



Public Building Commission of Chicago Contractor Payment Information

Project: South West Vehicle Maintenance 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 Estimate No 2
For the Period 5/01/08 to 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 No	Description	Contract Price	Current Estimate		Total Estimate to Date	
			% Done	Amount	% Done	Amount
1	Cast in Place Concrete - Footings	\$350,000	0.00%	\$0.00	0.00%	\$0.00
2	Cast in Place Concrete - Foundation Walls	\$475,000	0.00%	\$0.00	0.00%	\$0.00
3	Cast in Place Concrete - Slab on Grade	\$375,000	0.00%	\$0.00	0.00%	\$0.00
4	Unit Masonry - Material	\$390,000	0.00%	\$0.00	0.00%	\$0.00
5	Unit Masonry - Labor	\$200,000	0.00%	\$0.00	0.00%	\$0.00
6	Structural Steel Framing -Raw Material-MacSteel	\$90,000	97.78%	\$88,000.00	97.78%	\$88,000.00
7	Structural Steel Framing -Raw Material-Nucor	\$200,000	10.74%	\$21,482.13	10.74%	\$21,482.13
8	Structural Steel Framing -Raw Material-Steel Dynamics	\$110,000	35.85%	\$39,437.10	35.85%	\$39,437.10
9	Structural Steel Framing-Detailing & Calcs.	\$35,000	48.57%	\$17,000.00	48.57%	\$17,000.00
10	Structural Steel Fabrication	\$374,000	0.00%	\$0.00	0.00%	\$0.00
11	Structural Steel Framing-Joists	\$180,000	0.00%	\$0.00	0.00%	\$0.00
12	Decking	\$141,000	0.00%	\$0.00	0.00%	\$0.00
13	Structural Steel Erection	\$210,000	0.00%	\$0.00	0.00%	\$0.00
14	Misc. Metals	\$300,000	0.00%	\$0.00	0.00%	\$0.00
15	Steel Decking	w/051200				\$0.00
16	Cold Formed Metal Framing	w/051200				\$0.00
17	Metal Fabrications	w/051200				\$0.00
18	Metal Stairs	w/051200				\$0.00
19	Pipe and Tube Railings	w/051200				\$0.00
20	Metal Gratings	w/051200				\$0.00
21	Rough Carpentry	\$45,000	0.00%	\$0.00	0.00%	\$0.00
22	Interior Architectural Woodwork	\$7,000	0.00%	\$0.00	0.00%	\$0.00
23	Self-Adhering Sheet Waterproofing	\$18,000	0.00%	\$0.00	0.00%	\$0.00
24	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
37	Fire-Resistive Joint Systems	\$0				\$0.00
38	Joint Sealants	\$0				\$0.00
39	Hollow Metal Doors and Frames	\$35,000	0.00%	\$0.00	0.00%	\$0.00
40	Access Doors and Frames	\$200	0.00%	\$0.00	0.00%	\$0.00
41	Overhead Coiling Doors	w/083613				\$0.00
42	Sectional Doors - Material	\$85,000	0.00%	\$0.00	0.00%	\$0.00
43	Sectional Doors - Labor	\$135,000	0.00%	\$0.00	0.00%	\$0.00
44	Aluminium- Storefronts - Material	\$50,000	0.00%	\$0.00	0.00%	\$0.00
45	Aluminium - Storefronts-Labor	\$25,000	0.00%	\$0.00	0.00%	\$0.00
46	Structured-Poly Carbonate-Panel Assemblies	\$0				\$0.00
47	Fiberglass Sandwich Panel Assemblies - Material	\$115,000	0.00%	\$0.00	0.00%	\$0.00
48	Fiberglass Sandwich Panel Assemblies - Labor	\$180,000	0.00%	\$0.00	0.00%	\$0.00
49	Security Windows	w/084113				\$0.00

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
56	Resilient Wall Base and Accessories	\$2,100	0.00%	\$0.00	0.00%	\$0.00
57	Linoleum Flooring	\$12,000	0.00%	\$0.00	0.00%	\$0.00
58	Exterior Painting	\$40,000	0.00%	\$0.00	0.00%	\$0.00
59	Interior Painting	w/099123				\$0.00
60	Visual Display Surfaces	\$1,740	0.00%	\$0.00	0.00%	\$0.00
61	Signage	\$9,800	0.00%	\$0.00	0.00%	\$0.00
62	Toilet Compartments	\$2,600	0.00%	\$0.00	0.00%	\$0.00
63	Wire Mesh Partitions	\$14,000	0.00%	\$0.00	0.00%	\$0.00
64	Wall and Door Protection	\$2,600	0.00%	\$0.00	0.00%	\$0.00
65	Toilet Accessories	\$3,000	0.00%	\$0.00	0.00%	\$0.00
66	Fire Extinguisher Cabinets	\$90	0.00%	\$0.00	0.00%	\$0.00
67	Fire Extinguishers	\$225	0.00%	\$0.00	0.00%	\$0.00
68	Metal Lockers	\$15,000	0.00%	\$0.00	0.00%	\$0.00
69	Metal Storage Shelving - Material	\$65,000	0.00%	\$0.00	0.00%	\$0.00
70	Metal Storage Shelving - Labor	\$30,000	0.00%	\$0.00	0.00%	\$0.00
71	Flagpoles	\$4,000	0.00%	\$0.00	0.00%	\$0.00
72	Vehicle Service Equipment	\$9,000	0.00%	\$0.00	0.00%	\$0.00
73	Vehicle Exhaust Gas Extraction System	w/111140				\$0.00
74	Appliances & Accessories	\$4,000	0.00%	\$0.00	0.00%	\$0.00
75	Roller Window Shades	\$3,000	0.00%	\$0.00	0.00%	\$0.00
76	Entrance Floor Grilles	\$4,000	0.00%	\$0.00	0.00%	\$0.00
77	Site Furnishings	\$3,500	0.00%	\$0.00	0.00%	\$0.00
78	Fire Protection Piping and Equipment - Material	\$90,000	0.00%	\$0.00	0.00%	\$0.00
79	Fire Protection Piping and Equipment - Labor	\$120,000	0.00%	\$0.00	0.00%	\$0.00
80	Plumbing - Material	\$200,000	0.00%	\$0.00	0.00%	\$0.00
81	Plumbing - Labor	\$280,000	0.00%	\$0.00	0.00%	\$0.00
82	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
85	Controls- Labor	\$90,000	0.00%	\$0.00	0.00%	\$0.00
86	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
88	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
93	Earth Moving-Excavate& Backfill Foundations	\$95,000	0.00%	\$0.00	0.00%	\$0.00
94	Earth Moving-Excavate& Backfill Pits	\$20,000	0.00%	\$0.00	0.00%	\$0.00
95	Earth Moving-Remove Material	\$185,000	46.54%	\$86,094.97	46.54%	\$86,094.97
96	Earth Moving-Prep Slab for Concrete	\$40,000	0.00%	\$0.00	0.00%	\$0.00
97	Earth Moving-Berms	\$55,000	0.00%	\$0.00	0.00%	\$0.00
98	Asphalt Paving - Material	\$110,000	0.00%	\$0.00	0.00%	\$0.00
99	Asphalt Paving - Labor	\$160,000	0.00%	\$0.00	0.00%	\$0.00
100	Concrete Paving-Material	\$70,000	0.00%	\$0.00	0.00%	\$0.00
101	Concrete Paving-Labor	\$110,000	0.00%	\$0.00	0.00%	\$0.00
102	Ornamental Steel Fencing and Gates - Material	\$40,000	0.00%	\$0.00	0.00%	\$0.00
103	Ornamental Steel Fencing and Gates - Labor	\$60,000	0.00%	\$0.00	0.00%	\$0.00
104	Chain Link Fences	w/323113				\$0.00
105	Planting Irrigation - Material	\$58,000	0.00%	\$0.00	0.00%	\$0.00
106	Planting Irrigation - Labor	\$92,000	0.00%	\$0.00	0.00%	\$0.00
107	Turf and Grasses	w/328400				\$0.00
108	Plants	w/328400				\$0.00
109	Storm Utility Drainage Piping - Material	\$220,000	0.00%	\$0.00	0.00%	\$0.00
110	Storm Utility Drainage Piping - Labor	\$340,000	0.00%	\$0.00	0.00%	\$0.00

