

Public Building Commission of Chicago Contractor Payment Information

Project: South West Vehicle Maintanence Facility

Contract Number: 1460

General Contractor: Walsh Construction Company

Payment Application: 002

Amount Paid: \$581,215.08

Date of Payment to General Contractor: 7/8/08

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

EXHIBIT N PAYMENT REQUEST FORM (1 of 4)

Monthly Estima	ite No	2	
For the Period 5	5/01/08 t	o 5/31/08	
Contract No	1460		

Date: 5/30/08 Sheet 1 of 4

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

Item		Ī	Cui	rrent Estimate	Total E	stimate to Date
No	Description	Contract Price	% Done	Amount	% Done	Amount
	Cast in Place Concrete - Footings	\$350,000	0.00%	\$0.00	0.00%	\$0.00
	Cast in Place Concrete - Foundation Walls	\$475,000	0.00%	\$0.00	0.00%	\$0.00
	Cast in Place Concrete - Slab on Grade	\$375,000	0.00%	\$0.00	0.00%	\$0.00
	Unit Masonry - Material	\$390,000	0.00%	\$0.00	0.00%	\$0.00
	Unit Masonry - Labor	\$200,000	0.00%	\$0.00	0.00%	\$0.00
	Structural Steel Framing -Raw Material-MacSteel	\$90,000	97.78%	\$88,000.00	97.78%	\$88,000.00
	Structural Steel Framing -Raw Material-Nucor	\$200,000	10.74%	\$21,482.13	10.74%	\$21,482.13
	Structural Steel Framing -Raw Material-Steel Dynamics	\$110,000	35.85%	\$39,437.10	35.85%	\$39,437.10
	Structural Steel Framing-Detailing & Calcs.	\$35,000	48.57%	\$17,000.00	48.57%	\$17,000.00
	Structural Steel Fabrication	\$374,000	0.00%	\$0.00	0.00%	\$0.00
	Structural Steel Framing-Joists	\$180,000	0.00%	\$0.00	0.00%	\$0.00
	Decking	\$141,000	0.00%	\$0.00	0.00%	\$0.00
	Structural Steel Erection	\$210,000	0.00%	\$0.00	0.00%	\$0.00
	Misc. Metals	\$300,000	0.00%	\$0.00	0.00%	\$0.00
	Steel Decking	w/051200	0.00%	\$0.00	0.00%	\$0.00
						\$0.00
	Cold Formed Metal Framing	w/051200				\$0.00
	Metal Fabrications	w/051200				
	Metal Stairs	w/051200				\$0.00
	Pipe and Tube Railings	w/051200				\$0.00
	Metal Gratings	w/051200				\$0.00
	Rough Carpentry	\$45,000	0.00%	\$0.00	0.00%	\$0.00
	Interior Architectural Woodwork	\$7,000	0.00%	\$0.00	0.00%	\$0.00
	Self-Adhering Sheet Waterproofing	\$18,000	0.00%	\$0.00	0.00%	\$0.00
	Water Repellents	\$22,000	0.00%	\$0.00	0.00%	\$0.00
25	Thermal Insulation	w/071326				\$0.00
26	Metal Wall Panels - Material	\$490,000	0.00%	\$0.00	0.00%	\$0.00
27	Metal Wall Panels - Labor	\$740,000	0.00%	\$0.00	0.00%	\$0.00
28	Insulated Core Metal Panels - Material	w/074216				\$0.00
29	Insulated Core Metal Panels - Labor	w/074216				\$0.00
30	Thermoplastic Membrane Roofing - Material	\$130,000	0.00%	\$0.00	0.00%	\$0.00
31	Thermoplastic Membrane Roofing - Labor	\$260,000	0.00%	\$0.00	0.00%	\$0.00
32	Sheet Metal Flashing and Trim	w/076200				\$0.00
33	Roof Specialties	w/076200				\$0.00
34	Roof Accessories	w/076200				\$0.00
35	Applied Fireproofing	\$23,000	0.00%	\$0.00	0.00%	\$0.00
36	Penetration Firestopping	\$0				\$0.00
	Fire-Resistive Joint Systems	\$0				\$0.00
38	Joint Sealants	\$0				\$0.00
	Hollow Metal Doors and Frames	\$35,000	0.00%	\$0.00	0.00%	\$0.00
	Access Doors and Frames	\$200	0.00%	\$0.00	0.00%	\$0.00
	Overhead Coiling Doors	w/083613		· 		\$0.00
	Sectional Doors - Material	\$85,000	0.00%	\$0.00	0.00%	\$0.00
	Sectional Doors - Labor	\$135,000	0.00%	\$0.00		\$0.00
	Aluminium- Storefronts - Material	\$50,000	0.00%	\$0.00		\$0.00
	Aluminium - Storefronts-Labor	\$25,000	0.00%	\$0.00	0.00%	\$0.00
	Structured-Poly Carbonate-Panel Assemblies	\$0	3.0070	40.00	2.5570	\$0.00
	Fiberglass Sandwich Panel Assemblies - Material	\$115,000	0.00%	\$0.00	0.00%	\$0.00
	Fiberglass Sandwich Panel Assemblies - Labor	\$180,000	0.00%	\$0.00		\$0.00
	Security Windows	w/084113	0.0078	70.00		\$0.00
43	security removes	**/ OUT 1 10		l	I	- 70.0

