

Public Building Commission of Chicago Contractor Payment Information

Project: Engine Company 18

Contract Number: 1453

General Contractor: The Lombard Company

Payment Application: 011

Amount Paid: \$809,180.00

Date of Payment to General Contractor: 8/5/2008

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

Tishman Construction Corporation of Illinois

One South Wacker Drive, Suite 2300 Chicago, Illinois 60606

LETTE	R OI	F TRANS	SMITTA	L	Date:	June 30, 2008		
Phone No.: (312) 577-2332 Fax No.: (312) 577-2370					RE:	Engine Co. 18		
Fax No).:	(312) 57	7-2370					
							•	
То:	Nam		Joe Z	urad				
10.		npany:	Parso					
	1	ress:	10 S.	Riverside, Suite 4	00, Chica	go, IL 60606		
\				\ A4 - 'I				
Via:			U.\$	S. Mail	Over	night Service	⊠Messenger	
Materia	als:		⊠ En	closed	Unde	er Separate Cover		
		•						
Transn	nittea	tor:		proval mment		nformation your request		
						your request		
No.		Mater	ial		De	scription		
Copie	S	Date	d					
3		5/29/0)8 F	ngine Co. 18 Payme	nt Request	No. 11		
2 ea		0,20,0		Waivers (as listed below)				
						4		
						20-00-00-00-00-00-00-00-00-00-00-00-00-0		
L								
Remarl	ks:							
Waiver	s Incl	luded:						
						r Sprinkler Services,		
						oint Venture, Vaughn		
						Co., Streich Corpora		
						er Brothers Co., Du-A es, Stepp Equipmen		
						lumbing, Harrington		
		er Electri	•	•				
Distrib	ution	•		_		alinaki		
				From	ı: Lori Zi	eiinski		
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Engine Co. 18 – Contract No. 1453

Contractor Eleventh Payment Checklist PBC/PMO Transmittal Date: 6/30/08

Payment Application No: 11

EXHIBIT 6

The re	quired documents are ATTACHED {Seven (7) signed payment packages w/docs in o	rder listed}:
	PBC Exhibit 'N'-Payment Request Form/Schedule of Values (sheet 1)	Date Verified: 6/30/08
	PBC Exhibit 'N'-Payment Request Form/Change Order (sheet 2)	Date Verified: 6/30/08
	PBC Exhibit 'N'-Payment Request Form/Summary of Estimate Sheets (sheet 3)	Date Verified: 6/30/08
	PBC Exhibit 'N'-Payment Request Form/Contingency (sheet 4)	Date Verified: 6/30/08
	PBC Exhibit 'A'-Contractor's Sworn Statement and Affidavit for Partial Payment	
		Date Verified: 6/30/08
	PBC Exhibit 'B'-Contractor's Waiver of Lien for Partial Payment	Date Verified: 6/30/08
	PBC Exhibit 'O'-Contractor's Certified Payroll (submitted to PBC for submittal to La	
		Date Verified:
	PBC Exhibit 'C'-Subcontractor's Sworn Statement and Affidavit for Partial Payme	
_		Date Verified:
<u>u</u>	PBC Exhibit 'D'-Subcontractor's Waiver of Lien for Part pay All Tiers	Date Verified:
	PBC Exhibit 'E'-Supplier's Waiver of Lien for Partial Payment	Date Verified:
		_
	PBC Exhibit 'P'-Contractor's Recapitulation of Minority and Female Worker and I	
	(submitted to PBC for submittal to EEOO Labor Compliance Goals)	Date Verified:
	PBC Exhibit 'Q'-Status Report of MBE/WBE (SUB) Contract Payments	Date Verified: 6/30/08
u	PBC Revised Bid Schedules for Payment (If Applicable)	Date Verified:
The fo	llowing Required documents have been VERIFIED:	
1110 10	nowing required documents have been v Drai 12D.	
	Contractor Payment Checklist	
ā	Copies of Utility (City Water Tap, Storm/Sewer, etc) Permits from Governing Au	thorities
	g	Date Verified:
	Monthly Progress Report	Date Verified:
	Monthly Updated Cost Loaded Construction Schedule (Included in Monthly Progre	ss Report)
	(submitted/approved)	Date Verified:
	Potential delays -impact on schedule (Included in Monthly Progress Report)	Date Verified:
	List/Directory of Sub-Contractors (Included in Monthly Progress Report)	Date Verified: 6/30/08
	Daily Construction Logs (Included in Monthly Progress Report)	Date Verified: 6/30/08
	90 Day Projected Cash Flow (included in Monthly Progress Report)	Date Verified:
	Field Order Log (included in Monthly Progress Report)	Date Verified:
	Change Order Log (included in Monthly Progress Report)	Date Verified: 6/30/08
	Submittal Log (included in Monthly Progress Report)	Date Verified: 6/30/08
	RFI Log (included in Monthly Progress Report)	Date Verified: 6/30/08
	Quality Control Activity Log/Reports (Included in Monthly Progress Report)	Date Verified:
	Monthly Progress Photos (included in Monthly Progress Report)	Date Verified: 6/30/08
	Pament Calcs (Approved Pencil Draw; Correct and Line Items Reconciled with SO	V) Date Ver:
	Other: (i.e.: stored material or equipment rental invoices)	
J		4 10 41 4
	ar that the items and/or documents referenced and dated above have been verified and/or su	
PRCC	Books 1 thru 3 under General Conditions/Division 1-General Requirements Specifications	s Sections.
Tichma	on Construction Corporation	6/30/08
i isiimi	an Construction Corporation	0/30/00
	Owner's Representative Signature	Date

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT S CERTIFICATE OF ARCHITECT - ENGINEER

DECENTED JUN 2 5 2008	
JUN 2 3 ENSTRUCTION	į
TISHMAN CONSTRUCTION	

DATE:	05/29/08		CORPORITION
PROJECT:	Engine Company No. 18	TL	
Monthly Estimate			
For the Period: Contract No.:			
	manuscript and the state of the		
	ILDING COMMISSION OF CHICAGO		
\$Rev	Resolution No, adopted by the Public Building Commiss venue Bonds issued by the Public Building Commission of Chicago	for the financing of this	project (and all terms
used herein shall hav	ve the same meaning as in said Resolution), I hereby certify to the Co	ommission and to its T	rustee, that:
	igations in the amounts stated herein have been incurred by the		
Con the	nmission and that each item thereof is a proper charge against Construction Account and has not been paid; and		
	amount hereby approved for payment upon any contract will,		
whe	n added to all amounts previously paid upon such contract,		
	eed 90% of current estimates approved by the Architect - ineer until the aggregate amount of payments withheld equals		
5%	of the Contract Price (said retained funds being payable as set		
TOTU	n in said Resolution).		
THE CONTRAC	CTOR: The Lombard Company		
	4245 West 123rd Street		
	Alsip, IL 60803 708-389-1060 FAX	NO. 708-389-21:	26
FOR: ENGINE	COMPANY NO. 18		
ls now entitled	to the sum of: \$809,180.00		
ORIGINAL COI	NTRACTOR PRICE	\$	9,330,000.00
NET ADDITION	I OR DEDUCTION	\$	195,640.00
ADJUSTED CO	ONTRACT PRICE	\$	9,525,640.00
TOTAL AMOUN		-	\$8,655,885.00
TOTAL RETEN		\$_	285,770.00
	Withheld @10% of Total Amount Earned,	005 770 00	,
b) Liens and	Streed 5% of Contract Price \$	285,770.00	
•	Damages Withheld		
	Description of the second seco	_	
TOTAL PAID TO	O DATE (Include this Payment)	. \$	8,370,115.00
LESS: AMOUN	T PREVIOUSLY PAID	\$	7,560,935.00
AMOUNT DUE	THIS PAYMENT	\$	809,180.00
	AGENCY BOTTO - FUND - reconstruction on the reconstruction contraction on the	grade.	
100	ASSACI MINISTER CONTRACTOR OF THE PARTY OF T	er namo	
Name: Guajard	lo REC Architects		
Architect of Reco			

Section 24.01 EXHIBIT A

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

STATE OF ILLINOIS }		1	11	
·	} \$\$	For the Period: 5/1	708 to	05/30/08
COUNTY OF COOK }				

The affiant, being first duly sworn on oath, deposes and says that he/she is <u>JOHN G. LOMBARD, EXECUTIVE VICE PRESIDENT</u> of <u>THE LOMBARD COMPANY</u> an <u>ILLINOIS</u> 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. <u>1453</u> dated the <u>28 t h</u> day of <u>March</u>, 2007, for (describe nature of work)

GENERAL CONTRACTING

for (designate Project and Location)

Contract No. 1453 Engine Company 18 1360 S. Blue Island Chicago, II 60608

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

809,180.00

under the terms of said Contract;

\$

- that the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and
 of any kind or nature whatsoever, and in full compliance with the Contract Documents and the requirements of said Owner
- 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
The Lombard Company 4245 W 123rd St Alsip, IL 60803	General Conditions	389,209.00	353,689.12	2,748.84	318,843.82	32,096.46	38,268.72
The Lombard Company 4245 W 123rd St Alsip, IL 60804	Bond	63,533.00	63,533.00	0.00	62,533.00	1,000.00	0.00
The Lombard Company 4245 W 123rd St Alsip, IL 60805	Builder's Risk Insurance	9,237.00	9,237.00	0.00	9,237.00	0.00	0.00
The Lombard Company 4245 W 123rd St Alsip, IL 60806	General Liability Insurance	88,123.00	88,123.00	0.00	87,123.00	1,000.00	0.00
The Lombard Company 4245 W 123rd St Alsip, IL 60807	Preconstruction & Mobilization	100,000.00	100,000.00	0.00	99,000.00	1,000.00	0.00
The Lombard Company 4245 W 123rd St Alsip, IL 60807	Overhead & Fee	588,526.50	536,060.00	4,394.41	477,896.94	53,768.65	56,860.91
The Lombard Company 4245 W 123rd St Alsip, IL 60807	Traffic Control	3,500.00	3,150.00	0.00	2,625.00	525.00	350.00
The Lombard Company 4245 W 123rd St Alsip, IL 60807	Const. Trailer PBC/CM	5,000.00	5,000.00	0.00	5,000.00	0.00	0.00
The Lombard Company 4245 W 123rd St Alsip, IL 60807	Temp. Utilities	21,500.00	20,856.00	0.00	20,056.00	800.00	644.00
The Lombard Company 4245 W 123rd St Alsip, IL 60807	Construction Fencing	10,628.00	10,628.00	0.00	10,628.00	0.00	0.00
The Lombard Company 4245 W 123rd St Alsip, IL 60807	Final Cleanup	3,000.00	0.00	0.00	-	0.00	3,000.00
The Lombard Company 4245 W 123rd St Alsip, IL 60807	Contingency Fund	5,169.00	0.00	0.00	_	0.00	5,169.00
The Lombard Company 4245 W. 123rd Street Alsip, II 60803	Contingency Fund Change Orders	9,857.00	9,857.00	0.00	8,286.00	1,571.00	0.00
Total this page		1,297,282.50	1,200,133.12	7,143.25	1,101,228.76	91,761.11	104,292.63