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 CS-093

Cost Code 824300-3385

Contract #&C.O. 1460

Amount \$581,215.08

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.

Thomaso [Signature] 6-17-08
PM Approval & Date

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

Monthly Estimate No 2
For the Period 5-01-08 to 5-31-08
Contract No 1460

Date 5-31-08
Sheet 2 of 4

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

Item No	Description	Contract Price	Current Estimate		Total Estimate to Date	
			% 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 No 2
For the Period 5-01-08 to 5-31-08
Contract No 1460

Date 5-30-08
Sheet 3 of 4

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	Quantity	Unit	Unit Price	Amount	50% 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						
6						
7						
8						
9						
TOTAL DELIVERED THIS PERIOD:					\$148,899	\$74,449.62

Item No	Material Used This Period	Quantity	Unit	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 Estimate No 2
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)
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	
	RESERVE COMPUTATION	Current Reserve Withheld	Previous Reserve Withheld	Total Reserve 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 (Incl. Time Extens)		420 Days
	Starting Date: 3-19-08	Total Time Used		74 Days

Verified By: Thomas E. Griggs 6-17-08
PBC Project Management Office Date
Thomas E. Griggs

RECOMMENDED FOR APPROVAL:

Walsh Construction Company
Harry L. Walder Jr. 6-12-08
Date

Architect's Project Manager Date

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

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 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	Construction Fencing	15,000.00	7,500.00	750.00	3,375.00	3,375.00	8,250.00
Walsh Construction Company 929 West Adams St. Chicago, IL 60618	Final Cleanup	5,000.00	0.00	0.00	0.00	0.00	5,000.00
Walsh Construction Company 929 West Adams St. Chicago, IL 60619	LEED Coordination	40,000.00	6,767.00	676.70	2,571.43	3,518.87	33,909.70
Walsh Construction Company 929 West Adams St. Chicago, IL 60620	Surveying	70,000.00	0.00	0.00	0.00	0.00	70,000.00
Walsh Construction Company 929 West Adams St. Chicago, IL 60621	Overhead and Fee	653,518.00	110,579.86	11,057.99	42,011.87	57,510.00	553,996.13
Nu-Vida Contractors Inc./Cutting Edge 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	Metal Panels	1,230,000.00	0.00	0.00	0.00	0.00	1,230,000.00
NOT LET	Interior Architectural Woodwork	7,000.00	0.00	0.00	0.00	0.00	7,000.00
Prate Installations 1120 N. Rand Rd. Wauconda, IL 60084	Roofing	390,000.00	0.00	0.00	0.00	0.00	390,000.00
Streich Corporation 8230 86th Court Justice, IL 60458	Waterproofing/ Water Repellents	40,000.00	0.00	0.00	0.00	0.00	40,000.00
Spray Insulation 7831 Nagle Avenue Morton Grove, IL 60053	Fireproofing	23,000.00	0.00	0.00	0.00	0.00	23,000.00
Coleman Fire Proof Door Co. 28392 N. Ballard Dr. Lake Forest, IL 60045	Hollow Metal Doors and Frames	35,200.00	0.00	0.00	0.00	0.00	35,200.00
Builders Chicago 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)

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
NOT LET	Aluminum Storefront	75,000.00	0.00	0.00	0.00	0.00	75,000.00
Whited Brothers, Inc. 215 West 155th St. South Holland, IL 60479	Fiberglass Sandwich Panels	295,000.00	0.00	0.00	0.00	0.00	295,000.00
NOT LET	Gypsum Board	90,000.00	0.00	0.00	0.00	0.00	90,000.00
NOT LET	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	Visual Display Surfaces	1,740.00	0.00	0.00	0.00	0.00	1,740.00
NOT LET	Signage	9,800.00	0.00	0.00	0.00	0.00	9,800.00
NOT LET	Toilet Compartments	2,600.00	0.00	0.00	0.00	0.00	2,600.00
NOT LET	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	Vehicle Service Equipment	9,000.00	0.00	0.00	0.00	0.00	9,000.00
NOT LET	Appliances and Accessories	4,000.00	0.00	0.00	0.00	0.00	4,000.00
NOT LET	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	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 COMPLETE	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 Piping	560,000.00	0.00	0.00	0.00	0.00	560,000.00
Sievert Electric Service 1230 South Hannah Ave. Forest Park, IL 60130	Cranes	80,000.00	0.00	0.00	0.00	0.00	80,000.00
TOTALS:		15,180,000.00	1,234,912.53	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 be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

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

Harry L. Walder, Jr.

