



Public Building Commission of Chicago Contractor Payment Information

Project: **Engine Company 102**

Contract Number: **1457**

General Contractor: **Burling Builders, Inc.**

Payment Application: **002**

Amount Paid: **\$ 543,912.79**

Date of Payment to General Contractor: **1/15/2008**

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

Contract# 1457
 Pay app# 2
9 To complete
 Contract Copy

PUBLIC BUILDING COMMISSION OF CHICAGO
 EXHIBIT S
 CERTIFICATE OF ARCHITECT - ENGINEER

Date: 12/17/2007

Project: Engine Company 102
 Monthly Estimate No.: 2
 For the Period: 11/1/07 to 12/31/07
 Contract No.: 1457

RECEIVED
 JAN 04 2008

TISHMAN CONSTRUCTION
 CORPORATION OF ILLINOIS

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: **Burling Builders, Inc.**

44 W. 60th Street Chicago, IL 60621

FOR: **Engine Company 102**
 Is-now-entitled-to-the-sum-of: **\$543,912.79**

ORIGINAL CONTRACT PRICE	\$8,790,000.00
ADDITIONS	\$0.00
DEDUCTIONS	\$0.00
NET ADDITION OR DEDUCTION	\$0.00
ADJUSTED CONTRACT PRICE	\$8,790,000.00

TOTAL AMOUNT EARNED \$870,469.54

TOTAL RETENTION \$87,046.95

a) Reserve Withheld @ 10% of Total Amount Earned,
 but Not to Exceed 5% of Contract Price \$87,046.95

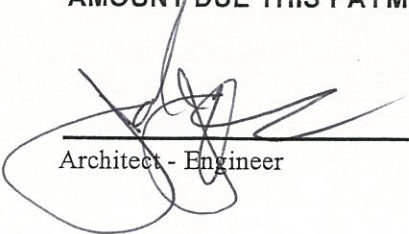
b) Liens and Other Withholding \$ _____

c) Liquidated Damages Withheld \$ _____

TOTAL PAID TO DATE (Include this Payment) **\$783,422.59**

LESS: AMOUNT PREVIOUSLY PAID **\$239,509.80**

AMOUNT DUE THIS PAYMENT **\$543,912.79**



 Architect - Engineer

Public Building Commission of Chicago
Exhibit A
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Contract #1457
Pay Application 2
12/17/2007

STATE OF Illinois)
County of Cook)ss.

THE AFFIANT, being first duly sworn, on oath deposes and says that she is Vice President - Finace of Burling Builders, Inc., 44 W. 60th Street, Chicago, IL 60621, 888-224-3294 and duly authorized to make this Affidavit in behalf of said corporation and for himself individually; that he is well acquired with the facts herein set forth and that said corporation is the contractor with the Public Building Commission of Chicago Owner, under Contract No. 1457 dated the 10th day of July, 2007, for Engine Company 102, 7340 N. Clark Str

*That, the following statements are made for the purpose of procuring a partial payment \$543,912.79 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 full compliance with the Contract Document and the requirements of said Owner under them;

*that for the purposes of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies and services for, and have done labor on said improvement;

*that the respective amounts set forth opposite their names is the full amount of money due and to 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 service furnished or prepared by each of them to or on account of said work stated:

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDING C.O.'S)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDING CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Tecnica - 1612 West Fulton St. Chicago, IL	Excavation	723,938.00	311,161.70	31,116.17	0.00	PA 280,045.53	443,892.47
Big Johns	Site Utilities	180,000.00	0.00	0.00	0.00	0.00	180,000.00
1st American -	Fences and Gates	45,000.00	0.00	0.00	0.00	0.00	45,000.00
Pederson	Lanscaping	42,000.00	0.00	0.00	0.00	0.00	42,000.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Site and Street Equipment	7,000.00	0.00	0.00	0.00	0.00	7,000.00
TBD	Cement Paving	193,000.00	0.00	0.00	0.00	0.00	193,000.00
Brewer Concrete Const. - 3432 S. Normal Chicago, IL	Structural Concrete	437,450.00	83,491.00	8,349.10	0.00	PA 75,141.90	362,308.10
Garth/Larmco Joint Venture - 20001 Blackstone Ave. Lynwood, IL	Masonry	1,226,000.00	0.00	0.00	0.00	0.00	1,226,000.00
Carlo Steel - 3100 E. 87th St. Chicago, IL	Structural Steel	438,500.00	131,745.00	13,174.50	25,589.70	PA 92,980.80	319,929.50
TBD	Metal Fabrication	32,688.00	0.00	0.00	0.00	0.00	32,688.00
TBD	S.S. Shelving	14,000.00	0.00	0.00	0.00	0.00	14,000.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Firestopping	5,000.00	0.00	0.00	0.00	0.00	5,000.00
Tuschal -	Metal Fascia	145,000.00	0.00	0.00	0.00	0.00	145,000.00
Anderson & Shah - 23900 County Farm Road Joliet, IL	Roofing	364,053.00	0.00	0.00	0.00	0.00	364,053.00
Triumph -	Sealants and Caulking	15,630.00	0.00	0.00	0.00	0.00	15,630.00
La Force - 280 Corporate Wood Parkway Vernon Hills, IL	Steel Doors and Frames	71,377.00	0.00	0.00	0.00	0.00	71,377.00
Anagnos	Overhead Doors	50,784.00	0.00	0.00	0.00	0.00	50,784.00
US Glass & Arch. -8404 S. Wilmette Ave. Darine, IL	Aluminum Storefront/Windows	211,150.00	0.00	0.00	0.00	0.00	211,150.00
Diaz Interior Contractors- 501 Earl Rd. Shorewood, IL	Carpentry	189,021.00	0.00	0.00	0.00	0.00	189,021.00
City Cottage Group	Ceramic Tile	5,600.00	0.00	0.00	0.00	0.00	5,600.00
City Cottage Group	Epoxy Terrazzo	109,280.00	0.00	0.00	0.00	0.00	109,280.00
City Cottage Group	Resilient Floor Tile	2,700.00	0.00	0.00	0.00	0.00	2,700.00
City Cottage Group	Athletic Flooring	4,800.00	0.00	0.00	0.00	0.00	4,800.00
Continental Painting - 2255 S. Wabash Chicago, IL	Painting	33,932.00	0.00	0.00	0.00	0.00	33,932.00
Spring Moon -	Signage	8,720.00	0.00	0.00	0.00	0.00	8,720.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Fire Extinguishers	2,634.00	0.00	0.00	0.00	0.00	2,634.00

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDING C.O.'S)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDING CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Rucs and Mats	1,300.00	0.00	0.00	0.00	0.00	1,300.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Display Boards	1,000.00	0.00	0.00	0.00	0.00	1,000.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Toilet and Bath Accessories	9,643.00	0.00	0.00	0.00	0.00	9,643.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Toilet part. Metal	6,670.00	0.00	0.00	0.00	0.00	6,670.00
City Cottage Group	Commerical Kitchen	115,250.00	0.00	0.00	0.00	0.00	115,250.00
C&H -	Flag Pole	7,120.00	0.00	0.00	0.00	0.00	7,120.00
Indoff -	Lockers	36,500.00	0.00	0.00	0.00	0.00	36,500.00
G&L -	Louvers	56,394.00	0.00	0.00	0.00	0.00	56,394.00
City Cottage Group	Hose Drying Cabinets	58,800.00	0.00	0.00	0.00	0.00	58,800.00
National Lift -	Manlift	6,175.00	0.00	0.00	0.00	0.00	6,175.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Projection Screen	350.00	0.00	0.00	0.00	0.00	350.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Waste Compactors	6,500.00	0.00	0.00	0.00	0.00	6,500.00
Sievert Electric -	Interior Hoist	9,300.00	0.00	0.00	0.00	0.00	9,300.00
Westwood Enterprises	Arch. Wood Work	30,000.00	0.00	0.00	0.00	0.00	30,000.00
TBD	Window Treatments	7,038.00	0.00	0.00	0.00	0.00	7,038.00
Norman Mechanical - 3850 Industrial Ave. Rolling Meadows, IL	Plumbing	318,200.00	0.00	0.00	0.00	0.00	318,200.00
RAM Mechanical - 226 S. Westgate Drive Carol Stream, IL	HVAC	856,885.00	0.00	0.00	0.00	0.00	856,885.00
M Squared - 78 Ash Street Chicago Heights, IL	Electrical	628,540.00	0.00	0.00	0.00	0.00	628,540.00
TBD	Elec. Exc/contc	32,000.00	0.00	0.00	0.00	0.00	32,000.00
Applied Communications - 345 W. Irving Park Rd. Roselle, IL	Low Voltage	275,606.00	0.00	0.00	0.00	0.00	275,606.00
J.E. Manzi - 826 Busse Highway Park Ridge, IL	Scheduling Consultant	15,000.00	8,250.00	825.00	6,750.00	675.00	7,575.00
Sieben Engergy - 333 N. Michigan Ave. Chicago, IL	L.E.E.D. Consultant	26,000.00	11,700.00	1,170.00	5,850.00	4,680.00	15,470.00
National Survey	Site Survey	15,000.00	7,500.00	750.00	0.00	6,750.00	8,250.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	PBC Change Order Contingency	200,000.00	0.00	0.00	0.00	0.00	200,000.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	General Requirments	492,562.00	49,256.34	4,925.63	13,289.30	31,031.41	448,231.29
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Insurance	114,270.00	114,270.00	11,427.00	102,843.00	0.00	11,427.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Bond	69,590.00	69,590.00	6,959.00	62,631.00	0.00	6,959.00
Burling Builders, Inc.- 44 W. 60th St. Chicago, IL	Overhead & Fee	835,050.00	83,505.50	8,350.55	22,546.80	52,608.15	759,895.05
TOTAL		8,790,000.00	870,469.54	87,046.95	239,509.80	543,912.79	8,006,577.41

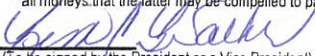
copy
copy

AMT OF ORIGINAL CONTRACT	\$8,790,000.00	TOTAL AMOUNT REQUESTED	\$870,469.54
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$87,046.95
TOTAL CONTRACT AND EXTRAS	\$8,790,000.00	NET AMOUNT EARNED	\$783,422.59
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$239,509.80
ADJUSTED TOTAL CONTRACT	\$8,790,000.00	AMOUNT DUE THIS PAYMENT	\$543,912.79
		BALANCE TO BECOME DUE	\$8,006,577.41

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

Contractors certifies

- * that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents;
- * that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid,
- * that the amount of the payments applied for are justified.
- * that the Waiver of Lien are submitted herewith by affiant for affiant and each of the aforesaid persons, are true, correct, and genuine;
- * that each and every 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 materials 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 materials 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
or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and
- * that if any lien remains unsatisfied after all
all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

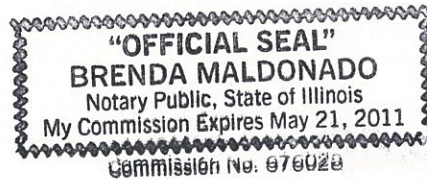

(To be signed by the President or a Vice President)

Kim C. Walker, Vice President - Finance
(Typed name of above signature)

Subscribed and sworn to before me this 17th day of December 2007



Notary Public
My Commission expires:



WAIVER OF LIEN TO DATE

Qty # _____

Loan # _____

STATE OF ILLINOIS)
COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Burling Builders, Inc.
to furnish LEED Consulting Services
for the premises known as Engine 120 Chicago Fire Station
of which PBC/City of Chicago is the owner.

THE undersigned, for and in consideration of Five Thousand Eight Hundred Fifty and 00/100
5,850.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien of claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'
liens', with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services,
material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under my hand this 28th day of Dec 2007

Signature: 

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver of for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
COUNTY OF COOK)

TO WHOM IT MAY CONCERN:


THE undersigned, being duly sworn, deposes and says that he is Jerry Burin, Vice President
of the SIEBEN ENERGY ASSOCIATES
who is the contractor for the LEED Consulting Services
work on the project located at Engine 120 Chicago Fire Station
owned by PBC/City of Chicago

That the total amount of the contract including extra is \$ 26,000.00 on which he has received payment of 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all the parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

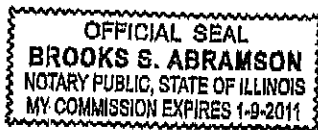
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
SIEBEN ENERGY ASSOCIATES	LEED Consulting Services	26,000.00	0.00	5,850.00	20,150.00
Total Labor & Material to complete		26,000.00	0.00	5,850.00	20,150.00

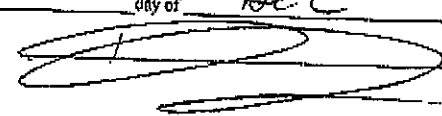
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than the above stated.

