	
5	MECHANICAL INSULATION											
6	FIRST FLOOR- AREA "A"											
7	Material	18,360.00	18,360.00					18,360.00	100.0%	0.00	1,836.00	
8	Labor	27,540.00	27,540.00					27,540.00	100.0%	0.00	2,754.00	
9	FIRST FLOOR- AREA "B"											
10	Material	10,800.00	10,800.00					10,800.00	100.0%	0.00	1,080.00	
11	Labor	16,200.00	12,150.00	4,050.00				16,200.00	100.0%	0.00	1,620.00	
12	FIRST FLOOR- AREA "C"											
13	Material	16,200.00	16,225.00	2,430.00				20,655.00	85.0%	3,645.00	2,065.50	
14	Labor	24,300.00	18,225.00	4,050.00				16,200.00	100.0%	0.00	1,620.00	
15	FIRST FLOOR- AREA "D"											
16	Material	6,480.00	6,480.00	1,620.00				1,620.00	25.0%	4,860.00	162.00	
17	Labor	9,720.00	9,720.00	2,430.00				2,430.00	25.0%	7,290.00	243.00	
18	SECOND FLOOR- AREA "A"											
19	Material	8,640.00	8,640.00					8,640.00	100.0%	0.00	864.00	
20	Labor	12,960.00	12,960.00					12,960.00	100.0%	0.00	1,296.00	
21	SECOND FLOOR- AREA "B"											
22	Material	5,400.00	5,400.00					5,400.00	100.0%	0.00	540.00	
23	Labor	8,100.00	6,075.00	2,025.00				8,100.00	100.0%	0.00	810.00	
24	SECOND FLOOR- AREA "C"											
25	Material	12,960.00	9,720.00	3,240.00				12,960.00	100.0%	0.00	1,296.00	
26	Labor	19,440.00	14,580.00	1,944.00				18,524.00	85.0%	2,916.00	1,552.40	
27	SECOND FLOOR- AREA "D"											
28	Material	6,480.00	6,480.00	1,620.00				1,620.00	25.0%	4,860.00	162.00	
29	Labor	9,720.00	9,720.00	2,430.00				2,430.00	25.0%	7,290.00	243.00	
30	MECHANICAL ROOM: A-216/ B-200											
31	Material	391,800.00	314,500.00	32,649.00				347,149.00	88.6%	44,731.00	34,714.90	
	Labor											
	TOTAL OR SUB TOTAL											

(In the event of a conflict the exact pre printed language of AIA G703-1992 shall govern this document)

CONTINUATION SHEET
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
 containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: Westinghouse High School
 3223 W. Franklin Blvd.
 Chicago, IL

APPLICATION NO: 13
APPLICATION DATE: 8/18/08
PERIOD TO: 6/30/08
GSCC PROJECT NO: 007045
IPS Job # 1392-P-1392

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+G)		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
		VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	% (G/C)					
1	Material	14,040.00					0.00	0.0%	14,040.00	0.00
2	Labor	21,080.00					0.00	0.0%	21,080.00	0.00
3	MECHANICAL ROOM: A-300									
4	Material	1,080.00					0.00	0.0%	1,080.00	0.00
5	Labor	1,620.00					0.00	0.0%	1,620.00	0.00
6	MECHANICAL ROOM: B-300									
7	Material	1,080.00					0.00	0.0%	1,080.00	0.00
8	Labor	1,620.00					0.00	0.0%	1,620.00	0.00
9	MECHANICAL ROOM: C-220									
10	Material	1,080.00					0.00	0.0%	1,080.00	0.00
11	Labor	1,620.00					0.00	0.0%	1,620.00	0.00
12	MECHANICAL ROOM: C-231									
13	Material	1,080.00					0.00	0.0%	1,080.00	0.00
14	Labor	1,620.00					0.00	0.0%	1,620.00	0.00
15	MECHANICAL ROOM: C-300									
16	Material	1,080.00					0.00	0.0%	1,080.00	0.00
17	Labor	1,620.00					0.00	0.0%	1,620.00	0.00
18	MECHANICAL ROOM: D-208									
19	Material	2,160.00					0.00	0.0%	2,160.00	0.00
20	Labor	3,240.00					0.00	0.0%	3,240.00	0.00
21	MECHANICAL ROOM: D-300									
22	Material	1,080.00					0.00	0.0%	1,080.00	0.00
23	Labor	1,620.00					0.00	0.0%	1,620.00	0.00
24	MECHANICAL ROOM: D-300									
25	HYDRONIC TEST & BALANCE									
26	Material	17,000.00					0.00	0.0%	17,000.00	0.00
27	Labor	6,500.00					0.00	0.0%	6,500.00	0.00
28	CHEMICAL TREATMENT									
29	Material	10,000.00					7,000.00	70.0%	3,000.00	700.00
30	Labor									
31	CORE DRILLING									
TOTAL OR SUB TOTAL		482,700.00	320,500.00	33,549.00	0.00	0.00	354,149.00	73.6%	127,951.00	35,414.90

(In the event of a conflict the exact pre printed language of AIA G703-1992 shall govern this document)

G703-1992

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT.

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: Washington High School
3223 W. Franklin Blvd.
Chicago, IL