Harry L. Walder, Jr.

(Typed name of above signature)

Subscribed and sworn to before me this

day of

June 20 08

Notary Public

My Commission expires:

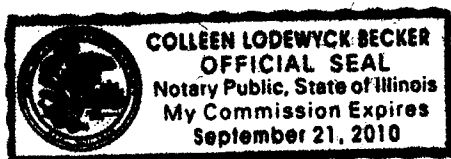


EXHIBIT B
CONTRACTOR'S WAIVER OF LIEN FOR PARTIAL PAYMENT

Secretary or Assistant Secretary

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

Name of Project Southwest Vehicle Maintenance Facility
Monthly Estimate No 2
Date 5-31-08

Contract No 1460
PBC Project No. CS-093

STATE OF ILLINOIS }
 } SS
COUNTY OF COOK }

In connection with the above-captioned contract:

I DECLARE AND AFFIRM 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 W. Adams St., Chicago, IL 60607

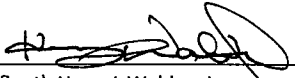
and that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite 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.

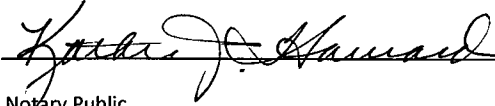

(Affiant) Harry L. Walder, Jr.

6.12.08
(Date)

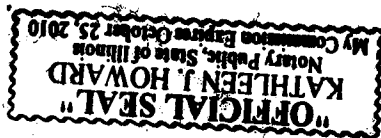
On this 10th day of June 2008 ,

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)



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**E-mail:** jenni@bsbdevelopment.com**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	
05/24/2008	6/9/08 6:00 am	YES	SYSTEM	VALIDATED	ACCEPTED	006	YES	
05/17/2008	6/9/08 6:00 am	YES	SYSTEM	VALIDATED	ACCEPTED	005	YES	
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	

PLUMBING SYSTEMS INC.**Contact:** DAN HEBERT**E-mail:** plumbingssystemsinco@hotmail.com**Address:** PO BOX 23088 , CHICAGO, IL 60623**Phone:** 773-777-9476**Fax:** 773-777-7497**Worker's Comp.:** K14800

Week end	Date submitted	Performing	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	
06/01/2008	6/12/08 9:55 am	NO	SYSTEM	VALIDATED	ACCEPTED	3	YES	
Rejection Note: <i>vf - APPROVED by MALISA today 6/16/08</i>								
05/25/2008	6/12/08 9:58 am	YES	SYSTEM	VALIDATED	ACCEPTED	2	YES	
05/18/2008	6/12/08 9:56 am	YES	SYSTEM	VALIDATED	ACCEPTED	1	YES	

WALSH CONSTRUCTION COMPANY**Contact:** BARABARA KRYSZEWICKI**E-mail:** bkrvszewicki@walshgroup.com**Address:** 929 W. ADAMS , CHICAGO, IL 60607**Phone:** 312-563-5400 **Fax:** 312-563-5958**Worker's Comp.:**

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	
05/18/2008	5/19/08 11:01 am	NO	SYSTEM	VALIDATED	ACCEPTED	6	YES	
05/11/2008	5/12/08 6:35 am	NO	SYSTEM	VALIDATED	ACCEPTED	4	YES	
05/04/2008	5/6/08 8:10 am	NO	SYSTEM	VALIDATED	ACCEPTED	3	YES	
04/27/2008	5/15/08 7:37 am	YES	SYSTEM	VALIDATED	ACCEPTED	5	YES	
04/20/2008	4/24/08 11:44 am	YES	SYSTEM	VALIDATED	ACCEPTED	2	YES	
04/13/2008	4/22/08 6:07 am	YES	SYSTEM	VALIDATED	ACCEPTED	1	YES	

Munster Steel Co. Inc.

9505 Calumet Ave
Munster IN 46321

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 INDIANA
COUNTY OF MARION
TO WHOM IT MAY CONCERN:

WHEREAS The undersigned has been employed by MUNSTER STEEL CO. INC.
to furnish STRUCTURAL STEEL PRODUCTS
for the premises known as SOUTHWEST VEHICLE MAINTENANCE FACILITY
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of EIGHTY-EIGHT THOUSAND AND 47/100
\$ 88,000.47 Dollars, and other good and valuable considerations, the receipt whereof is acknowledged, do(es) hereby waive
and release any and all lien or claim of, or right to, lien, under the statutes of the State of Indiana, 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 heretofore furnished,
or which may be furnished at any time hereafter, by the undersigned for the above described premises.

Given under 11th My Hand June and seal 2008
day of

Signature and Seal

Robert Veith, Credit Manager

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 is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF INDIANA
COUNTY OF MARION
TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes and says that he or she is
of the MAC STEEL SERVICE CENTERS USA who is the contractor for
work on the building

STRUCTURAL STEEL PRODUCTS
located at SOUTHWEST VEHICLE MAINTENANCE FACILITY
owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is \$ 156,891.00 on which he or she has received payment of
\$ - 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 all the following are the names of all 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
MACSTEEL SERVICE CENTER	STRUCTURAL STEEL	\$ 156,891.00		\$ 88,000.47	\$ 68,890.53
					-
					-
					-
					-
					-
					-
TOTAL LABOR AND MATERIAL COMPLETE		\$ 156,891.00	\$ -	\$ 88,000.47	\$ 68,890.53

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 above stated.

Signed this 11th day of June, 2008

Signature

Robert Veith, Credit Manager

Subscribed and sworn to before me this

11th

day of

June

2008

Angele Hirston
Notary Public

NOTARY PUBLIC Angele Hirston
MY COUNTY OF RESIDENCE IS INDIANA
MY COMMISSION EXPIRES 2011

PARTIAL WAIVER OF LIEN

FILE NUMBER 1

STATE OF
COUNTY OF
TO WHOM IT MAY CONCERN:

WHEREAS The undersigned has been employed by MUNSTER STEEL CO. INC
to furnish STRUCTURAL STEEL PRODUCTS
for the premises known as SOUTHWEST VEHICLE MAINTENANCE FACILITY
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of TWENTY-ONE THOUSAND FOUR HUNDRED EIGHTY-TWO AND 13/100
\$ 21,482.13 Dollars, and other good and valuable considerations, the receipt whereof is acknowledged, do(es) hereby waive
and release any and all lien or claim of, or right to, lien, under the statutes of the State of Indiana, 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 heretofore furnished,
or which may be furnished at any time hereafter, by the undersigned for the above described premises.