Signed this 28th day of Dec, 2007

Signature: 

Subscribed and sworn to before me this 28th day of Dec, 2007



 NOTARY PUBLIC

**Public Building Commission of Chicago
Exhibit N
PAYMENT REQUEST FORM**

Monthly Estimate No: 2 Date: 12/17/07
 For the Period 11/1/07 to 12/31/07 Sheet 1 of 4
 Contract No: 1457
 To: **PUBLIC BUILDING COMMISSION OF CHICAGO**
 For Work on Account of: **Engine Company 102**

ITEM NO.	SUBCONTRACTOR	DESCRIPTION	CONTRACT PRICE	CURRENT ESTIMATE		TOTAL ESTIMATE TO DATE	
				% DONE	AMOUNT	% DONE	AMOUNT
		Excavation					
1	Technica	Concrete Removal	\$30,000.00	10%	\$3,000.00	10%	\$3,000.00
1	Technica	Locate & Remove UST's	\$39,898.00	0%		0%	
1	Technica	Waste Characterization	\$500.00	100%	\$500.00	100%	\$500.00
1	Technica	Site Demolition	\$25,930.00	50%	\$12,965.00	50%	\$12,965.00
1	Technica	Install Erosion Control	\$2,325.00	100%	\$2,325.00	100%	\$2,325.00
1	Technica	Remove Contaminated Water	\$37,000.00	0%		0%	
1	Technica	Excavate for Parking Lot	\$12,000.00	100%	\$12,000.00	100%	\$12,000.00
1	Technica	Excavate for Alley	\$57,377.00	0%		0%	
1	Technica	Building Excavation (Main Bldg.)	\$146,295.00	90%	\$131,665.50	90%	\$131,665.50
1	Technica	Building Excavation (Apparatus Bay)	\$113,318.00	90%	\$101,986.20	90%	\$101,986.20
1	Technica	Backfill Foundation	\$65,000.00	50%	\$32,500.00	50%	\$32,500.00
1	Technica	Backfill Stone Base for SOG	\$100,057.00	0%		0%	
1	Technica	Backfill Curbs & Parking Lot	\$20,000.00	0%		0%	
1	Technica	Fine Grading	\$8,000.00	0%		0%	
1	Technica	Backfill Alley	\$48,018.00	0%		0%	
1	Technica	Fine Grade Alley	\$4,000.00	0%		0%	
1	Technica	Bond	\$14,220.00	100%	\$14,220.00	100%	\$14,220.00
2	Big Johns	Site Utilities	\$180,000.00	0%		0%	
3	1st American	Fence and Gate	\$45,000.00	0%		0%	
4	Pederson	Landscaping	\$42,000.00	0%		0%	
5	Burling Builders, Inc.	Site and Street Equipment	\$7,000.00	0%		0%	
6	TBD	Cement Paving	\$193,000.00	0%		0%	
		Structural Concrete					
7	Brewer Concrete Const.	Form/Rebar/Pour Ret. Wall Footing	\$73,620.00				
7	Brewer Concrete Const.	Form/Rebar/Pour Ret. Wall	\$65,745.00				
7	Brewer Concrete Const.	Pour Footings (main building)	\$52,491.00	100%	\$52,491.00	100%	\$52,491.00
7	Brewer Concrete Const.	Pour Foundation Walls (main bldg)	\$78,736.00				
7	Brewer Concrete Const.	Pour Footings (apparatus bay)	\$31,000.00	100%	\$31,000.00	100%	\$31,000.00
7	Brewer Concrete Const.	Pour Foundation Walls (apparatus bay)	\$32,000.00				
7	Brewer Concrete Const.	Install Insulation at foundation	\$2,475.00				
7	Brewer Concrete Const.	Pour SOG (main building)	\$41,841.00				
7	Brewer Concrete Const.	Pour SOG (apparatus bay)	\$46,204.00				
7	Brewer Concrete Const.	Pour Concrete Slab - Penthouse	\$13,338.00				
8	Garth/Larmco Joint Vent	Masonry	\$1,226,000.00	0%		0%	
		Structural Steel					
9	Carlo Steel	Submit Joist Drawings	\$5,590.00	0%		100%	\$5,590.00
9	Carlo Steel	Submit Struc. Steel	\$0.00	0%		0%	
9	Carlo Steel	Drawings and Calcs	\$17,000.00	19%	\$3,159.00	100%	\$17,000.00
9	Carlo Steel	Submit Deck Drawings	\$9,002.00	0%		100%	\$9,002.00
9	Carlo Steel	Submit Misc Metal Drawings.	\$5,800.00	0%		0%	
9	Carlo Steel	Fab Cellular Steel Roof Deck	\$24,125.00	0%		0%	
9	Carlo Steel	Fab Structural Steel	\$210,806.00	48%	\$100,153.00	48%	\$100,153.00
9	Carlo Steel	Fab Steel Deck	\$11,883.00	0%		0%	
9	Carlo Steel	Fab Steel Joists & Girders	\$22,360.00	0%		0%	
9	Carlo Steel	Erect Steel Columns	\$8,956.00	0%		0%	
9	Carlo Steel	Install Penthouse Steel	\$9,269.00	0%		0%	
9	Carlo Steel	Install Roof Joist & Girders Upper Roof	\$21,234.00	0%		0%	
9	Carlo Steel	Install Decking-Penthouse	\$2,341.00	0%		0%	
9	Carlo Steel	Install Cellular Decking-Upper Roof	\$3,586.00	0%		0%	
9	Carlo Steel	Install Misc. Steel (App Bay)	\$52,200.00	0%		0%	
9	Carlo Steel	Install Roof Joist & Girders Low Roof	\$9,875.00	0%		0%	

ITEM NO.	SUBCONTRACTOR	DESCRIPTION	CONTRACT PRICE	CURRENT ESTIMATE		TOTAL ESTIMATE TO DATE	
				% DONE	AMOUNT	% DONE	AMOUNT
9	Carlo Steel	Install Arch. Exposed Structural Steel	\$21,174.00	0%		0%	
9	Carlo Steel	Install Cellular Roof Deck Low Roof	\$3,299.00	0%		0%	
10	TBD	Metal Fabrications	\$32,688.00	0%		0%	
11	TBD	S.S. Shelving	\$14,000.00	0%		0%	
12	Burling Builders, Inc.	Firestopping	\$5,000.00	0%		0%	
13	Tuschal	Metal Fascia	\$145,000.00	0%		0%	
14	Anderson & Shah	Roofing	\$364,053.00	0%		0%	
15	Triumph	Sealant and Caulking	\$15,630.00	0%		0%	
16	LaForce	Steel Door and Frames	\$71,377.00	0%		0%	
17	Anagnos	Overhead Doors	\$50,784.00	0%		0%	
18	US Glass & Arch.	Aluminum Storefront/Windows	\$211,150.00	0%		0%	
19	Diaz Interior Contractors	Carpentry	\$189,021.00	0%		0%	
20	City Cottage Group	Ceramic Tile	\$5,600.00	0%		0%	
21	City Cottage Group	Epoxy Terrazzo	\$109,280.00	0%		0%	
22	City Cottage Group	Resilient Floor Tile	\$2,700.00	0%		0%	
23	City Cottage Group	Athletic Flooring	\$4,800.00	0%		0%	
24	Continental Painting	Painting	\$33,932.00	0%		0%	
25	Spring Moon	Signage	\$8,720.00	0%		0%	
26	Burling Builders, Inc.	Fire Extinguishers	\$2,634.00	0%		0%	
27	Burling Builders, Inc.	Rugs and Mats	\$1,300.00	0%		0%	
28	Burling Builders, Inc.	Display Boards	\$1,000.00	0%		0%	
29	Burling Builders, Inc.	Toilet & Bath Accessories	\$9,643.00	0%		0%	
30	Burling Builders, Inc.	Toilet part. Metal	\$6,670.00	0%		0%	
31	City Cottage Group	Commercial Kitchen	\$115,250.00	0%		0%	
32	C&H	Flag Pole	\$7,120.00	0%		0%	
33	Indoff	Lockers	\$36,500.00	0%		0%	
34	G&L	Louvers	\$56,394.00	0%		0%	
35	City Cottage Group	Hose Drying Cabinets	\$58,800.00	0%		0%	
36	National Lift	Manlift	\$6,175.00	0%		0%	
37	Burling Builders, Inc.	Projection Screen	\$350.00	0%		0%	
38	Burling Builders, Inc.	Waste Compactors	\$6,500.00	0%		0%	
39	Sievert Electric	Interior Hoist	\$9,300.00	0%		0%	
40	Westwood Enterprises	Arch. Wood Work	\$30,000.00	0%		0%	
41	TBD	Window Treatment	\$7,038.00	0%		0%	
42	Norman Mechanical	Plumbing	\$318,200.00	0%		0%	
43	RAM Mechanical	HVAC	\$856,885.00	0%		0%	
44	M Squared	Electrical	\$628,540.00	0%		0%	
45	TBD	Elec. Exc/conc	\$32,000.00	0%		0%	
46	Applied Communications	Low Voltage	\$275,606.00	0%		0%	
47	J.E. Manzi	Scheduling Consultant	\$15,000.00	5%	\$750.00	55%	\$8,250.00
48	Sieben Energy	L.E.E.D. Consultant	\$26,000.00	20%	\$5,200.00	45%	\$11,700.00
49	National Survey	Site Survey	\$15,000.00	50%	\$7,500.00	50%	\$7,500.00
50	Burling Builders, Inc.	PBC Change Order Contingency	\$200,000.00	0%		0%	
51	Burling Builders, Inc.	General Requirements	\$492,562.00	7%	\$34,479.34	10%	\$49,256.34
52	Burling Builders, Inc.	Insurance	\$114,270.00	0%		100%	\$114,270.00
53	Burling Builders, Inc.	Bond	\$69,590.00	0%		100%	\$69,590.00
54	Burling Builders, Inc.	Overhead & Fee	\$835,050.00	7%	\$58,453.50	10%	\$83,505.50
TOTAL THIS SHEET:			\$8,790,000.00	7%	\$604,347.54	10%	\$870,469.54

Public Building Commission of Chicago
Exhibit N
PAYMENT REQUEST FORM

Monthly Estimate No: 2 Date: 12/17/07
 For the Period 11/1/07 to 12/31/07 Sheet 3 of 4
 Contract No: 1457

To: **PUBLIC BUILDING COMMISSION OF CHICAGO**
 For Work on Account of: **Engine Company 102**

MATERIAL STORED - PREVIOUS ESTIMATE NO _____ (\$ _____)

ITEM NO.	MATERIAL DELIVERED THIS PERIOD	QUANTITY	UNIT	UNIT PRICE	AMOUNT	50% AMOUNT
TOTAL DELIVERED THIS PERIOD						

ITEM NO.	MATERIAL DELIVERED THIS PERIOD	QUANTITY	UNIT	UNIT PRICE	AMOUNT	50% AMOUNT
TOTAL USED THIS PERIOD						
DEBIT OR CREDIT THIS PERIOD						

MATERIAL STORED - THIS ESTIMATE _____

**SUMMARY OF ESTIMATE SHEETS
Exhibit N**

Monthly Estimate No: 2
 For the Period 11/1/07 to 12/31/07
 Contract No: 1457

Date: 12/17/07
 Sheet: 4 of 4

To: **PUBLIC BUILDING COMMISSION OF CHICAGO**
 For Work on Account of: **Engine Company 102**

DESCRIPTION	1	2	3
	TOTAL CONTRACT ESTIMATE	CURRENT ESTIMATE	TOTAL ESTIMATE TO DATE
1 Sheet No. 1	\$8,790,000.00	\$604,347.54	\$870,469.54
2			
3			
4			
5			
6 Total Awarded Contract Amount	\$8,790,000.00		
7 Awarded Contract Amounts Completed		\$604,347.54	\$870,469.54
8 Add: Total Authorized Changes - Sheet No. _____	\$0.00	\$0.00	\$0.00
9 Add: Materials Stored - Sheet No. _____		\$0.00	
10 Total Approved Value & Amounts Earned	\$8,790,000.00	\$604,347.54	\$870,469.54
11 Deduct: Current Reserve Adjustment		-\$60,434.75	
12 Deduct: Total Reserve To Date (Column 3)			\$87,046.95
13 Deduct: Current Liquidated Damages (Line 25)			
14 Deduct: Total Liquidated Damages (Line 23)			\$783,422.59
15 Total Paid To Date - including this estimate			
16 Deduct: Total Earned To Date (Line 10, Col. 3)	\$870,469.54		
17 Net Amount Open on Contract	\$7,919,530.46		
18 NET CURRENT PAYMENT		\$543,912.79	
RESERVE COMPUTATION	Current Reserve Withheld	Previous Reserve Withheld	Total Reserve Withheld
19 Percentage Computation - 10% Reserve*	\$60,434.75	\$26,612.20	\$87,046.95
20 Percentage Computation - 5% Reserve*		\$	\$
21 Total Reserve Withheld		\$	\$

*Note: Column 1 is computed at the rate of 10% for all monthly estimates up to 50% of contract.

LIQUIDATED DAMAGES COMPUTATION			
23	Total Liquidated Damages to Date	Days	\$0.00
24	Deduct: Amount Previously Withheld		\$0.00
25	CURRENT LIQUIDATED DAMAGES	46204	\$0.00
	Starting Date:	Total Time Used	Days

Verified By: [Signature]
 RECOMMENDED FOR APPROVAL:

Name of Contractor
 By

[Signature]
 Architect's Project Manager

[Signature]
 Title

Date 1/2/08

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Name of Project Engine Company 102 Contract Number 1457
 Monthly Estimate No: 2 PBCC Project No. _____
 Date 12/17/07

STATE OF ILLINOIS }
 COUNTY OF COOK } } SS

In connection with the above-captioned contract:

I DECLARE AND AFFIRM that I

Kim C. Walker
 (Name of Affiant)

am the Vice President - Finance and duly authorized
 (Title)

representative of Burling Builders, Inc.
 (Name of Company)

whose address is 44 W. 60th Street Chicago, IL 60621 (888) 224-3294 Fax (888) 224-3297

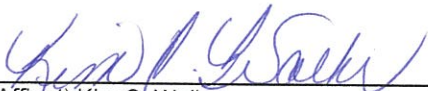
and that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite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

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance To Complete
Carlo Steel	Structural Steel	\$438,500.00	\$25,589.70	\$92,980.80	\$319,929.50
M Squared	Electrical Work	\$628,540.00	\$0.00	\$0.00	\$628,540.00
US Glass&Arch.	Aluminum Store Front Windows	\$211,150.00	\$0.00	\$0.00	\$211,150.00
Tecnica	Excavation	\$723,938.00	\$0.00	\$280,045.53	\$443,892.47
Diaz Interior Contractors	Carpentry	\$189,021.00	\$0.00	\$0.00	\$189,021.00
Continental Painting	Painting	\$33,932.00	\$0.00	\$0.00	\$33,932.00
Garth/Larmco Joint Venture	Masonry	\$1,226,000.00	\$0.00	\$0.00	\$1,226,000.00
Luis, Inc.		\$20,800.00	\$0.00	\$0.00	\$20,800.00
Anagnos	Overhead Doors	\$50,784.00	\$0.00	\$0.00	\$50,784.00
City Cottage Group	Flooring/Ceramic Tile/Hose Drying Cabinets	\$296,430.00	\$0.00	\$0.00	\$296,430.00
TOTALS		\$3,819,095.00	\$25,589.70	\$373,026.33	\$3,420,478.97

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) Kim C. Walker

12/17/07

(Date)

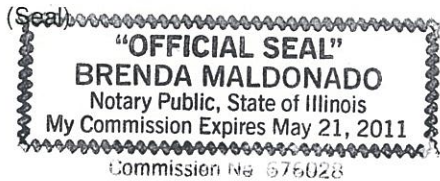
On this 17th day of December 2007,

before me, Brenda Maldonado, the undersigned officer, personally appeared Kim C. Walker, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

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



Notary Public
Commission Expires: 5-21-2011



CARLO STEEL CORP.