APPLICATION NO: 13
PERIOD TO: 6/18/08
GSCC PROJECT NO: C07045
IPS Job # 1392-P 1392

PAGE 4 OF 7 PAGES

A ITEM NO.	B DESCRIPTION OF WORK	C		D		E	F		G		H	I
		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D-E)	WORK COMPLETED	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+G)	% (G/C)	BALANCE TO FINISH (C-G)		
1	EQUIPMENT											
2	CHILLERS											
3	Air Handling Unit, Tag: AHU-1	296,174.00	296,174.00				296,174.00	100.0%	0.00	29,617.40		
4	Air Handling Unit, Tag: AHU-2	36,772.00	36,772.00				36,772.00	100.0%	0.00	3,677.20		
5	Air Handling Unit, Tag: AHU-3A	17,947.00	17,947.00				17,947.00	100.0%	0.00	1,794.70		
6	Air Handling Unit, Tag: AHU-3B	14,160.00	14,160.00				14,160.00	100.0%	0.00	1,416.00		
7	Air Handling Unit, Tag: AHU-5	24,403.00	24,403.00				24,403.00	100.0%	0.00	2,440.30		
8	Air Handling Unit, Tag: AHU-6	24,582.00	24,582.00				24,582.00	100.0%	0.00	2,458.20		
9	Air Handling Unit, Tag: AHU-7	22,288.00	22,288.00				22,288.00	100.0%	0.00	2,228.80		
10	Air Handling Unit, Tag: AHU-8A	24,511.00	24,511.00				24,511.00	100.0%	0.00	2,451.10		
11	Air Handling Unit, Tag: AHU-8B	24,511.00	24,511.00				24,511.00	100.0%	0.00	2,451.10		
12	Air Handling Unit, Tag: AHU-9	9,963.00	9,963.00				9,963.00	100.0%	0.00	996.30		
13	Heating Coils	12,765.00	12,765.00				12,765.00	100.0%	0.00	1,276.50		
14	AIR HANDLING UNIT, TAG: AHU-10	1,924.00	1,924.00				1,924.00	100.0%	0.00	192.40		
15	AIR HANDLING UNIT, TAG: AHU-3	45,000.00	45,000.00				45,000.00	100.0%	0.00	4,500.00		
16	A.C UNITS/ CONDENSERS	134,000.00	134,000.00				134,000.00	100.0%	0.00	13,400.00		
17	BOILERS	62,500.00	62,500.00				62,500.00	100.0%	0.00	6,250.00		
18	PUMPS/ HEAT EXCH/ HYDRONIC SPECIALTY UNIT HEATERS	160,000.00	160,000.00		13,600.00		160,000.00	100.0%	0.00	16,000.00		
19	CABINET UNIT HEATERS	55,000.00	55,000.00				55,000.00	100.0%	0.00	5,500.00		
20	RIN TUBE RADIATION	9,000.00	9,000.00				9,000.00	100.0%	0.00	900.00		
21	ELECTRIC UNIT HEATERS	26,500.00	26,500.00				26,500.00	100.0%	0.00	2,650.00		
22	PANEL RADIATORS	7,200.00	7,200.00				7,200.00	100.0%	0.00	720.00		
23	RADIANT CEILING PANELS	3,500.00	3,500.00				3,500.00	100.0%	0.00	350.00		
24	VARIABLE FREQUENCY DRIVES	115,700.00	115,700.00				115,700.00	100.0%	0.00	11,570.00		
25		7,000.00	7,000.00				7,000.00	100.0%	0.00	700.00		
26		41,800.00	41,800.00				41,800.00	100.0%	0.00	4,180.00		
27												
28												
29												
30	PIPING- EQUIPMENT INSTALLATIONS	14,800.00	14,800.00				14,800.00	100.0%	0.00	1,480.00		
31	INSTALL- A.C UNITS/ CONDENSERS	7,700.00	7,700.00				7,700.00	100.0%	0.00	770.00		
	TOTAL OR SUB TOTAL	1,981,600.00	1,237,700.00	207,249.00	0.00	1,444,949.00	85.9%	286,651.00	144,494.90			

(In the event of a conflict, the exact pre-printed language of AIA G703-1992 shall govern this document)

G703-1992

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: Westinghouse High School
3223 W. Franklin Blvd.
Chicago, IL

APPLICATION NO: 13
APPLICATION DATE: 6/18/08
PERIOD TO: 6/30/08
GSCC PROJECT NO: C07045
IPS Job #: 1392-P 1392

PAGE 5 OF 7 PAGES

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
		FROM PREVIOUS APPLICATION (D+E)									
1	INSTALL- CHILLERS	4,800.00	4,800.00					4,800.00	100.0%	0.00	480.00
2	INSTALL- HEAT EXCHANGER	1,200.00	1,200.00					1,200.00	100.0%	0.00	0.00
3	INSTALL- PUMPS	4,400.00	4,400.00					4,400.00	100.0%	0.00	440.00
4	INSTALL- HYDRONIC SPECIAL TIES	10,400.00	10,400.00					10,400.00	100.0%	0.00	1,040.00
5	INSTALL- BOILERS	5,400.00	5,400.00					5,400.00	100.0%	0.00	485.00
6	INSTALL- PANEL RADIATORS	31,700.00	31,700.00					31,700.00	100.0%	0.00	317.00
7	INSTALL- FIN TUBE RADIATION	9,800.00	9,800.00					9,800.00	100.0%	0.00	980.00
8	INSTALL- CABINET UNIT HEATERS	9,800.00	9,800.00					9,800.00	100.0%	0.00	0.00
9	INSTALL- UNIT HEATERS	7,900.00	7,900.00					7,900.00	100.0%	0.00	0.00
10	INSTALL- ELECTRIC UNIT HEATERS	700.00	700.00					700.00	100.0%	0.00	70.00
11	PIPING- HVAC INSTALLATION										
12	FIRST FLOOR- AREA "A"										
13	Material	154,500.00	139,075.00			7,725.00		146,800.00	95.0%	7,700.00	14,680.00
14	Labor	212,245.00	189,851.00			10,615.00		180,466.00	85.0%	34,779.00	18,045.60
15	FIRST FLOOR- AREA "B"										
16	Material	95,000.00	85,500.00					85,500.00	90.0%	9,500.00	8,550.20
17	Labor	129,500.00	103,645.00					103,645.00	80.0%	25,855.00	10,364.50
18	FIRST FLOOR- AREA "C"										
19	Material	137,500.00	123,755.00					123,755.00	90.0%	13,745.00	12,375.30
20	Labor	184,665.00	147,690.00					147,690.00	80.0%	36,975.00	14,769.00
21	FIRST FLOOR- AREA "D"										
22	Material	61,600.00	38,600.00			18,300.00		54,900.00	90.0%	6,100.00	5,490.00
23	Labor	74,350.00	37,180.00			28,025.00		63,205.00	85.0%	11,145.00	6,320.50
24	SECOND FLOOR- AREA "A"										
25	Material	78,000.00	70,200.00					70,200.00	90.0%	7,800.00	7,020.00
26	Labor	101,930.00	85,655.00					85,655.00	85.0%	15,275.00	8,555.50
27	SECOND FLOOR- AREA "B"										
28	Material	52,500.00	47,250.00					47,250.00	90.0%	5,250.00	4,725.00
29	Labor	65,150.00	52,120.00					52,120.00	80.0%	13,030.00	5,212.00
30	SECOND FLOOR- AREA "C"										
31	Material	112,000.00	100,800.00					100,800.00	90.0%	11,200.00	10,080.00
TOTAL OR SUB TOTAL		3,225,540.00	2,480,121.00	285,744.00	0.00	2,745,865.00	85.1%	478,675.00	274,586.70	G703-1992	

(In the event of a conflict, the exact print language of AIA G703-1992 shall govern this document)

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT.

containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: Westinghouse High School
3223 W. Franklin Blvd.
Chicago, IL