Given under My Hand and seal this
day of 2008

Signature and Seal

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 is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF
COUNTY OF
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he or she is
of the NUCOR-YAMATO STEEL CO.

who is the contractor for
work on the building

STRUCTURAL STEEL PRODUCTS

located at SOUTHWEST VEHICLE MAINTENANCE FACILITY
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$ 90,718.00 on which he or she has received payment of
\$ 21,482.13 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 all the following are the names of all 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
NUCOR-YAMATO STEEL CO.	STRUCTURAL STEEL	\$ 90,718.00	\$ -	\$ 21,482.13	\$ 69,235.87
TOTAL LABOR AND MATERIAL COMPLETE		\$ 90,718.00	\$ -	\$ 21,482.13	\$ 69,235.87

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 above stated.

Signed this 11th day of June 2008

Signature

Subscribed and sworn to before me this

11

day of

June

2008

Charles W. Wallis
Notary Public

FILE NUMBER

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:

Patricia M. Martin

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. Mitchell
Christine M. Mitchell

My commission expires: 08/26/2015

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

ACORD CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 04/10/2008
PRODUCER (312)642-1000 FAX (312)944-7000 Alper Services LLC 60 West Superior Street Chicago, IL 60610 Gregg M. Elstien	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.	
INSURED Munster Steel Company, Inc. Attn: Ron Robbins 9505 Calumet Avenue Munster IN 46321	INSURERS AFFORDING COVERAGE	NAIC #
	INSURER A: First Mercury Insurance Company	
	INSURER B: Arch Insurance Company	
	INSURER C:	
	INSURER D:	
INSURER E:		

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	FMMA001770	12/31/2007	12/31/2008	EACH OCCURRENCE
	<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY				\$ 1,000,000
	<input type="checkbox"/>	CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				DAMAGE TO RENTED PREMISES (Ea occurrence)
						\$ 50,000
	<input checked="" type="checkbox"/>	Ded- \$5,000 per				MED EXP (Any one person)
						\$ Excluded
		GEN'L AGGREGATE LIMIT APPLIES PER:				PERSONAL & ADV INJURY
	<input type="checkbox"/>	POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC				\$ 1,000,000
						GENERAL AGGREGATE
						\$ 2,000,000
		PRODUCTS - COM/PROP AGG				
		\$ 2,000,000				
		AUTOMOBILE LIABILITY	N/A			COMBINED SINGLE LIMIT (Ea accident)
		<input type="checkbox"/> ANY AUTO				\$
		<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per person)
		<input type="checkbox"/> SCHEDULED AUTOS				\$
		<input type="checkbox"/> HIRED AUTOS				BODILY INJURY (Per accident)
		<input type="checkbox"/> NON-OWNED AUTOS				\$
		GARAGE LIABILITY	N/A			AUTO ONLY - EA ACCIDENT
		<input type="checkbox"/> ANY AUTO				\$
		EXCESS/UMBRELLA LIABILITY	ULP0012284-02	12/31/2007	12/31/2008	EACH OCCURRENCE
B	<input checked="" type="checkbox"/>	OCCUR <input type="checkbox"/> CLAIMS MADE				\$ 10,000,000
	<input type="checkbox"/>	DEDUCTIBLE				AGGREGATE
	<input checked="" type="checkbox"/>	RETENTION \$ 10,000				\$ 10,000,000
						\$
						\$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A			WC STATUTORY LIMITS
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				OTH-ER
		If yes, describe under SPECIAL PROVISIONS below				E.L. EACH ACCIDENT
		OTHER	N/A			\$
						E.L. DISEASE - EA EMPLOYEE
						\$
						E.L. DISEASE - POLICY LIMIT
						\$

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

Proj# 208015 - Southwest Vehicle Maintenance Facility - 5215 South Western Boulevard, Chicago, IL 60609
 Additional Insured(s): Walsh Construction Company, The Public Building Commission, The City of Chicago, and their respective board members, officers, agents, and employees, individually and collectively as respects to General Liability on a primary and non-contributory basis.

Note: 10 day notice of cancellation applies for non-payment of premium

CERTIFICATE HOLDER

CANCELLATION

Walsh Construction Company 929 W. Adams Chicago, IL 60607	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> 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
---	--



Steel Dynamics

Steel Dynamics Sales North America, Inc.

Structural and Rail Division

2801 S. County Road 700 East

Columbia City, IN 46725

Telephone: (260) 625 - 8100 Fax: (260) 625 - 895

US

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Bill of Lading: 0000142770

Pickup ID: PU733483

Carrier: MORFORD

MC: 331166

SCAC: 0

Ship Date: 3/24/2008

Vehicle: 1024A

Vehicle Type: 50 & UNDER

Freight Terms: FOB Plant

Receiving Hours:

Day	From	Until
Mo	7:00 AM	4:00 PM
Tu	7:00 AM	4:00 PM
We	7:00 AM	4:00 PM
Th	7:00 AM	4:00 PM
Fr	7:00 AM	4:00 PM
Sa	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
US

Sales Contact:
Jeanne Demeter
(219) 924-5198
Shipping Contact:

Order Item	P.O.	Item	Size	Heat	Weight In pounds	Length	Pieces	Type	Ref Num
8078883.01	P3410-82	021097566	W18X175	A042223	7,000	40 ft 00 in	1	BUNDLE	
		021097567	W18X175	A042223	7,000	40 ft 00 in	1	BUNDLE	
		021097572	W18X175	A042223	7,000	40 ft 00 in	1	BUNDLE	
		021097573	W18X175	A042223	7,000	40 ft 00 in	1	BUNDLE	
		021097578	W18X175	A042223	7,000	40 ft 00 in	1	BUNDLE	
		021097579	W18X175	A042223	7,000	40 ft 00 in	1	BUNDLE	
		6 Items	42,000 pounds		21.00 tons		6 sections		

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.