50	Door Hardware	w/081113				\$0.00
51	Glazing	w/081113				\$0.00
52	Non Structural Metal Framing	w/092900				\$0.00
53	Gypsum Board	\$45,000	0.00%	\$0.00	0.00%	\$0.00
54	Tiling	\$3,500	0.00%	\$0.00	0.00%	\$0.00
55	Acoustical Panel Ceilings	\$11,000	0.00%	\$0.00	0.00%	\$0.00
	Resilient Wall Base and Accessories	\$2,100	0.00%	\$0.00	0.00%	\$0.00
	Linoleum Flooring	\$12,000	0.00%	\$0.00	0.00%	\$0.00
	Exterior Painting	\$40,000	0.00%	\$0.00	0.00%	\$0.00
	Interior Painting	w/099123				\$0.00
	Visual Display Surfaces	\$1,740	0.00%	\$0.00	0.00%	\$0.00
	Signage	\$9,800	0.00%	\$0.00	0.00%	\$0.00
	Toilet Compartments	\$2,600	0.00%	\$0.00	0.00%	\$0.00
	Wire Mesh Partitions	\$14,000	0.00%	\$0.00	0.00%	\$0.00
	Wall and Door Protection	\$2,600	0.00%	\$0.00	0.00%	\$0.00
	Toilet Accessories	\$3,000	0.00%	\$0.00	0.00%	\$0.00
	Fire Extinguisher Cabinets	\$90	0.00%	\$0.00	0.00%	\$0.00
		\$225	0.00%	\$0.00	0.00%	\$0.00
	Fire Extinguishers Metal Lockers	\$15,000		\$0.00	0.00%	\$0.00
			0.00%			\$0.00
	Metal Storage Shelving - Material	\$65,000	0.00%	\$0.00	0.00%	\$0.00
	Metal Storage Shelving - Labor	\$30,000	0.00%	\$0.00		
	Flagpoles	\$4,000	0.00%	\$0.00	0.00%	\$0.00 \$0.00
	Vehicle Service Equipment	\$9,000	0.00%	\$0.00	0.00%	
	Vehicle Exhaust Gas Extraction System	w/111140		40.00		\$0.00
	Appliances & Accessories	\$4,000	0.00%	\$0.00	0.00%	\$0.00
	Roller Window Shades	\$3,000	0.00%	\$0.00	0.00%	\$0.00
	Entrance Floor Grilles	\$4,000	0.00%	\$0.00	0.00%	\$0.00
	Site Furnishings	\$3,500	0.00%	\$0.00	0.00%	\$0.00
	Fire Protection Piping and Equipment - Material	\$90,000	0.00%	\$0.00	0.00%	\$0.00
	Fire Protection Piping and Equipment - Labor	\$120,000	0.00%	\$0.00	0.00%	\$0.00
	Plumbing - Material	\$200,000	0.00%	\$0.00	0.00%	\$0.00
	Plumbing - Labor	\$280,000	0.00%	\$0.00	0.00%	\$0.00
	HVAC - Material	\$600,000	0.00%	\$0.00	0.00%	\$0.00
83	HVAC - Labor	\$850,000	0.00%	\$0.00	0.00%	\$0.00
84	Controls-Material	\$160,000	0.00%	\$0.00	0.00%	\$0.00
	Controls- Labor	\$90,000	0.00%	\$0.00	0.00%	\$0.00
	Vehicle Service Piping & Equipment-Material	\$600,000	0.00%	\$0.00	0.00%	\$0.00
87	Vehicle Service Piping & Equipment-Labor	\$380,000	0.00%	\$0.00	0.00%	\$0.00
	Electrical - Material	\$400,000	0.00%	\$0.00	0.00%	\$0.00
89	Electrical - Labor	\$630,000	0.00%	\$0.00	0.00%	\$0.00
90	Site Clearing-Cut Site 1.5'	\$315,000	74.47%	\$234,583.20	74.47%	\$234,583.20
91	Site Clearing-Demo	\$25,000	7.47%	\$1,867.60	7.47%	\$1,867.60
92	Earth Moving-Excavate Backfill Basement	\$85,000	26.79%	\$22,770.00	26.79%	\$22,770.00
	Earth Moving-Excavate Backfill Foundations	\$95,000	0.00%	\$0.00	0.00%	\$0.00
	Earth Moving-Excavate& Backfill Pits	\$20,000	0.00%	\$0.00	0.00%	\$0.00
	Earth Moving-Remove Material	\$185,000	46.54%	\$86,094.97	46.54%	\$86,094.97
	Earth Moving-Prep Slab for Concrete	\$40,000	0.00%	\$0.00	0.00%	\$0.00
	Earth Moving-Berms	\$55,000	0.00%	\$0.00	0.00%	\$0.00
	Asphalt Paving - Material	\$110,000	0.00%	\$0.00	0.00%	\$0.00
	Asphalt Paving - Labor	\$160,000	0.00%	\$0.00	0.00%	\$0.00
	Concrete Paving-Material	\$70,000	0.00%	\$0.00	0.00%	\$0.00
	Concrete Paving-Labor	\$110,000	0.00%	\$0.00	0.00%	\$0.00
	Ornamental Steel Fencing and Gates - Material	\$40,000	0.00%	\$0.00	0.00%	\$0.00
	Ornamental Steel Fencing and Gates - Material Ornamental Steel Fencing and Gates - Labor	\$60,000	0.00%	\$0.00	0.00%	\$0.00
	Chain Link Fences	w/323113	0.0076	70.00	0.0076	\$0.00
	Planting Irrigation - Material	\$58,000	0.00%	\$0.00	0.00%	\$0.00
				\$0.00	0.00%	\$0.00
	Planting Irrigation - Labor	\$92,000	0.00%	\$0.00	0.00%	\$0.00
	Turf and Grasses	w/328400				
TOR	Plants Storm Utility Drainage Piping - Material	w/328400	0.000	<u> </u>	0.000	\$0.00 \$0.00
400	SOUTH CITHER DESIRED PINING - MISTARISI	\$220,000	0.00%	\$0.00	0.00%	• 50.0t

111 Cranes - Material	\$60,000	0.00%	\$0.00	0.00%	\$0.00
112 Cranes - Labor	\$20,000	0.00%	\$0.00	0.00%	\$0.00
113 General Conditions	\$880,000	7.16%	\$63,000.00	16.92%	\$148,904.00
114 Contract Bond	\$105,884	0.00%	\$0.00	100.00%	\$105,884.00
115 Builders Risk	\$19,938	0.00%	\$0.00	100.00%	\$19,938.00
116 General Liability	\$118,105	0.00%	\$0.00	100.00%	\$118,105.00
117 DBE Fees	\$0				\$0.00
118 Commissioners Contingency	\$107,700	0.00%	\$0.00	0.00%	\$0.00
119 Sitework Allowance	\$300,000	0.00%	\$0.00	0.00%	\$0.00
120 Special Taxes	\$0				\$0.00
121 Permits	\$10,000	0.00%	\$0.00	0.00%	\$0.00
122 Material Testing	\$0				\$0.00
123 Operation and Maintenance Data	\$0				\$0.00
124 Project Record Documents	\$0				\$0.00
125 Subcontractor Bonds	\$0				\$0.00
126 Temp Utilities	\$40,000	0.00%	\$0.00	75.00%	\$30,000.00
127 Traffic Control	\$3,500	0.00%	\$0.00	0.00%	\$0.00
128 Construction Trailer-PBC/CM	\$6,000	0.00%	\$0.00	100.00%	\$6,000.00
129 Mobilization	\$170,000	0.00%	\$0.00	100.00%	\$170,000.00
130 Construction Fencing	\$15,000	25.00%	\$3,750.00	50.00%	\$7,500.00
131 Final Cleanup	\$5,000	0.00%	\$0.00	0.00%	\$0.00
132 Contract Allowances	\$0				\$0.00
133 LEED Coordination	\$40,000	9.78%	\$3,910.00	16.92%	\$6,767.14
134 Surveying	\$70,000	0.00%	\$0.00	0.00%	\$0.00
135 Overhead and Fee	\$653,518	9.78%	\$63,900.00	16.92%	\$110,579.86
136 TOTAL	\$15,180,000	4.25%	\$645,795.00	8.14%	\$1,234,913.00

Vendor Number		
Agency - Bond - Fund	02 -	52-21
Project Number	C5~	393
•	2343	2868-50
Cost Code	14/68	
Contract #&C.O.	\$ 281'5	
Amount	A 28115	-12.08
Approval Date		

I hereby certify that the goods or services indicated were received and that they are as described and at the price prescribed in the contract.

PM Approval & Date

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

Monthly Estimate No2	Date 5-31-08
For the Period 5-01-08 to 5-31-08	Sheet2 of4
Contract No 1460	

To: Public Building Commission of Chicago

For Work on Account of: Southwest Vehicle Maintenance Facility

			Cı	rrent Estimate	Total Estimate to Date	
ltem			%		%	
No	Description	Contract Price	Done	Amount	Done	Amount
1						
2						
3						
4						
5						
6						
7						
8						
9						
	TOTAL NET DEBIT OR CREDIT:					

EXHIBIT N STORED MATERIAL (3 of 4)

Monthly Estimate No2	Date 5-	-30-08		
For the Period 5-01-08 to 5-31-08	Sheet	_3 c	of	_4
Contract No1460				

To: Public Building Commission of Chicago

For Work on Account of: Southwest Vehicle Maintenance Facility

Material Stored - Previous Estimate No.