APPLICATION NO: 13
APPLICATION DATE: 6/18/08
PERIOD TO: 6/30/08
GSCC PROJECT NO: C07045
JFS Job # 1392-P1392A13

PAGE 6 OF 7 PAGES

A ITEM NO.	B DESCRIPTION OF WORK	C		D		E	F	G		H	I
		SCHEDULED VALUE	MARK COMPLETED 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)		
1	Labor	147,900.00	118,345.00	7,395.00				125,740.00	85.0%	22,160.00	12.574.00
2	SECOND FLOOR- AREA "D"										
3	Material	61,000.00	54,900.00					54,900.00	90.0%	6,100.00	5,490.00
4	Labor	83,550.00	66,835.00					66,835.00	80.0%	16,715.00	6,883.50
5	MECHANICAL ROOM: A-216/ B-200										
6	Material	120,500.00	108,450.00					108,450.00	90.0%	12,050.00	10,845.00
7	Labor	163,650.00	40,965.00	40,886.00				81,852.00	50.0%	81,798.00	8,185.20
8	MECHANICAL ROOM: A-300										
9	Material	11,500.00	6,900.00					6,900.00	60.0%	4,600.00	690.00
10	Labor	12,400.00	2,480.00					2,480.00	20.0%	9,920.00	248.00
11	MECHANICAL ROOM: B-300										
12	Material	11,500.00	9,200.00					9,200.00	80.0%	2,300.00	920.00
13	Labor	12,400.00	2,480.00					2,480.00	20.0%	9,920.00	248.00
14	MECHANICAL ROOM: C-220										
15	Material	11,500.00	9,200.00					9,200.00	80.0%	2,300.00	920.00
16	Labor	12,400.00	1,860.00					1,860.00	15.0%	10,540.00	186.00
17	MECHANICAL ROOM: C-231										
18	Material	11,500.00	9,200.00					9,200.00	80.0%	2,300.00	920.00
19	Labor	12,400.00	1,860.00					1,860.00	15.0%	10,540.00	186.00
20	MECHANICAL ROOM: C-300										
21	Material	11,500.00	9,200.00					9,200.00	80.0%	2,300.00	920.00
22	Labor	12,400.00	2,480.00					2,480.00	20.0%	9,920.00	248.00
23	MECHANICAL ROOM: D-208										
24	Material	16,770.00	13,415.00	4,875.00				13,415.00	80.0%	3,355.00	1,341.50
25	Labor	32,500.00	19,500.00					24,375.00	75.0%	8,125.00	2,437.50
26	MECHANICAL ROOM: D-300										
27	Material	11,500.00	9,200.00					9,200.00	80.0%	2,300.00	920.00
28	Labor	12,400.00	2,480.00					2,480.00	20.0%	9,920.00	248.00
29	CHANGE ORDERS										
30	CO#01, P-086, Temp. gas ppg & hose hook-ups	4,261.00	4,261.00	0.00				4,261.00	100.0%	0.00	426.10
31	CO#02, P-014, Split cost demo & patch masonry pias	(2,582.00)	(2,582.00)	0.00				(2,582.00)	100.0%	0.00	(258.20)
TOTAL OR SUB TOTAL		3,996,489.00	2,850,751.00	338,900.00	0.00	3,289,651.00	82.3%	705,838.00		328,925.00	

(In the event of a conflict the exact pre printed language of AIA G702-1992 shall govern this document)

G702-1992

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO GENERAL CONTRACTOR:
 The George Sollitt Construction Company
 790 North Central Ave.
 Wood Dale, IL 60191
FROM CONTRACTOR:
 Jensen Window Corporation
 7641 W. 100th Place
 Bridgeview, IL 60455

PROJECT:
 Westinghouse High School
 3223 W. Franklin Blvd.
 Chicago, IL
VIA ARCHITECT:
 Destefano and Partners, Ltd.

APPLICATION NO.: 002
 PERIOD TO: 6/30/08
 GSCC PROJECT NO.: C07045
 CONTRACT DATE: 3/29/07

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR: window installation

CONTRACTOR'S APPLICATION FOR PAYMENT

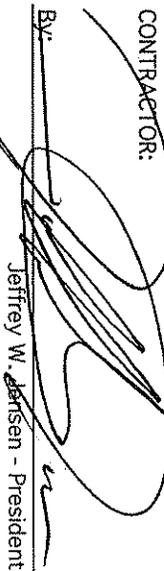
Application is made for payment, as shown below, in connection with Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM..... \$ 465,000.00
2. Net change by Change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 465,000.00
4. TOTAL COMPLETED & STORED TO DATE.... \$ 458,877.50
 (Column G on G703)
5. RETAINAGE:
 - a. 10% of Completed Work \$45,888
 (Columns D + E on G703)
 - b. % of Stored Material \$0.00
 (Column F on G703)
 Total Retainage (Line 5a +
 5b or Total in Column I of G703)..... \$ 45,888
6. TOTAL EARNED LESS RETAINAGE..... \$ 412,990
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES OF PAYMENT
 (Line 6 from prior Certificate)..... \$ 323,173
8. CURRENT PAYMENT DUE..... \$ 89,817
9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$52,010

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

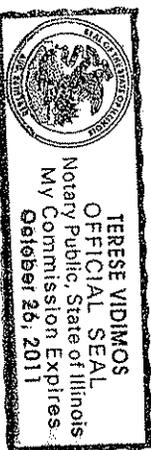
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: 
 Jeffrey W. Jensen - President

Date: 7/7/08

State Of: Illinois
 County of: Cook
 Subscribed and sworn to before
 me this 7th day of July, 2008.



Notary Public: 
 My Commission expires: 10/26/11

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies 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 of 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.)

ARCHITECT: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NO: 002

APPLICATION DATE: 6/18/08

PERIOD TO: 6/30/08

GSCC PROJECT NO: C07045

Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	G % (G - C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION	THIS PERIOD						
1	windows	\$313,050	\$313,050	\$0	\$0		\$313,050	100%	\$0	
2	window installation	\$46,690	\$0	\$44,356			\$44,356	95%	\$2,335	
3	misc. materials	\$9,500	\$0	\$9,500			\$9,500	100%	\$0	
4	shop drawings/measuring	\$20,000	\$20,000	\$0			\$20,000	100%	\$0	
5	General Conditions, OH & P	\$75,760	\$26,031	\$45,941			\$71,972	95%	\$3,788	
6							\$0	0	\$0	
7							\$0	0	\$0	
8							\$0	0	\$0	
9							\$0	0	\$0	
10							\$0	0	\$0	
11							\$0	0	\$0	
12							\$0	0	\$0	
13							\$0	0	\$0	
14							\$0	0	\$0	
15							\$0	0	\$0	
16							\$0	0	\$0	
17							\$0	0	\$0	
18							\$0	0	\$0	
19							\$0	0	\$0	
20							\$0	0	\$0	
TOTALS		\$465,000	\$359,081	\$99,797		\$0	\$458,878	99%	\$6,123	

RECEIVED
 JUL 08 2008
 THE GEORGE SOLLITT
 CONSTRUCTION CO.

Just Rite Acoustics, Inc.