MARCH 2007

NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE	TOTAL WORK COMPLETED	LESS RETENTION (INCLUDE	LESS NET PREVIOUSLY	NET DUE THIS	BALANCE TO BECOME
Primera Engineering	WORK	C.O.'s)	COMPLETED	CURRENT)	PAID	PERIOD	DUE
100 S. Wacker Dr. Suite 700 Chicago, II 60606	Leeds Consultant	20.000.00	13,497.93	0.00	9,322.29	4,175.64	6,502.07
DLZ Industrial Surveying, Inc. 316 Tech Drive							
Burns Harbor, In 46304 Tecnica Environmental	Surveying	53,867.50	46,937.45	1,829.00	45,108.45	(0.00)	8,759.05
1612 W. Fulton St. Chicago, Il 60612 Becmar Sprinkler Systems, Inc.	Earthwork	1,310,081.00	1,044,741.00	30,755.00	975,066.00	38,920.00	296,095.00
2620 Bridge Lane Woodstock, II 60098-9951	Irrigation System	28,200.00	6,250.00	625.00	5,625.00	0.00	22,575.00
Stan's Landscaping 16464 W. 143rd Street Lockport, Il 60441	Landscaping	144,253.00	62,840.00	6,284.00	0.00	56,556.00	87,697.00
Pavement Systems 13820 S. California Ave. Blue Island, II 60406	Parking Bumpers	3,450.00	0.00	0.00	0.00	0.00	3,450.00
illiana Fence 355 N. Clark Road Gary, IN 46406	Fencing/Gates	78,100.00	0.00	0.00	0.00	0.00	78,100.00
Sweeney Concrete Constr. 7225 w. 105th St. Palos Hills, II 60465	Concrete	276,020.00	276,020.00	8,270.00	267,750.00	(0.00)	8,270.00
ARC Underground, Inc. 2114 W. Thomas Street Chicago, Il 60622	Site Canarate	210,555.00	210.555.00	6.375.00	100.156.00	104,024.00	6,375.00
Garth/Larmco Masonry 20001 Blackstone Ave.	Site Concrete	, , , , , , , , , , , , , , , , , , , ,	·				
Lynwood, II 60411 Vaugh Industrial Sales 796 Fairway Dr.	Masonry	1,416,355.00	1,416,355.00	42,420.00	1,373,935.00	0.00	42,420.00
Bensenville, II 60106 Diaz Interior Contractors	Steel	433,519.00	433,519.00	21,555.00	409,464.00	2,500.00	21,555.00
501 Earl Road Shorewood, II 60431 Consolidated Supply & Service	Carpentry, Drywall	165,034.00	159,012.00	5,220.00	137,489.00	16,303.00	11,242.00
617-619 State Street Hammond, Ind 46320	Woodwork	30,881.00	30,881.00	3,088.00	27,343.00	450.00	3,088.00
Tuschall Engineering 15W700 79th Street Burr Ridge, II 60527	Metal Panel Work	166,591.00	166,591.00	8,330.00	3,645.00	154,616.00	8,330.00
James Mansfield & Sons Co. 8100 W. 47th Street Lyons, Il 60534	Roofing	340,000.00	317,000.00	11,000.00	306,000.00	0.00	34,000.00
Nystrom Building Prod. 9300 73rd Ave. N Brooklyn Park, MN 55428	Roof Hatch	5,100.00	5,100.00	0.00	5,100.00	0.00	0.00
Streich Corporation 8230 86th Court Justice, II 60458	Waterproofing	35,000.00	35,000.00	1,750.00	29,803.00	3,447.00	1,750.00
Precision Metal 5265 N. 124TH Milwaukee, WI 53225	Steel Door & Frames	80,211.00	80,211.00	2,400.00	77,811.00	0.00	2,400.00
Door Systems of Alsip 4711 W. 120th Street Alsip, II 60803	Overhead Doors	38,874.00	38,874.00	1,945.00	25,036.00	11,893.00	1,945.00
Glass Designers 7421 -23 S. South Chicago Ave. Chicago, II 60619	Glass & Glazing	151,968.00	125,388.00	6,270.00	109,581.00	9,537.00	32,850.00
Lowery Tile 12335 S. Keeler Ave. Alsip, II 60803	Ceramic	15,300.00	15,300.00	465.00	12,780.00	2,055.00	465.00
John Caretti & Co. 7831 N. Nagle Ave. Morton Grove, II 60053	Terrazzo	140,096.00	135,096.00	4,426.00	122,935.00	7,735.00	9,426.00
Ascher Brothers 3033 W. Fletcher Street Chicago, II 60618	Painting - Interior/Exterior	35,300.00	23,550.00	1,260.00	9,670.00	12,620.00	13,010.00
Du Al Flooring 4210 W. 124th Place Alsip, II 60803	Resilient Flooring	5,800.00	5,800.00	290.00	4,507.00	1,003.00	290.00
The Lombard Co. 4245 W. 123rd Street Alsip, II 60803	Floor Mat (Install)	2,000.00	1,500.00	70.00	1,430.00	0.00	570.00
G & L Associates, Inc. 3166 Des Plaines Ave. #125 Des Plaines, II 60018	Louvers	69,520.00	69,520.00	2,080.00	67,440.00	0.00	2,080.00
Storage Services Inc. 201 S. Lombard Road Addison, II 60101	Lockers	57,000.00	30,400.00	3,040.00	20,160.00	7,200.00	29,640.00
Partition Specialists, Inc. 8412 Wilmette Ave Unit C Darien, Il 60561	Toilet Partitions	5,855.00	5,502.50	550.25	0.00	4,952.25	902.75
Total this page		5,318,930.50	4,755,440.88	170,297.25	4,147,156.74	437,986.89	733,786.87

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MARCH 2007



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

		7	T	· IDAVII I OI	VI AIVIIAL PA	IMENI (3014	•)
NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETED	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
1714 S. Wolf Road Wheeling, II 60090	Flagpoles	0.455.00				†	
Architectural Compliance Sign 3649 W. Chase Ave. Skokie, IL 60076	Exterior Blding. Signage	8,155.00	7,505.00			0.00	1,400.5
Carney & Company	Toilet Access.Marker	8,250.00	4,127.00	270.00	0.00	3,857.00	4,393.0
636 Schneider Dr. South Elgin, II 60177 Apex Marketing International	Boards/Coat Racks/Floor Mats/Proj. Screens	15,065.00	11,965.00	774.00	9,551.00	1,640.00	3.874.0
12622 Cold Springs Drive Huntley, II 60142 The Lombard Company	Food Service Equipment	105,315.00	105,315.00	5,270.00	2,018.00		
4245 W 123rd St Alsip, IL 60807	Man Lift	5,500.00	0.00			55,521.100	5,270.0
Stepp Equipment Co. 5400 Stepp Dr. Summit, II 60501	Waste Compactor	16,785.00	15,695.00	785.00		3.50	5,500.0
Sievert Electric 1230 S. Hannah Ave. Forst Park, II 60130	Electrical Hoist	9,300.00					1,875.0
Circul Air Company 350 Pfingsten Road #105 Northbrook, II 60062	Hose Drying Cabinet		9,300.00	465.00		0.00	465.0
The Lombard Company 4245 W 123rd St	Install Hose drying	55,290.00	55,290.00	2,765.00	52,525.00	0.00	2,765.00
Alsip, IL 60807 Building Outfitters, Inc. 250 Telser Rd. Unit A	Cabinet	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
Aspen Green Services	Blinds	7,700.00	1,000.00	100.00	0.00	900.00	6,800.00
2022 Dempster St. Suite 104 Evanston, II 60202	Solar Panels(SEE C/O#2 - BULL.#10) Solar Panel	2,763.00	2,763.00	0.00	2,763.00	0.00	0.00
/Ic Cauley Mechanical 1787 S.78th Ave. Bridgeview, IL 60455	Material(SEE C/O#2-BULL.#10)	37,600.00	37,600.00	1,870.00	28,505.00	7.005.00	
faher Plumbing Inc. 3941 S. Kildare restwood, Il 60445	Plumbing	457,579.00	455,704.00	15,000.00		7,225.00	1,870.00
larrington Exc. & Const. 252 W, 124th Place			100,704.00	13,000.00	392,453.00	48,251.00	16,875.00
Isip, IL 60803 inited Mechanical Contractors 0621 Halsted	Site Utilities	209,266.00	209,266.00	10,000.00	190,854.00	8,412.00	10,000.00
hicago, II 60628 yons Pinner Electric Co. 50 East Elm Ave.	HVAC	842,076.00	773,072.00	30,000.00	652,292.00	90,780.00	99,004.00
aGrange, II 60525 pray insulation	Electrical SEE CO1-	1,123,661.00	1,006,587.00	40,000.00	947,747.00	18,840.00	157,074.00
331 N. Nagle Ave. orton Grove, II 60053	BULLETIN 1	3,622.00	3,622.00	280.00	\$3,342.00	0.00	280.00
tal this page		2,909,427.00	2,700,311.00	108,329.50	2,312,549.50	279,432.00	247.445.50
TOTAL ALL F	PAGES	9,525,640.00	8,655,885.00	285,770.00			317,445.50
ABCH 2007		,	5,555,555.00	200,770.00	7,560,935.00	809,180.00	1,155,525.00

MARCH 2007

EXHIBIT A

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

AMOUNT OF ORIGINAL CONTRACT	\$	9,330,000.00	TOTAL AMOUNT REQUESTED	\$8,655,885.00
EXTRAS TO CONTRACT	\$	195,640.00	LESS 3 % RETAINED	\$285,770.00
TOTAL CONTRACT AND EXTRAS	\$.	9,525,640.00	NET AMOUNT EARNED	\$8,370,115.00
CREDITS TO CONTRACT	\$		AMOUNT OF PREVIOUS PAYMENTS	\$7,560,935.00
ADJUSTED CONTRACT PRICE	\$	9,525,640.00	AMOUNT DUE THIS PAYMENT	\$809,180.00
			BALANCE TO COMPLETE	\$1,155,525.00

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

Contractor certifies

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

THE LOMB RD COMPANY

(To be signed by the President or a Vice President

John G. Lombard Executive Vice President

(Pyped name of above signature)

Subscribed and sworn to before me this 18TH day of JUNE, 2008.

Notary Public

My Commission expires: 10-27-2011

OFFICIAL SEAL
CYNTHIA L. SANDSTROM
Notary Public - Illinois
COK COUNTY
My Commission Expires
October 27, 2011

Section 24.02 EXHIBIT B
CONTRACTOR'S WAIVER OF LIEN FOR PARTIAL PAYMENT

STATE OF ILLINOIS

}SS

COUNTY OF COOK

TO ALL WHOM IT MAY CONCERN:

WHEREAS, <u>THE LOMBARD COMPANY</u>, an <u>Illinois</u> corporation, has been employed by the PUBLIC BUILDING COMMISSION OF CHICAGO, as Owner, under Contract No. <u>1453</u> dated the <u>28TH</u> day of <u>MARCH</u>, <u>2007</u> to (describe nature of work)

GENERAL CONTRACTING

for (Designate Project and Location)

CONTRACT NO. 1453 ENGINE COMPANY 18 1360 S. BLUE ISLAND CHICAGO, IL 60608

That the undersigned, for and in consideration of a partial payment of

\$809,180.00

on the adjusted contract price of

\$9,525,640.00

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

IN WITNESS, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by its <u>EXECUTIVE VICE PRESIDENT</u> and attested by its <u>ASSISTANT SECRETARY</u> on this <u>2 n d</u> day of <u>M a y</u>, 2 0 0 8 pursuant to authority given by <u>EXECUTIVE VICE PRESIDENT</u> of said Corporation.

(SEAL)

THE LOMBARD COMPANY

4245 W. 123RD ST. ALSIP, IL 60803 (708)389-1060

BY:

Title

Executive Vice President

resident or Vice President

/ Assistant Secretary
Secretary or Assistant Secretary

Section 24.14 EXHIBIT N PAYMENT REQUEST FORM (1 of 4)

Monthly Estimate No.:
For the Period:
Contract No.:

11 05/01/08 to 05/30/08 1 4 5 3 Date: 05/29/08
Sheet: 1 of 5
THE LOMBARD COMPANY
4245 W. 123RD STREET
ALSIP, IL 60803

To: PUBLIC BUILDING COMMISSION OF CHICAGO

For Work on Account of: Engine Company 18

TLC# 7003

TEM	SUBCONTRACTOR	DESCRIPTION	CONTRACT	CURREN	NT ESTIMATE	TOTAL EST	IMATE TO DATE
NO.	SUBCONTRACTOR	DESCRIPTION	PRICE	% DONE	AMOUNT	% DONE	AMOUNT
1	The Lombard Co.	General Conditions	\$389,209.00	8.45%		90.87%	\$353,689.12
2	The Lombard Co.	Bond	\$63,533.00	0.00%	\$0.00	100.00%	\$63,533.00
3	The Lombard Co.	Builders Risk Insurance	\$9,237.00	0.00%	\$0.00	100.00%	\$9,237.00
4	The Lombard Co.	General Liability Ins.	\$88,123.00	0.00%	\$0.00	100.00%	\$88,123.00
5	The Lombard Co.	Preconstruction & Mobilization	\$100,000.00	0.00%	\$0.00	100.00%	\$100,000.00
	The Lombard Co.	Overhead & Fee	\$574,798.50	7.22%	\$41,488.91	90.87%	\$522,332.00
	The Lombard Co.	Traffic Control	\$3,500.00	15.00%	\$525.00	90.00%	\$3,150.00
	The Lombard Co.	Const. Trailer PBC/CM	\$5,000.00	0.00%	\$0.00	100.00%	\$5,000.00
	The Lombard Co.	Temp. Utilities	\$21,500.00	3.72%	\$800.00	97.00%	\$20,856.00
	The Lombard Co.	Construction Fencing	\$9,000.00	0.00%	\$0.00	100.00%	\$9,000.00
	The Lombard Co.	Final Cleanup	\$3,000.00	0.00%	\$0.00	0.00%	\$0.00
	The Lombard Co.	Contingency Fund	\$200,000.00	0.16%	\$319.00	94.35%	\$188,695.00
	Primera Engineering	Leed Consultant-Submittals	\$13,500.00	30.93%	\$4,175.64	99.98%	\$13,497.93
	Primera Engineering	Leeds Consultant-Commissioning	\$6,500.00	0.00%	\$0.00	0.00%	\$0.00
	DLZ	Surveying	\$52,132.50	0.00%	\$0.00	86.71%	\$45,202.45
	Tecnica Environmental	Concrete Removal	\$25,000.00	0.00%	\$0.00	100.00%	\$25,000.00
	Tecnica Environmental	Site Excavation & Fill	\$313,134.00	5.02%	\$15,728.00	100.00%	\$313,134.00
	Tecnica Environmental	Site Demo	\$22,800.00	0.00%	\$0.00	100.00%	\$22,800.00
	Tecnica Environmental	Building Excavation & Fill	\$556,136.00	0.00%	\$0.00	100.00%	\$556,136.00
	Tecnica Environmental	Foundation & Excavation	\$7,500.00	0.00%	\$0.00	100.00%	\$7,500.00
	Tecnica Environmental	Site Subgrade - Perimeter	\$5,000.00	0.00%	\$0.00	100.00%	\$5,000.00
	Tecnica Environmental	Site Subgrade - adjacent to Building	\$4,000.00	0.00%	\$0.00	100.00%	\$4,000.00
	Tecnica Environmental	Backfill Foundation	\$6,000.00	0.00%	\$0.00	100.00%	\$6,000.00
24	Tecnica Environmental	Subgrade for SOG	\$3,000.00	0.00%	\$0.00	100.00%	\$3,000.00
25	Tecnica Environmental	Remove Buried Gas Tanks	\$232,180.00	0.00%	\$0.00	0.00%	\$0.00
26	Tecnica Environmental	Removal of Contam.Utility Spoils	\$81,600.00	5.00%	\$4,080.00	90.00%	\$73,440.00
27	Tecnica Environmental	50,000Gal of Water Removal	\$25,000.00	0.00%	\$0.00	0.00%	\$0.00
	Becmar	Irrigation System - perimeter	\$21,150.00	0.00%	\$0.00	23.64%	\$5,000.00
	Becmar	Irrigation System - Adjacent to Building	\$7,050.00	0.00%	\$0.00	17.73%	\$1,250.00
	Stan's Landscaping	Landscaping - perimeter	\$113,585.00	50.00%	\$56,792.00	50.00%	\$56,792.00
	Stan's Landscaping	Landscaping - adjacent to Building	\$28,396.00	15.24%	\$4,328.00	15.24%	\$4,328.00
	Pavement Systems	Parking Bumpers & Striping	\$3,450.00	0.00%	\$0.00	0.00%	\$4,328.00
	Illiana Fence	Ornamental Iron Fence	\$78,100.00	0.00%	\$0.00	0.00%	\$0.00
	Sweeney Concrete Const.	Penthouse Slab	\$12,000.00	0.00%	\$0.00	100.00%	\$12,000.00
	Sweeney Concrete Const.	Mechanical Housekeeping Pads	\$8,000.00		\$0.00	100.00%	\$8,000.00
	Sweeney Concrete Const.	Foundation @ Main Building	\$51,200.00	0.00%	\$0.00	100.00%	\$51,200.00
	Sweeney Concrete Const.	Slab On Grade - Apparatus Bay	\$40,000.00	0.00%	\$0.00	100.00%	\$40,000.00
	Sweeney Concrete Const.	Slab On Grade - Main Building	\$92,000.00	0.00%	\$0.00	100.00%	\$92,000.00
	Sweeney Concrete Const.	Foundation @ Apparatus Bay	\$33,900.00	0.00%	\$0.00	100.00%	\$33,900.00
	Sweeney Concrete Const.	Rebar Material	\$31,900.00	0.00%	\$0.00	100.00%	
	Arc Underground	Parking Lots, Curbs & Interior Walks	\$113,306.00	0.00%	\$0.00	100.00%	\$31,900.00
	Arc Underground	Driveways & Public Walks	\$103,499.00		\$103,499.00		\$113,306.00
	Garth/Larmco Masonry	Exterior Load BearingCMU-Main Bldg.	\$232,300.00			100.00%	\$103,499.00
	Garth/Larmco Masonry	Exterior masonry - Apparatus Bay	\$84,000.00	0.00%	\$0.00 \$0.00	100.00% 100.00%	\$232,300.00
	Garth/Larmco Masonry	Brick Veneer & Limestone - Main Bldg.	\$296,000.00	0.00%			\$84,000.00
	Garth/Larmco Masonry	Masonry Material - Stone	\$110,000.00	0.00%	\$0.00 \$0.00	100.00%	\$296,000.00
	Garth/Larmco Masonry	Masonry Screen Walls	\$45,000.00			100.00%	\$110,000.00
	Garth/Larmco Masonry	Interior CMU Partitions - Main Bldg.	\$492,000.00	0.00%	\$0.00 \$0.00	100.00%	\$45,000.00
	- a. a., Earrigo Mason y	pintonoi oivio i artituoria - ivialiti blug.	Ψτ∂ ∠,∪∪∪.∪∪	U.UU%	φυ.υυ	100.00%	\$492,000.00
	Garth/Larmco Masonry	Brick Veneer & Limestone-Apparatus Bay	\$114,000.00	0.00%	\$0.00	100.00%	\$114,000.00