\$0

Item No	Material Delivered This Period	0	11	Unit	A	50% Amount
INO	iviateriai Delivered This Period	Quantity	Unit	Price	Amount	30% Amount
1	Structural Steel Framing -Raw Material-MacSteel				\$88,000	\$44,000.00
2	Structural Steel Framing -Raw Material-Nucor				\$21,482.13	\$10,741.07
3	Structural Steel Framing -Raw Material-Steel Dynamics				\$39,417.10	\$19,708.55
4						
5			1			
6						
7			1			
8						
9			1			
		TOTAL DELIV	ERED THIS	PERIOD:	\$148,899	\$74,449.62

ltem				Unit			
No	Material Used This Period	Quantity	Unit	Price	Amount	50% Amount	
2							
3							
4							
5							
6							
7							
8							
9							
10							
	TOTAL USED THIS PERIOD:						
	DEBIT OR CREDIT THIS PERIOD:						

MATERIAL STORED - THIS ESTIMATE

\$148,899

\$74,449.62

EXHIBIT N SUMMARY OF ESTIMATE SHEETS (4 of 4)

Monthly Estima	ate No2	
For the Period	5-01-08 to 5-31-08	
Contract No	1460	

To: Public Building Commission of Chicago

For Work on Account of: Southwest Vehicle Maintenance Facility

	SUMMARY OF ESTIMATE SHEETS	(1)	(2)	(3)
* <u>.</u> .	DESCRIPTION	TOTAL CONTRACT ESTIMATE	CURRENT ESTIMATE	TOTAL ESTIMATE TO DATE
1	Sheet No. 1	\$15,180,000.00	\$645,795.00	\$1,234,913.00
2				
3				
4				
5				
6	Total Awarded Contract Amount	\$15,180,000.00		
7	Awarded Contract Amounts Completed		\$645,795.00	\$1,234,913.00
8	Add: Total Authorized Changes - Sheet No	\$0.00	\$0.00	\$0.00
9	Add: Materials Stored - Sheet No		\$148,899.00	
10	Total Approved Value & Amounts Earned	\$15,180,000.00	\$645,795.00	\$1,234,913.00
11	Deduct: Current Reserve Adjustment		, ,	
12	Deduct: Total Reserve To Date (Column 3)		\$64,579.50	\$123,491.30
13	Deduct: Current Liquidated Damages (Line 25)			
14	Deduct: Total Liquidated Damages (Line 23)			
15 ⁻	Total Paid To Date - including this estimate			\$1,111,421.70
16	Deduct: Total Earned To Date (Line 10, Col. 3)	\$1,234,913.00		
17	Net Amount Open on Contract	\$13,945,087.00		
18	NET CURRENT PAYMENT		\$581,215.50	
		Current Reserve	Previous Reserve	Total Reserve
	RESERVE COMPUTATION	Withheld	Withheld	Withheld
19	Percentage Computation - 10% Reserve*	\$64,579.50	\$58,911.80	\$123,491.30
20	Percentage Computation - 5% Reserve*			
21	Total Reserve Withheld	\$64,579.50	\$58,911.80	\$123,491.30
22	Total Liquidated Damages to Date		Days	\$
23	Deduct: Amount Previously Withheld			\$
24	CURRENT LIQUIDATED DAMAGES			\$
	Approx. 8.1 % Contract Completed	Total Contract Time (I	ncl. Time Extens)	420 Days
	Starting Date: 3-19-08	Total Time Used		74 Days

Approx. 8.1 % Contract Completed	protai contract mine	(inci. time Extens)	420 Days	
Starting Date: 3-19-08	Total Time Used		74 Days	
Verified By: Thomas This	80-51-3			
PBC Project Management Office	Date			
Thomas E. Griggs		Walsh Constructio	(Company	
		Al Carried	6.12.0	&
RECOMMENDED FOR APPROVAL:		Harry L. Walder Jr.		Date
Architect's Project Manager	Date			

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

STATE OF ILLINOIS	}	
		} SS
COUNTY OF COOK	}	

The affiant, being first duly sworn on oath, deposes and says that he/she is Vice President of Walsh Construction Company, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation and for him/herself individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No 1460 dated the 31st day of May, 2008, for

General Contracting

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

• that the following statements are made for the purpose of procuring a partial payment of

\$ 581,215.50

under the terms of said Contract;

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

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Walsh Construction Company 929 West Adams St. Chicago, IL 60607	General Conditions	880,000.00	148,904.00	14,890.40	77,313.60	56,700.00	745,986.40
Walsh Construction Company 929 West Adams St. Chicago, IL 60608	Bond	105,884.00	105,884.00	10,588.40	95,295.60	0.00	10,588.40
Walsh Construction Company 929 West Adams St. Chicago, IL 60609	Builders Risk	19,938.00	19,938.00	1,993.80	17,944.20	0.00	1,993.80
Walsh Construction Company 929 West Adams St. Chicago, IL 60610	General Liability	118,105.00	118,105.00	11,810.50	106,294.50	0.00	11,810.50
Walsh Construction Company 929 West Adams St. Chicago, IL 60611	Commissioner's Contingency	107,700.00	0.00	0.00	0.00	0.00	107,700.00
Walsh Construction Company 929 West Adams St. Chicago, IL 60612	Sitework Allowance	300,000.00	0.00	0.00	0.00	0.00	300,000.00

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

WANT AND ADDDTOG	TOTAL OF WORK	TOTAL CONTRACT (INCLUDE	TOTAL WORK	LESS RETENTION (INCLUDE	LESS NET PREVIOUSLY	NET DUE THIS	BALANCE TO
NAME AND ADDRESS	TYPE OF WORK	C.O.'s)	COMPLETE	CURRENT)	PAID	PERIOD	BECOME DUE
Walsh Construction Company 929 West Adams St. Chicago, IL 60613	Permits	10,000.00	0.00	0.00	0.00	0.00	10,000.00
Walsh Construction Company 929 West Adams St. Chicago, IL 60614	Temp Utilities	40,000.00	30,000.00	3,000.00	27,000.00	0.00	13,000.00
Walsh Construction Company 929 West Adams St. Chicago, IL 60615	Traffic Control	3,500.00	0.00	0.00	0.00	0.00	3,500.00
Walsh Construction Company 929 West Adams St. Chicago, IL 60616	Construction Trailer - PBC/CM	6,000.00	6,000.00	600.00	5,400.00	0.00	600.00
Walsh Construction Company 929 West Adams St. Chicago, IL 60616	Mobilization	170,000.00	170,000.00	17,000.00	153,000.00	0.00	17,000.00
Walsh Construction Company 929 West Adams St. Chicago, IL 60617							
Walsh Construction Company 929 West Adams St.	Construction Fencing	15,000.00	7,500.00	750.00	3,375.00		8,250.00
Chicago, IL 60618 Walsh Construction Company 929 West Adams St.	Final Cleanup	5,000.00	0.00	0.00	0.00	0.00	5,000.00
Chicago, IL 60619 Walsh Construction Company 929 West Adams St.	LEED Coordination	40,000.00	6,767.00	676.70	2,571.43	3,518.87	33,909.70
Chicago, IL 60620 Walsh Construction Company	Surveying	70,000.00	0.00	0.00	0.00	0.00	70,000.00
929 West Adams St. Chicago, IL 60621 Nu-Vida Contractors Inc./Cutting Edge	Overhead and Fee	653,518.00	110,579.86	11,057.99	42,011.87	57,510.00	553,996.13
Electric 3725 S. Maplewood Ave. Chicago, IL 60632	Cast in Place Concrete	1,380,000.00	0.00	0.00	0.00	0.00	1,380,000.00
Pignato Masonry 9811 S. McVicker Oak Lawn, IL 60453	Unit Masonry	590,000.00	0.00	0.00	0.00	0.00	590,000.00
Munster Steel Company, Inc. 9505 Calumet Avenue Munster, IN 46321	Structural Steel	1,340,000.00	165,919.70	16,591.97	0.00	149,327.73	1,190,672.27
Upright Iron Works, Inc. 640 South Wheeler Griffith, IN 46319	Miscellaneous Metals	300,000.00	0.00	0.00	0.00	0.00	300,000.00
Crown Corr, Inc. 7100 W. 21st Ave							
Gary, IN 46406 NOT LET	Metal Panels Interior Architectural	1,230,000.00	0.00	0.00	0.00		
Prate Installations 1120 N. Rand Rd.	Woodwork	7,000.00	0.00	0.00	0.00		
Wauconda, IL 60084 Streich Corporation 8230 86th Court	Roofing Waterproofing/ Water	390,000.00	0.00	0.00	0.00	0.00	390,000.00
Justice, IL 60458 Spray Insulation 7831 Nagle Avenue	Repellents	40,000.00	0.00	0.00	0.00	0.00	40,000.00
Morton Grove, IL 60053 Coleman Fire Proof Door Co. 28392 N. Ballard Dr.	Fireproofing Hollow Metal Doors	23,000.00	0.00	0.00	0.00	0.00	23,000.00
Lake Forest, IL 60045 Builders Chicago	and Frames	35,200.00	0.00	0.00	0.00	0.00	35,200.00
11921 Smith Drive Huntley, IL 60142	Overhead Coiling and Sectional Doors	220,000.00	0.00	0.00	0.00	0.00	220,000.00