1501 Estes Avenue

Elk Grove Village, IL 60007

JOB NAME: Westinghouse High School

GENERAL CONT: Geo Sollitt

APPLICATION DATE: 06/17/08

PERIOD TO: 06/30/08

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS PERIOD WORK	STORED MATERIALS	TOTAL COMPLETE	%	BALANCE TO FINISH	RETAINAGE
1	Acoustical Ceilings					\$0	#DIV/0!	\$0	\$0
2	1st Floor Labor	\$84,000	\$6,800	\$25,200	22,000	\$32,000	38%	\$52,000	\$3,200
3	Material	\$126,000	\$10,600	\$55,400		\$66,000	52%	\$60,000	\$6,600
4	2nd Floor Labor	\$55,000	\$0	\$10,800		\$10,800	20%	\$44,200	\$1,080
7	Material	\$84,000	\$7,800	\$18,400		\$26,200	31%	\$57,800	\$2,620
8	3rd Floor Labor	\$600	\$0	\$0		\$0	#DIV/0!	\$0	\$0
10	Material	\$400	\$0	\$0		\$0	0%	\$400	\$0
11	Acoustical Wall Panels					\$0	#DIV/0!	\$0	\$0
13	1st Floor Labor	\$26,230	\$0	\$0		\$0	0%	\$26,230	\$0
14	Material	\$287,380	\$0	\$0		\$0	0%	\$287,380	\$0
15	2nd Floor Labor	\$7,930	\$0	\$0		\$0	0%	\$7,930	\$0
19	Material	\$28,460	\$0	\$0		\$0	0%	\$28,460	\$0
20	2nd Floor Labor	\$7,930	\$0	\$0		\$0	0%	\$7,930	\$0
21	Material	\$28,460	\$0	\$0		\$0	0%	\$28,460	\$0
22						\$0	#DIV/0!	\$0	\$0
23						\$0	#DIV/0!	\$0	\$0
		\$700,000	\$25,200	\$108,600	\$0	\$135,000	19%	\$565,000	\$12,500

106,600

131,800

13,180

TO CONTRACTOR:
 George Scott Construction
 790 N. Central
 Wood Dale, IL 60191

PROJECT
 Westinghouse High School
 3223 W. Franklin Blvd.
 Chicago, IL

FROM SUBCONTRACTOR
 E. Mc Kinnite & Sons, LTD
 12000 S. Marshfield Avenue
 Calumet Park, IL 60827

APPLICATION NO.: 3
 PERIOD TO: 30-Jun-08
 APPLICATION DATE: 17-Jun-08
 PROJECT NOS.: CO7045
 CONTRACT DATE: 1-May-07

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM 310,000

2. Net change by Change Orders -1,180

3. CONTRACT SUM TO DATE (Line 1 +2) 308,840

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) -406,995

5. RETAINAGE: 162,195

a. 10 % of Completed Work 10,800

b. 10% of Stored Material (Column F on G703) 0

6. TOTAL EARNED LESS RETAINAGE -95,395 91,975

7. LESS PREVIOUS CERTIFICATES FOR PAYM (line 6 from prior Certificate) 44,775

8. LESS MATERIAL ORDERED 0

9. CURRENT PAYMENT DUE 50,520 47,200

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 213,445 216,865

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0	1,180
Total approved this Month	0	0
TOTAL \$0		1,180
NET CHANGES BY CHANGE ORDER		-1,180

SUBCONTRACTOR
 By: 
 Edward J. McKinnite
 Date: 17-Jun-08

CONTINUATION SHEET

AIA DOCUMENT G703

Page 6 of 6 Pages

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3
 APPLICATION DATE: 06/30/08
 PERIOD TO: 06/17/08
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % TO FINISH (C/G)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			E FROM PREVIOUS APPLICATION (D + E)	F THIS PERIOD					
	Total Sheet								
	Area A	Labor 57,610 Material 22,935	11,500 4,600	23,000 9,150	0 0	34,500 13,750	60 60	23,110 9,185	
	Area B	Labor 35,210 Material 16,800	0 0	7,000 3,350	0 0	7,000 3,350	20 20	28,210 13,450	
	Area C	Labor 61,040 Material 24,700	21,250 12,400	12,515 1,230	0 0	33,765 13,630	55 55	27,275 11,070	
	Area D	Labor 65,800 Material 25,905	0 0	0 0	0 0	0 0	0 0	65,800 25,905	
	Change Order #1	L & M -1,160	0	0	0	0	0	-1,160	
	Total	308,840	49,750	56,245	0	105,995	34	202,845	10,220

52,445

102,195

206,645

E. McKinnie & Sons, LTD.
 12000 South Marshfield Ave.
 Calumet Park, IL 60827

Invoice

Date	Invoice #
6/17/2008	946

Bill To
George Sollitt Construction Company 790 North Central Wood Dale, IL 60191

P.O. No.	Terms	Project
		Westinghouse High ...

Quantity	Description	Rate	Amount
	Work performed for the month of June 2008	50,621.00	50,621.00
		Total	\$50,621.00

TO OWNER: The George Sollitt Construction Co.
 790 North Central Avenue
 Wood Dale, IL 60191

PROJECT: Westinghouse High School

APPLICATION NO: 00007

Distribution to:

FROM CONTRACTOR: OPC CONSTRUCTION, INC.
 1500 Midway Court, Ste W-12
 Elk Grove Village, IL 60007

VIA ARCHITECT: OWPP

PERIOD TO: 6/30/2008
 PROJECT NOS:

OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT DATE:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.
 Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$949,000.00

2. Net change by Change Orders \$429.00

3. CONTRACT SUM TO DATE (Line 1 +2) \$949,429.00

4. TOTAL COMPLETED & STORED TO DATE \$441,984.10
 (Column G on G703)

5. RETAINAGE:
 a. 10.000 % of Completed Work \$44,198.41
 (Columns D + E on G703)
 b. 0 % of Stored Material \$0.00
 (Columns F on G703)

Total Retainage (Line 5a + 5b or Total in Columns I on G703) \$44,198.41

6. TOTAL EARNED LESS RETAINAGE \$397,785.69
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$349,374.01
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$48,411.68

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$551,643.31
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$429.00	\$0.00
TOTALS	\$429.00	\$0.00
NET CHANGES by Change Order		\$429.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
 CONTRACTOR: OPC CONSTRUCTION, INC.