Section Comparison Compar	51	Garth/Larmco Masonry	Masonry Support Angles	\$6,000.00	0.00%	\$0.00	100.00%	\$6,000.00
S3 Vaugh Industrial Sales Defail Structural Steel Ajost \$25,200.00 0.00% \$0.00 100,00% \$25,200.00 \$50,00% \$50,000 \$50,00%	52	Garth/Larmco Masonry	Interior CMU - Apparatus Bay	\$20,000.00	0.00%	\$0.00	100.00%	\$20,000.00
54 Vusghn Industrial Sales	53	Vaughn Industrial Sales	Detail Structural Steel & Joist	\$25,200.00	0.00%	\$0.00	100.00%	
55 Vaugh industrial Sales Exposed Str. Sleel Mockup \$5,000.00 0.00% \$0.00 100.00% \$5,000.00 57 Vaugh industrial Sales Cellular Steller Roof Deck \$5,400.00 0.00% \$0.00 100.00% \$4,320.00 57 Vaugh industrial Sales Cellular Steller Roof Deck \$1,400.00 0.00% \$0.00 100.00% \$4,320.00 50.00% \$1,000.00 \$1,00	54	Vaughn Industrial Sales	Erect Str. Steel & Joist	\$25,200.00	0.00%	\$0.00	100.00%	
58 Vaughn Industrial Sales Sieler Floro Deck	55	Vaughn Industrial Sales	Exposed Str. Steel Mockup		0.00%	\$0.00		
57 Vaughn Industrial Sales Cellular Steel Floor Deck	56	Vaughn Industrial Sales						
Sep Vaughn Industrial Sales Siteel Floro Deck \$12,000	57	 						
59 Waugh Industrial Sales Install Perthbuse Steel								
50 Naughn Industrial Sales Ornamental Iron Ladders \$5,000,00 50,00% \$2,500,00 100,00% \$5,500,00 50 \$1 Vaughn Industrial Sales Main Building Steel & Joist Material \$152,100,00 0.00% \$0.00 100,00% \$5,500,00 \$1,00		<u> </u>						
St. Vauph Industrial Sales Deliver missonry Embedded items \$6,500.00 0.00% \$5.00 100.00% \$5.50.00 \$1.00.00% \$5.00 \$1.00.00% \$5.00.00 \$			<u> </u>					
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Standard	-	 						
64 Naughn Inclustrial Sales Apparatus Bay Steel & Joint Material \$74,500.00 0.00% \$52,000 0.00% \$73,552.000 68 Naughn Inclustrial Sales Steel Rot Direck Material \$4,980.00 0.00% \$50.00 0.00% \$51,522.000 69 Naughn Inclustrial Sales Steel Rot Direck material \$4,980.00 0.00% \$50.00 0.00% \$55,550.000 0.00% \$55,550.000 0.00% \$50.000 0.000 \$50.000 0.								
65 Nauph Industrial Sales Shee Roof Deck Material \$15,220.00 0.00% \$5,00 0.00								
68 Vaughn Industrial Sales Cellular Deck material \$4,980.00 0.00% \$0.00 100.00% \$4,980.00 87 Vaughn Industrial Sales Deliver Concrete embedded items \$5,590.00 0.00% \$5.00 100.00% \$5.60.00 88 Duz Interior Contractors Light Gauge Metal Trusses with sheathing \$4,224.00 0.00% \$5.00 100.00% \$5.60.00 89 Duz Interior Contractors Roof Biocking & Roof Curbs \$4,506.00 0.00% \$5.00 100.00% \$4,506.00 81 Duz Interior Contractors Roof Biocking & Roof Curbs \$4,506.00 0.00% \$5.00 100.00% \$4,506.00 81 Duz Interior Contractors Roof Biocking & Roof Curbs \$4,506.00 0.00% \$5.00 100.00% \$4,506.00 81 Duz Interior Contractors Exterior Dons & Hardware \$3,040.00 0.00% \$5.00 100.00% \$3,040.00 81 Duz Interior Contractors Exterior Dons & Hardware \$10,489.00 15.00% \$1,573.00 100.00% \$3,040.00 81 Duz Interior Contractors Interior Dons & Hardware \$10,489.00 15.00% \$1,573.00 100.00% \$3,040.00 81 Duz Interior Contractors University \$1,288.00 0.00% \$5.00 100.00% \$3,040.00 81 Duz Interior Contractors University \$1,288.00 0.00% \$5.00 100.00% \$3,040.00 81 Duz Interior Contractors University \$1,473.00 0.00% \$5.00 100.00% \$1,489.00 \$1,489.00 \$1,499.00 \$								
67 Vaughn Industrial Sales Steel Floor Deck material \$5,560.00 0.00% \$0.00 100.00% \$5,560.00		 						\$15,220.00
Beautife Description Description Description Description Description Contractors Light Gauge Media frusases with sheathing \$4,224,00 0.00% \$50.00 100.00% \$44,222,00 100.00% \$45,000.0	_							\$4,980.00
BB Diaz Interior Contractors Light Gauge Metal trusses with sheathing \$44,224.00 0.00% \$50.00 100.00% \$34.4224.00 100.00% \$30.00 100.00% \$34.656.00 100.00% \$30.00 100.00%				\$5,560.00	0.00%	\$0.00	100.00%	\$5,560.00
To Diaz Interior Contractors National Property National Prop	68	Vaughn Industrial Sales	Deliver Concrete embedded items	\$6,500.00	0.00%	\$0.00	100.00%	\$6,500.00
TO Diaz Interior Contractors Roof Blocking & Roof Curbs \$4,506.00 0.00% \$0.00 100.00% \$8,478.00 100.00% \$8,478.00 0.00% \$8,000 100.00% \$8,3478.00 \$8,478.00 0.00% \$8,000 100.00% \$8,3478.00 \$8,3478.00 0.00% \$8,000 100.00% \$8,3478.00 \$8,3478.00 0.00% \$8,000 100.00% \$8,3478.00 \$8,3478.00 0.00% \$8,000 100.00% \$8,3478.00 \$8,3478.00 0.00% \$8,000 100.00% \$8,3478.00 0.00% \$8,000 100.00% \$8,3478.00 0.00% \$8,000 100.00% \$8,3478.00 0.00% \$8,000 100.00% \$10.488.00 0.00% \$8,000 100.00% \$10.488.00 0.00% \$8,000 100.00% \$10.488.00 0.00% \$10.00% \$10.488.00 0.00% \$10.00%	69	Diaz Interior Contractors	Light Gauge Metal trusses with sheathing	\$44,224.00	0.00%	\$0.00	100.00%	\$44,224.00
171 Diaz Interior Contractors Exterior HM Door Frames \$3,040,00 0,00% \$0,00 100,00% \$3,040,00 \$3	70	Diaz Interior Contractors	Roof Blocking & Roof Curbs	\$4,506.00	0.00%	\$0.00	100.00%	
172 Diaz Interior Contractors Exterior Doors & Hardware \$3,085.00 0.00% \$0.00 100.00% \$3,086.00 100.00% \$3,085.00 100.00% \$3,000.0	71	Diaz Interior Contractors	Interior HM Door Frames					
173 Diaz Interior Contractors Interior Doors & Hardware \$3,885.00 0.00% \$50.00 100.00% \$51,885.00 175 Diaz Interior Contractors Dywall Framing \$12,888.00 0.00% \$0.00 100.00% \$12,888.00 175 Diaz Interior Contractors Dywall & Taping \$11,473.00 2.00% \$0.00 100.00% \$12,888.00 175 Diaz Interior Contractors Dywall & Taping \$11,473.00 2.00% \$0.00 100.00% \$12,888.00 100.00% \$12,888.00 100.00% \$12,888.00 100.00% \$12,888.00 100.00% \$12,888.00 100.00% \$12,888.00 100.00% \$12,888.00 100.00% \$12,892.00 100.00%	72	Diaz Interior Contractors	Exterior HM Door Frames					
Text Diaz Interior Contractors								
To Diaz Interior Contractors Dywall & Taping \$12,688.00 0.00% \$50.00 100.00% \$12,688.00 76 Diaz Interior Contractors Drywall & Taping \$11,473.00 25.00% \$2,868.00 100.00% \$11,473.00 \$11,473.00 25.00% \$2,868.00 100.00% \$12,952.00 77 Diaz Interior Contractors Celing Ties \$15,703.00 16.0% \$2,563.00 80.01% \$12,564.00 80.00 100.00% \$12,952.00 100.00% \$12,952.00 100.00% \$12,952.00 100.00% \$12,952.00 100.00% \$12,664.00 100.00% \$12,664.00 100.00% \$12,664.00 100.00% \$12,664.00 100.00% \$13.00 100.00% \$10.00 100.00% \$10.00 100.00% \$10.00 \$10.00 100.00%	-							
To Diaz Interior Contractors Dywell & Taping \$11,473.00 25.09% \$2,868.00 100.00% \$11,473.00 77 Diaz Interior Contractors Acoustical Calling Grid \$12,952.00 0.00% \$0.00 100.00% \$12,952.00 78 Diaz Interior Contractors Calling Tiles \$15,703.00 16.45% \$2,883.00 80.01% \$12,554.00 79 Diaz Interior Contractors Calling Tiles \$15,703.00 16.45% \$2,883.00 80.01% \$12,564.00 79 Diaz Interior Contractors TophylDisplay Case \$313.00 00.00% \$0.00 0.00% \$0.00 0.00% \$313.00 Diaz Interior Contractors FEC Exhibites \$313.00 00.00% \$313.00 100.00% \$313.00 100.00% \$313.00 Diaz Interior Contractors FEC Exhibites \$318.00 00.00% \$313.00 100.00% \$313.00 Diaz Interior Contractors Fec Exhibites \$5,860.00 58.01% \$3,380.00 \$6.81% \$3,380.00 \$6.81% \$3,380.00 \$6.81% \$3,380.00 \$6.81% \$3,380.00 \$6.81% \$3,380.00 \$6.81% \$3,380.00 \$6.81% \$3,380.00 \$6.81% \$3,380.00 \$6.81%								
Process Diaz Interior Contractors Acoustical Celling Grid \$12,952.00 0.00% \$0.00 100.00% \$12,952.00 79 Diaz Interior Contractors Celling Tiles \$15,750.30 16,456% \$2,863.00 80.01% \$12,564.00 79 Diaz Interior Contractors Trophy/Display Case \$313.00 100.00% \$3,300 100.00% \$333.00 700.00% \$333.00 700.00% \$333.00 700.00% \$333.00 700.00% \$333.00 700.00% \$333.00 700.00% \$333.00 700.00% \$333.00 700.00% \$333.00 700.00% \$333.00 700.00% \$333.00 700.00% \$333.00 700.00% \$333.00 700.00% \$333.00 700.00% \$30.								
Total Transmission Transmissio								
Poliziz Interior Contractors								
Big Diaz Interior Contractors FE Cabinets \$313.00 100.00% \$30.00 100.00%	-							
Bit Diaz Interior Contractors Tollet Accessories \$5,186.00 100.00% \$5,186.00 100.00% \$5,186.00 20 Diaz Interior Contractors Arch. Woodwork Installation (Div 6200) \$5,00.00 56.81% \$3,380.00 56.81% \$3,380.00 30.00								
Biza Interior Contractors	1							
Biza_Interior Contractors	_		Toilet Accessories				100.00%	\$5,186.00
Best Consolidated Supply & Serv. Arch. Woodwork \$30,881.00 1.62% \$500.00 100.00% \$30,881.00 Best Tuschall Engineering Aluminum Panels \$43,500.00 100.00% \$43,500.00 100.00% \$43,500.00 100.00% \$43,500.00 100.00% \$43,500.00 Best Tuschall Engineering Aluminum Fascia Panel Material \$99,000.00 100.00% \$43,500.00 100.00% \$44,500.00 Best 100.00% \$45,000.00 100.00% \$45,000.00 Best 100.00% \$45,000.00	_		Projection Screens	\$5,950.00	56.81%	\$3,380.00	56.81%	\$3,380.00
BS Tuschall Engineering Aluminum Panels \$43,500.00 100.00% \$43,500.00 100.00% \$843,500.00 B43,500.00 B		Diaz Interior Contractors		\$0.00			0.00%	\$0.00
B8 Tuschall Engineering Aluminum Fascia Panel Material \$98,000.00 100.00% \$98,000.00 00.00% \$45,000.00 88 Junes Mansfield & Sons Roofing Insul. Pavers & Detailling \$16,000.00 0.00% \$40,000 100.00% \$45,000.00 89 Junes Mansfield & Sons Roofing Insul. Pavers & Detailling \$16,000.00 0.00% \$0.00 100.00% \$60,000.00 80 Junes Mansfield & Sons Roofing System(To Airtight Condition) \$60,000.00 0.00% \$0.00 100.00% \$60,000.00 90 Junes Mansfield & Sons Roofing Sheetmetal \$9,000.00 0.00% \$0.00 100.00% \$60,000.00 91 Junes Mansfield & Sons Modular Vegetative Roof \$13,800.00 0.00% \$0.00 100.00% \$13,800.00 92 Junes Mansfield & Sons Insulation & Pavers Material \$13,500.00 0.00% \$0.00 100.00% \$13,800.00 93 Junes Mansfield & Sons Insulation & Pavers Material \$157,500.00 0.00% \$0.00 100.00% \$13,500.00 94 Junes Mansfield & Sons Sheetmetal Material \$14,000.00 0.00% \$0.00 100.00% \$13,500.00 95 Junes Mansfield & Sons Modular Vegetative Roof Material \$14,000.00 0.00% \$0.00 100.00% \$56,200.00 96 Nystrom Floor Hatch \$56,200.00 0.00% \$0.00 100.00% \$56,200.00 97 Streich Corp. Waterproofing @ Metal Panels \$9,130.00 0.00% \$0.00 100.00% \$9,130.00 98 Streich Corp. Interior Joint Sealants \$12,000.00 29,17% \$3,500.00 100.00% \$8,695.00 100 Precision Metal Interior Joint Sealants \$5,175.00 0.00% \$0.00 100.00% \$8,695.00 100 Precision Metal Interior HM & Stain. Stl. Frms \$10,996.00 0.00% \$0.00 100.00% \$3,000 100.00% \$3,000 100.00% \$3,000 100.00% \$3,000 100.00% \$3,560.00 100 Precision Metal HM & Stain. Stl. Door & Frame Submittal \$0.00 0.00% \$0.00 100.00% \$3,000 100.00% \$3,000 100.00% \$3,000 100.00% \$3,000 100.00% \$3,000 100.00% \$3,000 100.00% \$3,000 100.00% \$3,000 100.00% \$3,000 100.00% \$3,000 100.00% \$3,000 100.00% \$3,000 100.00% \$3,000	84	Consolidated Supply & Serv.		\$30,881.00	1.62%	\$500.00	100.00%	\$30,881.00