EXHIBIT A CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 of 4)

		TOTAL CONTRACT (INCLUDE	TOTAL WORK	LESS RETENTION (INCLUDE	LESS NET PREVIOUSLY	NET DUE THIS	BALANCE TO
NAME AND ADDRESS	TYPE OF WORK	C.O.'s)	COMPLETE	CURRENT)	PAID	PERIOD	BECOME DUE
NOT LET							
	Aluminum Storefront	75,000.00	0.00	0.00	0.00	0.00	75,000.00
Whited Brothers, Inc.		, 5,000.00			Çisə		
215 West 155th St. South Holland, IL 60479	Fiberglass Sandwich	205.000.00	0.00	0.00	0.00	0.00	295,000.00
NOT LET	Panels	295,000.00	0.00	0.00	0.00	0.00	293,000.00
NOT LET	Gypsum Board	90,000.00	0.00	0.00	0.00	0.00	90,000.00
10.1 22.1							
NOTIFE	Tiling	3,500.00	0.00	0.00	0.00	0.00	3,500.00
NOT LET	Acoustical Panel						
	Ceilings	11,000.00	0.00	0.00	0.00	0.00	11,000.00
NOT LET							
	Resilient Wall Base	2,100.00	0.00	0.00	0.00	0.00	2,100.00
NOT LET							
	Linoleum Flooring	12,000.00	0.00	0.00	0.00	0.00	12,000.00
NOT LET							
	Painting	40,000.00	0.00	0.00	0.00	0.00	40,000.00
NOT LET		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
ļ	Visual Display Surfaces	1,740.00	0.00	0.00	0.00	0.00	1,740.00
NOT LET	Visual Display Surfaces	1,740.00	0.00	0.00	0.00	0.00	1,7 40.00
	o.	0.000.00			0.00	0.00	0.000.00
NOT LET	Signage	9,800.00	0.00	0.00	0.00	0.00	9,800.00
	1						
NOT LET	Toilet Compartments	2,600.00	0.00	0.00	0.00	0.00	2,600.00
NOI LEI	Wall and Door						
	Protection	2,600.00	0.00	0.00	0.00	0.00	2,600.00
NOT LET							
	Toilet Accessories	3,000.00	0.00	0.00	0.00	0.00	3,000.00
NOT LET	Fire Extinguishers/						
	Cabinets	315.00	0.00	0.00	0.00	0.00	315.00
NOT LET							
	Metal Lockers	15,000.00	0.00	0.00	0.00	0.00	15,000.00
Felix Loeb, Inc.							
1347 Enterprise Drive Romeoville, IL 60446	Metal Shelving, Wire Mesh Partitions	109,000.00	0.00	0.00	0.00	0.00	109,000.00
NOT LET		,					· · · · · · · · · · · · · · · · · · ·
	Flagpoles	4,000.00	0.00	0.00	0.00	0.00	4,000.00
NOT LET	i lagpoles	4,000.00	0.00	0.00	0.00	0.00	4,000.00
	Vehicle Service						
NOT LET	Equipment	9,000.00	0.00	0.00	0.00	0.00	9,000.00
	Appliances and						
NOT LET	Accessories	4,000.00	0.00	0.00	0.00	0.00	4,000.00
NOI LEI	1						
Vom t am	Roller Window Shades	3,000.00	0.00	0.00	0.00	0.00	3,000.00
NOT LET							
	Entrance Floor Grilles	4,000.00	0.00	0.00	0.00	0.00	4,000.00
NOT LET	1 7						
	Site Furnishings	3,500.00	0.00	0.00	0.00	0.00	3,500.00

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

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
C.L. Doucette, Inc. 3610 South Morgan St. Chicago, IL 60609	Fire Protection	210,000.00	0.00	0.00	0.00	0.00	210,000.00
Plumbing Systems Inc. 7225 W. Touhy Chicago, IL 60631	Plumbing	480,000.00	0.00	0.00	0.00	0.00	480,000.00
FEL/Wolf Mechanical 453 S. Vermont Unit A Palatine, IL 60067	HVAC	1,450,000.00	0.00	0.00	0.00	0.00	1,450,000.00
Advantage Electric 168 Santa Fe Lane Willow Springs, IL 60408	Electrical/ Controls	1,280,000.00	0.00	0.00	0.00	0.00	1,280,000.00
FEL/Standard Industrial & Automotive Equipment, Inc. 453 S. Vermont Unit A Palatine, IL 60067	Vehicle Service Piping	980,000.00	0.00	0.00	0.00	0.00	980,000.00
BSB Development 27992 W. Route 120 #110 Lakemoor, IL 60051	Site Clearing and Earth Moving	820,000.00	345,314.97	34,531.50	0.00	310,783.47	509,216.53
NOT LET	Asphalt Paving	270,000.00	0.00	0.00	0.00	0.00	270,000.00
Fine Line BT Corp. 3250 S. Kolin Chicago, IL 60623	Ornamental Steel Fencing and Chain Link Fencing	100,000.00	0.00	0.00	0.00	0.00	100,000.00
Atrium Inc. 4313 Central Ave. Western Springs, IL 60558	Planting Irrigation, Turfs and Grasses, Plants	150,000.00	0.00	0.00	0.00	0.00	150,000.00
John P. Hopkins Sewer Contractors 4530 W. 137th Street Crestwood, IL 60445	Storm Utility Drainage	560,000.00	0.00	0.00	0.00	0.00	560,000.00
Sievert Electric Service 1230 South Hannah Ave. Forest Park, IL 60130	Cranes	80,000.00	0.00	0.00	0.00	0.00	80,000.00
TOTALS:		15,180,000.00	1,234,912.53	123,491.25	530,206.20	581,215.08	14,068,578.72

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

AMOUNT OF ORIGINAL CONTRACT	\$15,180,000.00	TOTAL AMOUNT REQUESTED	\$1,234,912.53
EXTRAS TO CONTRACT	\$0.00	LESS 10 % RETAINED	\$123,491.25
TOTAL CONTRACT AND EXTRAS	\$15,180,000.00	NET AMOUNT EARNED	\$1,111,421.28
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$530,206.20
ADJUSTED CONTRACT PRICE	\$15,180,000.00	AMOUNT DUE THIS PAYMENT	\$581,215.08
		BALANCE TO COMPLETE	\$14,068,578.72

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

Contractor certifies

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

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

Harry L. Walder, Jr.