Steel Fabrication and Erection

December 21, 2007

Burling Builders
44 West 60th Street
Chicago, IL 60621

Attn: Bryan Oaks

Re: Stored Materials Off Site

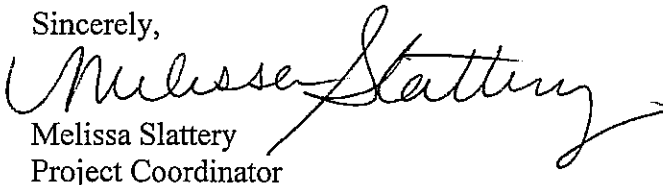
Mr. Oaks

All materials purchased for the Engine 102 Fires Station are being stored at Carlo Steel Corporation located at 3100 East 87th Street, Chicago, Illinois. Such materials is suitably stored and maintained at a bonded, secured and environmentally appropriate location.

Upon payment the Owner becomes sole owner of the material and a transfer of title is included. Also included is an insurance certificate for the stored materials.

If you have any questions or concerns please feel free to call.

Sincerely,


Melissa Slattery
Project Coordinator

CARLO STEEL CORP.
Steel Fabrication and Erection


BILL OF SALE

DATE: December 21, 2007

We, Carlo Steel Corporation of 3100 East 87th Street, Chicago, Illinois 60617 in consideration of the sum \$100,153.00 One Hundred Thousand One Hundred Fifty Three and 00/100 under a certain construction contract for Engine Company 102 located at 7340 N. Clark Street, Chicago, Illinois dated the 20th day of December, 2007. We do hereby bargain and sell to the said Public Building Commission of Chicago the following property stored at our plant, 3100 East 87th Street Chicago, Illinois 60617.

WITNESS my hand and seal this 20th day of December, 2007

Carlo Steel Corporation

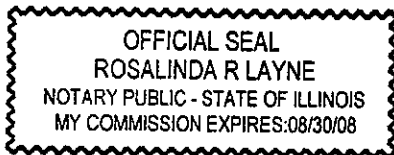
By: 

Witness

Signed and Sealed before me, this 20th day of December, 2007

My Commission Expires: 8/30/2008





ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/21/2007

PRODUCER (312)642-1000 FAX (312)944-7000
Alper Services LLC
60 West Superior Street
Chicago, IL 60610

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Firemans Fund of Ohio Insurance	Company
INSURER B: Hartford Ins.	0083
INSURER C: Arch Specialty Ins.	
INSURER D:	
INSURER E:	

INSURED Carlo Steel Corporation, Inc.
3100 E. 87th Street
Chicago, IL 60618

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	PGL-1000647	05/01/2007	05/01/2008	EACH OCCURRENCE \$ 1,000,000
	COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Per occurrence) \$ 50,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ Excluded
	<input checked="" type="checkbox"/> Retention-\$10,000				PERSONAL & ADV INJURY \$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 2,000,000
<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY	83UECR29660	05/01/2007	05/01/2008	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
<input type="checkbox"/> HIRED AUTOS					
<input checked="" type="checkbox"/> NON-OWNED AUTOS					
<input checked="" type="checkbox"/> Comp/Co11. Ded \$1,000					
	GARAGE LIABILITY	N/A			AUTO ONLY - EA ACCIDENT \$
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC \$
					AUTO ONLY: AGG \$
C	EXCESS/UMBRELLA LIABILITY	ULP0015014-01	05/01/2007	05/01/2008	EACH OCCURRENCE \$ 5,000,000
	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$ 5,000,000
	<input type="checkbox"/> DEDUCTIBLE				\$
	RETENTION \$ 10,000				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A			WC STATU-TORY LIMITS \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT \$
	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE \$
	OTHER				E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Stored Material: \$100,153.00 - 07-204-001

Project: Engine Company No. 102 - 7340 N. Clark St., Chicago, IL 60626

Burling Builders, Inc. (General Contractor), Public Building Commission of Chicago (Owner), Fox and Fox Architect (Architect) are listed as additional insureds on a primary and non-contributory basis as their interest may appear.

CERTIFICATE HOLDER

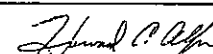
Burling Builders, Inc.
44 W. 60th Street
Chicago, IL 60621

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Howard Alper/GME



Production Control Travelier

Job # AC406 FIRE STATION ENGINE 102
 Property of Carlo Steel Corporation

Page # 1
 12-19-07 11:22:22

Assembly	Quan	Description	Length	Saw	Drill	Layout	Fitter	Welder	Paint	Ship
1B1(P)	4	AESS	14' 0-3/4"	12-20		12-21				
1B2(P)	2	AESS	14' 2-3/4"	12-20		12-21				
1B3(P)	3	AESS	23' 3-3/4"	12-20		12-21				
1B4(P)	1	AESS	7'10-3/8"	12-19		12-21				
1B5(P)	1	AESS	7'10-3/8"	12-19		12-21				
10B1(P)	1	BEAM	52' 5-1/4"	12-17	12-17	12-19				
10B2(P)	1	BEAM	22' 4"	12-19	12-19	12-19				
11B1(P)	1	BEAM	21' 4"	12-18	12-19	12-19				
11B2(P)	1	BEAM	21' 5-1/2"	12-14	12-18	12-18	Ø	—		
11B3(P)	1	BEAM	21' 5-1/2"	12-14	12-17	12-17	Ø	—		
11B4(P)	2	BEAM	13' 9-3/4"	12-18 12-18	12-19	12-19	Ø	—		
11B5(P)	1	BEAM	21'10-3/4"	12-14	12-18	12-19				
12C1(P)	1	COLUMN	22'11-3/4"							
13C1(P)	1	COLUMN	22'11-3/4"							
14C1(P)	1	COLUMN	22'11-3/4"							
15C1(P)	1	COLUMN	22'11-3/4"							
16C1(P)	2	COLUMN	22'11-3/4"							
17C1(P)	1	COLUMN	22'11-3/4"							
18C1(P)	1	COLUMN	22'11-3/4"							
19C1(P)	1	COLUMN	23' 0-3/4"	12-21		12-26				
19C2(P)	1	COLUMN	23' 0-3/4"							
2B1(P)	1	AESS	6' 0-3/8"	12-21		12-21				

Production Control Traveller

Job # AC406

FIRE STATION ENGINE 102

Page # 2

Property of Carlo Steel Corporation

12-19-07 11:22:23

Assembly	Quan	Description	Length	Saw	Drill	Layout	Fitter	Welder	Paint	Ship
2B2(P)	1	AESS	6' 0-3/8"	12-19		12-20				
2B3(P)	2	AESS	14' 2-3/4"	12-21		12-21				
2B4(P)	4	AESS	14' 0-3/4"	12-21		12-26				
2B5(P)	6	W 24x68	22' 9-1/4"	12-17	12-19	12-26	Ø	—		
20C1(P)	1	COLUMN	23' 0-3/4"							
20C2(P)	1	COLUMN	15' 8-3/4"							
21C1(P)	1	COLUMN	23' 0-3/4"							
21C2(P)	1	COLUMN	24' 5-1/2"	12-20		12-21				
22C1(P)	1	COLUMN	23' 0-3/4"							
22C2(P)	1	COLUMN	23' 0-3/4"							
23C1(P)	1	COLUMN	23' 0-3/4"							
23C2(P)	1	COLUMN	16' 1-1/2"	12-20						
24C1(P)	1	COLUMN	11' 6-1/8"	12-20						
24C2(P)	1	COLUMN	10' 9-9/16"	12-20						
25C1(P)	1	COLUMN	24' 5-1/2"	12-20						
25C2(P)	1	COLUMN	8' 2-1/2"	12-20						
26C1(P)	1	COLUMN	24' 5-1/4"	12-20						
26C2(P)	1	COLUMN	24' 5-1/4"	12-20						
27C1(P)	1	HSS 6x6x.500	24' 5-1/4"	12-20						
28A1(P)	3	L 3x3x1/4	2' 5"	12-18	12-18	12-18	Ø	—		
28A2(P)	3	L 3x3x1/4	2' 5"	12-18	12-18	12-18	Ø	—		
28EA3(P)	1	L 6x3-1/2x3/8	7' 8"	12-18	12-18	12-18	Ø	—		

Production Control Traveller

Job # AC406 FIRE STATION ENGINE 102
 Property of Carlo Steel Corporation

Page # 3
 12-19-07 11:22:23

Assembly	Quan	Description	Length	Saw	Drill	Layout	Fitter	Welder	Paint	Ship
28EA4(P)	1	L 6x3-1/2x3/8	7' 8"	12-18	12-18	12-18	Ø	—		
28EA5(P)	2	L 6x3-1/2x3/8	5' 4"	12-18	12-18	12-18	Ø	—		
28EA6(P)	2	L 6x3-1/2x3/8	5' 4"	12-19	12-19	12-19	Ø	—		
28EA7(P)	1	L 6x3-1/2x3/8	22' 0"	12-18	12-18	12-18	Ø	—		
28EA8(P)	1	L 6x3-1/2x3/8	17' 8"	12-18	12-18	12-18	Ø	—		
29EA1(P)	1	L 6x3-1/2x3/8	17' 8"	12-19	12-19	12-19	Ø	—		
29EA2(P)	1	L 6x3-1/2x3/8	17' 7-1/2"	12-19	12-19	12-19	Ø	—		
29EA3(G)	1	EDGE_ANGLE	19' 8-1/2"	12-18	12-18	12-18	Ø	—		
29EA4(P)	1	L 3x3x1/4	12' 10"	12-18	12-18	12-18	Ø	—		
29EA5(P)	8	L 3x3x1/4	17' 0"	12-19	12-19	12-19	Ø	—		
29EA6(P)	1	L 3x3x1/4	17' 4"	12-18	12-18	12-18	Ø	—		
29EA7(P)	1	L 3x3x1/4	16' 8"	12-18	12-18	12-18	Ø	—		
29EA8(P)	1	L 3x3x1/4	17' 4"	12-18	12-18	12-18	Ø	—		
3B4(P)	1	BEAM	21' 4"	12-14	12-14	12-14	Ø	—		
3B5(P)	1	BEAM	12' 10"	12-14	12-18	12-19				
30EA1(P)	1	L 3x3x1/4	16' 8"	12-18	12-18	12-18	Ø	—		
30EA2(P)	2	L 3x3x1/4	11' 6"	12-18	—	—	—	—		
30EA3(P)	1	L 3x3x1/4	11' 10"	12-18	—	—	—	—		
30EA4(P)	2	L 3x3x1/4	11' 2"	12-18	—	—	—	—		
30EA5(P)	1	L 3x3x1/4	6' 2"	12-19	—	—	—	—		
30EA6(P)	2	L 3x3x1/4	20' 0"	12-19	12-19	12-19	Ø	—		
30EA7(P)	2	L 3x3x1/4	20' 0"	12-19	12-19	12-19	Ø	—		

Production Control Traveller

Job # AC406

FIRE STATION ENGINE 102

Page # 4

Property of Carlo Steel Corporation

12-19-07 11:22:23

Assembly	Quan	Description	Length	Saw	Drill	Layout	Fitter	Welder	Paint	Ship
30EA8(P)	1	L 3x3x1/4	7' 5"	12-18	12-18	12-18	Ø	—		
31EA1(P)	1	L 3x3x1/4	7' 5"	12-18	12-18	12-18	Ø	—		
31EA2(P)	1	L 3x3x1/4	7' 1"	12-18	12-18	12-18	Ø	—		
31EA3(P)	1	L 3x3x1/4	7' 1"	12-18	12-18	12-18	Ø	—		
31EA4(P)	1	L 3x3x1/4	5' 5"	12-18	12-18	12-18	Ø	—		
31EA5(P)	1	L 3x3x1/4	5' 5"	12-19	12-19	12-19	Ø	—		
31EA6(P)	2	L 3x3x1/4	9' 4"	ⓐ 12-18	ⓑ 10-18	ⓒ 12-18	Ø	—		
31EA7(P)	1	L 3x3x1/4	9' 1"	12-19	12-19	12-19	Ø	—		
31EA8(P)	1	L 3x3x1/4	9' 1"	12-19	12-19	12-19	Ø	—		
32EA1(P)	1	L 3x3x1/4	11' 3"	12-19	12-19	12-19	Ø	—		
32EA2(P)	1	L 3x3x1/4	11' 3"	12-19	12-19	12-19	Ø	—		
32EA3(P)	1	L 3x3x1/4	11' 4"	12-19	12-19	12-19	Ø	—		
32EA4(P)	1	L 3x3x1/4	11' 4"	12-19	12-19	12-19	Ø	—		
32EA5(P)	4	L 3x3x1/4	11' 11"	ⓐ 12-18	ⓑ 12-18	ⓒ 12-18	Ø	—		
32EA6(P)	4	L 3x3x1/4	11' 11"	ⓐ 12-18	ⓑ 12-18	ⓒ 12-18	Ø	—		
32EA7(P)	1	L 4x4x3/8	22' 0"	12-18	12-18	12-18	Ø	—		
32EA8(P)	1	L 4x4x3/8	21' 0"	12-18	12-18	12-18	Ø	—		
33EA1(P)	1	AESS	16' 4"	12-18	12-18	12-18	Ø	—		
33EA2(P)	1	L 6x4x5/16	17' 2-3/16"	12-18	—	—	—	—		
33EA3(P)	2	L 6x4x5/16	19' 7-5/16"	ⓐ 12-18	—	—	—	—		
33EA4(P)	2	L 6x4x5/16	14' 7"	ⓐ 12-18	—	—	—	—		
33EA5(P)	1	L 6x4x5/16	5' 7-1/2"	12-18	—	—	—	—		