Tuschall Engineering	85	Tuschall Engineering	Aluminum Panels	\$43,500.00	100.00%	\$43,500.00	100.00%	\$43,500.00
Ball James Mansfield & Sons Roofing Insul. Pavers & Detailling \$16,000.00 0.00% \$0.00 100.00% \$16,000.00 \$16,000.00 \$16,000.00 \$16,000.00 \$16,000.00 \$16,000.00 \$10,000% \$16,000.00 \$10,000% \$16,000.00 \$10,000% \$16,000.00 \$10,000% \$10,	86	Tuschall Engineering	Aluminum Fascia Panel Material	\$98,000.00	100.00%	\$98,000.00	100.00%	\$98,000.00
Bay James Mansfield & Sons Roofing Issul. Pavers & Detailing \$16,000.00 0.00% \$0.00 100.00% \$16,000.00 \$19.0000 \$19.00	87	Tuschall Engineering	Aluminum Panel Submittal	\$4,500.00	10.00%	\$450.00	100.00%	\$4,500.00
Section Sect	88	James Mansfield & Sons	Roofing Insul. Pavers & Detailing	\$16,000.00		\$0.00		
90 James Mansfield & Sons Roofing Sheetmetal \$9,000.00 0.00% \$0.00 0.00% \$13,800.00 91 James Mansfield & Sons Modular Vegetative Roof \$13,800.00 0.00% \$0.00 100.00% \$13,800.00 92 James Mansfield & Sons Insulation & Pavers Material \$13,500.00 0.00% \$0.00 100.00% \$13,800.00 93 James Mansfield & Sons Roofing material \$157,500.00 0.00% \$0.00 100.00% \$157,500.00 94 James Mansfield & Sons Sheetmetal Material \$14,000.00 0.00% \$0.00 0.00% \$0.00 \$0.	89	James Mansfield & Sons						
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Precision Metal	98	Streich Corp. Streich Corp.	Waterproofing @ Metal Panels Joint Sealants	\$9,130.00 \$12,000.00	0.00% 29.17%	\$0.00 \$3,500.00	100.00% 100.00%	\$5,100.00 \$9,130.00 \$12,000.00
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106 Precision Metal Interior HM & Stain.Stl. Doors & Hrdwr. \$41,585.00 0.00% \$0.00 100.00% \$41,585.00 107 Door Systems Coiling & OH Doors \$36,000.00 25.00% \$9,000.00 100.00% \$36,000.00 108 Glass Designers Aluminum Entrances \$3,200.00 0.00% \$0.00 0.00% \$0.00 109 Glass Designers Aluminum Windows \$32,000.00 0.00% \$0.00 100.00% \$32,000.00 110 Glass Designers Curtain Wall \$23,000.00 0.00% \$0.00 90.00% \$20,700.00 111 Glass Designers Shop Drawings \$4,800.00 0.00% \$0.00 100.00% \$4,800.00 112 Glass Designers Watch Tower Glazing \$4,600.00 0.00% \$0.00 100.00% \$4,600.00 113 Glass Designers Interior Glass Walls \$8,000.00 0.00% \$0.00 0.00% \$0.00 114 Glass Designers Aluminum Entries Material \$8,793.00 0.00% \$0.00 100.00% \$32,039.00 115 Glass Designers <	98 99 100 101 102 103 104	Streich Corp. Streich Corp. Streich Corp. Streich Corp. Precision Metal Precision Metal Precision Metal Precision Metal Precision Metal	Waterproofing @ Metal Panels Joint Sealants Interior Joint Sealants Firesafing Interior HM & Stain. Stl. Frms Exterior HM Frames HM & Stain.Stl. Door & Frame Submittal HM Doors & Hardware	\$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$0.00	0.00% 29.17% 9.99% 0.00% 0.00% 0.00% 0.00%	\$0.00 \$3,500.00 \$517.00 \$0.00 \$0.00 \$0.00 \$0.00	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00%	\$5,100.00 \$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00
107 Door Systems Coiling & OH Doors \$36,000.00 25.00% \$9,000.00 100.00% \$36,000.00 108 Glass Designers Aluminum Entrances \$3,200.00 0.00% \$0.00 0.00% \$0.00 109 Glass Designers Aluminum Windows \$32,000.00 0.00% \$0.00 100.00% \$32,000.00 110 Glass Designers Curtain Wall \$23,000.00 0.00% \$0.00 90.00% \$20,700.00 111 Glass Designers Shop Drawings \$4,800.00 0.00% \$0.00 100.00% \$4,800.00 112 Glass Designers Watch Tower Glazing \$4,600.00 0.00% \$0.00 100.00% \$4,600.00 113 Glass Designers Interior Glass Walls \$8,000.00 0.00% \$0.00 0.00% \$0.00 114 Glass Designers Aluminum Entries Material \$8,793.00 0.00% \$0.00 0.00% \$0.00 115 Glass Designers Aluminum Windows Material \$32,039.00 0.00% \$0.00 100.00% \$32,039.00 16 Glass Designers Curtain Wall Material	98 99 100 101 102 103 104 105	Streich Corp. Streich Corp. Streich Corp. Streich Corp. Precision Metal	Waterproofing @ Metal Panels Joint Sealants Interior Joint Sealants Firesafing Interior HM & Stain. Stl. Frms Exterior HM Frames HM & Stain.Stl. Door & Frame Submittal HM Doors & Hardware Aluminum Entry Hrdwr.	\$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$0.00 \$17,419.00 \$3,556.00	0.00% 29.17% 9.99% 0.00% 0.00% 0.00% 0.00%	\$0.00 \$3,500.00 \$517.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00%	\$5,100.00 \$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$0.00 \$17,419.00
108 Glass Designers Aluminum Entrances \$3,200.00 0.00% \$0.00 0.00% \$0.00 109 Glass Designers Aluminum Windows \$32,000.00 0.00% \$0.00 100.00% \$32,000.00 110 Glass Designers Curtain Wall \$23,000.00 0.00% \$0.00 90.00% \$20,700.00 111 Glass Designers Shop Drawings \$4,800.00 0.00% \$0.00 100.00% \$4,800.00 112 Glass Designers Watch Tower Glazing \$4,600.00 0.00% \$0.00 100.00% \$4,600.00 113 Glass Designers Interior Glass Walls \$8,000.00 0.00% \$0.00 0.00% \$0.00 114 Glass Designers Aluminum Entries Material \$8,793.00 0.00% \$0.00 0.00% \$0.00 115 Glass Designers Aluminum Windows Material \$32,039.00 0.00% \$0.00 100.00% \$32,039.00 16 Glass Designers Curtain Wall Material \$18,879.00 0.00% \$0.00 100.00% \$18,879.00	98 99 100 101 102 103 104 105 106	Streich Corp. Streich Corp. Streich Corp. Streich Corp. Streich Corp. Precision Metal	Waterproofing @ Metal Panels Joint Sealants Interior Joint Sealants Firesafing Interior HM & Stain. Stl. Frms Exterior HM Frames HM & Stain.Stl. Door & Frame Submittal HM Doors & Hardware Aluminum Entry Hrdwr. Interior HM & Stain.Stl. Doors & Hrdwr.	\$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$0.00 \$17,419.00 \$3,556.00	0.00% 29.17% 9.99% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 \$3,500.00 \$517.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00%	\$5,100.00 \$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$0.00 \$17,419.00 \$3,556.00
109 Glass Designers Aluminum Windows \$32,000.00 0.00% \$0.00 100.00% \$32,000.00 110 Glass Designers Curtain Wall \$23,000.00 0.00% \$0.00 90.00% \$20,700.00 111 Glass Designers Shop Drawings \$4,800.00 0.00% \$0.00 100.00% \$4,800.00 112 Glass Designers Watch Tower Glazing \$4,600.00 0.00% \$0.00 100.00% \$4,600.00 113 Glass Designers Interior Glass Walls \$8,000.00 0.00% \$0.00 0.00% \$0.00 114 Glass Designers Aluminum Entries Material \$8,793.00 0.00% \$0.00 0.00% \$0.00 115 Glass Designers Aluminum Windows Material \$32,039.00 0.00% \$0.00 100.00% \$32,039.00 16 Glass Designers Curtain Wall Material \$18,879.00 0.00% \$0.00 100.00% \$18,879.00	98 99 100 101 102 103 104 105 106	Streich Corp. Streich Corp. Streich Corp. Streich Corp. Streich Corp. Precision Metal	Waterproofing @ Metal Panels Joint Sealants Interior Joint Sealants Firesafing Interior HM & Stain. Stl. Frms Exterior HM Frames HM & Stain.Stl. Door & Frame Submittal HM Doors & Hardware Aluminum Entry Hrdwr. Interior HM & Stain.Stl. Doors & Hrdwr.	\$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$0.00 \$17,419.00 \$3,556.00 \$41,585.00	0.00% 29.17% 9.99% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 \$3,500.00 \$517.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	\$5,100.00 \$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$0.00 \$17,419.00 \$3,556.00 \$41,585.00
110 Glass Designers Curtain Wall \$23,000.00 0.00% \$0.00 \$20,700.00 111 Glass Designers Shop Drawings \$4,800.00 0.00% \$0.00 100.00% \$4,800.00 112 Glass Designers Watch Tower Glazing \$4,600.00 0.00% \$0.00 100.00% \$4,600.00 113 Glass Designers Interior Glass Walls \$8,000.00 0.00% \$0.00 0.00% \$0.00 114 Glass Designers Aluminum Entries Material \$8,793.00 0.00% \$0.00 0.00% \$0.00 115 Glass Designers Aluminum Windows Material \$32,039.00 0.00% \$0.00 100.00% \$32,039.00 16 Glass Designers Curtain Wall Material \$18,879.00 0.00% \$0.00 100.00% \$18,879.00	98 99 100 101 102 103 104 105 106 107	Streich Corp. Streich Corp. Streich Corp. Streich Corp. Streich Corp. Precision Metal Door Systems	Waterproofing @ Metal Panels Joint Sealants Interior Joint Sealants Firesafing Interior HM & Stain. Stl. Frms Exterior HM Frames HM & Stain.Stl. Door & Frame Submittal HM Doors & Hardware Aluminum Entry Hrdwr. Interior HM & Stain.Stl. Doors & Hrdwr. Coiling & OH Doors	\$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$17,419.00 \$3,556.00 \$41,585.00 \$36,000.00	0.00% 29.17% 9.99% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 25.00%	\$0.00 \$3,500.00 \$517.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	\$5,100.00 \$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$0.00 \$17,419.00 \$3,556.00 \$41,585.00
111 Glass Designers Shop Drawings \$4,800.00 0.00% \$0.00 100.00% \$4,800.00 112 Glass Designers Watch Tower Glazing \$4,600.00 0.00% \$0.00 100.00% \$4,600.00 113 Glass Designers Interior Glass Walls \$8,000.00 0.00% \$0.00 0.00% \$0.00 114 Glass Designers Aluminum Entries Material \$8,793.00 0.00% \$0.00 0.00% \$0.00 115 Glass Designers Aluminum Windows Material \$32,039.00 0.00% \$0.00 100.00% \$32,039.00 16 Glass Designers Curtain Wall Material \$18,879.00 0.00% \$0.00 100.00% \$18,879.00	98 99 100 101 102 103 104 105 106 107 108	Streich Corp. Streich Corp. Streich Corp. Streich Corp. Streich Corp. Precision Metal Door Systems Glass Designers	Waterproofing @ Metal Panels Joint Sealants Interior Joint Sealants Firesafing Interior HM & Stain. Stl. Frms Exterior HM Frames HM & Stain.Stl. Door & Frame Submittal HM Doors & Hardware Aluminum Entry Hrdwr. Interior HM & Stain.Stl. Doors & Hrdwr. Coiling & OH Doors Aluminum Entrances	\$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$0.00 \$17,419.00 \$3,556.00 \$41,585.00 \$36,000.00 \$3,200.00	0.00% 29.17% 9.99% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 25.00%	\$0.00 \$3,500.00 \$517.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	\$5,100.00 \$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$0.00 \$17,419.00 \$3,556.00 \$41,585.00 \$36,000.00