Harry L. Walder,

(Typed name of above signature)

Subscribed and sworn to before me this

day of

-- /

Notary Public

My Commission expires:



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B CONTRACTOR'S WAIVER OF LIEN FOR PARTIAL PAYMENT

STATE OF ILLINOIS }	3.00	
COUNTY OF COOK }	} SS	
TO ALL WHOM IT MAY CONC	ERN:	
WHEREAS, Walsh Construct COMMISSION OF CHICAGO, nature of work) General Cont	as Owner, und	an Illinois corporation, has been employed by the PUBLIC BUILDING ler Contract No. 1460 dated the 31 st day of May 2008, to (describe
for (Designate Project and Loca	S- 52	ontract No. 1460 outhwest Vehicle Maintenance Facility 215 S. Western Blvd. hicago, IL 60609
That the undersigned, for and in	n consideration	of a partial payment of
<u>\$ 581,215.50</u>		
on the adjusted contract price of	of	
<u>\$15,180,000.00</u>		
and all lien, or claim, or right of	lien under the S	the receipt is acknowledged, the undersigned waives and release any Statutes of the State of Illinois relating to Mechanics' Liens, on account undersigned to the extent of that part of the aforesaid work for which
IN WITNESS, the undersigned by its <u>Vice President</u> and atter 2008, pursuant to authority give	sted by its	corporate seal to be hereunto affixed and these presents to be signed on this 10th day of June, dent of said Corporation.
(SEAL)		Walsh Construction Company 929 W. Adams St., Chicago, IL 60607 (312-563-5400)
ATTEST:	, .	BY ALLOW
Lang, He	Elec	Title Vice President President or Vice President
Secretary or Assistant Secre	tary	

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

Name of Project	Southwest Vehicle Maintenance Facili	<u>ty</u> Contract No _	1460
Monthly Estimate No	2	PBC Project No	o. <u>CS-093</u>
Date	5-31-08	·	 -
STATE OF ILLINOIS	}		
	} SS		
COUNTY OF COOK	}		
	•		
In connection with the	above-captioned contract:		
I DECLARE AND AFFIRE	M that I		
Harry L Walder, Jr.			_
(Name of Affiant)			
am the			
Vice President		_ and duly authorized representative of	
(Title)			
Walsh Construction			
(Name of Company)			
whose address is			
929 M Adams St Chi	cago 11 60607		

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

MBE/WBE Name	Contract For	Amount of Contract (MBE)	Amount of Contract (WBE)	Total Previous Requests	Amount This Request	Balance to Complete (MBE)	Balance to Complete (WBE)
Atrium, Inc. 4313 Central Ave. Western Springs, IL 60558	Planting Irrigation, Turfs and Grasses, Plants	\$0.00	\$150,000.00	\$0.00		\$0.00	\$150,000.00
Crown Corr, Inc. 7100 W. 21st Ave Gary, IN 46406	Metal Panels	\$0.00	\$500,000.00	\$0.00		\$0.00	\$500,000.00
Nu-Vida Contractors Inc./Cutting Edge Electric 3725 S. Maplewood Ave. Chicago, IL 60632	Cast in Place Concrete, Concrete Paving	\$1,389,000.00	\$0.00	\$0.00		\$1,389,000.00	\$0.00
FEL/Wolf Mechanical 453 S. Vermont Unit A Palatine, IL 60067	HVAC	\$1,450,000.00	\$0.00	\$0.00		\$1,450,000.00	\$0.00
FEL/Standard Industrial & Automotive Equipment, Inc. 453 S. Vermont Unit A Palatine, IL 60067	Vehicle Service Piping	\$980,000.00	\$0.00	\$0.00		\$980,000.00	\$0.00
Fine Line BT Corp. 3250 S. Kolin Chicago, IL 60623	Ornamental Steel Fencing and Chain Link Fencing	\$105,000.00	\$0.00	\$0.00		\$105,000.00	\$0.00
	TOTALS:	\$3,924,000.00	\$650,000.00	\$0.00	\$0.00	\$3,924,000.00	\$650,000.00

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

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

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

(Affiant) Harry L Walder, Jr.

6.12.08

(Date)

On this 10th day of $\,\mathrm{June}\,\,2008$,

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

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

Notary Public Comission Expires:

(Seal)

My Commission Expires October 35, 2010
Notery Public, State of Illinois
KATHLEEN J. HOWARD
OFFICE STATE

OFFICE ST



CERTIFIED PAYROLL SUMMARY REPORT

Project: SOUTH WEST VEHICLE MAINTENANCE FACILITY

Start Date: 03/19/2008 End Date: 05/13/2009 Bid Ad Date: Budget: \$15,180,000.00

BSB DEVELOPMENT INC.

Contact: JENNI SCOTT

Address: 27992 W. ROUTE 120 #110, LAKEMOOR, IL 60051

Phone: 815-385-8177

Fax: 815-385-8183

Worker's Comp.:

Week end	Date submitted	Performing	Validated by	Process Status	Accept Status	Payroll No.	Electronic? Final?	
06/07/2008	6/13/08 10:05 am	YES	SYSTEM	Certified	Submitted	008	YES	
05/31/2008	6/10/08 7:25 am	YES	SYSTEM	VALIDATED	ACCEPTED	007	YES	nave - 1980 et libertariones estas e n commente estas en commente estas en commente estas en commente estas en c
05/24/2008	6/9/08 6:00 am	и у тереворический при метре и метре и У E S	SYSTEM	VALIDATED	ACCEPTED	006	${ m YES}$	userus marie er ringus volum ermetallataren era es es esta leuer car
05/17/2008	6/9/08 6:00 am	YES	SYSTEM	VALIDATED	ACCEPTED	005	YES	Panked Scott (William Scott State State State Scott State Scott State Scott State St
05/10/2008	6/9/08 5:59 am	YES	SYSTEM	VALIDATED	ACCEPTED	004	YES	
05/03/2008	6/9/08 6:15 am	NO	SYSTEM	VALIDATED	ACCEPTED	003	YES	
04/26/2008	6/9/08 6:13 am	NO	SYSTEM	VALIDATED	ACCEPTED	002	YES	
04/19/2008	6/9/08 6:12 am	NO	SYSTEM	VALIDATED	ACCEPTED	001	YES	

E-mail: jenni@bsbdevelopment.com

PLUMBING SYSTEMS INC.