Production Control Traveler

Job # AC406 FIRE STATION ENGINE 102
 Property of Carlo Steel Corporation

Page # 5
 12-19-07 11:22:23

Assembly	Quan	Description	Length	Saw	Drill	Layout	Fitter	Welder	Paint	Ship
33EA6(P)	1	L 6x4x5/16	19' 8"	12-19	—	—	—	—		
33EA7(P)	2	L 6x4x5/16	18' 0"	12-18	—	—	—	—		
33EA8(P)	1	L 6x4x5/16	17' 2-1/4"	12-19	—	—	—	—		
34EA1(P)	1	L 6x4x5/16	5' 7-1/2"	12-19	—	—	—	—		
34EA2(P)	1	L 6x4x5/16	19' 8"	12-19	—	—	—	—		
34EA3(P)	1	L 6x4x5/16	3' 1-3/4"	12-19	—	—	—	—		
34EA4(P)	1	L 6x4x5/16	8' 9-3/4"	12-19	—	—	—	—		
34EA5(P)	1	L 3x3x1/4	16' 4"	12-19	—	—	—	—		
34EA6(P)	1	L 3x3x1/4	17' 11"	12-19	—	—	—	—		
34EA7(P)	1	L 3x3x1/4	18' 0"	12-18	—	—	—	—		
34EA8(P)	1	L 3x3x1/4	10' 0"	12-18	—	—	—	—		
35L2_1(P)	1	LINTEL	7' 10"	12-14	12-14	12-14				
35L6(G)	1	LINTEL	9' 0-3/4"	12-14		12-14				
35L7(G)	1	LINTEL	9' 9"	12-14		12-14				
35M1_2(G)	10	LINTEL L-5	9' 4"	12-19	12-19	12-19	∅	—		
35M1_3(G)	9	LINTEL L-5	9' 4"	12-20	12-20	12-20	∅	—		
35M2_4(G)	4	LINTEL L-5	10' 0"	12-20	12-20	12-20	∅	—		
35M3_8(G)	5	LINTEL L-5	3' 4"	12-21	12-21	12-21	∅	—		
36L7(G)	1	LINTEL	7' 5-5/16"	12-17	12-17	12-17				
36M3_1(G)	1	LINTEL L-5	6' 8"	12-17	12-17	12-17	∅	—		
36M3_2(G)	2	LINTEL L-5	4' 4"	12-17	12-17	12-17	∅	—		
36M4_3(G)	1	LINTEL L-5	3' 4"	12-17	12-17	12-17	∅	—		

Production Control Traveller

Job # AC406 FIRE STATION ENGINE 102
 Property of Carlo Steel Corporation

Page # 6
 12-19-07 11:22:23

Assembly	Quan	Description	Length	Saw	Drill	Layout	Fitter	Welder	Paint	Ship
36M4_4(G)	3	LINTEL	2' 0" <i>L5</i>	<i>12-14</i>	<i>12-14</i>	<i>12-14</i>	\emptyset	—		
36M4_8(G)	3	LINTEL	1' 8" <i>L9</i>	<i>12-14</i>	<i>12-14</i>	<i>12-14</i>	\emptyset	—		
36M4_6(G)	1	LINTEL	3' 4" <i>L9</i>	<i>12-14</i>	<i>12-14</i>	<i>12-14</i>	\emptyset	—		
X 37P1(G)	10	PL 3/8X7	7" x 0' 8"							
37P2(G)	1	PL 3/8X7	7" x 0' 8"							
37P3(G)	10	PL 3/8X12	12" x 1' 0"							
37P4(G)	6	PL 3/8X7	7" x 0' 9"							
37P5(G)	3	PL 3/8X12	12" x 1' 0"							
37P6(G)	2	PL 3/8X12	12" x 1' 0"							
37P7(G)	1	PL 3/8X12	12" x 1' 0"							
X 37P8(G)	32	PL 3/8X7	7" x 0' 8"							
38RF1	1	ROOF_FRAME	5' 4"							
38RF2	1	ROOF_FRAME	5' 4"							
38RF3	1	ROOF_FRAME	4' 11"							
39RF1	1	ROOF_FRAME	4' 11-1/2"							
39RF2	1	ROOF_FRAME	4' 11-1/2"							
39RF3	1	ROOF_FRAME	4' 11-1/2"							
39RF4	1	ROOF_FRAME	5' 3-3/4"							
4B1(P)	2	BEAM	12' 10"	<i>12-14</i>	<i>12-17</i>	<i>12-17</i>	\emptyset	—		
4B2(P)	1	BEAM	12' 4"	<i>12-14</i>	<i>12-17</i>	<i>12-18</i>				
4B3(P)	1	BEAM	13' 8-1/4"	<i>12-14</i>	<i>12-17</i>	<i>12-18</i>				
4B4(P)	1	AESS	13' 8-1/4"	<i>12-14</i>	<i>12-17</i>	<i>12-18</i>				

Production Control Traveller

Job # AC406 FIRE STATION ENGINE 102
 Property of Carlo Steel Corporation

Page # 7
 12-19-07 11:22:23

Assembly	Quan	Description	Length	Saw	Drill	Layout	Fitter	Welder	Paint	Ship
40RF2	1	ROOF_FRAME	4' 9-1/2"							
40RF3	2	ROOF_FRAME	4' 9-1/2"							
40RF4	1	ROOF_FRAME	1'10"							
41RF1	1	ROOF_FRAME	3' 6-1/2"							
41RF2	1	ROOF_FRAME	1' 2-3/4"							
42AB2	36	4" HOOK / 3-1/2" THD		12-3						12-7
42AB3	32	4" HOOK / 3-1/2" THD		12-3						12-7
42AB4	64	STR 4-1/2" THD / 3" THD		12-3						12-7
42BO1(P)	18	PI 8 xxS	6' 0"							
42LP5	8	PL 1/4X20	20" x 1' 8"	12-3		12-4	12-4	12-4		12-7
42LP6	8	PL 1/4X14	14" x 1' 2"	12-3		12-4	12-4	12-4		12-7
42LP7	6	PL 1/4X12	12" x 1' 0"	12-3		12-4	12-4	12-4		12-7
42LP8	3	PL 1/4X8	8" x 0' 8"	12-3		12-4	12-4	12-4		12-7
43RF1	2	ROOF_FRAME	5' 4"							
43RF2	2	ROOF_FRAME	5' 1-13/16"							
43RF3	1	ROOF_FRAME	5' 7-1/2"							
44B1(P)	6	CHANNEL	23' 1-1/2"							
44B2(P)	4	CHANNEL	41' 0"							
5B1(P)	2	BEAM	21'10-3/4"	② 12-14	② 12-14	② 12-18				
5B2(P)	2	BEAM	22'10-3/4"	② 12-14	② 12-14	② 12-14				
5B3(P)	2	BEAM	17' 2-3/4"	② 12-14	② 12-14	② 12-14				
5B4(P)	1	BEAM	21'10-3/4"	② 12-14	② 12-14	② 12-14				

Production Control Traveller

Job # AC406 FIRE STATION ENGINE 102
 Property of Carlo Steel Corporation

Page # 8
 12-19-07 11:22:23

Assembly	Quan	Description	Length	Saw	Drill	Layout	Fitter	Welder	Paint	Ship
5B5(P)	2	BEAM	5'10-3/4"	12-14	12-17	12-18				
6B1(P)	1	W 8x10	4' 0-1/4"	12-14	12-18	12-18				
6B2(P)	1	W 12x14	13' 5-5/8"	12-14	12-19	12-19				
6B3(P)	1	BEAM	12'10"	12-14	12-17	12-18	Ø	—		
6B4(P)	1	W 12x14	13' 1-3/8"	12-14	12-24	12-17				
6B5(P)	1	W 12x14	12'10"	12-14	12-14	12-17	Ø	—		
7B1(G)	1	W 12x14	12'10"	12-14	12-17	12-17	Ø	—		
7B2(G)	1	W 12x14	22' 4"	12-14	12-17	12-17	Ø	—		
7B3(G)	1	W 12x14	16' 8"	12-14	12-17	12-17	Ø	—		
7B4(P)	1	W 12x14	22'10-3/4"	12-14	12-18	12-18				
7B5(P)	1	W 12x14	18' 6-1/4"	12-18	12-19	12-19				
7P6(P)	24	PI 2-1/2 Std	2' 3-1/16" <small>KT 5/16"</small>							
8B1(G)	1	BEAM	20' 7-1/4"	12-17	12-18					
8B2(P)	1	BEAM	22' 8"	12-18	12-17	12-19				
8B3(P)	1	BEAM	25' 0"	12-17	12-17					
8B4(P)	1	BEAM	25' 0"	12-17	12-17					
8B5(P)	1	BEAM	12'10"	12-18	12-19	12-20	Ø	—		
9B1(P)	2	W 30x90	52' 5-1/4"	12-17	12-19	12-19	Ø	—		
9B2(P)	1	W 30x90	52' 5-1/4"	12-17	12-19	12-19	Ø	—		
RF8	1	ROOF_FRAME	4'11-1/2"	12-17	12-17	12-18				
27C2(P)	1	HSS 8x6x.625	23' 0-3/4"							
42LP9	1	PL 1/4x12	12" x 1' 0"	12-3						12-7

Production Control Traveller

Job # AC406 FIRE STATION ENGINE 102

Page # 9

Property of Carlo Steel Corporation

12-19-07 11:22:23

Assembly	Quan	Description	Length	Saw	Drill	Layout	Fitter	Welder	Paint	Ship
MOCK-UP(P)	1	MI MISCELLANEOUS		12-14		12-17	12-17	WS 8/21/07		

Stock List by Type/Grade

As of 12-26-07

Page # 1

Property of Carlo Steel Corporation

12-26-07 10:32:36

Filters:

Stockdate: 12-26-07

Material Category: On Order

Material Category: Received

Reserved for JobStkjoblist: AC406

Ponumbers: empty or equal to: AC277-CL0019, AC291-10024, AC291-10062, AC291-10663, AC291-9887, AC300-9649, AC304-CL0045, AC304-CL0050, AC307-10482, AC318-10714, AC318-10853, AC329-11801, AC334-11627, AC337-11510, AC357-12070020, AC363-13015, AC363-13701, AC363-14470, AC365-12780, AC365-12876, AC375-12883, AC381-13003, AC390-14187, AC392-13749, AC396-13536, AC396-13541, AC396-13553, AC402, AC405-14221, AC405-14224, AC405-14290, AC408-14248, AC408-14317, AC409-14351

Types: Channels, Chk Plate, Flat Plate, Tubesteel, Angles, M Beams, Misc Chan, Misc Pipe, Plate, Rounds, Rebar, S-Beam, Squares, UM Plate, Wide Flng, W-Tees

Area	Catg	Quan	Description	Grade	Length	Weight	Use on Job	Seq.	Unit		PO Number	Cost
									Cost			
B4	R	1	C 5x9	A36	11' 0"	99.00#	AC406		0.4500/#		AC318-10714	44.55
B4	R	1	C 6x10.5	A36	19' 7"	205.63#	AC406		0.4500/#		AC363-13015	92.53
B4	R	1	C 6x10.5	A36	19' 7"	205.63#	AC406		0.4500/#		AC363-13015	92.53
B4	R	1	C 6x10.5	A36	19' 7"	205.63#	AC406		0.4500/#		AC363-13015	92.53
66/4	R	1	C 6x10.5	A36	19' 4"	203.00#	AC406		0.4500/#		AC291-10024	91.35
62/4	R	1	C 6x10.5	A36	17' 0"	178.50#	AC406		0.4500/#			80.33
51/4	R	1	C 6x10.5	A36	16' 5"	172.38#	AC406		0.4500/#			77.57
66/4	R	1	C 6x10.5	A36	4' 7-1/2"	48.56#	AC406		0.4500/#		AC291-10024	21.85
OUTSIDE	R	1	C 8x11.5	A36	20' 0"	230.00#	AC406		0.4495/#		AC392-13749	103.39
OUTSIDE	R	1	C 8x11.5	A36	20' 0"	230.00#	AC406		0.4495/#		AC392-13749	103.39
OUTSIDE	R	1	C 8x11.5	A36	20' 0"	230.00#	AC406		0.4495/#		AC392-13749	103.39
OUTSIDE	R	1	C 8x11.5	A36	20' 0"	230.00#	AC406		0.4495/#		AC392-13749	103.39
OUTSIDE	R	1	C 8x11.5	A36	20' 0"	230.00#	AC406		0.4495/#		AC392-13749	103.39
A36 C		14				2,698.33#						\$1,213.58
OUT SIDE	R	1	FB 3/8x6	A36	20' 0"	153.00#	AC406		0.4200/#		AC396-13541	64.26
36/3	R	2	FB 1/2x5	A36	20' 0"	340.00#	AC406		0.4200/#			142.80
A36 FB		3				493.00#						\$207.06
B4	R	1	HSS 3x3x.250	A500-Gr B	19'11"	175.47#	AC406		0.4800/#		AC365-12780	84.23