112 Glass Designers Watch Tower Glazing \$4,600.00 0.00% \$0.00 100.00% \$4,600.00 113 Glass Designers Interior Glass Walls \$8,000.00 0.00% \$0.00 0.00% \$0.00 114 Glass Designers Aluminum Entries Material \$8,793.00 0.00% \$0.00 0.00% \$0.00 115 Glass Designers Aluminum Windows Material \$32,039.00 0.00% \$0.00 100.00% \$32,039.00 16 Glass Designers Curtain Wall Material \$18,879.00 0.00% \$0.00 100.00% \$18,879.00	98 99 100 101 102 103 104 105 106 107 108 109	Streich Corp. Streich Corp. Streich Corp. Streich Corp. Streich Corp. Precision Metal Door Systems Glass Designers Glass Designers	Waterproofing @ Metal Panels Joint Sealants Interior Joint Sealants Firesafing Interior HM & Stain. Stl. Frms Exterior HM Frames HM & Stain.Stl. Door & Frame Submittal HM Doors & Hardware Aluminum Entry Hrdwr. Interior HM & Stain.Stl. Doors & Hrdwr. Coiling & OH Doors Aluminum Entrances Aluminum Windows	\$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$0.00 \$17,419.00 \$3,556.00 \$41,585.00 \$36,000.00 \$3,200.00	0.00% 29.17% 9.99% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 25.00% 0.00%	\$0.00 \$3,500.00 \$517.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$0.00	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	\$5,100.00 \$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$0.00 \$17,419.00 \$3,556.00 \$41,585.00 \$36,000.00 \$32,000.00
113 Glass Designers Interior Glass Walls \$8,000.00 0.00% \$0.00 \$0.00 114 Glass Designers Aluminum Entries Material \$8,793.00 0.00% \$0.00 0.00% \$0.00 115 Glass Designers Aluminum Windows Material \$32,039.00 0.00% \$0.00 100.00% \$32,039.00 16 Glass Designers Curtain Wall Material \$18,879.00 0.00% \$0.00 100.00% \$18,879.00	98 99 100 101 102 103 104 105 106 107 108 109	Streich Corp. Streich Corp. Streich Corp. Streich Corp. Precision Metal Door Systems Glass Designers Glass Designers Glass Designers	Waterproofing @ Metal Panels Joint Sealants Interior Joint Sealants Firesafing Interior HM & Stain. Stl. Frms Exterior HM Frames HM & Stain.Stl. Door & Frame Submittal HM Doors & Hardware Aluminum Entry Hrdwr. Interior HM & Stain.Stl. Doors & Hrdwr. Coiling & OH Doors Aluminum Entrances Aluminum Windows Curtain Wall	\$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$17,419.00 \$3,556.00 \$41,585.00 \$36,000.00 \$32,000.00 \$23,000.00	0.00% 29.17% 9.99% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 \$3,500.00 \$517.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$0.00 \$0.00	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 90.00%	\$5,100.00 \$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$0.00 \$17,419.00 \$3,556.00 \$41,585.00 \$36,000.00 \$0.00 \$20,700.00
114 Glass Designers Aluminum Entries Material \$8,793.00 0.00% \$0.00 0.00% \$0.00 115 Glass Designers Aluminum Windows Material \$32,039.00 0.00% \$0.00 100.00% \$32,039.00 16 Glass Designers Curtain Wall Material \$18,879.00 0.00% \$0.00 100.00% \$18,879.00	98 99 100 101 102 103 104 105 106 107 108 109 110	Streich Corp. Streich Corp. Streich Corp. Streich Corp. Streich Corp. Precision Metal Door Systems Glass Designers Glass Designers Glass Designers Glass Designers	Waterproofing @ Metal Panels Joint Sealants Interior Joint Sealants Firesafing Interior HM & Stain. Stl. Frms Exterior HM Frames HM & Stain.Stl. Door & Frame Submittal HM Doors & Hardware Aluminum Entry Hrdwr. Interior HM & Stain.Stl. Doors & Hrdwr. Coiling & OH Doors Aluminum Entrances Aluminum Windows Curtain Wall Shop Drawings	\$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$17,419.00 \$3,556.00 \$41,585.00 \$36,000.00 \$32,000.00 \$23,000.00 \$4,800.00	0.00% 29.17% 9.99% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 \$3,500.00 \$517.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	\$5,100.00 \$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$17,419.00 \$3,556.00 \$41,585.00 \$36,000.00 \$20,700.00 \$4,800.00
115 Glass Designers Aluminum Windows Material \$32,039.00 0.00% \$0.00 100.00% \$32,039.00 116 Glass Designers Curtain Wall Material \$18,879.00 0.00% \$0.00 100.00% \$18,879.00	98 99 100 101 102 103 104 105 106 107 108 109 110 111 112	Streich Corp. Streich Corp. Streich Corp. Streich Corp. Streich Corp. Precision Metal Door Systems Glass Designers Glass Designers Glass Designers Glass Designers Glass Designers Glass Designers	Waterproofing @ Metal Panels Joint Sealants Interior Joint Sealants Firesafing Interior HM & Stain. Stl. Frms Exterior HM Frames HM & Stain.Stl. Door & Frame Submittal HM Doors & Hardware Aluminum Entry Hrdwr. Interior HM & Stain.Stl. Doors & Hrdwr. Coiling & OH Doors Aluminum Entrances Aluminum Windows Curtain Wall Shop Drawings Watch Tower Glazing	\$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$17,419.00 \$3,556.00 \$41,585.00 \$36,000.00 \$32,000.00 \$23,000.00 \$4,800.00 \$4,600.00	0.00% 29.17% 9.99% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 \$3,500.00 \$517.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	\$5,100.00 \$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$17,419.00 \$3,556.00 \$41,585.00 \$36,000.00 \$20,700.00 \$4,800.00 \$4,600.00
116 Glass Designers	98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113	Streich Corp. Streich Corp. Streich Corp. Streich Corp. Streich Corp. Precision Metal Door Systems Glass Designers	Waterproofing @ Metal Panels Joint Sealants Interior Joint Sealants Firesafing Interior HM & Stain. Stl. Frms Exterior HM Frames HM & Stain.Stl. Door & Frame Submittal HM Doors & Hardware Aluminum Entry Hrdwr. Interior HM & Stain.Stl. Doors & Hrdwr. Coiling & OH Doors Aluminum Entrances Aluminum Windows Curtain Wall Shop Drawings Watch Tower Glazing Interior Glass Walls	\$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$17,419.00 \$3,556.00 \$41,585.00 \$36,000.00 \$32,000.00 \$23,000.00 \$4,800.00 \$4,600.00 \$8,000.00	0.00% 29.17% 9.99% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 \$3,500.00 \$517.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	\$5,100.00 \$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$17,419.00 \$3,556.00 \$41,585.00 \$36,000.00 \$20,700.00 \$4,800.00 \$4,600.00 \$0.00
447 0: 5	98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114	Streich Corp. Streich Corp. Streich Corp. Streich Corp. Streich Corp. Precision Metal Door Systems Glass Designers	Waterproofing @ Metal Panels Joint Sealants Interior Joint Sealants Firesafing Interior HM & Stain. Stl. Frms Exterior HM Frames HM & Stain.Stl. Door & Frame Submittal HM Doors & Hardware Aluminum Entry Hrdwr. Interior HM & Stain.Stl. Doors & Hrdwr. Coiling & OH Doors Aluminum Entrances Aluminum Windows Curtain Wall Shop Drawings Watch Tower Glazing Interior Glass Walls Aluminum Entries Material	\$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$17,419.00 \$3,556.00 \$41,585.00 \$36,000.00 \$32,000.00 \$23,000.00 \$4,800.00 \$4,600.00 \$8,000.00 \$8,793.00	0.00% 29.17% 9.99% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 \$3,500.00 \$517.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	\$5,100.00 \$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$17,419.00 \$3,556.00 \$41,585.00 \$36,000.00 \$20,700.00 \$4,800.00 \$4,600.00 \$0.00
[117] Glass Designers [Watch Tower Glazing Material \$7,575.00 50.01% \$3,788.00 50.01% \$3,788.00	98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115	Streich Corp. Streich Corp. Streich Corp. Streich Corp. Streich Corp. Precision Metal Door Systems Glass Designers	Waterproofing @ Metal Panels Joint Sealants Interior Joint Sealants Firesafing Interior HM & Stain. Stl. Frms Exterior HM Frames HM & Stain.Stl. Door & Frame Submittal HM Doors & Hardware Aluminum Entry Hrdwr. Interior HM & Stain.Stl. Doors & Hrdwr. Coiling & OH Doors Aluminum Entrances Aluminum Windows Curtain Wall Shop Drawings Watch Tower Glazing Interior Glass Walls Aluminum Entries Material Aluminum Windows Material	\$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$17,419.00 \$3,556.00 \$41,585.00 \$36,000.00 \$32,000.00 \$23,000.00 \$4,800.00 \$4,600.00 \$8,000.00 \$8,793.00 \$32,039.00	0.00% 29.17% 9.99% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 \$3,500.00 \$517.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	\$5,100.00 \$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$17,419.00 \$3,556.00 \$41,585.00 \$36,000.00 \$20,700.00 \$20,700.00 \$4,800.00 \$4,600.00 \$0.00 \$32,000.00
	98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116	Streich Corp. Streich Corp. Streich Corp. Streich Corp. Streich Corp. Precision Metal Streich Metal Door Systems Glass Designers	Waterproofing @ Metal Panels Joint Sealants Interior Joint Sealants Firesafing Interior HM & Stain. Stl. Frms Exterior HM Frames HM & Stain.Stl. Door & Frame Submittal HM Doors & Hardware Aluminum Entry Hrdwr. Interior HM & Stain.Stl. Doors & Hrdwr. Coiling & OH Doors Aluminum Entrances Aluminum Windows Curtain Wall Shop Drawings Watch Tower Glazing Interior Glass Walls Aluminum Entries Material Aluminum Windows Material Curtain Wall Material	\$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$17,419.00 \$3,556.00 \$41,585.00 \$32,000.00 \$32,000.00 \$32,000.00 \$4,800.00 \$4,600.00 \$8,793.00 \$32,039.00 \$18,879.00	0.00% 29.17% 9.99% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 \$3,500.00 \$517.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	\$5,100.00 \$9,130.00 \$12,000.00 \$5,175.00 \$8,695.00 \$10,996.00 \$2,000.00 \$17,419.00 \$3,556.00 \$41,585.00 \$36,000.00 \$20,700.00 \$20,700.00 \$4,800.00 \$4,600.00 \$0.00 \$10.00