-Contact: DAN HEBERT

Address: PO BOX 23088 , CHICAGO, IL 60623 Phone: 773-777-9476 Fax: 773-777-7497

Worker's Comp.: K14800

E-mail: plumbingsvstemsinc@hotmail.com

Week end	Date submitted	Performin	g Validated by	Process Status	Accept Status	Payroll No.	Electronic? Final?		_
06/15/2008	6/12/08 9:55 am	NO	SYSTEM	VALIDATED	ACCEPTED	5	YES		
06/08/2008	6/12/08 9:55 am	NO	SYSTEM	VALIDATED	ACCEPTED	4	YES	and allowers are all the second and the second are all the second and the second and the second are all the second and the second and the second are all the second and the second are all the second and the second are all t	
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			Rejection Note:	M-APPROVAL ,	by MALIS	3A toda	46/16/08		
05/25/2008	6/12/08 9:58 am	YES	SYSTEM	VALIDATED	ACCEPTED	2 0	YES	The second secon	
05/18/2008	6/12/08 9:56 am	YES	SYSTEM	VALIDATED	ACCEPTED	1	YES	e garaginari vario in marazioni, viva giorio pri di feri dei dei confidenti di dell'estato contro contro contro	

WALSH CONSTRUCTION COMPANY

Contact: BARABARA KRYSZEWICKI

Address: 929 W. ADAMS, CHICAGO, IL 60607 Phone: 312-563-5400 Fox: 312-563-5058

E-mail: bkrvszewicki@walshgroup.com

															2			
					p.													

Week end	Date submitted	Performing	Validated by	Process Status	Accept Status	Payroll No.	Electronic? Final?	
06/01/2008	6/13/08 8:09 am	YES	SYSTEM	VALIDATED	ACCEPTED	8	YES	
05/25/2008	6/13/08 8:08 am	YES	SYSTEM	VALIDATED	ACCEPTED	7	YES	and the second s
05/18/2008	5/19/08 11:01 am	NO	SYSTEM	VALIDATED	ACCEPTED	6	YES	ne to the second religion of the second seco
05/11/2008	5/12/08 6:35 am	NO	SYSTEM	VALIDATED	ACCEPTED	4	YES	Samon Company of the Samon
05/04/2008	5/6/08 8:10 am	NO	SYSTEM	VALIDATED	ACCEPTED	3	YES	. OPERATE OPER
04/27/2008	5/15/08 7:37 am	YES	SYSTEM	VALIDATED	ACCEPTED	5	YES	mananista di ancioni d
04/20/2008	4/24/08 11:44 am	YES	SYSTEM	VALIDATED	ACCEPTED	2	YES	trol typystatroladdianaeth cymrainnaeu chifrir chi
04/13/2008	4/22/08 6:07 am	YES	SYSTEM	VALIDATED	ACCEPTED	ananananananananananananananananananan	YES	

Munster Steel Co. Inc.

Munster IN 46321

9505 Calumet Ave 219-924-5198 ext 223 219-924-1794 (fax)

FAX COVER SHEET

To:

Ozgur Gocmen @ Walsh Group

From:

Tina Mitcheltree

Date:

06-13-2008

Fax:

773-863-4291

of pages including cover sheet 16

Ozgur,

Attached are the waivers from our suppliers and the statement for the stored material per specs. I will overnight the originals for early am delivery Monday, unless you want them Saturday delivery. Please let me know.

Thanks,

Tina Mitcheltree, CFO 219-924-5198 ext 232 tmitcheltree@munstersteel.com

PARTIAL WAIVER OF LIEN

				FILE NUMBER	1	
STATE OF COUNTY OF	INDIANA DAKEN MARIC NAY CONCERN:	W			-	
	undersigned has be	en s <i>moloved</i> by	MUNSTER STEEL CO. INC			·
o fumbh	STRUCTURAL S	TR 80 000011 (775				
or the premise	known as	SOUTHWEST VEH	HOLE MAINTENANCE FACI COMMISSION OF CHICAG	Ω		is the owner.
of which	d, fer and in consider	The second second the	INDEX TURNICASIN AND ATM	DO: :		
		The second second	wast and univide conviders	finac the receipt whatsu	of is acknowledged, do(es) he	ereby waive
	y and all lien or claim	The dalled has been conden	- iim atak dae of the Stela Al I	AMIANA PAIATINO TO MICCH	SUMOS 196118 MILLI 165/156/176 57	ILL CIT SOLO
- · L	East due of M batch	KA ANG IMAN MANAK. C	and on the material, bounds, a on account of labor, solvious, raigned for the above desirbs	tilaminal interior	fumished, and on the money while or machinery heretefore	tumlatied,
Given under	. N	ty Hand		and seal		this
LDURIU IDHVIC.	TVN d	ay of	June	4 2 4 2	1 40	2008
			Signature and Gest	Robert (lath, (rodi	Manager
Note: All waive signing walver:	should be set form; if	walver is for a partnersh	ip, the partitional house and		Mi bis bearing taba steroproof embit sign बात क्ष्यक्रकार hite	elf as partner.
		CC	ONTRACTOR'S	AFFIDAVIT		
STATE OF	INDIANA ARARIA	43				
COUNTY OF TO WHOM IT I	HANG MAY CONCERN:	THE understaned, bei	ng duly swom, deposes and	says that he or she is		
		of the MACSTE	EL SERVICE CENTERS US	<u> </u>	who is the contractor for	
	STEEL PRODUCTS		FACULTY		work on the building	
located at	SDUTHWEST VI	HICLE MAINTENANCE	HCAGO			
owned by That the total #	mount of the contrac	landrelland authors lit	\$ 156 RQ1 DD	are first extend and de	on which he or she has rec nulne and delivered uncondit	seived payment of tonally and that there is
\$		prior to the	s payment. That all the followi	ale true, come or all or get no sum the mames of all r	parties who have furnished m	steriel or tabor, or
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specification s :			The second secon	ANCOUNT PART	THIS PAYMENT	BALANCE DUE
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MACSTEEL SE	RVICE CENTER	STRUCTORAL STEET	102001100			
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		-		· · · · · · · · · · · · · · · · · · ·		
			ica not no		\$ 88,000.47	68,890.53
TOTAL	LABOR AND MATER	RIAL COMPLETE	\$ 156,891,00	13	\$ 88,000.47	60,080,23
That there are r any kind done s	no ath er co ntracts for or noque enob od od od	said work outstanding, a	and that there is nothing due work other than above abster	or to beomice due to sm	y person for material, labor o	
Signed this		11+h	day of	Ju	. N	2008
			Signature	Robert	Veith, Cred	it Manager
Buboodbod and	em maked at mewer	this	114	day of Ju	(rel.	2008
		· ·		a	nxla	M
	•			Ang	eb Hairs	Holary Public
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NOTARY PUBLIC AND EACH THIS TEX MY COUNTY OF BESIDENCE IS PROTECTION MY COUNTY OF BESIDENCE IS PROTECTION OF BESIDENCE IN THE PROTECTION OF BESIDENCE IN TH