Category: R=Received O=On Order

Stock List by Type/Grade

As of 12-26-07

Property of Carlo Steel Corporation

Page # 2

12-26-07 10:32:36

Area	Catg	Quan	Description	Grade	Length	Weight	Use on Job	Seq.	Unit		PO Number	Cost
									Cost	Cost		
O/S	R	1	HSS 3x3x.250	A500-Gr B	16' 2"	142.43#	AC406		0.4450/#	63.38	AC405-14224	
O/S	R	1	HSS 3x3x.250	A500-Gr B	14' 2'-3/4"	125.36#	AC406		0.4450/#	55.79	AC405-14224	
OS	R	1	HSS 3x3x.250	A500-Gr B	12'10'-3/4"	113.61#	AC406		0.4500/#	51.12	AC402	
B4	R	1	HSS 3x3x.250	A500-Gr B	6'11'-1/2"	61.30#	AC406		0.4250/#	26.05	AC291-10062	
47/4	R	1	HSS 6x6x.500	A500-Gr B	19' 7"	690.12#	AC406		0.5250/#	362.31	AC304-CL0050	
59/4	R	1	HSS 6x6x.500	A500-Gr B	9' 0"	317.16#	AC406		0.5250/#	166.51	AC304-CL0050	
B4	R	1	HSS 8x6x.500	A500-Gr B	14' 0"	588.70#	AC406		0.4995/#	294.06	AC363-13701	
47/4	R	1	HSS 8x6x.500	A500-Gr B	13'11"	585.20#	AC406		0.5650/#	330.64	AC291-10663	
B4	R	1	HSS 8x6x.500	A500-Gr B	12' 2"	511.61#	AC406		0.5495/#	281.13	AC307-10482	
49/4	R	1	HSS 8x6x.625	A500-Gr B	30' 0"	1,524.30#	AC406		0.4500/#	685.94	AC300-9649	
B4	R	1	HSS 8x8x.500	A500-Gr B	40' 0"	1,954.00#	AC406		0.5695/#	1,112.80	AC381-13003	
B4	R	1	HSS 8x8x.500	A500-Gr B	20' 0"	977.00#	AC406		0.4995/#	488.01	AC363-13701	
A500-Gr B HSS 13												
OUT SIDE	R	6 L	3x3x1/4	A36	40' 0"	1,176.00#	AC406		0.4500/#	529.20	AC396-13536	
22/3	R	2 L	3x3x1/4	A36	40' 0"	392.00#	AC406		0.4095/#	160.52	AC405-14221	
B3	R	1 L	3x3x1/4	A36	36' 0"	176.40#	AC406		0.4095/#	72.24	AC408-14317	
OUT SIDE	R	1 L	3x3x1/4	A36	20' 0"	98.00#	AC406		0.4500/#	44.10	AC396-13536	
B4	R	1 L	3-1/2x3-1/2x3/8	A36	40' 0"	340.00#	AC406		0.4500/#	153.00	AC375-12883	
OUTSIDE	R	1 L	3-1/2x3-1/2x3/8	A36	20' 0"	170.00#	AC406		0.4225/#	71.83	AC392-13749	
22/3	R	1 L	3-1/2x3-1/2x3/8	A36	19' 8"	167.17#	AC406		0.4500/#	75.23	AC329-11801	
B4	R	3 L	4x4x5/16	A36	40' 0"	984.00#	AC406		0.4295/#	422.63	AC392-13990	
18/3	R	1 L	4x4x5/16	A36	11' 1"	90.88#	AC406		0.4500/#	40.90	AC334-11627	
OUTSIDE	R	3 L	4x4x3/8	A36	40' 0"	1,176.00#	AC406		0.4075/#	479.22	AC392-13749	
22/3	R	1 L	4x4x3/8	A36	10' 8"	104.53#	AC406		0.4075/#	42.60	AC392-13749	
18/3	R	1 L	6x3-1/2x5/16	A36	18' 2"	178.03#	AC406		0.4595/#	81.80	AC365-12876	
B4	R	1 L	6x4x5/16	A36	40' 0"	412.00#	AC406		0.4115/#	169.54	AC363-13015	
OUT SIDE	R	2 L	6x4x5/16	A36	40' 0"	824.00#	AC406		0.4295/#	353.91	AC396-13536	
41/4	R	1 L	6x4x5/16	A36	29' 1"	299.56#	AC406		0.4500/#	134.80	AC318-10853	

Category: R=Received O=On Order

Stock List by Type/Grade

As of 12-26-07

Property of Carlo Steel Corporation

Page # 3

12-26-07 10:32:36

Area	Catg	Quan	Description	Grade	Length	Weight	Use on Job	Seq.	Unit		PO Number	Cost
									Cost			
22/3	R	1 L	6x4x5/16	A36	17' 0"	175.10#	AC406		0.4115/#		AC363-13015	72.05
OUTSIDE	R	1 L	6x4x3/8	A36	40' 0"	492.00#	AC406		0.4195/#		AC396-13536	206.39
A36 L		28				7,255.67#						\$3,109.96
75/4	R	1 PI	4 Sch40	A53-B	42' 0"	453.18#	AC406		0.4895/#		AC277-CL0019	221.83
B4	R	1 PI	8 Std	A53-B	18'10-1/2"	538.88#	AC406		15.2500/LF		AC363-14470	287.84
OUTSIDE	R	1 PI	8 Std	A53-B	8' 0"	228.40#	AC406		15.1500/LF		AC396-13553	121.20
75/4	R	1 PI	8 xxs	A53-B	44' 7"	3,228.73#	AC406		0.7995/#		AC277-CL0019	2,581.37
75/4	R	1 PI	8 xxs	A53-B	44' 7"	3,228.73#	AC406		0.7995/#		AC277-CL0019	2,581.37
A53-B PI		5				7,677.92#						\$5,793.61
B3	R	1 PL	5/16x 18	A36	20' 0"	382.50#	AC406		0.4895/#		AC396-13541	187.23
B3	R	1 PL	5/16x 18	A36	20' 0"	382.50#	AC406		0.4895/#		AC396-13541	187.23
B3	R	1 PL	1/2x 69	A36	6' 0"	703.80#	AC406		0.4295/#		AC357-12070020	302.28
B4	R	1 PL	1x 15	A36	20' 0"	1,020.00#	AC406		0.4695/#		AC396-13541	478.89
38/3	R	1 PL	1x 27	A36	20' 0"	1,836.00#	AC406		0.4695/#		AC396-13541	862.00
B4	R	1 PL	1x 15	A36	7' 10"	399.50#	AC406		0.4695/#		AC396-13541	187.57
25/3	R	1 PL	1x 35	A36	7' 3"	862.75#	AC406		0.4695/#		AC396-13541	405.06
OUTSIDE	R	1 PL	1-1/2x60	A36	20' 0"	6,120.00#	AC406		0.4895/#		AC396-13541	2,995.74
A36 PL		8				11,707.05#						\$5,606.00
B3	R	50 RB	1/4	A36	20' 0"	160.00#	AC406		0.4695/#		AC408-14248	75.12
A36 RB		50				160.00#						\$75.12
49/4	R	4 UM	3/8x7	A36	20' 0"	714.00#	AC406		0.5100/#		AC329-11801	364.14
OUTSIDE	R	3 UM	3/8x12	A36	20' 0"	918.00#	AC406		0.4295/#		AC396-13541	394.28
36/3	R	1 UM	5/8x10	A36	12' 0"	255.00#	AC406		0.4400/#			112.20
A36 UM		8				1,887.00#						\$870.62
OUTSIDE	R	1 W	8x10	A992	8' 5"	84.17#	AC406		0.4795/#		AC409-14351	40.36
O/S	R	1 W	8x18	A992	30'10"	555.00#	AC406		0.4695/#		AC390-14187	260.57
OUTSIDE	R	1 W	12x14	A992	20' 5-1/16"	285.91#	AC406		0.4395/#		AC396-13536	125.66

Category: R=Received O=On Order

Stock List by Type/Grade

As of 12-26-07

Property of Carlo Steel Corporation

Page # 4

12-26-07 10:32:36

Area	Catg	Quan	Description	Grade	Length	Weight	Use on Job	Seq.	Unit		PO Number	Cost
									Cost			
OS	R	1	W 12x14	A992	15'11-3/4"	223.71#	AC406		0.4500/#		AC402	100.67
B2	R	1	W 12x26	A992	17' 7"	457.17#	AC406		0.4695/#		AC405-14290	214.64
B4	R	1	W 12x40	A992	17' 0"	680.00#	AC406		0.4500/#		AC304-CL0045	306.00
OUTSIDE	R	1	W 16x31	A992	29' 0"	899.00#	AC406		0.4295/#		AC396-13536	386.12
B4	R	1	W 16x31	A992	25'11"	803.42#	AC406		0.4500/#		AC337-11510	361.54
B4	R	1	W 16x40	A992	25'11"	1,036.67#	AC406		0.4500/#		AC291-9887	466.50
A992 W						5,025.05#						\$2,262.06
Grand total:						44,670.28#						\$23,139.98

Category: R=Received O=On Order

DELTA

SCREW COMPANY

INVOICE

DATE 12/06/2007	PAGE 1
INVOICE NUMBER IN234601	

2036 N. CAMPBELL AVENUE
P.O. BOX 47319
CHICAGO, IL 60647-4196
PHONE (773) 384-7600
FAX (773) 384-5046

Sold To: CARLO STEEL CORPORATION
3100 E. 87TH ST.
CHICAGO, IL, 60617
USA

Ship To: CARLO STEEL CORPORATION
3100 E. 87TH ST.
CHICAGO, IL, 60617
USA

ORDER NO. ORD0105050	ORDER DATE 12/4/2007	CUSTOMER NO. CAR375	SALESMAN DELTA	PO NUMBER 14430	TERMS 2% 10 / Net 30 days
-------------------------	-------------------------	------------------------	-------------------	--------------------	------------------------------

F.O.B. OUR PLANT	ORDERED BY ATTN:HUGO	SHIP VIA WILL CALL
---------------------	-------------------------	-----------------------

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
ORD.	SHIP.	B/O					
64	64	0	AABROD -	1 X 2FT 6" STR ROD 3" RH & 4 1/2" RH	7.9000	EA	505.60
192	192	0	100CHHVY-4901D	1-8 2H HEAVY HEX NUT D	0.7500	EA	144.00
64	64	0	100 WUSS-2	1 USS FLAT WASHERS	0.3500	EA	22.40
68	68	0	075C1300-AB3040	3/4 X 13 ANCHOR BOLT 3"HK X 4"THR	2.3300	EA	158.44
68	68	0	075CHHVY-4901D	3/4-10 2H HEAVY HEX NUT D	0.3000	EA	20.40
68	68	0	075 WUSS-2	3/4 USS FLAT WASHERS	0.2000	EA	13.60

POSTED

OK FOR PAYMENT
P.O.# 14430 JOB# 10406
G.L.# _____ VENDOR# _____
DATE 12/10/07 BY HW

Date Due 01/05/2008
Amount Due 864.44
Disc. Date 12/16/2007
Disc. Amount 17.29

Terms are net 30 days from DATE OF INVOICE or as specified. Any account over 30 days may be billed C.O.D. on future orders. Payment by credit card is available. In the event that it becomes necessary for DELTA SCREW CO. to file suit to enforce payment of past due amounts, we shall be entitled to collection fees, legal fees and interest at maximum legal rate as is allowed on all amounts found to be due and payable.