120	or \$130,096.00 2.07% \$2,696.00 100.00% \$1 \$10,000.00 50.00% \$5,000.00 50.00% r \$3,000.00 0.00% \$0.00 0.00% \$7,500.00 69.00% \$5,175.00 89.00% \$22,500.00 35.00% \$7,875.00 75.00% \$ \$2,300.00 0.00% \$0.00 0.00% \$ coring \$3,588.00 30.32% \$1,088.00 100.00% \$ n & Frame Install. \$2,000.00 0.00% \$0.00 75.00% \$ Valis \$44,900.00 0.00% \$0.00 100.00% \$ \$8,466.00 0.00% \$0.00 100.00% \$ \$12,461.00 0.00% \$0.00 100.00% \$ \$100.00% \$0.00 0.00% \$ \$	\$15,300.00 130,096.00 \$5,000.00 \$6,675.00 \$16,875.00 \$0.00 \$2,212.00 \$3,588.00 \$1,500.00 \$44,900.00 \$8,466.00
120 John Carretti & Co. Epoxy Terrazzo Floor \$130,096.00 2.07% \$2,896.00 100.00% \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$2,00% \$5,000.00 \$2,00% \$2,000.00 \$2,000.0	\$10,000.00	\$5,000.00 \$0.00 \$6,675.00 \$16,875.00 \$0.00 \$2,212.00 \$3,588.00 \$1,500.00 \$44,900.00 \$8,466.00
121 John Carretti & Co. Epoxy Resin Floor \$10,000.00 \$0,00% \$5,000.00 \$0,00% \$5,000.00 \$122 Ascher Brothers Apparatus Bay Floor \$3,000.00 \$0,00% \$5,175.00 \$0.00 \$0.00% \$6,175.124 Ascher Brothers Interior Painting \$7,500.00 \$6,00% \$5,175.00 \$9,00% \$6,675.125 Ascher Brothers Interior Painting \$22,500.00 \$3,00% \$7,875.00 \$75,00% \$16,875.125 \$4,8568 Brothers Interior Painting \$2,200.00 \$0,00% \$0.00 \$0.00% \$0.00 \$100.00% \$20,122 \$125 Ascher Brothers Striping \$2,200.00 \$0,00% \$0.00 \$0.00% \$0.00 \$12,000%	r \$3,000.00 0.00% \$0.00 0.00% \$7,500.00 69.00% \$5,175.00 89.00% \$22,500.00 35.00% \$7,875.00 75.00% \$1,000 0.00% \$2,300.00 0.00% \$0.00 0.00% \$1,000 0.00% \$2,212.00 0.00% \$0.00 100.00% \$3,588.00 30.32% \$1,088.00 100.00% \$44,900.00 0.00% \$0.00 75.00% \$44,900.00 0.00% \$0.00 100.00% \$1,000 0.00% \$8,466.00 0.00% \$0.00 100.00% \$1,000 0.00% \$12,461.00 0.00% \$0.00 100.00% \$1,000 0.00	\$0.00 \$6,675.00 \$16,875.00 \$0.00 \$2,212.00 \$3,588.00 \$1,500.00 \$44,900.00 \$8,466.00
122 Ascher Brothers Apparatus Bay Floor \$3,000.00 0.00% \$0.00 0.00% \$5.675.	\$7,500.00 69.00% \$5,175.00 89.00% \$22,500.00 35.00% \$7,875.00 75.00% \$3.000 0.00% \$0.00 0.00% \$2,212.00 0.00% \$0.00 100.00% \$0.00 100.00% \$3,588.00 30.32% \$1,088.00 100.00% \$1.000 \$1.000% \$1	\$6,675.00 \$16,875.00 \$0.00 \$2,212.00 \$3,588.00 \$1,500.00 \$44,900.00 \$8,466.00
123 Ascher Brothers Exterior Painting \$7,500.00 69.00% \$5,175.00 89.00% \$8,675. 124 Ascher Brothers Interior Painting \$22,500.00 35.00% \$7,875.00 75.00% \$16,875. 125 Ascher Brothers Striping \$2,300.00 0.00% \$0.00 0.00% \$0.00 126 DuAl Flooring Resilient Flooring \$2,310.00 0.00% \$0.00 0.00% \$3,288. 127 DuAl Flooring Resilient Athletic Flooring \$3,588.00 30.00 100.00% \$3,588. 128 The Lombard Co. Floor Mat Installation & Frame Install. \$2,000.00 0.00% \$0.00 75.00% \$1,500. 129 G&L Associates Penthouse Louver Walls \$44,900.00 0.00% \$0.00 75.00% \$1,500. 130 G&L Associates Louvers \$8,466.00 0.00% \$0.00 100.00% \$8,468. 131 G&L Associates Louvers Blank Offs \$12,461.00 0.00% \$0.00 100.00% \$1,2461. 132 Storage Services Stainless Steel Shelving \$8,000.00 0.00% \$0.00 100.00% \$1,2461. 133 Storage Services Metal Lockers \$8,000.00 0.00% \$0.00 0.00% \$0.00 \$1,2461. 135 Storage Services Stain.St. Shlving- Material \$18,600.00 0.00% \$0.00 0.00% \$0.00 \$0.00% \$0.00 \$1,2461. 136 Partitions \$2,2400.00 0.00% \$0.00 0.00% \$0.00 \$0.00%	\$7,500.00 69.00% \$5,175.00 89.00% \$22,500.00 35.00% \$7,875.00 75.00% \$9.00% \$2,300.00 0.00% \$0.00 0.00% \$2,212.00 0.00% \$0.00 100.00% \$2,212.00 30.32% \$1,088.00 100.00% \$1,088.00 0.00% \$0.00 75.00% \$1,088.00 0.00% \$0.00 75.00% \$1,088.00 0.00% \$0.00 100.00% \$1,088.00 0.00% \$0.00 100.00% \$1,088.00 0.00% \$0.00 100.00% \$1,088.00 0.00% \$0.00 100.00% \$1,088.00 0.00% \$0.00 100.00% \$1,088.00 0.00% \$0.00 0.00% \$1,088.00 0.00% \$0.00 0.00% \$1,088.00 0.00% \$0.00 0.00% \$1,088.00 0.00% \$0.00 0.00% \$1,088.00 0.00% \$0.00 0.00% \$1,088.00 0.00% \$0.00 0.00% \$1,088.00 0.00% \$0.00 0.00% \$1,088.00 0.00% \$0.00 0.00% \$1,088.00 0.00% \$0.00 0.00% \$1,088.00 0.00% \$0.00 0.00% \$1,088.00 0.00% \$0.00 0.00% \$1,088.00 0.00% \$0.00 0.00% \$1,088.00 0.00% \$0.00 0.00% \$1,088.00 0.00% \$0.00 0.00% \$1,088.00 0.00% \$0.00 0.00% \$1,088.00 0.00% \$0.00 0.00% \$1,088.00 0.00% \$0.00 0.00% \$1,088.00 0.00% \$0.00 0.00% \$1,088.00 0.00% \$0.00 0.00% \$1,088.00 0.00% \$1.00% \$1,088.00 0.00% \$1.00% \$1,088.00 0.00% \$1.00% \$1,088.00 0.00% \$1.00% \$1,088.00 0.00% \$1,088.00 0.00% \$1.00% \$1,088.00 0.00% \$1	\$16,875.00 \$0.00 \$2,212.00 \$3,588.00 \$1,500.00 \$44,900.00 \$8,466.00
124 Ascher Brothers	\$22,500.00 35.00% \$7,875.00 75.00% \$3.000 0.00% \$2,300.00 0.00% \$0.00 0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$0.00 \$0.00% \$	\$16,875.00 \$0.00 \$2,212.00 \$3,588.00 \$1,500.00 \$44,900.00 \$8,466.00
125	\$2,300.00 0.00% \$0.00 0.00% \$0.00 \$2,212.00 0.00% \$0.00 100.00% \$0.00 \$0.00% \$0.00%	\$0.00 \$2,212.00 \$3,588.00 \$1,500.00 \$44,900.00 \$8,466.00
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The Lombard Co. Floor Mat Installation & Frame Install. \$2,000.00 0.00% \$0.00 75.00% \$1,500.	n & Frame Install. \$2,000.00 0.00% \$0.00 75.00% Valls \$44,900.00 0.00% \$0.00 100.00% \$0.00 \$8,466.00 0.00% \$0.00 100.00% \$0.00 \$0.00 \$0.00% \$12,461.00 0.00% \$0.00 100.00% \$0.00 \$0.00% \$0.00% Iving \$8,000.00 0.00% \$0.00 0.00% \$0.00 \$0.00%	\$1,500.00 \$44,900.00 \$8,466.00
129 G&L Associates	Valls \$44,900.00 0.00% \$0.00 100.00% \$0.00	\$44,900.00 \$8,466.00
130 G&L Associates	\$8,466.00 0.00% \$0.00 100.00% \$12,461.00 0.00% \$0.00 100.00% \$ \$12,461.00 0.00% \$0.00 100.00% \$ \$10,000	\$8,466.00
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Storage Services Stainless Steel Shelving \$8,000.00 0.00% \$0.00 0.00% \$0.01	lving \$8,000.00 0.00% \$0.00 0.00%	717 AC1 OO
133 Storage Services Metal Lockers \$8,000.00 100.00% \$8,000.00 100.00% \$8,000.01 134 Storage Services Stain.Stl. Shiving- Material \$18,600.00 0.00% \$0.00 0.00% \$2,400.135 Storage Services Locker - Material \$22,400.00 0.00% \$0.00 0.00% \$22,400.136 Partitions Specialties Toilet Partitions \$5,855.00 93.98% \$5,502.50 93.98% \$5,502.50 93.98% \$5,502.50 93.98% \$5,502.50 93.98% \$5,502.137 C&H Building Spec. Flagpoles & bases \$8,155.00 0.00% \$0.00 92.03% \$7,505.138 Arch. Compliance Sign Exterior Building Signage \$2,180.00 0.00% \$2.95.00 100.00% \$2.95.01 100.00%		
134 Storage Services Stain.Stl. Shlving- Material \$18,600.00 0.00% \$0.00 0.00% \$0.135 Storage Services Locker - Material \$22,400.00 0.00% \$0.00 100.00% \$22,400. 136 Partitions Specialties Toilet Partitions \$5,855.00 93,98% \$5,502.50 93,98% \$5,502.1 137 C&H Building Spec. Flagpoles & bases \$8,155.00 0.00% \$0.00 92.03% \$7,505. 138 Arch. Compliance Sign Exterior Building Signage \$2,180.00 0.00% \$0.00 0.00% \$0.01 139 Arch. Compliance Sign Interior Signage \$295.00 100.00% \$295.00 100.00% \$295.00 100.00% \$295.00 100.00% \$295.00 100.00% \$3.03.1 140 Arch. Compliance Sign Interior Signage Material \$1,943.00 0.00% \$0.00 0.00% \$3.03.1 141 Arch. Compliance Sign Interior Signage Material \$3,832.00 100.00% \$3,832.00 100.00% \$3.832.1 142 Carney & Co. Trophy/Display Case \$3,100.00 0.00% \$0.00 0.00% \$3.03.1 143 Carney & Co. Coat Racks \$950.00 0.00% \$0.00 0.00% \$9.00 100.00% \$3.04 144 Carney & Co. Toilet & Bath Accessories \$7,440.00 1.88% \$140.00 100.00% \$7,440.01 145 Carney & Co. Frie Protection Spec. \$1,000.00 100.00% \$3,604.00	1 58 000 00 1 100 00% 1 58 000 00 1 100 00%	
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136 Partitions Specialties Toilet Partitions \$5,855.00 93.98% \$5,502.50 93.98% \$5,502. 137 C&H Building Spec. Flagpoles & bases \$8,155.00 0.00% \$0.00 92.03% \$7,505. 138 Arch. Compliance Sign Exterior Building Signage \$2,180.00 0.00% \$0.00 0.00% \$7,505. 139 Arch. Compliance Sign Interior Signage \$295.00 100.00% \$295.00 100.00% \$295.00 140 Arch. Compliance Sign Exterior Sign Material \$1,943.00 0.00% \$0.00 0.00% \$0.01 141 Arch. Compliance Sign Interior Signage Material \$1,943.00 0.00% \$3,832.00 100.00% \$3,832.00 142 Carney & Co. Trophy/Display Case \$3,100.00 0.00% \$3,832.00 100.00% \$3,832.00 143 Carney & Co. Coat Racks \$950.00 0.00% \$0.00 0.00% \$950. 144 Carney & Co. Toilet & Bath Accessories \$7,440.00 1.88% \$140.00 100.00% \$7,440. 145 Carney & Co. Projection Screens \$475.00 0.00% \$0.00 100.00% \$475. 146 Carney & Co. Fire Protection Spec. \$1,000.00 0.00% \$0.00 100.00% \$1,000. 147 Carney & Co. Entrance Floor Mats \$1,600.00 0.00% \$0.00 100.00% \$1,600. 148 Apex Marketing Stainless Ceiling Surfaces \$3,664.00 100.00% \$0.00 100.00% \$3,664. 149 STEPP Equipment Co. Recycling Containers \$1,090.00 0.00% \$0.00 0.00% \$0.00 151 STEPP Equipment Co. Waste Compactor \$15,695.00 0.00% \$0.00 100.00% \$1,500. 153 Apex Marketing Stainless Steel Casework \$15,695.00 0.00% \$0.00 100.00% \$1,3596. 155 Apex Marketing Stainless Steel Hose Cabinet \$1,500.00 0.00% \$1,000.00 \$1,3596. 156 Apex Marketing Stainless Steel Hose Cabinet \$1,500.00 0.00% \$1,000.00 \$1,299% \$1,000. 159 Building Outfitters Blinds \$7,700.00 12.99% \$1,000.00 12.99% \$1,000. 159 Building Outfitters Blinds \$7,700.00 12.99% \$1,000.00 12.99% \$1,000. 150 Apex Marketing Stainless Steel Casework \$1,500.00 0.00% \$1,500.0		\$0.00
137 C&H Building Spec. Flagpoles & bases \$8,155.00 0.00% \$0.00 92.03% \$7,505.		
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139 Arch. Compliance Sign Interior Signage \$295.00 100.00% \$295.00 100.00% \$295.10 100.0		\$7,505.00
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141 Arch. Compliance Sign Interior Signage Material \$3,832.00 100.00% \$3,832.00 100.00% \$3,832.10 142 Carney & Co. Trophy/Display Case \$3,100.00 0.00% \$0.00 0.00% \$0.10 143 Carney & Co. Coat Racks \$950.00 0.00% \$0.00 100.00% \$950.1 144 Carney & Co. Toilet & Bath Accessories \$7,440.00 1.88% \$140.00 100.00% \$7,440.1 145 Carney & Co. Projection Screens \$475.00 0.00% \$0.00 100.00% \$475.1 146 Carney & Co. Fire Protection Spec. \$1,000.00 100.00% \$1,000.0 100.00% \$1,000.0 147 Carney & Co. Entrance Floor Mats \$1,600.00 0.00% \$0.00 100.00% \$1,000.0 148 Apex Marketing Stainless Ceiling Surfaces \$3,664.00 100.00% \$3,664.0 149 STEPP Equipment Co. Recycling Containers \$1,090.00 0.00% \$0.00 100.00% \$0.0		\$0.00
142 Carney & Co. Trophy/Display Case \$3,100.00 0.00% \$0.00 0.00% \$0.1 143 Carney & Co. Coat Racks \$950.00 0.00% \$0.00 100.00% \$950.1 144 Carney & Co. Toilet & Bath Accessories \$7,440.00 1.88% \$140.00 100.00% \$7,440.1 145 Carney & Co. Projection Screens \$475.00 0.00% \$0.00 100.00% \$1,000.0 146 Carney & Co. Fire Protection Spec. \$1,000.00 100.00% \$1,000.0 100.00% \$1,000.0 147 Carney & Co. Entrance Floor Mats \$1,600.00 0.00% \$0.00 100.00% \$1,600.1 148 Apex Marketing Stainless Ceiling Surfaces \$3,664.00 100.00% \$3,664.0 100.00% \$3,664.0 149 STEPP Equipment Co. Recycling Containers \$1,090.00 0.00% \$0.00 0.00% \$0.00 150 Highway Technologies Man Lift \$5,500.00 0.00% \$0.00 0.00% </td <td>terial \$3,832.00 100.00% \$3,832.00 100.00%</td> <td>\$3,832.00</td>	terial \$3,832.00 100.00% \$3,832.00 100.00%	\$3,832.00
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148 Apex Marketing Stainless Ceiling Surfaces \$3,664.00 100.00% \$3,664.00 100.00% \$3,664.00 149 STEPP Equipment Co. Recycling Containers \$1,090.00 0.00% \$0.00 0.00% \$0.0 150 Highway Technologies Man Lift \$5,500.00 0.00% \$0.00 0.00% \$0.0 151 STEPP Equipment Co. Waste Compactor \$15,695.00 0.00% \$0.00 100.00% \$15,695.0 152 Seivert Electric Electric Hoist \$9,300.00 0.00% \$0.00 100.00% \$9,300.0 153 Apex Marketing Food Service Equipment \$70,233.00 96.81% \$67,991.00 100.00% \$70,233.0 154 Apex Marketing Stainless Steel Vanity \$13,880.00 100.00% \$13,880.0 100.00% \$13,880.0 155 Apex Marketing Stainless Steel Casework \$13,596.00 100.00% \$13,596.00 100.00% \$2,142.00 100.00% \$2,142.00 100.00% \$2,142.00 100.00% \$55,290.0 155,290.00 100.00% \$1,500.00 100.00% \$1,500.00		
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159 Building Outfitters Blinds \$7,700.00 12.99% \$1,000.00 12.99% \$1,000.		
		\$1,500.00
160 Aspen Green Services		\$1,000.00
		\$16,000.00
		\$33,000.00
		\$45,075.00
163 Maher Plumbing Plumbing Underground - Material \$53,875.00 0.00% \$0.00 100.00% \$53,875.	und - Material \$53,875.00 0.00% \$0.00 100.00%	\$53,875.00
164 Maher Plumbing Rough In for Mason/Slab on grade \$60,000.00 0.00% \$0.00 100.00% \$60,000.0	/Slab on grade \$60,000.00 0.00% \$0.00 100.00% \$	\$60,000.00
165 Maher Plumbing Plumbing Underground - Apparatus Bay \$20,000.00 0.00% \$0.00 100.00% \$20,000.00	und - Apparatus Bay \$20,000.00 0.00% \$0.00 100.00% \$	\$20,000.00
	\$32,415.00 0.00% \$0.00 100.00% \$	\$32,415.00
		\$36,890.00
		\$38,975.00
		\$30,000.00
		\$22,920.00
		\$4,000.00
		\$16,875.00
		\$28,000.00
		\$17,302.00
		\$10,400.00
	Trim \$17,302.00 82.66% \$14,302.00 100.00% \$	\$36,400.00
	Trim \$17,302.00 82.66% \$14,302.00 100.00% \$10,400.00 0.00% \$0.00 100.00%	₽ ∪∪,~TUU.UU
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	\$Trim \$17,302.00 82.66% \$14,302.00 100.00% \$10,400.00 0.00% \$0.00 100.00% \$10,400.00 0.00% \$0.00 100.00% \$10,400.00 0.00% \$0.00 100.00% \$10,400.00 0.00% \$0.00 100.00% \$10,400.00 0.00% \$0.00 100.00% \$10,400.00 0.00% \$0.00 100.00% \$10,400.00 0.00% \$10,000 \$10,000% \$	\$34,600.00
	4 Trim \$17,302.00 82.66% \$14,302.00 100.00% \$ \$10,400.00 0.00% \$0.00 100.00% \$36,400.00 0.00% \$0.00 100.00% \$10,400.00 0.00% <ld>\$0.00 <ld>100.00% \$10,400.00 0.00% <ld>\$0.00 <ld>100.00%</ld> \$34,600.00 0.00% <ld>\$0.00 <ld>100.00%</ld> \$34,600.00 0.00% <ld>\$0.00 <ld>100.00%</ld> \$40,000 0.00% <ld>\$0.00 <ld>100.00%</ld> \$50,000 100.00%</ld></ld></ld></ld></ld></ld>	\$34,600.00 \$8,600.00
	4 Trim \$17,302.00 82.66% \$14,302.00 100.00% \$ \$10,400.00 0.00% \$0.00 100.00% \$ \$36,400.00 0.00% \$0.00 100.00% \$ \$10,400.00 0.00% \$0.00 100.00% \$ erial \$34,600.00 0.00% \$0.00 100.00% \$ ial \$8,600.00 0.00% \$0.00 100.00% \$ \$12,100.00 0.00% \$0.00 100.00% \$	\$34,600.00 \$8,600.00 \$12,100.00
	& Trim \$17,302.00 82.66% \$14,302.00 100.00% \$ \$10,400.00 0.00% \$0.00 100.00% \$ \$36,400.00 0.00% \$0.00 100.00% \$ \$10,400.00 0.00% \$0.00 100.00% \$ erial \$34,600.00 0.00% \$0.00 100.00% \$ ial \$8,600.00 0.00% \$0.00 100.00% \$ \$12,100.00 0.00% \$0.00 100.00% \$ \$15,900.00 0.00% \$0.00 80.00% \$	\$34,600.00 \$8,600.00 \$12,100.00 \$12,720.00
183 United Mech. Contractors Chemical Treatment \$1,800.00 64.72% \$1,165.00 64.72% \$1,165.00	& Trim \$17,302.00 82.66% \$14,302.00 100.00% \$ \$10,400.00 0.00% \$0.00 100.00% \$ \$36,400.00 0.00% \$0.00 100.00% \$ \$10,400.00 0.00% \$0.00 100.00% \$ erial \$34,600.00 0.00% \$0.00 100.00% \$ ial \$8,600.00 0.00% \$0.00 100.00% \$ \$12,100.00 0.00% \$0.00 100.00% \$ \$15,900.00 0.00% \$0.00 80.00% \$ stem \$0.00 0.00% \$0.00 0.00%	\$34,600.00 \$8,600.00 \$12,100.00 \$12,720.00 \$0.00