PARTIAL WAIVER OF LIEN

# boon employed by					
	MUNSTER STEEL CO. IN	C			
SOUTHWEST VE	HICLE MAINTENANCE FAC	HLITY			
PUBLIC BUILDIN	G COMMISSION OF CHICA	GO'		is the	owner.
sideration of TWENTY	ONE THOUSAND FOUR H	UNDRED FIGHTY-TWO	AND 13/100		
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hill amerini bald. If welver n; if welver is for a pannersi	le fot a corporation, corporati	e name should be used, ould be ucod, partner sh	corporate seal Aff outs and a note	ixed and title of officer gnate himself as partner.	
	ONTO A CTODIC	ACCIDAVIT			
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of the NUCOR-	AMATO STEEL CO.	Days men in or and is	who is the contri	octor for	
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VEHICLE MAINTENANCE	FACILITY		_	•	
JING COMMISSION OF CH	TICACO				
act including extras is	\$ 90,715.00		on which he or s	he has received payment of	
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		3	5		33,87
	the Improvements thereon, scome due from the owner, y time hareafter, by the und My Hand day of Hand day of THE undersigned, being of the NUCOR. YEHICLE MAINTENANCE OING COMMISSION OF CHECK MAINTENANCE of including extras is prior to the having contracts or sub cor	the Improvemental thereon, and on the material, listures, accome due from the owner, on account or labor, services y time hereafter, by the undersigned for the above deark My	the improvements thereon, and on the material, fixtures, apparatus or machinen accome due from the owner, on account or isboy, services, material, fixtures, appayative hareafter, by the undersigned for the above described premises. My Hend	the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on scome due from the owner, on account or labor, services, material, fixtures, apparatus or machinery syline hareafter, by the undersigned for the above destribed premises. My Hand	My Hand

FINAL WAIVER OF LIEN

	-T 141A				FILE NUMBER	R	1	
STATE OF	INDIANA Whitley MAY CONCERN:						1	
	e undersigned has b	een employed by	MUNSTER S	TEEL CO. INC				
to fumith	STALKSTURAL !	STEEL PRODUCTS						
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STORED MATERIALS STATEMENT

This stored materials statement is sent to the Contractor, Walsh Construction Company of Illinois, 929 West Adams, Chicago, Illinois, 60607

Munster Steel Company, Inc has taken delivery of \$148,919.70 of raw materials for the **Southwest Vehicle Maintenance Facility**, owner Public Building Commission of Chicago. The materials are structural steel products and all the material is stored in our warehouse at 9505 Calumet Avenue, Munster, Indiana, 46321.

Attached to this statement is our certificate of insurance providing documentation that the location is adequately insured. Our plant is secured via a locked fence to prohibit unauthorized access. The materials are stored here until such time as they are fabricated to the extent that they are ready to be delivered to the job site.

Also attached hereto are signed bills of lading for said materials. These signed bills of lading represent legal title transferring to Munster Steel Company, Inc. from our suppliers.

The undersigned Contractor certifies that to the best of the Contractor's knowledge and belief that the information contained above is accurate and complete.

CONTRACTOR:		
Pate M. Mate	Date: 06-11-08	
Patricia M. Martin, Project Manager		

State of INDIANA County of LAKE Subscribed and sworn to before me this 11th day of June, 2008

Notary Public: Christine M. Mitcheltree

My commission expires: 08/26/2015

CHRISTINE M. MITCHELIAEL
NOTARY PUBLIC STATE OF INDIANA
LAKE COUNTY
MY COMMISSION EXP. AUG. 26, 2015

		CORD CERTIFIC					C	ATE (MM/DOYYYY) 04/10/2008
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		Munster Steel Company,	Inc.	INSURER A: F	irst Mercury	Insurance Compa	ny	
		Attn: Ron Robbins		INSURER B: A	rch Insuranc	e Company		
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Structural and Rail Division 2801 S. County Road 700 East Columbia City, IN 48725-Telephone: (260) 626 - 6100 Fax: (260) 525 - 895

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

Bill of Lading: 0000142770 Pickup ID: PU733493 Carrier: MORFORD

> MC: 331166 SCAC: 0

Ship Date: 3/24/2008

Vahicle: 1024A Vehicle Type: 50 & UNDER Freight Terms: FOB Plant

Until From 7:00 AM 4:00 PM 7:00 AM 4:00 PM 7:00 AM 4:00 PM Th

Receiving Hours:

4:00 PM 7:00 AM 7:00 AM 4:00 PM 7:00 AM 4:00 PM

Sold To: MUNSTER STEEL CO

9505 Calumet Avenue Munster, IN 46321

US

Ship to: MUNSTER STEEL CO

9505 Calumet Avenue Munster, IN 46321

Sales Contact: Jeanne Demeter (219) 924-5198

Shipping Contact:

Order.item	P.O.	Item	Size	Heat	Weight In sounds	Lon	, 19th	Piaces	Тура	Ref Num
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ATTENTION ALL DRIVERS: DELIVERY BY APPOINTMENT ONLY

24 HOUR NOTICE REQUIRED, SEE B.O.L. FOR CUSTOMER CONTACT AND PHONE # THANK YOU

SHIPPING INSTRUCTIONS

No Tarp

Vertical Blocking-4 in.

Frank Mondolf 3-25-08 SAW BAY

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if RECEIVED, otherwise to incomplicatly determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and take that have been established by the carrier and are available to the shipper, or request. The property described above, in apparent, good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said center agrees to carry to destination, if on its route, or otherwise to deliver to snother corrier on the route to destination. It is mutually agreed, as to each center of all or any of said property over all or any portion of said noute to destination, and as to make perty at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Rith of Leiding set forth in the Netional Motor Freight Classification 190-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions or the said bell of leding, including those on the back thereof, and the said items and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly chandled, described, psokaged, marked and labeled, and are in proper condition for transportation socording to the applicable regulations of the DOT

Carrier acknowledges receipt of psokages and required placards. Carrier confiles emergency response information was made aveilable enfor carrier has the DOT enjoyeency response guidebook or equivalent document in hee the DOT enje ncy response guidebook or equivalent document in the vehicle.



Structural and Reil Division 2601 S. County Road 700 East Columbia City, IN 46725-Telephone: (260) 625 - 8100 Fax: (260) 625 - 895:

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

Receiving Hours: Ship Date: 3/26/2008 Bill of Lading; 0000142974 Day From Until Pickup IO: PU924722 Vehicle: 1024H 7:00 AM 4:00 PM Catrler: MORFORD Vehicle Type: 50 & UNDER 4:00 PM 7:00 AM MG: 331166 Freight Terms: FOB Plant We 7:00 AM 4:00 PM SCAC: 0 7:00 AM 4:00 PM 7:00 AM 4:00 PM 7:00 AM 4:00 PM

Sold To: MUNISTER STEEL CO

9505 Calumet Avenue Munster , IN 46821

Ship To: MUNSTER STEEL CO

8505 Calumet Avenue Munster, IN 46321

Spies Controt: Jeanne Demeter

(218) 924-5198 Shipping Contact;

Order Rem	P.O.	Herm	Sizo	Haut	Malght In pounds	Length	Pleces	Type	Ref Num
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		021055222	W15X175	A040797	5,250	30 M 00 in	1	BUNDLE -	32708-4
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ATTENTION ALL DRIVERS: DELIVERY BY APPOINTMENT ONLY

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No Tarp Vertical Blocking-4 in.	J"BAY	3.	
-	or contracts that have been agreed u	pon in witing between the camer and shipper, if	ŕ

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The properly described above, in apparent, good order, except as toted (contents and condition of contents of peckages unknown) marked, consigned, and declined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to destination, and the route to destination. It is mutually agreed, as to each certier of all or any of said property over all or any portion of said route to destination, and no to each party at any time interested in all or any of said property, that every service to be performed hereundar aftell be subject to all the terms and conditions of the Uniform fills of Lexing set forth in the National Motor Freight Classification 100-X and successive issues. The 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, and the said items and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This	ls b	certify	that	the	abova	gemed	17 101{q 4	als i	SF8	properly
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Carrier acknowledges receipt of packages and required placards. Carrier confiles emergency response information was made available unfor carrier has the DOT emergestor response puldsbook or equivalent document in

Pate: 3-06-08

B/L DATE: 4/10/08

RTTACH TO BILL OF LADING NO. 903127

SOLD TO:

MUNSTER STEEL 9505 CALUMET AVE.