Comments:	Subtotal	864.44
	Total Sales Tax	0.00
	Total Amount Due	864.44

CARLO STEEL CORPORATION

3100 East 87th Street Chicago, Illinois 60617 (773) 375-9600
 Direct Shop Number after 5:00 p.m. (773) 375-8029

PURCHASE ORDER

D

14430

Cost Code

000-200-300

VENDOR	SHIP TO:
Delta Screw	Carlo Steel Corporation
2036 N. Campbell	3100 East 87th Street
Chicago, IL 60647	Chicago, IL. 60617

PH: 773.384.7600	OTHER THAN ABOVE:
FAX: 773.384.5046	SHIP TO:

Original Order
 Confirming Order

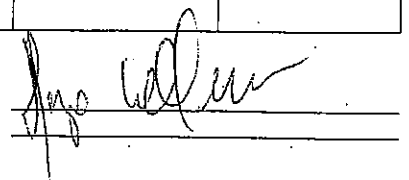
To: Joe / Jeff

Date	12/03/07
Date Wanted	12/07/07
Terms	See Attached
F.O.B.	CARLO STEEL
Ship Via	OUR PICK-UP
Taxable	
Tax Exempt No.	RC 2347-7040
To insure prompt payment, include our P.O. No. and the following information on all invoices and packing slips:	

MARK FOR	CONTRACT NUMBERS
FIRE HOUSE ENG. # 102	AC406

ITEM	QTY	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
TAG AS AC406 FIRE HOUSE ENG. # 102 (FIELD BOLTS)					
		Size Length Grade			
1	64	1" DIA. X 2'6" L. ANCHOR BOLT 3" RH X 4-1/2" RH	EA	\$7.90	\$505.60
2	192	1-8 2H HEAVY HEX NUTS	EA	\$0.75	\$144.00
3	64	1" STANDAR FLAT WASHER	EA	\$0.35	\$22.40
4	68	3/4" DIA. X 13" L. ANCHOR BOLT 4" RH X 4" RH	EA	\$2.33	\$158.44
5	68	3/4-10 2H HEAVY HEX NUTS	EA	\$0.30	\$20.40
6	68	3/4" STANDAR FLAT WASHER	EA	\$0.20	\$13.60
				<i>Total</i>	\$864.44
** All Must be Domestic Steel. **					
* All Certs <u>Must</u> be Delivered with order <u>Not</u> with Invoice later. *					
*All steel invoices must be accompanied with Mill Certified Tests Reports**					

BY



DELTA

SCREW COMPANY

PACKING SLIP

DATE	PAGE
12 /04 /07	1
ORDER NUMBER	
ORD0105050	

2036 N. CAMPBELL AVENUE
 P.O. BOX 47319
 CHICAGO, IL 60647-4196
 PHONE (773) 384-7600
 FAX (773) 384-5046

Sold To: CARLO STEEL CORPORATION
 3100 E. 87TH ST.
 CHICAGO, IL 60617

Ship To: CARLO STEEL CORPORATION
 3100 E. 87TH ST.
 CHICAGO, IL 60617

P: (773) 375-9600

REFERENCE	PO NUMBER	CUSTOMER NO	SALESPERSON	ORDER DATE		
ATTN:HUGO	14430	CAR375	DELTA	12 /04 /07		
SHIP VIA		TERMS		F.O.B.		
WILL CALL		2%10 / Net 30 days		OUR PLANT		
PICK	ITEM NUMBER	DESCRIPTION	QTY ORDERED	UNIT	QTY SHIPPED	QTY BACK ORD
	AABROD -	1 X 2FT 6" STR ROD 3" RH & 4 1/2" RH	64	EA	64	0
RC21	100CHHVY-4901D	1-8 2H HEAVY HEX NUT D CERT:	192	EA	192	0
RJ21	100 WUSS-2	1 USS FLAT WASHERS	64	EA	64	0
FL	075C1300-AB3040	3/4 X 13 ANCHOR BOLT 3"HK X 4"THR	68	EA	68	0
RY30	075CHHVY-4901D	3/4-10 2H HEAVY HEX NUT D CERT:	68	EA	68	0
RJ5	075 WUSS-2	3/4 USS FLAT WASHERS	68	EA	68	0
A/C 406 - 14430 FIRE HOUSE ENG. 102						

Packed by: _____
 Received by: Parcho 12/6/07

Total weight: _____
 Total packages: 3 Bxs, 1 keg, 1 Bundle.

Namasco

klöckner & co multi metal distribution

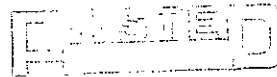
F.O. Box 11
Peosta, IA 52068
(800) 369-4810

INVOICE

5678389

Bill of Lading

5678389



Bill To
50660 CARLO STEEL CORPORATION
3100 E. 87TH ST.
CHICAGO, IL 60617

Ship To
Carlo Steel Corporation
3100 E. 87th St.
Chicago, IL 60617

OK FOR PAYMENT
P.O.# 14401 JOB# AC406

G.L.# _____ VENDOR# _____
DATE 11/20/07 BY MS

Job: 37
Engine Company 102
7340 North Clark Street
Chicago, IL 60621

Date	Terms	Via	F.O.B.
NOV-19-2007	Net 60	Our Truck	Our Plant

Order# 2402717 Customer POAC406-14401 Job: 37 -- Engine Company 102

Line	Material Description	Size	Part Number	Module
1	Struct. Channel 6 X 10.5 ASTM A36	40'		
	Charge Type	Pieces	Weight	Price / PCT
	Material	12	5,040	44.95 CWT
	Fuel Surcharge		5,040	.13 CWT
				Extension
				\$2,265.48
				\$6.55

Line	Material Description	Size	Part Number	Module
2	Struct. Channel 8 X 11.5 Dual Astm A 36/ Grade 50	40'		
	Charge Type	Pieces	Weight	Price / PCT
	Material	6	2,760	44.95 CWT
	Fuel Surcharge		2,760	.13 CWT
				Extension
				\$1,240.62
				\$3.59

Line	Material Description	Size	Part Number	Module
3	Struct. Channel 5 X 9 ASTM A36	40'		
	Charge Type	Pieces	Weight	Price / PCT
	Material	5	1,800	48.95 CWT
	Fuel Surcharge		1,800	.13 CWT
				Extension
				\$881.10
				\$2.34

Line	Material Description	Size	Part Number	Module
4	W.F. Beam 8 X 10 ASTM A572 Grade 50 / A992	30'		
	Charge Type	Pieces	Weight	Price / PCT
	Material	1	300	48.95 CWT
	Fuel Surcharge		300	.13 CWT
				Extension
				\$146.85
				\$0.39

we show 2pcs at 30'--if no 30' cut from 60'

Line	Material Description	Size	Part Number	Module
5	W.F. Beam 8 X 28 ASTM A572 Grade 50 / A992	40'		
	Charge Type	Pieces	Weight	Price / PCT
	Material	1	1,120	46.95 CWT
	Fuel Surcharge		1,120	.13 CWT
				Extension
				\$525.84
				\$1.46

Remit To
Namasco Receivables Corporation
75 Remittance Drive, Suite 6402
Chicago, IL 60675

PLEASE PAY THIS AMOUNT

Total Weight	Total Amount
36,500	\$17,207.54
U.S. Funds	



Namasco

klöckner & co multi metal distribution

P.O. Box 11
Peosta, IA 52068
(800) 369-4810

INVOICE

5678389

Bill Of Lading

5678389

Bill To
50660 CARLO STEEL CORPORATION
3100 E. 87TH ST.
CHICAGO, IL 60617

Ship To
Carlo Steel Corporation
3100 E. 87th St.
Chicago, IL 60617

Job: 37
Engine Company 102
7340 North Clark Street
Chicago, IL 60621

Date	Terms	Via	F.O.B.
NOV-19-2007	Net 60	Our Truck	Our Plant

Order# 2402717	Customer POAC406-14401	Job: 37 -- Engine Company 102
-----------------------	-------------------------------	--------------------------------------

Line	Material Description	Size	Part Number	Module
6	W.F. Beam 8 X 40 ASTM A572 Grade 50 / A992	55'		
	Charge Type	Pieces	Weight	Price / PCT
	Material	1	2,200	47.95 CWT
	Fuel Surcharge		2,200	.13 CWT
				\$1,054.90
				\$2.86
7	W.F. Beam 12 X 14 ASTM A572 Grade 50 / A992	45'		
	Charge Type	Pieces	Weight	Price / PCT
	Material	5	3,150	47.95 CWT
	Fuel Surcharge		3,150	.13 CWT
				\$1,510.43
				\$4.10
8	W.F. Beam 12 X 14 ASTM A572 Grade 50 / A992	30'		
	Charge Type	Pieces	Weight	Price / PCT
	Material	1	420	47.95 CWT
	Fuel Surcharge		420	.13 CWT
				\$201.39
				\$0.55
9	W.F. Beam 16 X 26 ASTM A572 Grade 50 / A992	45'		
	Charge Type	Pieces	Weight	Price / PCT
	Material	5	5,850	47.95 CWT
	Fuel Surcharge		5,850	.13 CWT
				\$2,805.08
				\$7.61
10	W.F. Beam 16 X 26 ASTM A572 Grade 50 / A992	35'		
	Charge Type	Pieces	Weight	Price / PCT
	Material	1	910	47.95 CWT
	Fuel Surcharge		910	.13 CWT
				\$436.35
				\$1.18

Remit To
Namasco Receivables Corporation
75 Remittance Drive, Suite 6402
Chicago, IL 60675

PLEASE PAY THIS AMOUNT

	Total Weight	Total Amount
	36,500	\$17,207.54
	U.S. Funds	



Namasco

Klöckner & Co multi metal distribution

P.O. Box 11
Peosta, IA 52068
(800) 369-4810

INVOICE

5678389

Bill of Lading
5678389

Bill To

50660 CARLO STEEL CORPORATION
3100 E. 87TH ST.
CHICAGO, IL 60617

Ship To

Carlo Steel Corporation
3100 E. 87th St.
Chicago, IL 60617

Job: 37

Engine Company 102
7340 North Clark Street
Chicago, IL 60621

Date	Terms	Via	F.O.B.
NOV-19-2007	Net 60	Our Truck	Our Plant

Order#	Customer	Job:
2402717	POAC406-14401	37 -- Engine Company 102

Line	Material Description	Size	Part Number	Module
11	W.F. Beam 16 X 31 ASTM A572 Grade 50 / A992	50'		
	Charge Type	Pieces	Weight	Price / PCT
	Material	1	1,550	46.95 CWT
	Fuel Surcharge			.13 CWT
				Extension
				\$727.73
				\$2.02

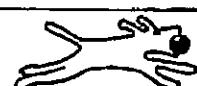
Line	Material Description	Size	Part Number	Module
12	W.F. Beam 16 X 40 ASTM A572 Grade 50 / A992	30'		
	Charge Type	Pieces	Weight	Price / PCT
	Material	1	1,200	47.95 CWT
	Fuel Surcharge			.13 CWT
				Extension
				\$575.40
				\$1.56

Line	Material Description	Size	Part Number	Module
13	W.F. Beam 24 X 68 ASTM A572 Grade 50 / A992	50'		
	Charge Type	Pieces	Weight	Price / PCT
	Material	3	10,200	46.95 CWT
	Fuel Surcharge			.13 CWT
				Extension
				\$4,788.90
				\$13.26

Remit To
Namasco Receivables Corporation
75 Remittance Drive, Suite 6402
Chicago, IL 60675

PLEASE PAY THIS AMOUNT

Total Weight	Total Amount
36,500	\$17,207.54
	U.S. Funds



Carlo Steel Corporation

3100 E 87th Street Chicago IL 60617

773-375-9600

Fax: 773-375-9605

Purchase Order AC406-14401

This number must appear on all invoices and shipping papers

ISSUED TO:

Namasco Corporation
P. O. Box 11

Poesta, IOWA 52068

TEL 800.369.4810

Attn: SCOTT

FAX 563.588.1855

DELIVER TO:

Carlo Steel Corporation
3100 E 87th Street

Chicago, IL 60617

USA

Ship via YOUR TRUCK
FOB Point: CARLO STEEL

Issued 11-19-07 Deliver by: 11-20-07 A.M.
Terms 60 DAYS

Domestic steel only

Material Test Reports Required

Please provide prices and delivery schedule before shipping. Notify us immediately if shipping schedule cannot be met.

No.	Qty	Type	Size	Grade	Length	Weight	Unit Cost	Extended Cost
1	12	C	6x10.5	A36	40' 0"	5,040#	\$0.4495 /#	\$2,265.48 ✓
2	6	C	8x11.5	A36	40' 0"	2,760#	\$0.4495 /#	\$1,240.62 ✓
3	5	C	5x9	A36	40' 0"	1,800#	\$0.4895 /#	\$881.10 ✓
4	1	W	8x10	A992	30' 0"	300#	\$0.4895 /#	\$146.85 ✓
5	1	W	8x28	A992	40' 0"	1,120#	\$0.4695 /#	\$525.84 ✓
6	1	W	8x40	A992	55' 0"	2,200#	\$0.4795 /#	\$1,054.90 ✓
7	5	W	12x14	A992	45' 0"	3,150#	\$0.4795 /#	\$1,510.43 ✓
8	1	W	12x14	A992	30' 0"	420#	\$0.4795 /#	\$201.39 ✓
9	5	W	16x26	A992	45' 0"	5,850#	\$0.4795 /#	\$2,805.08 ✓
10	1	W	16x26	A992	35' 0"	910#	\$0.4795 /#	\$436.35 ✓
11	1	W	16x31	A992	50' 0"	1,550#	\$0.4695 /#	\$727.73 ✓
12	1	W	16x40	A992	30' 0"	1,200#	\$0.4795 /#	\$575.40 ✓
13	3	W	24x68	A992	50' 0"	10,200#	\$0.4695 /#	\$4,788.90 ✓
14	4	W	30x90	A992	60' 0"	21,600#	\$0.4895 /#	\$10,573.20 ✓

58,100#	Mat'l Cost	\$27,733.27
	Freight	\$75.51
	Sales Tax	
	Cut Charges	
	Total	\$27,808.78

Signature: _____

Issued by: HUGO WELLMAN

NAMASCO

klöckner & co. multi metal distribution

Load No 431400

Appointment No 2

Control # 5678389

Bill of Lading 5678389

Ship Date 11/19/07

Namasco - Dubuque
Dubuque, IA

Sold To: 50660
Carlo Steel Corporation
3100 E. 87th St.
Chicago, IL 60617
Phone # (773)375-9600

Ship To: 1
Carlo Steel Corporation
3100 E. 87th St.
Chicago, IL 60617
Phone # (773)375-9600

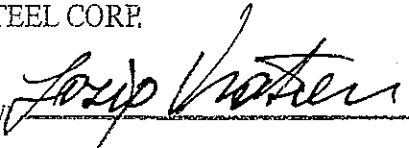
Via Our Truck
FOB Our Plant
Freight Prepaid
Carrier Namasco - Dubuque
Truck # TRUCK

CUST PO:AC406-14401 Order#:2402717 Entered By:SBURGMEIER Job: 37 -- Engine Company 102