By: _____ Date: _____
 State of: _____
 County of: _____
 Subscribed and sworn to before me this _____ day of _____

Notary Public: _____
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies 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 of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$0.00

(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.)
 ARCHITECT: The George Sollitt Construction Co.
 By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00007
 APPLICATION DATE: 6/30/2008
 ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
00001	Area 1A - Frame Ceilings / Soffits - Material	\$7,269.00	\$6,542.10	\$0.00	\$0.00	\$0.00	\$6,542.10	\$726.90	\$0.00
00002	Area 1A - Frame Ceilings / Soffits- Labor	\$29,605.00	\$14,802.50	\$8,881.50	\$0.00	\$0.00	\$23,684.00	\$5,921.00	\$0.00
00003	Area 1A - Frame Walls - Labor	\$26,035.00	\$26,035.00	\$0.00	\$0.00	\$0.00	\$26,035.00	\$0.00	\$0.00
00004	Area 1A - Frame Walls - Material	\$12,888.00	\$12,888.00	\$0.00	\$0.00	\$0.00	\$12,888.00	\$0.00	\$0.00
00005	Area 1A - Hang Ceilings / Soffits- Labor	\$24,364.00	\$3,654.60	\$0.00	\$0.00	\$0.00	\$3,654.60	\$20,709.40	\$0.00
00006	Area 1A - Hang Ceilings / Soffits- Material	\$4,180.00	\$3,762.00	\$0.00	\$0.00	\$0.00	\$3,762.00	\$418.00	\$0.00
00007	Area 1A - Hang Walls - Labor	\$56,712.00	\$45,369.60	\$11,342.40	\$0.00	\$0.00	\$56,712.00	\$0.00	\$0.00
00008	Area 1A - Hang Walls - Material	\$32,149.00	\$32,149.00	\$0.00	\$0.00	\$0.00	\$32,149.00	\$0.00	\$0.00
00009	Area 1A - Tape Ceilings / Soffits - Labor	\$16,575.00	\$2,486.25	\$2,486.25	\$0.00	\$0.00	\$4,972.50	\$11,602.50	\$0.00
00010	Area 1A - Tape Ceilings / Soffits - Material	\$14,100.00	\$423.00	\$282.00	\$0.00	\$0.00	\$705.00	\$705.00	\$0.00
00011	Area 1A - Tape Walls - Labor	\$17,940.00	\$14,352.00	\$3,588.00	\$0.00	\$0.00	\$17,940.00	\$0.00	\$0.00
00012	Area 1A - Tape Walls - Material	\$1,872.00	\$1,872.00	\$0.00	\$0.00	\$0.00	\$1,872.00	\$0.00	\$0.00
00013	Area 1B - Frame Ceilings / Soffits - Material	\$5,897.00	\$0.00	\$294.85	\$0.00	\$0.00	\$294.85	\$5,602.15	\$0.00
00014	Area 1B - Frame Ceilings / Soffits- Labor	\$25,574.00	\$0.00	\$1,278.70	\$0.00	\$0.00	\$1,278.70	\$24,295.30	\$0.00
00015	Area 1B - Frame Walls - Labor	\$3,865.00	\$3,865.00	\$0.00	\$0.00	\$0.00	\$3,865.00	\$0.00	\$0.00
00016	Area 1B - Frame Walls - Material	\$1,968.00	\$1,968.00	\$0.00	\$0.00	\$0.00	\$1,968.00	\$0.00	\$0.00
00017	Area 1B - Hang Ceilings / Soffits- Labor	\$23,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,168.00	\$0.00
00018	Area 1B - Hang Ceilings / Soffits- Material	\$4,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,218.00	\$0.00
00019	Area 1B - Hang Walls - Labor	\$11,537.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,537.00	\$0.00
00020	Area 1B - Hang Walls - Material	\$6,199.00	\$6,199.00	\$0.00	\$0.00	\$0.00	\$6,199.00	\$0.00	\$0.00
00021	Area 1B - Tape Ceilings / Soffits - Labor	\$17,171.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,171.00	\$0.00
00022	Area 1B - Tape Ceilings / Soffits - Material	\$1,267.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,267.00	\$0.00
00023	Area 1B - Tape Walls - Labor	\$3,059.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,059.00	\$0.00
00024	Area 1B - Tape Walls - Material	\$347.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347.00	\$0.00
00025	Area 1C - Frame Ceilings / Soffits - Material	\$5,007.00	\$1,502.10	\$0.00	\$0.00	\$0.00	\$1,502.10	\$3,504.90	\$0.00
00026	Area 1C - Frame Ceilings / Soffits- Labor	\$29,042.00	\$6,712.60	\$0.00	\$0.00	\$0.00	\$8,712.60	\$20,329.40	\$0.00
00027	Area 1C - Frame Walls - Labor	\$7,166.00	\$5,016.20	\$0.00	\$0.00	\$0.00	\$5,016.20	\$2,149.80	\$0.00
00028	Area 1C - Frame Walls - Material	\$2,463.00	\$2,463.00	\$0.00	\$0.00	\$0.00	\$2,463.00	\$0.00	\$0.00
00029	Area 1C - Hang Ceilings / Soffits- Labor	\$19,450.00	\$3,890.00	\$0.00	\$0.00	\$0.00	\$3,890.00	\$15,560.00	\$0.00
00030	Area 1C - Hang Ceilings / Soffits- Material	\$3,289.00	\$659.80	\$0.00	\$0.00	\$0.00	\$659.80	\$2,629.20	\$0.00
00031	Area 1C - Hang Walls - Labor	\$16,616.00	\$11,631.20	\$0.00	\$0.00	\$0.00	\$11,631.20	\$4,984.80	\$0.00
00032	Area 1C - Hang Walls - Material	\$8,813.00	\$8,813.00	\$0.00	\$0.00	\$0.00	\$8,813.00	\$0.00	\$0.00
00033	Area 1C - Tape Ceilings / Soffits - Labor	\$13,506.00	\$2,701.20	\$0.00	\$0.00	\$0.00	\$2,701.20	\$10,804.80	\$0.00
00034	Area 1C - Tape Ceilings / Soffits - Material	\$1,086.00	\$217.20	\$0.00	\$0.00	\$0.00	\$217.20	\$868.80	\$0.00

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA® ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK

G703-1992



AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution. This document has been reproduced electronically with the permission of The American Institute of Architects under License #7003 to Primavera Systems, Inc. Reproduction of this document without protective information is not permitted. Contact The American Institute of Architects to verify the current version of this document and license status.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00007
 APPLICATION DATE: PERIOD TO: 6/30/2008
 ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
00035	Area 1C - Tape Walls - Labor	\$4,044.00	\$2,830.80		\$0.00	\$0.00	\$2,830.80	\$1,213.20	\$0.00
00036	Area 1C - Tape Walls - Material	\$520.00	\$520.00		\$0.00	\$0.00	\$520.00	\$0.00	\$0.00
00037	Area 1D - Frame Ceilings / soffits - Material	\$2,032.00	\$0.00		\$0.00	\$0.00	\$0.00	\$2,032.00	\$0.00
00038	Area 1D - Frame Ceilings / soffits - Labor	\$10,276.00	\$0.00		\$0.00	\$0.00	\$0.00	\$10,276.00	\$0.00
00039	Area 1D - Hang Ceilings / soffits - Labor	\$7,201.00	\$0.00		\$0.00	\$0.00	\$0.00	\$7,201.00	\$0.00
00040	Area 1D - Hang Ceilings / soffits - Material	\$1,121.00	\$0.00		\$0.00	\$0.00	\$0.00	\$1,121.00	\$0.00
00041	Area 1D - Tape Ceilings / soffits - Labor	\$4,718.00	\$0.00		\$0.00	\$0.00	\$0.00	\$4,718.00	\$0.00
00042	Area 1D - Tape Ceilings / soffits - Material	\$418.00	\$0.00		\$0.00	\$0.00	\$0.00	\$418.00	\$0.00
00043	Area 2A - Frame Ceilings / soffits - Material	\$8,455.00	\$6,764.00		\$1,691.00	\$0.00	\$8,455.00	\$0.00	\$0.00
00044	Area 2A - Frame Ceilings / soffits - Labor	\$36,522.00	\$14,608.80		\$10,956.60	\$0.00	\$25,565.40	\$10,956.60	\$0.00
00045	Area 2A - Frame Walls - Labor	\$9,259.00	\$9,259.00		\$0.00	\$0.00	\$9,259.00	\$0.00	\$0.00
00046	Area 2A - Frame Walls - Material	\$4,107.00	\$4,107.00		\$0.00	\$0.00	\$4,107.00	\$0.00	\$0.00
00047	Area 2A - Hang Ceilings / soffits - Labor	\$27,353.00	\$5,470.60		\$0.00	\$0.00	\$5,470.60	\$21,882.40	\$0.00
00048	Area 2A - Hang Ceilings / soffits - Material	\$24,659.00	\$1,528.20		\$1,018.80	\$0.00	\$2,547.00	\$22,111.80	\$0.00
00049	Area 2A - Hang Walls - Labor	\$12,497.00	\$12,497.00		\$0.00	\$0.00	\$12,497.00	\$0.00	\$0.00
00050	Area 2A - Hang Walls - Material	\$19,318.00	\$3,863.60		\$0.00	\$0.00	\$3,863.60	\$15,454.40	\$0.00
00051	Area 2A - Tape Ceilings / soffits - Labor	\$1,383.00	\$14.90		\$0.00	\$0.00	\$14.90	\$1,368.10	\$0.00
00052	Area 2A - Tape Ceilings / soffits - Material	\$5,676.00	\$2,270.40		\$1,135.20	\$0.00	\$3,405.60	\$2,270.40	\$0.00
00053	Area 2A - Tape Walls - Labor	\$896.00	\$348.00		\$548.00	\$0.00	\$896.00	\$0.00	\$0.00
00054	Area 2A - Tape Walls - Material	\$7,936.00	\$0.00		\$1,587.20	\$0.00	\$1,587.20	\$6,348.80	\$0.00
00055	Area 2B - Frame Ceilings / soffits - Material	\$23,463.00	\$0.00		\$4,692.60	\$0.00	\$4,692.60	\$18,770.40	\$0.00
00056	Area 2B - Frame Ceilings / soffits - Labor	\$23,842.00	\$0.00		\$1,192.10	\$0.00	\$1,192.10	\$22,649.90	\$0.00
00057	Area 2B - Hang Ceilings / soffits - Labor	\$7,981.00	\$0.00		\$399.05	\$0.00	\$399.05	\$7,581.95	\$0.00
00058	Area 2B - Hang Ceilings / soffits - Material	\$12,464.00	\$0.00		\$0.00	\$0.00	\$0.00	\$12,464.00	\$0.00
00059	Area 2B - Tape Ceilings / soffits - Labor	\$660.00	\$0.00		\$0.00	\$0.00	\$0.00	\$660.00	\$0.00
00060	Area 2B - Tape Ceilings / soffits - Material	\$10,829.00	\$2,707.25		\$0.00	\$0.00	\$2,707.25	\$8,121.75	\$0.00
00061	Area 2C - Frame Ceilings / soffits - Material	\$62,469.00	\$15,617.25		\$0.00	\$0.00	\$15,617.25	\$46,851.75	\$0.00
00062	Area 2C - Frame Ceilings / soffits - Labor	\$8,059.00	\$6,044.25		\$0.00	\$0.00	\$6,044.25	\$2,014.75	\$0.00
00063	Area 2C - Frame Walls - Labor	\$2,695.00	\$2,695.00		\$0.00	\$0.00	\$2,695.00	\$0.00	\$0.00
00064	Area 2C - Frame Walls - Material	\$49,747.00	\$12,436.75		\$0.00	\$0.00	\$12,436.75	\$37,310.25	\$0.00
00065	Area 2C - Hang Ceilings / soffits - Labor	\$10,617.00	\$3,185.10		\$0.00	\$0.00	\$3,185.10	\$7,431.90	\$0.00
00066	Area 2C - Hang Walls - Labor	\$17,269.00	\$12,951.75		\$0.00	\$0.00	\$12,951.75	\$4,317.25	\$0.00
00067	Area 2C - Hang Walls - Material	\$9,234.00	\$9,234.00		\$0.00	\$0.00	\$9,234.00	\$0.00	\$0.00

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT - 1992 EDITION - AIA® ©1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-3992 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.



This document has been reproduced electronically with the permission of The American Institute of Architects under License #7005 to Planware Systems, Inc. Reproduction of this document without project-specific information is not permitted. Contact The American Institute of Architects to verify the current version of this document and license status.

G703-1992

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00007
 APPLICATION DATE: PERIOD TO: 6/30/2008
 ARCHITECTS PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
00069	Area 2C - Tape Ceilings / Soffits - Labor	\$43,907.00	\$10,976.75	\$0.00	\$0.00	\$0.00	\$10,976.75	\$32,930.25	\$0.00
00070	Area 2C - Tape Ceilings / Soffits - Material	\$2,430.00	\$729.00	\$0.00	\$0.00	\$0.00	\$729.00	\$1,701.00	\$0.00
00071	Area 2C - Tape Walls - Labor	\$3,454.00	\$2,590.50	\$0.00	\$0.00	\$0.00	\$2,590.50	\$863.50	\$0.00
00072	Area 2C - Tape Walls - Material	\$376.00	\$376.00	\$0.00	\$0.00	\$0.00	\$376.00	\$0.00	\$0.00
00073	Area 2D - Frame Ceilings / Soffits - Material	\$1,841.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,841.00	\$0.00
00074	Area 2D - Frame Ceilings / Soffits - Labor	\$10,058.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,058.00	\$0.00
00075	Area 2D - Hang Ceilings / Soffits - Labor	\$6,364.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,364.00	\$0.00
00076	Area 2D - Hang Ceilings / Soffits - Material	\$1,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,123.00	\$0.00
00077	Area 2D - Tape Ceilings / Soffits - Labor	\$4,555.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,555.00	\$0.00
00082	Area 2D - Tape Ceilings / Soffits - Material	\$361.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$361.00	\$0.00
00092	Change Order #1	\$429.00	\$0.00	\$429.00	\$0.00	\$0.00	\$429.00	\$0.00	\$0.00
		\$849,429.00	\$388,193.35	\$53,790.75	\$0.00	\$0.00	\$441,984.10	\$507,444.90	\$0.00
									46.55%