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 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 carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to 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 all the terms and conditions of the Uniform Bill of Lading 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 terms 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 classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper:

Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Driver:

Date:

(Print Name)

**Steel Dynamics**

Steel Dynamics Sales North America, Inc.

Structural and Rail Division

2601 S. County Road 700 East

Columbia City, IN 46725-

Telephone: (260) 825-8100 Fax: (260) 625-885-
US**STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE**

Bill of Lading: 0000142874

Pickup ID: PU924722

Carrier: MORFOED

MC: 331166

SCAC: 0

Ship Date: 3/26/2008

Vehicle: 1024H

Vehicle Type: 50 & UNDER

Freight Terms: FOB Plant

Receiving Hours:

Day	From	Until
Mo	7:00 AM	4:00 PM
Tu	7:00 AM	4:00 PM
We	7:00 AM	4:00 PM
Th	7:00 AM	4:00 PM
Fr	7:00 AM	4:00 PM
Sa	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
 US

Sales Contact:
 Joanne Demeter
 (219) 924-5198
Shipping Contact:

Order Item	P.O.	Item	Size	Heat	Weight In pounds	Length	Pieces	Type	Ref Num
8078563.01	P3410-82	021097571	W18X175	A042223	7,000	40 ft 00 in	1	BUNDLE	32708-1
8078563.02	P3410-82	020990608	W18X175	B037898	5,250	30 ft 00 in	1	BUNDLE	32708-2
		021029058	W18X175	B039481	5,250	30 ft 00 in	1	BUNDLE	32708-3
		021029060	W18X175	B039481	5,250	30 ft 00 in	1	BUNDLE	32708-4
		021056222	W18X175	A040797	5,250	30 ft 00 in	1	BUNDLE	32708-4
		021097568	W18X175	A042201	5,250	30 ft 00 in	1	BUNDLE	32708-5
		021097558	W18X175	A042201	5,250	30 ft 00 in	1	BUNDLE	32708-5
		7 items	38,600 pounds		19.25 tons	7 sections			

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.**

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 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 carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to 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 all the terms and conditions of the Uniform Bill of Lading 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 terms 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 classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper: 10Date: 3/26/08

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Driver: Don MarshallDate: 3-26-08

(Print Name)

NUCOR-YAMATO STEEL CO.

B/L DATE: 4/10/08

ATTACH TO BILL OF LADING NO. 903127

SOLD TO:
MUNSTER STEEL
9505 CALUMET AVE.

SHIP TO:
MUNSTER STEEL
9505 CALUMET AVE.

MUNSTER, IN

46321 MUNSTER, IN

46321

PCS	CUST ORDER#	PART#	PRODUCT	FT	INCHES	GRADE	HEAT#	WEIGHT
3	P3407-61	1- W24	076.0	30		992	316328	6840
3	P3407-61	2- W24	076.0	35		992	316364	7980
4	P3407-61	3- W24	084.0	31		992	316454	10416
1	P3411-62	4- W14	109.0	35		992	305343	3815
2	P3411-62	5- W14	109.0	35		992	311841	7630
1	P3411-62	6- W21	083.0	35		992	299916	2905
1	P3411-62	7- W21	083.0	35		992	314655	2905
1	P3411-62	8- W21	083.0	35		992	314667	2905

41108

TOTAL POUNDS 45396
TOTAL TONS 22.7

TRK #1
2761-
2762-AS

GPW

Frank Mondloch
4-11-08

NUCOR YAMATO STEEL CO.

B/L DATE: 4/15/08

ATTACH TO BILL OF LADING NO. 903911

SOLD TO:
MUNSTER STEEL
9505 CALUMET AVE.

SHIP TO:
MUNSTER STEEL
9505 CALUMET AVE.

MUNSTER, IN

46321

MUNSTER, IN

46321

PCS	CUST ORDER#	PART#	PRODUCT	FT	INCHES	GRADE	HEAT#	WEIGHT
4	P3407-61	W24	068.0	33		992	316416	8976
3	P3407-61	W24	076.0	60		992	316336	13680
1	P3411-62	W18	119.0	65		588	311450	7735
2	P3411-62	W18	119.0	65		992	311427	15470
TOTAL POUNDS								45861
TOTAL TONS								22.9

GAN C
GAN I

41608

TRK #1
2761
2762
GAN

Frank Mondak
4-16-08

BILL OF LADING

Mo: AHN 41039

Ship From:
MACSTEEL (AHN) SERVICE CENTERS USA
MIDWEST DIVISION - HAMMOND
141 141ST STREET
HAMMOND, IN 46327-17
Tel: 219-933-1000 Fax: 219-933-1111

Consigned To: (001)
MUNSTER STEEL COMPANY, INC.
9505 CALUMET AVENUE
MUNSTER IN 46321
Tel: 219-924-5196 Fax: 219-924-5147

Ship Date 07Apr08 at 10:15 Shp From: AHN
Carrier TSO TRANSPORTAI
Probill No
Vchle/Trlr
F.O.B. DLVD
Frt Resp PREPAY AND ADD
Manifest Route 0-0
Slp GEORGE MESALES
Sold to: (506571)
MUNSTER STEEL COMPANY, INC.
9505 CALUMET AVENUE
MUNSTER IN 46321

BILL OF LADING

1) Our Order AHN- 39970- 1 Your PO # P3421-62
WIDE FLANGE BEAM ASTM A992
21 x 83 x 60'

Heat Number	Tag No	PCS	Wt LBS
310251	45757	1	49920
A042418	49951	2	9950
Total:		3	14940

Handwritten: 4708-1, 4708-2, No →

2) Our Order AHN- 39970- 2 Your PO # P3421-62
WIDE FLANGE BEAM ASTM A992
18 x 175.0 x 60'

Heat Number	Tag No	PCS	Wt LBS
304446	43623	1	10500

Handwritten: 4708-3

3) Our Order AHN- 39970- 3 Your PO # P3421-62
WIDE FLANGE BEAM ASTM A992:
18 x 119 x 60'

Heat Number	Tag No	PCS	Wt LBS
300698	42005	1	7140
304753	42007	1	7140
Total:		2	14280

Handwritten: 4708-3, 4708-4

4) Our Order AHN- 39970- 4 Your PO # P3421-62
WIDE FLANGE BEAM ASTM A992
16 x 36 x 60'