Line	Item Description	Size	Pcs	Weight
1	Struct. Channel 6 X 10.5 ASTM A36	40'	12	5040
	Heat Number: 53595	T 29811-822		LF - 480
2	Struct. Channel 8 X 11.5 Dual Astm A 36/ Grade 50	40'	6	2760
	Heat Number: Y704711	T 29823-828		LF - 240
3	Struct. Channel 5 X 9 ASTM A36	40'	5	1800
	Heat Number: V74343	T 29829-833		LF - 200
4	W.F. Beam 8 X 10 ASTM A572 Grade 50 / 30' A992		1	300
	Heat Number: 2702886	T 29834		LF - 30
	Comments: we show 2pcs at 30'--if no 30' cut from 60'			
5	W.F. Beam 8 X 28 ASTM A572 Grade 50 / 40' A992		1	1120
	Heat Number: B037536	T 29835		LF - 40
6	W.F. Beam 8 X 40 ASTM A572 Grade 50 / 55' A992		1	2200
	Heat Number: 2715691	T 29836		LF - 55
7	W.F. Beam 12 X 14 ASTM A572 Grade 50 45' / A992		5	3150
	Heat Number: G704884	T 29837-841		LF - 225

CARLO STEEL CORE

Received by



Subject to Count & Inspection: _____

Date: 11/19/07 Job #: N406 PO#: 14401



NAMASCO

klöckner & co multi metal distribution

Load No 431400

Appointment No 2

Control # 5678389

Bill of Lading 5678389

Ship Date 11/19/07

Namasco - Dubuque
Dubuque, IA

Sold To: 50660
Carlo Steel Corporation
3100 E. 87th St.
Chicago, IL 60617
Phone # (773)375-9600

Ship To: 1
Carlo Steel Corporation
3100 E. 87th St.
Chicago, IL 60617
Phone # (773)375-9600

Via Our Truck
FOB Our Plant
Freight Prepaid
Carrier Namasco - Dubuque
Truck # TRUCK

Line	Item Description	Size	Pcs	Weight
8	W.F. Beam 12 X 14 ASTM A572 Grade 50 / A992	30'	1	420
	Heat Number: G704888			LF - 30
9	W.F. Beam 16 X 26 ASTM A572 Grade 50 / A992	45'	5	5850
	Heat Number: A038488			LF - 225
10	W.F. Beam 16 X 26 ASTM A572 Grade 50 / A992	35'	1	910
	Heat Number: B038489			LF - 35
11	W.F. Beam 16 X 31 ASTM A572 Grade 50 / A992	50'	1	1550
	Heat Number: A033888			LF - 50
12	W.F. Beam 16 X 40 ASTM A572 Grade 50 / A992	30'	1	1200
	Heat Number: b038070			LF - 30
13	W.F. Beam 24 X 68 ASTM A572 Grade 50 / A992	50'	3	10200
	Heat Number: A036522			LF - 150

CARLO STEEL CORP.

Received by

Subject to Count & Inspection:

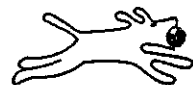
Date: 11/19/07 Job #: 1440 PO#: 1440

Total Pieces	Total Weight
43	36500

Carrier Signature

Customer Signature

Shipper Signature / Date



Namasco

klöckner & co multi metal distribution

P.O. Box 11
Peosta, IA 52068
(800) 369-4810

INVOICE

5678422

Bill Of Lading

5678422

POSTED

50660 Bill To
CARLO STEEL CORPORATION
3100 E. 87TH ST.
CHICAGO, IL 60617

Ship To
Carlo Steel Corporation
3100 E. 87th St.
Chicago, IL 60617

Job: 37
Engine Company 102
7340 North Clark Street
Chicago, IL 60621

Date	Terms	Via	F.O.B.
NOV-19-2007	Net 60	Our Truck	Our Plant

Order#	Customer	Job:
2402717	POAC406-14401	37 -- Engine Company 102

Line	Material Description	Size	Part Number	Module
14	W.F. Beam 30 X 90 A992	ASTM A572 Grade 50 / 60'		
	Charge Type	Pieces	Weight	Price / PCT
	Material	4	21,600	48.95 CWT
	Fuel Surcharge		21,600	.13 CWT
				Extension
				\$10,573.20
				\$28.08

OK FOR PAYMENT
 P.O.# 14401 JOB# AC406
 G.L.# _____ VENDOR# _____
 DATE 11/20/07 BY MS

Remit To
Namasco Receivables Corporation
75 Remittance Drive, Suite 6402
Chicago, IL 60675

PLEASE PAY THIS AMOUNT

Total Weight	Total Amount
21,600	\$10,601.28
	U.S. Funds



Namasco

klöckner & co multi metal distribution

Namasco - Dubuque
Dubuque, IA

Load No 431470
Appointment No 2

Control # 5678422
Bill of Lading 5678422
Ship Date 11/19/07

Sold To: 50660
Carlo Steel Corporation
3100 E. 87th St.
Chicago, IL 60617
Phone # (773)375-9600

Ship To: 1
Carlo Steel Corporation
3100 E. 87th St.
Chicago, IL 60617
Phone # (773)375-9600

Via Our Truck
FOB Our Plant
Freight Prepaid
Carrier Namasco - Dubuque
Truck # TRUCK

CUST PO:AC406-14401 Order#:2402717 Entered By:SBURGMEIER Job: 37 -- Engine Company 102

Line	Item Description	Size	Pcs	Weight
14	W.F. Beam 30 X 90 A992	ASTM A572 Grade 50 / 60'	4	21600
Heat Number: B037716				LF - 240

T-29854 - 857

CARLO STEEL CORP.

Received by: *Joseph Votaw*

Subject to Count & Inspection: _____

Date: *11/19/07* Job #: *14406* PO#: *14401*

Total Pieces	Total Weight
4	21600

Carrier Signature _____

Customer Signature _____

Shipper Signature / Date _____



Carlo Steel Corporation

3100 E 87th Street Chicago IL 60617

773-375-9600

Fax: 773-375-9605

Purchase Order AC406-14401

This number must appear on all invoices and shipping papers

ISSUED TO:

Namasco Corporation
P. O. Box 11

Poesta, IOWA 52068

TEL 800.369.4810

Attn: SCOTT

FAX 563.588.1855

DELIVER TO:

Carlo Steel Corporation
3100 E 87th Street

Chicago, IL 60617

USA

Ship via **YOUR TRUCK**

FOB Point: **CARLO STEEL**

Issued 11-19-07 Deliver by: 11-20-07 A.M.
Terms 60 DAYS

Domestic steel only


Material Test Reports Required

Please provide prices and delivery schedule before shipping. Notify us immediately if shipping schedule cannot be met.

No.	Qty	Type	Size	Grade	Length	Weight	Unit Cost	Extended Cost
1	12	C	6x10.5	A36	40' 0"	5,040#	\$0.4495 /#	\$2,265.48 ✓
2	6	C	8x11.5	A36	40' 0"	2,760#	\$0.4495 /#	\$1,240.62 ✓
3	5	C	5x9	A36	40' 0"	1,800#	\$0.4895 /#	\$881.10 ✓
4	1	W	8x10	A992	30' 0"	300#	\$0.4895 /#	\$146.85 ✓
5	1	W	8x28	A992	40' 0"	1,120#	\$0.4695 /#	\$525.84 ✓
6	1	W	8x40	A992	55' 0"	2,200#	\$0.4795 /#	\$1,054.90 ✓
7	5	W	12x14	A992	45' 0"	3,150#	\$0.4795 /#	\$1,510.43 ✓
8	1	W	12x14	A992	30' 0"	420#	\$0.4795 /#	\$201.39 ✓
9	5	W	16x26	A992	45' 0"	5,850#	\$0.4795 /#	\$2,805.08 ✓
10	1	W	16x26	A992	35' 0"	910#	\$0.4795 /#	\$436.35 ✓
11	1	W	16x31	A992	50' 0"	1,550#	\$0.4695 /#	\$727.73 ✓
12	1	W	16x40	A992	30' 0"	1,200#	\$0.4795 /#	\$575.40 ✓
13	3	W	24x68	A992	50' 0"	10,200#	\$0.4695 /#	\$4,788.90 ✓
14	4	W	30x90	A992	60' 0"	21,600#	\$0.4895 /#	\$10,573.20 ✓

58,100#	Mat'l Cost	\$27,733.27
	Freight	\$75.51
	Sales Tax	
	Cut Charges	
	Total	\$27,808.78

Signature: _____



Namasco

klöckner & co multi metal distribution

P.O. Box 11
Peosta, IA 52068
(800) 369-4810

INVOICE

5678436

Bill of Lading

5678436

POSTED

Bill To
50660 CARLO STEEL CORPORATION
3100 E. 87TH ST.
CHICAGO, IL 60617

Ship To
Carlo Steel Corporation
3100 E. 87th St.
Chicago, IL 60617

OK FOR PAYMENT

PO.# 14403 JOB# AC406 Job: 37

G.L.# _____ VENDOR# _____
Engine Company 102
7340 North Clark Street
Chicago, IL 60627

DATE 11/26/07 BY MS

Date	Terms	Via	F.O.B.
NOV-19-2007	Net 60	Our Truck	Our Plant

Order# 2402958 Customer POAC406-14403 Job: 37 -- Engine Company 102

Line	Material Description	Size	Part Number	Module
1	Struct. Angles 3 X 3 X 1/4 ASTM A36	40'		
	Charge Type	Pieces	Weight	Price / PCT
	Material	15	2,940	40.95 CWT
	Fuel Surcharge		2,940	.13 CWT
				Extension
				\$1,203.93
				\$3.82
2	Struct. Angles 4 X 3 X 3/8 ASTM A36	40'		
	Charge Type	Pieces	Weight	Price / PCT
	Material	2	680	42.95 CWT
	Fuel Surcharge		680	.13 CWT
				Extension
				\$292.06
				\$0.88
3	Struct. Angles 6 X 3 1/2 X 3/8 ASTM A36	40'		
	Charge Type	Pieces	Weight	Price / PCT
	Material	5	2,340	46.95 CWT
	Fuel Surcharge		2,340	.13 CWT
				Extension
				\$1,098.63
				\$3.04
4	Struct. Angles 6 X 4 X 5/16 ASTM A36	40'		
	Charge Type	Pieces	Weight	Price / PCT
	Material	15	6,180	45.95 CWT
	Fuel Surcharge		6,180	.13 CWT
				Extension
				\$2,639.71
				\$8.03
5	Struct. Angles 8 X 4 X 1/2 ASTM A36	40'		
	Charge Type	Pieces	Weight	Price / PCT
	Material	2	1,568	54.95 CWT
	Fuel Surcharge		1,568	.13 CWT
				Extension
				\$861.62
				\$2.04

Remit To
Namasco Receivables Corporation
75 Remittance Drive, Suite 6402
Chicago, IL 60675

PLEASE PAY THIS AMOUNT

Total Weight	Total Amount
28,011	\$13,669.11
U.S. Funds	



Namasco

klöckner & co multi metal distribution

P.O. Box 11
Peosta, IA 52068
(800) 369-4810

INVOICE
5678436
Bill Of Lading
5678436

50660 **Bill To**
CARLO STEEL CORPORATION
3100 E. 87TH ST.
CHICAGO, IL 60617

Ship To
Carlo Steel Corporation
3100 E. 87th St.
Chicago, IL 60621

Job: 37
Engine Company 102
7340 North Clark Street
Chicago, IL 60621

Date	Terms	Via	F.O.B.
NOV-19-2007	Net 60	Our Truck	Our Plant

Order# 2402958	Customer POAC406-14403	Job: 37 -- Engine Company 102
-----------------------	-------------------------------	--------------------------------------

Line	Material Description	Size	Part Number	Module
6	Struct. Angles 8 X 6 X 1/2 ASTM A36	40'		
	Charge Type	Pieces	Weight	Price / PCT
	Material	8	7,360	55.95 CWT
	Fuel Surcharge		7,360	.13 CWT
				Extension
				\$4,117.92
				\$9.57
7	Mill Rolled Plate 5/16 " /ASME-SA36	ASTM A36 96" x 240"		
	Charge Type	Pieces	Weight	Price / PCT
	Material	1	2,042	44.95 CWT
	Fuel Surcharge		2,042	.13 CWT
				Extension
				\$917.91
				\$2.65
8	Mill Rolled Plate 3/8" SA36	ASTM A36 /ASME- 96" x 240"		
	Charge Type	Pieces	Weight	Price / PCT
	Material	2	4,901	46.95 CWT
	Fuel Surcharge		4,901	.13 CWT
				Extension
				\$2,300.93
				\$6.37

Remit To
Namasco Receivables Corporation
75 Remittance Drive, Suite 6402
Chicago, IL 60675

PLEASE PAY THIS AMOUNT

Total Weight	Total Amount
28,011	\$13,669.11
	U.S. Funds



Carlo Steel Corporation

3100 E 87th Street Chicago IL 60617

773-375-9600

Fax: 773-375-9605

Purchase Order AC406-14403

This number must appear on all invoices and shipping papers

ISSUED TO:

Namasco Corporation
P. O. Box 11

Poesta, IOWA 52068

TEL 800.369.4810

Attn: SCOTT

FAX 563.588.1855

DELIVER TO:

Carlo Steel Corporation
3100 E 87th Street

Chicago, IL 60617

USA

Ship via **YOUR TRUCK**
FOB Point: **CARLO STEEL**

Issued 11-19-07 Deliver by: 11-20-07 A.M.
Terms 60 DAYS

Domestic steel only

Material Test Reports Required

Please provide prices and delivery schedule before shipping. Notify us immediately if shipping schedule cannot be met.