Application and Certificate for Payment

TO OWNER: GEORGE SOLIT CONSTRUCTION
 ATTN: ACCOUNTS PAYABLE
 790 N. CENTRAL AVE
 WOODDALE IL 60191

PROJECT: WESTINGHOUSE HIGH SCHOOL
 3223 W. FRANKLIN BLVD
 CHICAGO IL 60624

FROM CONTRACTOR: SCHINDLER ELEVATOR CORPORATION
 VIA ARCHITECT:
 REMIT TO: P.O. Box 70433
 CHICAGO, IL 60673-0433

ELEVATOR INSTALLATION

APPLICATION NO: 2
 06/30/2008
PERIOD TO: 06/30/2008
CONTRACT FOR: CONTRACTOR FOR:
 09/29/2007
CONTRACT DATE: ARCHITECT
PROJECT NOS: CONTRACTOR
 FIELD
 OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 118,000.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 118,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 59,738.00
5. RETAINAGE:
 - a. 10.00 % of Completed Work \$ 5,974.00
 - b. 10.00 % of Stored Material \$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 5,974.00

6. TOTAL EARNED LESS RETAINAGE \$ 53,764.00

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 22,568.00

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 31,196.00

(Line 3 less Line 6)

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 64,236.00

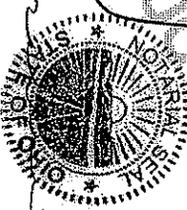
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this Month	\$	\$
TOTALS	\$	\$
NET CHANGES by Change Order	\$	\$

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G702™, 1992. Copyright © 1993, 1998, 1997, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce for (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail: The American Institute of Architects' legal counsel, copyright@aiaa.org.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payments shown hereon show the CONTRACTOR'S TOTAL RECEIPTS TO DATE FROM THE OWNER.

By: *[Signature]*
 State of: OHIO
 County of: LUCAS
 Subscribed and sworn to before me on 06/30/08
 Notary Public, State of Ohio
 My Commission Expires 07-26-2011



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies 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 of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Insurance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Schindler Elevator Corporation

CONTINUATION SHEET
AIA DOCUMENT G703

INVOICE #: 7401191243

APPLICATION NUMBER: 2
APPLICATION DATE: June, 2008
PERIOD FROM: 06/01/2008
TO: 06/30/2008

A Item #	B G.O. > ED420 WESTINGHOUSE HIGH SCHOOL 8223 W. FRANKLIN BLVD.	C Scheduled Value	D Previous Application	E		G Total Compl & Stored (D+E+F)	H % G/C	I Balance to finish (C-G)	J Retention
				In Place	Stored				
1	Material	32,450.00	0.00	0.00	0.00	0.00	0.00	32,450.00	0.00
2	Engineering/Procurement	14,750.00	12,538.00	0.00	0.00	12,538.00	85.00	2,212.00	1,254.00
3	Jackhole	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Labor	11,800.00	0.00	0.00	0.00	0.00	0.00	11,800.00	0.00
5	Change Notices	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		59,000.00	12,538.00	0.00	0.00	12,538.00		46,462.00	1,254.00

Schindler Elevator Corporation

CONTINUATION SHEET
 AIA DOCUMENT G708

REMIT TO: P.O. Box 70433
 CHICAGO, IL 60673-0433

INVOICE #: 7401191243

APPLICATION NUMBER: 2
 APPLICATION DATE: June, 2008
 PERIOD FROM: 06/01/2008
 TO: 06/30/2008

A Item #	B G.O. -> E0421 WESTINGHOUSE HIGH SCHOOL 8223 WEBANKLIN BLVD	C Scheduled Value	D Previous Application	E		F Stored	G Total Compl & Stored (D+E+F)	H % G/C	I Balance to finish (C-G)	J Retention
				In Place	This Month					
1	Material	32,450.00	0.00	32,450.00	0.00	0.00	32,450.00	100.00	0.00	3,245.00
2	Engineering/Procurement	14,750.00	12,538.00	2,212.00	0.00	0.00	14,750.00	100.00	0.00	1,475.00
3	Jackhole	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Labor	11,800.00	0.00	0.00	0.00	0.00	0.00	0.00	11,800.00	0.00
5	Change Notices	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		59,000.00	12,538.00	34,662.00	0.00	0.00	47,200.00		11,800.00	4,720.00
JOB TOTAL		118,000.00	25,076.00	34,662.00	0.00	0.00	59,738.00		58,262.00	5,974.00

TO OWNER: THE GEORGE SOLLITT CONST. 790 NORTH CENTRAL AVENUE WOOD DALE, IL 60191

PROJECT: WESTINGHOUSE HIGH SCHOOL 3223 W. FRANKLIN BLVD. CHICAGO, IL 60624

FROM CONTRACTOR: Stretch Corporation 8230 86th Court Justice, Illinois 60458

APPLICATION NO. 2121 Distribution to: OWNER ARCHITECT CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G702, is attached.

1. ORIGINAL CONTRACT SUM 260,000.00
2. Net changes by Change Orders (4344) -600
3. CONTRACT VALUE TO DATE (Line 1 + 2) 255,656 260,000.00
4. TOTAL COMPLETED & STORED TO DATE 179,656 179,999.96
5. RETAINAGE 2. 9.11% of Completed Work (Column D + E on G703) 12,066 +6449.13
b. % of Stored Material (Column F on G703) 17,066 16,449.13
6. TOTAL EARNED LESS RETAINAGE 153,589 163,550.83
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) 143,999 145,550.13
8. CURRENT PAYMENT DUE 9,590 -18,986.69
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 8) 96,449.89 102,067

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payments shown herein is now due CONTRACTOR: Stretch Corporation
By: [Signature] Date: 12/11
State of: Illinois
County of: Cook
Subscribed and sworn to before me this 12th day of June 08
Notary Public: [Signature]
My Commission expires: 9/24/10
OFFICIAL SEAL: JEANETTE COLE NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 09/24/10

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 96,449.89
(Always 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.)