Heat Number	Tag No	PCS	Wt LBS
2192533	24482	1	2160

Handwritten: 4708-5

Page 1 of 1 TRK#1 2762 SAW BAY 4-7-08
Continued CUSTOMER COPY

<p>Shipped by: (001) MACSTEEL (AHN) SERVICE CENTERS USA MIDWEST DIVISION - HAMMOND, IN 46327-17 Tel: 219-933-1000 Fax: 219-933-1111</p>		<p>Subject to: Section 7 of Conditions of Application in effect at the time of shipment. If the shipper is to the detriment in the consignment, the shipper shall be liable for the loss of the goods. The carrier shall not be liable for the loss of the goods if the shipper has not paid the freight and all other charges. MACSTEEL SERVICE CENTERS USA</p>		<p>Method of Payment: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect</p>	
<p>Deliver NO LATER THAN: 04/07/08 Emergency Contact: 219-933-1000</p>		<p>Signature of Shipper: [Signature] Signature of Consignee: [Signature]</p>		<p>Bill Freight Charges to: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> Other Name</p>	
<p>CARRIER: _____ DATE: 4/7/08 ARRR: _____ SIGNATURE: [Signature] DATE: _____ Truck: _____</p>		<p>Address: _____ COD Shipment: _____ Material Charges: \$ _____ Freight Charges: \$ _____ Collection Fee: \$ _____</p>		<p>he agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding: \$ _____</p>	

BILL OF LADING

No: PHN 41039

Ship From:
MACSTEEL (AMN) SERVICE CENTERS USA
MIDWEST DIVISION - HAMMOND
141 141ST STREET
HAMMOND, IN 46327-12
Tel: 219-933-1000 Fax: 219-933-1111

Ship Date 03Apr08 at 7:31 ShpFromMF
Carrier HAMMOCK TRUCKIN
Probill No
Vhcle/Trlr
F.O.B. DLVD
Frt Resp PREPAY AND ADD
Manifest Route 0-0
Slp GEORGE MEGALES
Sold To: (46371)
MUNSTER STEEL COMPANY, INC.
9505 CALUMET AVENUE
MUNSTER IN 46321

Consigned To: (001)
MUNSTER STEEL COMPANY, INC.
9505 CALUMET AVENUE
MUNSTER IN 46321
Tel: 219-924-5198 Fax: 219-924-5147

GAN & TRK #1 2762

Frank Noulb
4-8-08

BILL OF LADING

1) Our Order AMN- 39971- 1 Your PO # P3422-62
WIDE FLANGE BEAM ASTM A992
14 x 109 X 60'

Heat Number	Tag No	PCS	Wt LBS
311786	49167	1	6540

2) Our Order AMN- 39971- 2 Your PO # P3422-62
WIDE FLANGE BEAM ASTM A992
14 x 109 X 56'

Heat Number	Tag No	PCS	Wt LBS
38994	627578	1	5996

3) Our Order AMN- 39971- 3 Your PO # P3422-62
WIDE FLANGE BEAM ASTM A992
12 x 72 X 60'

Heat Number	Tag No	PCS	Wt LBS
604172	48601	2	8540

4) Our Order AMN- 39971- 4 Your PO # P3422-62
WIDE FLANGE BEAM ASTM A992
14 x 22 X 60'

Heat Number	Tag No	PCS	Wt LBS
22437020	47217	1	1920

5) Our Order AMN- 39971- 5 Your PO # P3422-62
WIDE FLANGE BEAM ASTM A992
16 x 36 X 20'

Heat Number	Tag No	PCS	Wt LBS
HT. 30393830		1	

Page: 1 ... Continued

CUSTOMER COPY

<p>SHIP TO: (001) MUNSTER STEEL COMPANY, INC. 9505 CALUMET AVENUE, MUNSTER, IN 46321</p> <p>SHIP FROM: (001) MACSTEEL (AMN) SERVICE CENTERS USA, 141 141ST STREET, HAMMOND, IN 46327-12</p> <p>SHIP DATE: 03Apr08</p> <p>SHIP TIME: 7:31</p> <p>SHIP FROM MF: HAMMOCK TRUCKIN</p> <p>PROBILL NO: </p> <p>VHICLE/TRAILER: </p> <p>F.O.B.: DLVD</p> <p>FRT RESP: PREPAY AND ADD</p> <p>MANIFEST: </p> <p>ROUTE: 0-0</p> <p>SLP: GEORGE MEGALES</p> <p>SOLD TO: (46371) MUNSTER STEEL COMPANY, INC. 9505 CALUMET AVENUE, MUNSTER, IN 46321</p>		<p>Method of Payment</p> <p><input type="checkbox"/> Prepaid</p> <p><input type="checkbox"/> Collect</p> <p>Bill Freight Charges In</p> <p><input type="checkbox"/> Shipper</p> <p><input type="checkbox"/> Consignee</p> <p><input type="checkbox"/> Other Name</p> <p>Address:</p> <p>COO: Shipment</p> <p>Material Charges:</p> <p>Other Charges:</p>
<p>SHIPPER: </p> <p>DATE: 4/8/08</p> <p>SIGNATURE: </p> <p>DATE: </p> <p>TIME: </p>		

a) agreed or declared value of the property is hereby specified only stated by the Shipper to be not exceeding

BILL OF LADING

No: AHN 41699

Ship From:
 MACSTEEL (AHN) SERVICE CENTERS USA
 MIDWEST DIVISION - HAMMOND
 141 141ST STREET
 HAMMOND, IN 46327-12
 Tel: 219-933-1000 Fax: 219-933-1111

Ship Date 08Apr08 at 7:31 Ship From
 Carrier: HAMMOCK TRUCKIN
 Probill No
 Vhicle/Trlr
 F.O.B. DLVD
 Frt Resp PREPAY AND ADD
 Manifest Route 0- 0
 Slp GEORGE MEGALES
 Sold To: (506571)
 MUNSTER STEEL COMPANY, INC.

Consigned To: (001)
 MUNSTER STEEL COMPANY, INC.