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	United Mech. Contractors	Gas piping	\$23,960.00	50.08%		95.08%	\$22,782.00
	United Mech. Contractors	Heating Piping Labor	\$145,727.00	7.55%	\$11,000.00	95.00%	\$138,436.00
	United Mech. Contractors	Heating Piping Material	\$19,082.00	9.99%	\$1,907.00	100.00%	\$19,082.00
	United Mech. Contractors	Mobilization	\$25,900.00	0.00%	\$0.00	100.00%	\$25,900.00
	United Mech. Contractors	Engineering	\$9,000.00	0.00%	\$0.00	100.00%	\$9,000.00
	United Mech. Contractors	Boilers & Pumps	\$45,835.00	0.00%	\$0.00	100.00%	\$45,835.00
	United Mech. Contractors	Install Boilers & Pumps	\$4,300.00	0.00%	\$0.00	100.00%	\$4,300.00
	United Mech. Contractors	Refrigerant Piping	\$7,550.00	0.00%	\$0.00	0.00%	\$0.00
	United Mech. Contractors	AHU ACCU RTU	\$44,500.00	0.00%	\$0.00	100.00%	\$44,500.00
	United Mech. Contractors	Install AHU ACCU RTU	\$7,675.00	0.00%	\$0.00	100.00%	\$7,675.00
-	United Mech. Contractors	ERV	\$44,225.00	0.00%	\$0.00	100.00%	\$44,225.00
	United Mech. Contractors	Install ERV	\$2,675.00	0.00%	\$0.00	100.00%	\$2,675.00
	United Mech. Contractors	Infrared Radiant Heaters	\$7,560.00	0.00%	\$0.00	100.00%	\$7,560.00
	United Mech. Contractors	Install Infrared Radiant Heaters	\$6,600.00	100.00%	\$6,600.00	100.00%	\$6,600.00
_	United Mech. Contractors	Hydronic Test & Balance	\$2,300.00	0.00%	\$0.00	0.00%	\$0.00
	United Mech. Contractors	Pressure Washer	\$10,920.00	0.00%	\$0.00	0.00%	\$0.00
	United Mech. Contractors	Install Pressure Washer	\$500.00	0.00%	\$0.00	0.00%	\$0.00
-	United Mech. Contractors	Hot Water Unit Heater	\$2,060.00	0.00%	\$0.00	100.00%	\$2,060.00
-	United Mech. Contractors	Ventilation -Ductwork Labor	\$84,740.00	6.70%	\$5,676.00	100.00%	\$84,740.00
	United Mech. Contractors	Ventilation -Ductwork Material	\$86,760.00	0.24%	\$207.00	100.00%	\$86,760.00
	United Mech. Contractors	Install ERV	\$675.00	0.00%	\$0.00	100.00%	\$675.00
	United Mech. Contractors	Install AHU ACCU RTU	\$675.00	0.00%	\$0.00	100.00%	\$675.00
	United Mech. Contractors	Make Up Air Unit	\$3,275.00	0.00%	\$0.00	100.00%	\$3,275.00
	United Mech. Contractors	Vehicle Exhaust System			\$30,890.00	100.00%	\$30,890.00
	United Mech. Contractors	Grilles & Diffusers	\$4,500.00	0.00%	\$0.00	80.00%	\$3,600.00
	United Mech. Contractors	VAV'S & Fans	\$24,610.00	2.80%	\$690.00	100.00%	\$24,610.00
	United Mech. Contractors	Radiant Ceiling Panels	\$400.00	0.00%	\$0.00	100.00%	\$400.00
	United Mech. Contractors	Install Radiant Ceiling Panels	\$1,210.00	100.00%	\$1,210.00	100.00%	\$1,210.00
	United Mech. Contractors	Duct Insulation	\$14,000.00	5.00%	\$700.00	100.00%	\$14,000.00
	United Mech. Contractors	Mobilization (Ventilation)	\$10,000.00	0.00%	\$0.00	100.00%	\$10,000.00
	United Mech. Contractors	Vent Submittals	\$9,000.00	0.00%	\$0.00	100.00%	\$9,000.00
	United Mech. Contractors	Vent Testing & Balancing	\$7,000.00	0.00%	\$0.00	0.00%	\$0.00
	United Mech. Contractors	Temperature Controls	\$110,200.00	17.45%	\$19,225.00	75.00%	\$82,650.00
	United Mech. Contractors	Temp. Control Submittal	\$5,800.00	0.00%	\$0.00	100.00%	\$5,800.00
	Lyons Pinner Electric	Temp. Electric Setup	\$15,000.00	0.00%	\$0.00	100.00%	\$15,000.00
-	Lyons Pinner Electric	Site Electric -Utility conduits	\$82,000.00	0.00%	\$0.00	100.00%	\$82,000.00
	Lyons Pinner Electric	Site Material - Electrical	\$102,000.00	0.00%	\$0.00	100.00%	\$102,000.00
	Lyons Pinner Electric	Electric Underground	\$54,200.00	0.00%	\$0.00	100.00%	\$54,200.00
	Lyons Pinner Electric	Elec. Rough for CMU Load Bearing Walls	\$5,600.00	0.00%	\$0.00	100.00%	\$5,600.00
	Lyons Pinner Electric	Electrical Rough for Apparatus Bay Masonry	\$2,400.00	0.00%	\$0.00	100.00%	\$2,400.00
	Lyons Pinner Electric	Conduit & Accessories	\$24,200.00	8.26%	\$2,000.00	98.26%	\$23,780.00
	Lyons Pinner Electric	Rough in conduit(power,tele,fa,security,av)			\$5,000.00	94.54%	\$82,250.00
	Lyons Pinner Electric	Site Electrical - Lighting	\$17,600.00	0.00%	\$0.00	90.00%	\$15,840.00
	Lyons Pinner Electric	Site Lighting Material	\$27,400.00	0.00%	\$0.00	100.00%	\$27,400.00
	Lyons Pinner Electric	Switchboard & Panel Board (Main)	\$53,000.00	7.55%	\$4,000.00	94.23%	\$49,940.00
	Lyons Pinner Electric	Switchboard & Panel Board (Sub Panel)	\$42,000.00	4.76%	\$2,000.00	88.10%	\$37,000.00
-	Lyons Pinner Electric	Wire & Cable	\$71,400.00	5.60%	\$4,000.00	85.01%	\$60,700.00
	Lyons Pinner Electric	Fire Alarm - Material	\$16,000.00	6.25%	\$1,000.00	93.75%	\$15,000.00
	Lyons Pinner Electric	PA System Material	\$16,000.00	6.25%	\$1,000.00	93.75%	\$15,000.00
	Lyons Pinner Electric	Audio Visual System - Material	\$43,000.00	2.33%	\$1,000.00	83.72%	\$36,000.00
	Lyons Pinner Electric	Cable TV Material	\$28,000.00	3.57%	\$1,000.00	85.71%	\$24,000.00
	Lyons Pinner Electric	Security System - Material	\$30,500.00	6.56%	\$2,000.00	88.52%	\$27,000.00
	Lyons Pinner Electric	Telephone Trim	\$64,400.00	3.11%	\$2,000.00	90.06%	\$58,000.00
	Lyons Pinner Electric	Packaged Engin Generator System	\$12,000.00	0.00%	\$0.00	100.00%	\$12,000.00
	Lyons Pinner Electric	Generator	\$98,000.00	0.00%	\$0.00	100.00%	\$98,000.00
	Lyons Pinner Electric	Telephone Equipment	\$18,100.00	0.00%	\$0.00	88.40%	\$16,000.00
	Lyons Pinner Electric	Fire Alarm - trim	\$8,000.00	0.00%	\$0.00	87.50%	\$7,000.00
	Lyons Pinner Electric	Security System	\$16,000.00	6.25%	\$1,000.00	93.75%	\$15,000.00
	Lyons Pinner Electric	Telecommunications - trim	\$12,000.00	8.33%	\$1,000.00	91.67%	\$11,000.00
	Lyons Pinner Electric	Public Address System	\$12,000.00	25.00%	\$3,000.00	25.00%	\$3,000.00
	Lyons Pinner Electric	Telecommunications - Equipment	\$8,000.00	37.50%	\$3,000.00	37.50%	\$3,000.00
		AV System	\$8,000.00	37.50%	\$3,000.00	37.50%	\$3,000.00
		Cable TV System & Equipment	\$8,000.00	37.50%	\$3,000.00	37.50%	\$3,000.00
246 L	Lyons Pinner Electric	Wire Connections & Devices	\$7,500.00	13.33%	\$1,000.00	73.33%	\$5,500.00
246 L 247 L							