By: [Signature] Date:
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY table with columns: ADDITIONS, DEDUCTIONS, TOTALS

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.
AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT - 1991 EDITION - AIA - 01992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20005-5092

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGE(S)

TO OWNER: Solih/Oakley J.V. PROJECT: Westinghouse
 790 North Central Ave 3223 W. Franklin Blvd
 Wood Dale, IL 60191 Chicago, IL

FROM CONTRACTOR: Oakley Construction Co. Inc. VIA ARCHITECT: DeStefano & Partners
 7815 S. Chatham Ave. Chicago, IL
 Chicago, Illinois 60620

CONTRACT FOR: Renovation

APPLICATION NO: 15 Distribution to: OWNER
 PERIOD TO: 30-Jun-08 ARCHITECT
 PROJECT NOS: 1446R CONTRACTOR

CONTRACT DATE: _____

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract
 Construction Sheet, AIA Document G703, is attached.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. ORIGINAL CONTRACT SUM \$ 10,363,350.00
 2. Net change by Change Orders \$ -2,343.00
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 10,361,007.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 7,456,339.00
 5. RETAINAGE: (Original Contract Only) \$ 745,862.00
 a. 10 % of Completed Work \$ 745,862.00
 b. 0 % of Stored Material \$ 0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 745,862.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 6,112,745.00
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 63,246.00
 8. CURRENT PAYMENT DUE \$ 3,649,499.00
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 3,648,262.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month (#1)		
TOTALS		
NET CHANGES by Change Order	\$0.00	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Oakley Construction Co., Inc.

By: Anthony S. Kwiatkowski, Vice President Date: _____
 State of Illinois County of Cook
 Subscribed and sworn to before me this 18th day of June, 2008
 Notary Public: Shebreta Groce-Burt
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies 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 of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 74,441

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ARCHITECT: _____

By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Westinghouse H.S.

APPLICATION NO: 15
 APPLICATION DATE: 18-Jun-08
 PERIOD TO: 30-Jun-08
 ARCHITECT'S PROJECT NO: 1446R

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED THIS PERIOD (D+E)		E MATERIALS PRESENTLY STORED (NOT IN D OR E)	F TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G+C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
	General Conditions - Oakley Const	\$909,766.00	\$572,152.00	42,563	\$40,920.00	\$613,872.00	67.39%	\$296,694.00	\$61,307
	Bond - Oakley Const	\$60,107.00	\$60,107.00		\$0.00	\$60,107.00	100.00%	\$0.00	\$6,011
	Insurance - Oakley Const	\$93,860.00	\$93,860.00		\$0.00	\$93,860.00	100.00%	\$0.00	\$9,386
	General Cleanup- Oakley Const.	\$34,250.00	\$11,850.00		\$0.00	\$11,850.00	34.60%	\$22,400.00	\$1,185
	Doors, Frames, Hardware- Material	\$467,625.00	\$90,783.00	29,614	\$22,989.00	\$119,772.00	25.61%	\$347,853.00	\$11,977
	Carpentry-Oakley Const	\$104,858.00	\$25,000.00		\$5,000.00	\$30,000.00	28.61%	\$74,858.00	\$3,000
	Structural Steel - K&K Iron Works	\$454,566.00	\$5,939,830.00		\$0.00	\$5,939,830.00	90.78%	\$603,538.00	\$593,983
	Pool - Phoenix Pools	\$380,000.00	\$425,500.00		\$0.00	\$425,500.00	73.36%	\$154,500.00	\$42,550
	Wood Laboratory Casework-Charles Schomo	\$286,000.00	\$30,000.00		\$0.00	\$30,000.00	10.49%	\$256,000.00	\$3,000
	Resilient Flooring/Carpentry- THL	\$247,675.00	\$0.00		\$0.00	\$0.00	0.00%	\$247,675.00	\$0
	Carrroll Sealing	\$416,800.00	\$0.00		\$0.00	\$0.00	0.00%	\$416,800.00	\$0
	Food Service Equipment- Apex Marketing	\$418,850.00	\$0.00		\$0.00	\$0.00	0.00%	\$418,850.00	\$0
	Dawn Companies	\$132,348.00	\$139,250.00		(\$6,902.00)	\$132,348.00	100.00%	\$0.00	\$0
	Net Let - Metal Letters	\$17,500.00	\$0.00		\$0.00	\$0.00	0.00%	\$17,500.00	\$0.00
	Window Treatments-Building Outfitters	\$48,000.00	\$0.00		\$0.00	\$0.00	0.00%	\$48,000.00	\$0.00
	GRAND TOTALS	\$10,361,007.00	7,388,332	70,215	68,007	7,456,539	72%	2,904,668	\$322,999

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

Order Construction
7615 South Clearmont
Chicago, IL 60620
FROM CONTRACTOR:
Precision Metals & Hardware, Inc.
5265 N. 124th Street
Milwaukee, WI 53225

PROJECT:

VAC CONSTRUCTION MANAGER

AIA DOCUMENT G702

(Instructions on reverse side) PAGE ONE OF 2 PAGES

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 487,000.00

2. Net change by Change Orders \$ 625

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 487,625

4. TOTAL COMPLETED & STORED TO DATE (Column G ON G703) \$ 120,397

5. RETAINAGE: 10% of Completed Work \$ 12,040

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 108,357

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 81,705

8. CURRENT PAYMENT DUE \$ 26,652

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 8 less Line 6) \$ 359,268

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT - 1992 EDITION - AIA - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, DC 20006-4222. WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G702-1992

Washington HS
Chicago, IL
APPLICATION NO.:
PERIOD TO:
PROJECT NOS.:
CONTRACT DATE:
Distribution to:
OWNER
CONSTR. MGR.
CONTRACTOR

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Stephen J. Madin
State of Wisconsin
County of Milwaukee
Subscribed and sworn to me before this 19th day of June, 2008

DATE: 6/19/2008

Notary Public: [Signature]
My Commission expires: 03/31/11

CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager certifies to the Owner that to the best of the Construction Manager'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 of 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.)

CONSTRUCTION MANAGER

DATE:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side) PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

B

Contractor's signed Certification is attached.

APPLICATION DATE:

6/19/2008

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO:

6/30/2008

Use Column 1 on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	G - C %	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
	Hardware	199,188.00	75,195	0.00	25,000.00		25,000.00	13%	174,188.00	2,500.00
	Hollow Metal Frames	79,784.00	79,784.00	0.00	0.00		79,784.00	100%	0.00	7,978.40
	Hollow Metal Doors	37,637.00	0.00	0.00	0.00		0.00	0%	37,637.00	0.00
	Wood Door	101,011.00	0.00	0.00	0.00		0.00	0%	101,011.00	0.00
	Stainless Steel Doors	34,392.00	0.00	0.00	0.00		0.00	0%	34,392.00	0.00
	Stainless Steel Frames	14,988.00	14,988.00	0.00	0.00		14,988.00	100%	0.00	1,498.80
	<i>C.O. #1</i>									
		467,000.00	94,772.00		26,000.00	0.00	119,772.00		347,228.00	11,977.20
		467,625	90,783		29,614		120,397			

AIA DOCUMENT G703 • APPLICATION AND CERTIFICATE FOR PAYMENT • MAY 1983 EDITION • AIA® © 1983
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20005

G703-1983