BILL OF LADING

30393830

623449

1

720

6) Our Order AHN- 39971- 6 Your PO # 3422-62
 WIDE FLANGE BEAM ASTM A992
 16 x 36 X 50'

Heat Number
 315827

Tag No
 49463

PCS
 2

Wt LBS
 3600

7) Our Order AHN- 39971- 7 Your PO # 3422-62
 WIDE FLANGE BEAM ASTM A992
 12 x 72 X 30'

Heat Number
 B041729

Tag No
 358111

PCS
 1

Wt LBS
 2160

TOTAL:

Tags
 7

PCS
 9

LBS
 28975

Heat Number *** Chemical Analysis

CERTS W/TRUCK / CALL 84 DELVRY /*****DOMESTIC MAT ONLY*****
 ALL A992 B/L MUST BE ACCURATE REC HRS 7 AM-2PM
 JHC UNLOAD NO OTHER CUSTOMER MAT ON TRUCK

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.

Page: 2 Last

CUSTOMER COPY

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not be liable for the delivery of the shipment without payment of freight and all other lawful charges. MUNSTER STEEL SERVICE CENTERS USA		Method of Payment <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect
All Freight Charges to <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> Other, Name _____ Address: _____ COD Shipment Material Charges \$ _____ Freight Charges \$ _____ Collection Fee \$ _____		
OFFER NO LATER THAN _____ Emergency Contact: _____	DATE: 4/8/08 SIGNATURE: <i>[Signature]</i>	
We agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding: \$ _____ Shipper's Ref _____ Date _____		

BILL OF LADING

No: AHN 41271

Ship From:
MACSTEEL (AHN) SERVICE CENTERS USA
MIDWEST DIVISION - HAMMOND
141 141ST STREET
HAMMOND, IN 46327-12
Tel: 219-933-1000 Fax: 219-933-1111

Consigned To: (001)
MUNSTER STEEL COMPANY, INC.
9505 CALUMET AVENUE
MUNSTER IN 46321
Tel: 219-924-5198 Fax: 219-924-5147

Ship Date: 11Apr08 at 8:44 ShpFrmMNF
Carrier: HACHELROAD TRU
Probill No
Vhicle/Trlr
F.O.B.: DLVD
Prt Resp: PREPAY AND ADD
Manifest: Route 0- 0
Slp: GEORGE MEGALES
Sold To: (506571)
MUNSTER STEEL COMPANY, INC.
9505 CALUMET AVENUE
MUNSTER IN 46321

TRK # 2 2762 GAN R Frank Monahan 4-11-08

BILL OF LADING

1) Our Order AHN- 39976- 1 Your PO # P3421-62
WIDE FLANGE BEAM ASTM A992
21 x 83 X 50'

Heat Number	Tag No	PCS	Wt LBS
299922	46914	21	8300
310251	46915	2	4150
310252	33642	1	4150
A026158	33321	1	4150
Total:		5	20750

2) Our Order AHN- 39976- 2 Your PO # P3421-62
WIDE FLANGE BEAM ASTM A992
21 x 83 X 45'

Heat Number	Tag No	PCS	Wt LBS
A042418	49818	1	9735

3) Our Order AHN- 39976- 3 Your PO # P3421-62
WIDE FLANGE BEAM ASTM A992
18 x 119 X 35'

Heat Number	Tag No	PCS	Wt LBS
A042205	48546	2	8930

4) Our Order AHN- 39976- 4 Your PO # P3421-62
WIDE FLANGE BEAM ASTM A992
18 X 175.0 X 40' 9"

Heat Number	Tag No	PCS	Wt LBS
3041305	623502	1	7131

Page: 1Continued

CUSTOMER COPY

1. We warrant that the goods described herein are as shown on the bill of lading and are free from all liens and claims of third parties.
2. The carrier shall not be liable for loss or damage to the goods unless the same are shown on the bill of lading as being lost or damaged.
3. The carrier shall not be liable for delay in delivery of the goods unless the same are shown on the bill of lading as being delayed.
4. The carrier shall not be liable for loss or damage to the goods unless the same are shown on the bill of lading as being lost or damaged.
5. The carrier shall not be liable for delay in delivery of the goods unless the same are shown on the bill of lading as being delayed.
6. The carrier shall not be liable for loss or damage to the goods unless the same are shown on the bill of lading as being lost or damaged.
7. The carrier shall not be liable for delay in delivery of the goods unless the same are shown on the bill of lading as being delayed.
8. The carrier shall not be liable for loss or damage to the goods unless the same are shown on the bill of lading as being lost or damaged.
9. The carrier shall not be liable for delay in delivery of the goods unless the same are shown on the bill of lading as being delayed.
10. The carrier shall not be liable for loss or damage to the goods unless the same are shown on the bill of lading as being lost or damaged.

Subject to Section 2 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The consignor shall not make delivery of this shipment without payment of freight and all other lawful charges.
MACSTEEL (AHN) SERVICE CENTERS USA

Method of Payment
☐ Prepaid
☐ Collect

Bill Freight Charges to

☐ Shipper
☐ Consignee
☐ Other Name
Address:
COO Shipment

Freight Charges \$

Collection Fee \$

CARRIER: _____ DATE: 4/11/08
SIGNATURE: _____ TIME: _____

No agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding:

Shipper's name

Date

NU: AHN 41969

Ship Date 22Apr06 at 0:45 ShipFromHNF
Carrier
Probill No
Vhcle/Trlr
F.O.B. DLVD
Frt Resp PREPAY AND ADD
Manifest Route 0- 0
Slp GEORGE MEGALES
Sold To: (506571)
MUNSTER STEEL COMPANY, INC.
9505 CALUMET AVENUE
MUNSTER IN 46321

Sold To: (506571)
MUNSTER STEEL COMPANY, INC.
9505 CALUMET AVENUE
MUNSTER IN 46321

GAN CS

42808-1

WT LBS
6790

GAN CS

42808-2

Wt LBS
15520

Gap A

123422-62

Wt. LBS
545.0

GAN A -

P3422-62

WT LBS
3815
3815
3815
11445

CUSTOMER COPY

Frank Norah
4-28-08

Subject to Section 7 of Conditions of Application on file at home, if the 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 all other lawful charges.