No.	Qty	Type	Size	Grade	Length	Weight	Unit Cost	Extended Cost
1	15	L	3x3x1/4	A36	40' 0"	2,940#	\$0.4095 /#	\$1,203.93
2	2	L	4x3x3/8	A36	40' 0"	680#	\$0.4295 /#	\$292.06
3	5	L	6x3-1/2x3/8	A36	40' 0"	2,340#	\$0.4695 /#	\$1,098.63
4	15	L	6x4x5/16	A36	40' 0"	6,180#	\$0.4595 /#	\$2,839.71
5	2	L	8x4x1/2	A36	40' 0"	1,568#	\$0.5495 /#	\$861.62
6	8	L	8x6x1/2	A36	40' 0"	7,360#	\$0.5595 /#	\$4,117.92
7	1	PL	5/16x96	A36	20' 0"	2,042#	\$0.4495 /#	\$917.91
8	2	PL	3/8x96	A36	20' 0"	4,900#	\$0.4695 /#	\$2,300.93

28,010#	Mat'l Cost	\$13,632.71
	Freight	\$36.41
	Sales Tax	
	Cut Charges	
	Total	\$13,669.12

Signature: 

Issued by: HUGO WELLMAN

Namasco

Control # 5678436
Bill of Lading 5678436
Ship Date 11/19/07

klöckner&co multi metal distribution

Load No 431459
Appointment No 1

Namasco - Dubuque
Dubuque, IA

Sold To: 50660
Carlo Steel Corporation
3100 E. 87th St.
Chicago, IL 60617
Phone # (773)375-9600

Ship To: 1
Carlo Steel Corporation
3100 E. 87th St.
Chicago, IL 60617
Phone # (773)375-9600

Via Our Truck
FOB Our Plant
Freight Prepaid
Carrier Namasco - Dubuque
Truck # TRUCK

CUST PO:AC406-14403 Order#:2402958 Entered By:SBURGMEIER Job: 37 -- Engine Company 102

Line	Item Description	Size	Pcs	Weight
1	Struct. Angles 3 X 3 X 1/4	ASTM A36 40'	15	2940
	Heat Number: V73441	T-29787		LF - 600
2	Struct. Angles 4 X 3 X 3/8	ASTM A36 40'	2	680
	Heat Number: 744905	T 29788		LF - 80
3	Struct. Angles 6 X 3 1/2 X 3/8	ASTM A36 40'	5	2340
	Heat Number: 55972	T 29289		LF - 200
4	Struct. Angles 6 X 4 X 5/16	ASTM A36 40'	15	6180
	Heat Number: 55859/55876	T 29790 - 791		LF - 600
5	Struct. Angles 8 X 4 X 1/2	ASTM A36 40'	2	1568
	Heat Number: Y703987	T 29792		LF - 80
6	Struct. Angles 8 X 6 X 1/2	ASTM A36 40'	8	7360
	Heat Number: Y705599	T 29793		LF - 320
7	Mill Rolled Plate 5/16 "	ASTM A36 96" X 240"	1	2042
	Heat Number: 172142	T. 29794		SQF - 160
8	Mill Rolled Plate 3/8 "	ASTM A36 96" X 240"	2	4901
	Heat Number: 714249	T 29795 - 796		SQF - 320

CARLO STEEL CORP.

Received by

Josep V...

Total Pieces	Total Weight
50	28011

Subject to Count & Inspection:

Date: 11/19/07 Job # NL406 PO# 14403

Carrier Signature

Customer Signature

Shipper Signature / Date





REMIT TO:
 PO Box 113
 Bedford Park IL
 60499-0113

Phn: 708-258-3000
 Fax: 708-258-3033

Invoice #: 628529
 Invoice Date: 12/05/07
 Page #: 2

INVOICE

Bill To: CARLO STEEL CORP.
 3100 E 87TH ST
 CHICAGO, IL 60617

Ship To: CARLO STEEL CORP
 3100 E 87TH ST
 CHICAGO, IL 60617

FAX TO: 773 3759605 ATTN: MARITZA

Order Date	Customer ID	Purchase Order #	Sales Order #	Sales Rep	FOB	Ship Via	Terms	
11/27/07	171635	AC406-1440	S26462	DOUG	S#1	TRK#3/MATT	1/2%10/N30	
Quantity	Description					UM	Unit Price	Total
2149	8" X 8" X .500WALL A500 SQ. TUBING 48.85 LBS/ 1 Pieces @ 44'0"					CW	46.800	1005.73
365	2.875"OD X .203WALL A500 PIPE 5.793 LBS/FT 3 Pieces @ 21'0"					CW	52.800	192.72
POSTED								
OK FOR PAYMENT								
P.O.# <u>14402</u>		JOB# <u>AC406</u>						
G.L.# _____		VENDOR# _____						
DATE <u>12/12/07</u>		BY <u>MS</u>						
Total Shipping Weight:				16846				

Immediate notification of any discrepancies required
 Phone 708-258-3000 or Fax 708-258-3033

Subtotal	7894.22
Taxable Sales	0.00
Sales Tax	0.00
NonTaxable Freight	200.00
Total	7894.22



REMIT TO:
 PO Box 113
 Bedford Park IL
 60499-0113

Phn: 708-258-3000
 Fax: 708-258-3033

Invoice #: 628529
 Invoice Date: 12/05/07
 Page #: 1

INVOICE

Bill To: CARLO STEEL CORP
 3100 E 87TH ST
 CHICAGO, IL 60617

Ship To: CARLO STEEL CORP
 3100 E 87TH ST
 CHICAGO, IL 60617

FAX TO: 773 3759605 ATTN: MARITZA

Order Date	Customer ID	Purchase Order #	Sales Order #	Sales Rep	FOB	Ship Via	Terms	
11/27/07	171635	AC406-1440	S26462	DOUG	S#1	TRK#3/MATT	1/2%10/N30	
Quantity	Description					UM	Unit Price	Total
	ATTEN SHOP ALL MATERIAL MELTED & MANUFACTURED IN USA							

352	3" X 3" X .250WALL A500 SQ. TUBING 8.81 LBS/F 1 Pieces @ 40'0"					CW	44.800	157.70
229	3" X 3" X .250WALL A500 SQ. TUBING 8.81 LBS/F 1 Pieces @ 1 Pieces @ 26'0"					CW	44.800	102.59
431	4" X 4" X .500WALL A500 SQ. TUBING 21.63 LBS/ 1 Pieces @ 1 Pieces @ 19'11"					CW	46.800	201.71
3665	6" X 6" X .500WALL A500 SQ. TUBING 35.24 LBS/ 2 Pieces @ 52'0"					CW	46.800	1715.22
881	6" X 6" X .500WALL A500 SQ. TUBING 35.24 LBS/ 1 Pieces @ 1 Pieces @ 25'0"					CW	46.800	412.31
5046	8" X 6" X .500WALL A500 RECT. TUBING 42.05 LB 2 Pieces @ 60'0"					CW	46.800	2361.53
2271	8" X 6" X .500WALL A500 RECT. TUBING 42.05 LB 1 Pieces @ 54'0"					CW	46.800	1062.83
1121	8" X 6" X .500WALL A500 RECT. TUBING 42.05 LB 1 Pieces @ 26'8"					CW	46.800	524.63
336	8" X 6" X .500WALL A500 RECT. TUBING 42.05 LB 1 Pieces @ 8'0"					CW	46.800	157.25

CONTINUED ON NEXT PAGE

Immediate notification of any discrepancies required
Phone 708-258-3000 or Fax 708-258-3033

Subtotal	
Taxable Sales	
Sales Tax	
NonTaxable Freight	
Total	

Carlo Steel Corporation

3100 E 87th Street Chicago IL 60617

773-375-9600

Fax: 773-375-9605

Purchase Order AC406-14402

This number must appear on all invoices and shipping papers

ISSUED TO:

Black Diamond Pipe & Tube Comp
521 N. First Street

Peotone, IL 60468

TEL 708.258.3000

FAX 708.258.3033

Attn: Doug Molik

DELIVER TO:

Carlo Steel Corporation
3100 E 87th Street

Chicago, IL 60617

USA

Ship via **Your Truck**

FOB Point:

Issued 11-28-07 Deliver by: 11-29-07 A.M.

Terms Net 60 Days

Domestic steel only

Material Test Reports Required

Please provide prices and delivery schedule before shipping. Notify us immediately if shipping schedule cannot be met.

No.	Qty	Type	Size	Grade	Length	Weight	Unit Cost	Extended Cost
1	1	HSS	3x3x.250	A500-Gr B	26' 0"	229#	\$0.4480 /#	\$102.62
2	1	HSS	3x3x.250	A500-Gr B	40' 0"	352#	\$0.4480 /#	\$157.88
3	1	HSS	4x4x.500	A500-Gr B	19'11"	430#	\$0.4680 /#	\$201.61
4	2	HSS	6x6x.500	A500-Gr B	52' 0"	3,664#	\$0.4680 /#	\$1,715.20
5	1	HSS	6x6x.500	A500-Gr B	25' 0"	881#	\$0.4680 /#	\$412.31
6	2	HSS	8x6x.500	A500-Gr B	60' 0"	5,046#	\$0.4680 /#	\$2,361.53
7	1	HSS	8x6x.500	A500-Gr B	54' 0"	2,270#	\$0.4680 /#	\$1,062.69
8	1	HSS	8x6x.500	A500-Gr B	26' 8"	1,121#	\$0.4680 /#	\$524.78
9	1	HSS	8x6x.500	A500-Gr B	8' 0"	336#	\$0.4680 /#	\$157.44
10	9	HSS	8x6x.625	A500-Gr B	23' 6"	10,746#	\$0.5285 /#	\$5,679.43
11	1	HSS	8x8x.500	A500-Gr B	44' 0"	2,149#	\$0.4680 /#	\$1,005.92
12	3	PI	2-1/2 Std	A53-B	21' 0"	364#	\$0.5280 /#	\$192.60
13	8	PI	12 xS	A53-B	23' 6"	12,298#	\$0.5750 /#	\$7,071.90

39,892#	Mat'l Cost	\$20,645.91
	Freight	
	Sales Tax	
	Cut Charges	
	Total	\$20,645.91

Signature: _____

Issued by: Gary Yoshimura

Gary Yoshimura

NAME OF CARRIER: **BB-TRUCK** CARRIER'S NO. DATE: 1/17/85

REPORT DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO THE PLACE OF DELIVERY AT SAID DESTINATION, FROM ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IF IT MUTUALLY AGREED, AS IN EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN OFFICIAL, SOUTHERN, WESTERN AND ILLINOIS FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF; IF THIS IS A RAIL OR A RAIL WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERN THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS. COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

SPECIAL INSTRUCTIONS: 119110-036

FROM: BLACK DIAMOND PIPE & TUBE INC
SHIPPER: STEEL CORP, N FIRST ST
(ORIGIN) PEOTONE, IL 60468
BY: DOUG

TO: CARLO STEEL CORP
CONSIGNEE 3100 E 97TH ST
CHICAGO, IL 60617
773 375-9600 #238
REFERENCE YOUR P.O. # AC405-14402

NO. OF PACKAGES	Count & Inspection	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE
12/5/85	PO# AC405	ATTEN SHOP ALL MATERIAL MELTED & MANUFACTURED IN USA *****		
5 (1)		3" X 3" X .250WALL A500 SQ. TUBING 8.81 LBS/FT 40'0" T 30102	352 #	50
3 (1)		3" X 3" X .250WALL A500 SQ. TUBING 8.81 LBS/FT 25'0" T 30101	229 #	50
7 (1)		4" X 4" X .500WALL A500 SQ. TUBING 21.63 LBS/FT 1 EA 19'11" T 30103	431 #	50
35 (2)		6" X 6" X .500WALL A500 SQ. TUBING 35.24 LBS/FT 52'0" T 30104 - 30105	3665 #	50
50 (1)		6" X 6" X .500WALL A500 SQ. TUBING 35.24 LBS/FT 1 EA 25'0" T 30106	881 #	50
5 (2)		8" X 6" X .500WALL A500 RECT. TUBING 42.05 LBS/FT 60'0" T 30107 - 30108	5046 #	50
5 (1)		8" X 6" X .500WALL A500 RECT. TUBING 42.05 LBS/FT 54'0" T 30109	2271 #	50
3 (1)		8" X 6" X .500WALL A500 RECT. TUBING 42.05 LBS/FT 26'8" T 30110	1121 #	50
7 (1)		8" X 6" X .500WALL A500 RECT. TUBING 42.05 LBS/FT 8'0" T 30111	336 #	50
5 (1)		8" X 8" X .500WALL A500 SQ. TUBING 48.85 LBS/FT 44'0" T 30112	2149 #	50
50 (3)		2.875" OD X .203WALL A500 PIPE 5.793 LBS/FT 21'0" T 30113		
NOTE: R/L FOOTAGE MAY VARY FROM ACTUAL LENGTH SHIPPED INVOICE WILL REFLECT ACTUAL LENGTH SHIPPED *MUST SEND DEL TIX W/ INVOICE* MUST GET COMPLETE WAIVER INFO			TOTALS 365 #	50
			SUB TOTAL \$	16046
			TAX \$	

THIS SALE IS SUBJECT TO TERMS AND CONDITIONS ON REVERSE. Freight charges are PREPAID unless marked collect. Check box if charges are Collect. FREIGHT CHARGES \$

C.O.D. FEE: Prepaid Collect \$ REMIT C.O.D. TO: COD Amt \$

he shipment moves between two ports by a carrier or, the law requires that the bill of lading shall state either it is "carrier's or shipper's weight". NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. DRIVER'S SIGNATURE: (Signature of Consignor)

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BLACK DIAMOND PIPE & TUBE 708-258-3000 521 N FIRST ST PEOTONE, IL 60468 Shipper, Per Agent, Per

Permanent post office address of shipper