SHIP TO: MUNSTER STEEL

9505 CALUMET AVE.

MINSTER. IN

46324 WELL AMUNSTER, IN

46121

7-10-10	IMT DVC\ TH		THE THE PERSON NAMED IN COLUMN	•	14, 4,	LR .		2020	_
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1RK #1 G3 2161-B

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B/L DATE: 4/15/08

ATTACH TO BILL OF LADING NO. 903911

SOLD TO: MINSTER STEEL 9505 CALUMET AVE.

SHIP TO: MUNSTER STEEL 9905 CALUMET AVE.

MUNSTER, IN

MUNSTER, IN

46321

PCS CUST ORDER#	PART# PRODUCT	FT	INCHES GRADE	HEAT#	MEIGHT
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▶ 1 P3411-62	7- W18 119.0.	. 65	588	311450	7735
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he agreed or declared value of the property is hereby specifically stated by the BNoper to be not exceeding:

Mazariai Changas S __

Preight Charges \$ ____ Collection Fed \$ ____

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5) Our Order AHN- 39976- 5 Your FO # PS WIDE FLANGE BEAM ASTM A992 FS 12 x 40 X 40' Heat Number Tag No '906250 44444	44108-	18) FGS 2/	Wt LBS 3200
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281799 20636	Tags TOTAL: 9	TS POS T	LBS 43699

WAT NUMBER

""" Chemical Analysis """

It is the responsibility of the driver and the company they represent to ensure that the vehicle provided meets the requirements for the load; is properly secured, and routinely inspected after leaving our facility.

TRK #2 P3423-62

IRK #2

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2 CUSTOMER COPY

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\$ 233,298.00

APPLICATION AND TO (GENERAL CONTRACTOR):		APPLICATION NO. I	DISTRIBUTION TO		
Walsh Construction	Southwest Vehicle Maintenance	APPLICATION NO. 1	OWNER ARCHITECT CONTRACTOR		
FROM (CONTRACTOR)		ARCHITECTS PROJE	CT NO.		
CONTRACTOR:	<u> </u>	CONTRACT DATE:			
CONTRACTOR'S APPL CHANGE ORDER SUMMARY	ICATION FOR PAYMEN	NT	Application is made for Payment, as shown below, in connection we Continuation Sheet is attached. 1. ORIGINAL CONTRACT SUM	ith the (Contract . 730,000.00
Change orders approved in previous	ADDITIONS	DEDUCTIONS	2. Net Change Orders*	\$	-
mosts by Owner	122110112		3. CONTRACT SUM TO DATE (Line 1±2)*	\$	730,000.00
TOTAL	_[1	4. TOTAL COMPLETED & STORED TO DATE	\$	259,220.80
Number Date Approved		1	5. RETAINAGE	\$	25,922.08
	1		a. 10% of complete work	#	25,922.80
	1		(Column E + F on Continuation Sheets) b. 10% of Stored materials	\$	
			(Column G on Continuation Sheets)	*	_
<u> </u>			Total Retainage (Line 5a + 5b or	\$	25,922.80
			Total In Column J of Continuation Sheets)		•-
	*				
TOTALS	z z		Total in Column J of Continuation Sheets	\$	25,922.80
Net change by Change Order *			6. TOTAL EARNED LESS RETAINAGE.	\$	233,298.00
The undersigned Contractor certification and belief the Work of	es that to the best of the Contractor's overed by this Application for Paym Contract Documents, that all amount	ent has been	(Line 4 less Line 5 TOTAL) 7. LESS PREVIOUS STATEMENTS FOR PAYMENTS** (Line 6 from prior Statement)	\$	-
completed in accordance with the Contractor for Work for which	previous Certificates for Payment w	s nave occu band by	8. CURRENT PAYMENT DUE	\$	233,298.00
payments received from the Owner	, and that current payment shown he	rein is now due.	9. BALANCE TO FINISH, PLUS RETAINAGE * (Line 3 less Line 6)	\$	496,702.00
CONTROL CTION			State of: Illinois County of:		
CONTRACTOR BSB Development INC.			Subscribed and swom to before me this day of Notary Public: My Commission expires:		
_	Data		•		

AMOUNT CERTIFIED

CONTINUATION SHEET

Contractor's APPLICATION FOR PAYMENT, Architect's Statement

Contractor's A	APPLICATION FOR PAYMENT, Architect's Statement										APPLICATI	ON NUI	MBER:	1
	x's signed Application are attached.										APPLICATI	ON DAT	ME:	5/31/2008
	below, amounts are stated to the nearest dollar.										PERIOD FF	ROM:		5/1 thru 5/31
	I on Contracts where variable relainage for line items in							· ·			ARCHITEC	TS PRO	OJECT NO:	
Item No.	Description of Work	С		D Scheduled Value	E		F	G Materials		H				J
ILBIII 190.	Description of View	Subcontractor		outeduled value	Work Comp					a) Completed stored to Date	- 19	Balance	e To Finish (C-H)	Relainage
					From previous application (H - F)		This period	stored (not in E or F)	}	(E+F+G)	(H / D)			
1	Mobilization		\$	5,400.00		\$	5,400.00		\$	5,400.00	100%	3	-	\$540.80
2	Remove conc. For new entrance	1	\$	9,338.00		\$	1,867.60		\$	1,867.80	20%	\$	7,470.40	\$186.76
3	Cut site to -1.5 remove excess as clean		\$	254,648,00		\$	229,183.20		\$	229,183.20	90%	\$	25,464.80	\$22,918.32
4	Cut /Fill site to subgrade		\$	32,000.00		\$	•		\$	•	0%	\$	32,000.00	\$0.00
5	Remove excess as clean		\$	92,399.00		8	-		\$	•	0%	\$	92,399.00	\$0.00
6	Excavate for deep pit area		\$	22,770.00		\$	22,770.00		\$	22,770.00	100%	\$	•	\$2,277.00
7	Backfill deep pit area		\$	39,205.00		S	-		8	-	0%	3	39,205.00	\$0.00
8	Excavate foundation		\$	34,710.00		Ş	-		\$	-	0%	\$	34,710.00	\$0.00
9	Backfill foundation		S	49,953.00		\$	-		\$	-	0%	\$	49,953.00	\$0.00
10	Excavate vehicle bay pits		S	8,820.00		\$	-		\$	-	0%	\$	8,820.00	\$0.00
11	Backfill vehicle bay pits		S	9,831.00		\$	-		8	-	0%	\$	9,831.00	\$0.00
12	Remove excess as clean		ş	114,281.00		\$	-		\$	- ,	0%	\$	114,281.00	\$0.00
13	Prep slab for concrete		s	24,645.00		\$	-		\$	-	0%	\$	24,645.00	\$0.00
14	Create engineered barrier		\$	14,000.00		\$	-		\$	•	0%	\$	14,000.00	\$0.00
15	Import and place topsoil	1	\$	18,000.00		\$. •		\$	-	0%	\$	18,000.00	\$0.00
16			\$	-		\$	-		\$	=	#DIV/0!	\$	-	\$0.00
17			\$			\$			3		#D1V/0!	\$		\$0.00
TOTAL		+	\$	730,000.00	s <u>-</u>	\$	259,220.80	<u>L.</u>	\$	259,220.80	36%	\$	470,779.20	\$25,922.08