MOOREHEAD - SCHWENK CENTERS USA

Method of Payment
☐ Prepaid
☐ Collect

Bill Freight Charges to

☐ Shopper
☐ Consignee
☐ Other: Name _____
Address: _____

COD Shipment

McLerrin Chapman &

Practical Chemistry 5

Collection Fee \$ _____

CARRIER: 10MMV

DATE: 7/21/05

CARRIER

SIGNATURE

DATE _____

DATE
TIME

the agreed or declared value of the property is hereby specifically stated by the Borrower to be not exceeding:

BILL OF LADING

No: AHN 41271

Ship From:
MACSTEEL (AHN) SERVICE CENTERS USA
MIDWEST DIVISION - HAMMOND
141 141ST STREET
HAMMOND, IN 46327-12
Tel: 219-933-1000 Fax: 219-933-1111

Ship Date 11Apr08 at 8:44 ShpFrmMNF
Carrier HACHELROAD TRU
Probill No
Vhicle/Trlr
F.O.B. DLVD
Frt Resp PREPAY AND ADD
Manifest Route 0-0
Slp GEORGE MEGALES
Sold To: (506571)
MUNSTER STEEL COMPANY, INC.

Consigned to: (001)
MUNSTER STEEL COMPANY, INC.

BILL OF LADING

5) Our Order AHN- 39976- 5 Your PO # ~~P3421-62~~
WIDE FLANGE BEAM ASTM A992 P3422-62
12 X 40 X 40'

Heat Number
106230

Tag No
44444

PCS
21

Wt LBS
3200

6) Our Order AHN- 39976- 6 Your PO # P3421-62
UNCOATED WELDED PIPE PE ASTM A500 P3422-62
4 IPS(4.5 OD)SCH40 X 42'

Heat Number
261790

Tag No
20636

Qty-Ft
42

PCS
1

Wt LBS
453

TOTAL: 9

PCS
12

LBS
43599

Heat Number *** Chemical Analysis ***

DEPTS W/TRUCK / CALL 84 DELVRY /*****DOMESTIC MAT ONLY*****
ALL A992 B/L MUST BE ACCURATE REC HRS 7 AM-2PM
JHC UNLOAD NO OTHER CUSTOMER MAT ON TRUCK

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
2762
GAN A
P 3422-62
Frank Mondorf
4-11-08

Page: 2 Last

CUSTOMER COPY

Instructions for Carrier: Deliver NO LATER THAN 11:00 AM. Signature of Shipper: [Signature] Date: 4/11/08

Subject to Section 7 of Conditions of Applicability of this bill of lading, if this document is in the possession of the carrier, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other special charges. MACSTEEL SERVICE CENTERS USA

Method of Payment: ☐ Prepaid ☐ Collect

Bill Freight Charges to: ☐ Shipper ☐ Consignee ☐ Other: Name

Address:

COD Shipment:

Amount Charges \$

Freight Charges \$

Collection Fee \$

CARRIER:

DATE:

CARRIER:

SIGNATURE

TIME

he agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding:

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (GENERAL CONTRACTOR): Walsh Construction	PROJECT: Southwest Vehicle Maintenance	APPLICATION NO. 1	DISTRIBUTION TO <input checked="" type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
FROM (CONTRACTOR)		ARCHITECTS PROJECT NO.	
CONTRACTOR:		CONTRACT DATE:	

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Number	Date Approved		
Change orders approved in previous month by Owner			
TOTAL			
TOTALS			
Net change by Change Order *			

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

CONTRACTOR
BSB Development INC.

By _____ Date: _____

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

1. ORIGINAL CONTRACT SUM	\$ 730,000.00
2. Net Change Orders*	\$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)*	\$ 730,000.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 258,220.80
5. RETAINAGE	\$ 25,922.80
a. 10% of complete work (Column E + F on Continuation Sheets)	\$ 25,922.80
b. 10% of Stored materials (Column G on Continuation Sheets)	\$ -
Total Retainage (Line 5a + 5b or Total in Column J of Continuation Sheets)	\$ 25,922.80
Total in Column J of Continuation Sheets	\$ 25,922.80
6. TOTAL EARNED LESS RETAINAGE. (Line 4 less Line 5 TOTAL)	\$ 233,298.00
7. LESS PREVIOUS STATEMENTS FOR PAYMENTS** (Line 6 from prior Statement)	\$ -
8. CURRENT PAYMENT DUE	\$ 233,298.00
9. BALANCE TO FINISH, PLUS RETAINAGE * (Line 3 less Line 6)	\$ 496,702.00

State of: Illinois County of: _____ day of _____
Subscribed and sworn to before me this _____
Notary Public:
My Commission expires: _____

AMOUNT CERTIFIED \$ 233,298.00

CONTINUATION SHEET

Contractor's APPLICATION FOR PAYMENT, Architect's Statement and Contractor's signed Application are attached.

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

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

APPLICATION NUMBER: 1
APPLICATION DATE: 5/31/2008
PERIOD FROM: 5/1 thru 5/31
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	
Item No.	Description of Work	Subcontractor	Scheduled Value	Work Completed		Materials presently stored (not in E or F)	Total Completed and stored to Date (E+F+G)	%	Balance To Finish (D-H)	Retainage
				From previous application (H - F)	This period					
1	Mobilization		\$ 5,400.00		\$ 5,400.00		\$ 5,400.00	100%	\$ -	\$540.00
2	Remove conc. For new entrance		\$ 9,338.00		\$ 1,867.80		\$ 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		\$ -		\$ -	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		\$ -		\$ -	0%	\$ 39,205.00	\$0.00
8	Excavate foundation		\$ 34,710.00		\$ -		\$ -	0%	\$ 34,710.00	\$0.00
9	Backfill foundation		\$ 49,953.00		\$ -		\$ -	0%	\$ 49,953.00	\$0.00
10	Excavate vehicle bay pits		\$ 8,820.00		\$ -		\$ -	0%	\$ 8,820.00	\$0.00
11	Backfill vehicle bay pits		\$ 9,831.00		\$ -		\$ -	0%	\$ 9,831.00	\$0.00
12	Remove excess as clean		\$ 114,281.00		\$ -		\$ -	0%	\$ 114,281.00	\$0.00
13	Prep slab for concrete		\$ 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		\$ 18,000.00		\$ -		\$ -	0%	\$ 18,000.00	\$0.00
16			\$ -		\$ -		\$ -	#DIV/0!	\$ -	\$0.00
17			\$ -		\$ -		\$ -	#DIV/0!	\$ -	\$0.00
TOTAL			\$ 730,000.00	\$ -	\$ 259,220.80		\$ 259,220.80	36%	\$ 470,779.20	\$25,922.08

May. 20. 2008 10:17AM

No. 1342 P. 2