249 Lyons Pinner Electric	Light Fixtures - Building	\$21,500.00	11.63%	\$2,500.00	92.09%	\$19,800.00
250 Lyons Pinner Electric	Light Fixtures	\$61,200.00	5.72%	\$3,500.00	80.23%	\$49,100.00
251 Lyons Pinner Electric	Electrical/Tele/FA/Security/Testing	\$10,000.00	0.00%	\$0.00	0.00%	\$0.00
TOTAL THIS SHEET:		\$9,330,000.00	8.26%	\$770,841.00	90.68%	\$8,460,245.00
		4-1-1-1-1		\$0.00		\$0.00
		\$ 195,640.00		\$ 38,339.00		\$ 195,640.00
				\$ -		
		\$9,525,640.00	8.49%	\$809,180.00	90.87%	\$8,655,885.00
		\$ 9,525,640.00		\$ -		
	DIFFERENCE	\$0.00		\$809,180.00		

EXHIBIT N PAYMENT REQUEST FORM (2 OF 4-A) CHANGE ORDER

Monthly Estimate No.:		11	
For the Period:	05/01/08	to	5/30/2008
Contract No ·	1	153	

Date: 05/29/08 Sheet: 2 of 4

The Lombard Company
4245 W. 123rd Street Alsip,
II 60803 708-389-1060
TLC# 7 0 0 3

For Work on Account of: Engine Company 18

ITEM NO.	DESCRIPTION	(CONTRACT	CURR %	T ESTIMATE	TOTAL ES	TIM	ATE TO DATE	
NO.			PRICE	DONE		AMOUNT	% DONE		AMOUNT
	CHANGE ORDE		ER # 1	R #1-BULLET		IN #1			
	Stan's Landscaping	\$	1,720.00	100.00%	\$	1,720.00	100.00%	\$	1,720.00
	Carney & Company	\$	500.00	100.00%		500.00	100.00%	\$	500.00
	Precision Metals	\$	4,655.00	0.00%	\$		100.00%	\$	4,655.00
	Garth Larmco	\$	1,480.00	0.00%	\$	_	100.00%	\$	1,480.00
	Tuschall Engineering	\$	16,746.00	0.00%	\$	16,746.00	100.00%	\$	16,746.00
	G & L Associates	\$	3,693.00	0.00%	\$	-	100.00%	\$	3,693.00
	Spray Insulation	\$	3,622.00	0.00%		-	100.00%	\$	3,622.00
	Apex Marketing	\$	1,800.00	100.00%	\$	1,800.00	100.00%	\$	1,800.00
	Lyons Pinner	\$	41,559.00	0.00%		-	100.00%	\$	41,559.00
	United Mechanical	\$	20,272.00	0.00%		-	100.00%	\$	20,272.00
	Diaz Interior Const.	\$	1,566.00	0.00%		-	100.00%	\$	1,566.00
	Arc Underground	\$	(6,250.00)	0.00%		-	100.00%	\$	(6,250.00)
	Vaughn Industrial	\$	4,827.00	0.00%		-	100.00%	\$	4,827.00
	Tecnica	\$	3,510.00	100.00%		3,510.00	100.00%	\$	3,510.00
	The Lombard Co.	\$	6,591.00	22.01%	\$	1,451.00	100.00%	\$	6,591.00
	TOTALS	\$	106,291.00	24.20%		\$25,727.00	100.00%		\$106,291.00
	CHANG) E	ORDE	R # 2	<u> </u>	BULLETI	N # 10)	
	Aspen Green	\$	(46,237.00)	0.00%	\$	-	100.00%	\$	(46,237.00)
	McCauley Mechanical	\$	37,600.00	19.26%		7,240.00	100.00%		37,600.00
	Maher Plumbing	\$	29,187.00	15.00%		4,377.00	100.00%		29,187.00
	Lyons Pinner	\$	4,970.00	0.00%		_	100.00%		4,970.00
	Vaughn Industrial	\$	56,692.00	0.00%	\$	-	100.00%		56,692.00
	The Lombard Co.	\$	7,137.00	13.94%		995.00	100.00%		7,137.00
									.,
	TOTALS	\$	89,349.00	14.12%	\$	12,612.00	100.00%	\$	89,349.00
\vdash									\$0.00
									\$0.00
\vdash									\$0.00
\vdash									
									\$0.00
ТОТА	L NET DEBIT OR CREDIT:	\$ ^	195,640.00	19.60%	\$	38,339.00	100.00%	\$	195,640.00

EXHIBIT N PAYMENT REQUEST FORM (2 OF 4-B) **CONTINGENCY FUND**

Monthly Estimate No.:

11

Date:

05/29/08

4

For the Period: Contract No.:

05/01/08 to 5/30/2008 1453

Sheet: of **The Lombard Company**

4245 W. 123rd Street

Alsip, II 60803 708-389-1060 TLC# 7003

For Work on Account of: Engine Company 18

ITEM		,	CONTRACT	CURRENT ESTIMATE		FECTIMATE	TOTAL ESTIMATE TO DAT		
NO.	DESCRIPTION	`	PRICE	%	CEN	ESTIMATE	W W	IIMAIE IO DAIE	
			TRIOL	DONE		AMOUNT	DONE	AMOUNT	
		\$	200,000.00			AMOUNT	DONE	ANIOUNT	
	Contingency CO # 2	Ť			<u> </u>				
1	Glass Designers	\$	1,968.00	0.00%	\$	_	100.00%	\$1,968.00	
	BULLETIN #2 TOTAL	\$	1,968.00		Ť		100.0070	ψ1,000.00	
	Contingency CO #13								
2	Stan's Landscaping	\$	552.00	0.00%	\$	_	0.00%	\$0.00	
3	Harrington	\$	34,770.00	0.00%	\$	-	100.00%	\$34,770.00	
4	DLZ Industrial Surveying	\$	1,735.00	0.00%	\$	-	100.00%	\$1,735.00	
5	Lyons Pinner	\$	6,890.00	0.00%	\$	_	100.00%	\$6,890.00	
6	Federal Rent a Fence	\$	1,628.00	0.00%	\$	-	100.00%	\$1,628.00	
	BULLETIN #13 TOTAL	\$	45,575.00					· · · · · · · · · · · · · · · · · · ·	
	Contingency CO # 18								
7	Tecnica	\$	14,138.00	0.00%	\$	-	100.00%	\$14,138.00	
8	Harrington	\$	43,985.00	0.00%	\$	_	100.00%	\$43,985.00	
9	The Lombard Co.	\$	1,481.00	0.00%	\$		100.00%	\$1,481.00	
	BULLETIN #18 TOTAL	\$	59,604.00						
	Contingency CO # 4			1.0					
10	Sweeney Concrete	\$	7,020.00	0.00%	\$	-	100.00%	\$7,020.00	
	BULLETIN #4 TOTAL	\$	7,020.00					, , ,	
	Contingency C/O # 7								
11		\$1	1,083.00	0.00%	\$	_	100.00%	\$11,083.00	
12	The Lombard Company		120.00	0.00%		_	100.00%	\$4,120.00	
	BULLETIN #7 TOTAL	\$1	5,203.00					Ţ.,,o.oo	
	Contingency C/O # 8								
13	The Lombard Company	-\$2	2,772.00	0.00%	\$	-	100.00%	(\$2,772.00)	
	BULLETIN # 8 TOTAL		772.00		<u> </u>			(+=,2.30)	
	Contingency C/O #5								
14	Garth/ Larmco	\$	10,018.00	0.00%	\$	_	100.00%	\$10,018.00	
15	The Lombard Co-Welding		1,595.00	0.00%	\$	_	100.00%	\$1,595.00	
16	The Lombard Co-Caukling		\$791.00	0.00%	\$	_	100.00%	\$791.00	
			2,404.00					\$701.00	

	Contingency C/O #17		1	l			
17	Lyons Pinner	\$888.00	0.00%	\$	_	100.00%	\$888.00
	BULLETIN #17 TOTAL	\$888.00		<u> </u>		100,00,0	Ψ000:00
	Contigency C/O #22						
18	Diaz Interior Conctractors	\$24,468.00	0.00%	\$	_	100.00%	\$24,468.00
19	Garth/Larmco	(\$3,000.00)	0.00%		_	100.00%	(\$3,000.00)
	BULLETIN # 22 TOTAL	\$21,468.00		İ			(+0,000.00
	Contigency C/O #15	,					
20	Harrington Excavating	\$5,494.00	0.00%	\$	-	100.00%	\$5,494.00
21	Maher Plumbing	\$14,448.00	0.00%	\$	-	100.00%	\$14,448.00
22	The Lombard Co.	\$1,454.00	0.00%		-	100.00%	\$1,454.00
	BULLETIN #15 TOTAL	\$21,396.00			*		\$1,101.00
	Contigency C/O # 30						
23	Garth/Larmco	\$4,557.00	0.00%	\$	-	100.00%	\$4,557.00
24	Door Systems	\$2,874.00	100.00%		2,874.00	100.00%	\$2,874.00
25	The Lombard Co.	\$1,617.00	0.00%		2,37 4.00	100.00%	\$1,617.00
	BULLETIN #30 TOTAL	\$9,048.00	0.0070	Ψ		100.0070	Ψ1,017.00
***************************************		40,010.00					
	Contingency C/O #14 & 14B						
	Harrington Excavating	\$9,222.00	100.00%	\$	9,222.00	100.00%	\$9,222.00
	BULLETIN #14 TOTAL	\$9,222.00					+ 0,
	Contingency C/O #25						
	Maher Plumbing	\$3,501.00	100.00%	\$	3,501.00	100.00%	\$3,501.00
	BULLETIN #25 TOTAL	\$3,501.00			·		
	Contingency C/O #26						
	Harrington Excavating	(\$348.00)	100.00%	\$	(348.00)	100.00%	(#249.00 <u>)</u>
		(\$348.00)	100.0070	Ψ	(340.00)	100.00 /6	(\$348.00)
		(40 10.00)					
	Contingency C/O #28						
	Maher Plumbing	(\$480.00)	100.00%	\$	(480.00)	100.00%	(\$480.00)
	BULLETIN #28 TOTAL	(\$480.00)		•	7		(+ 100.00)
	Contingency C/O #29						
		\$1,571.00	100.00%	\$	1,571.00	100.00%	\$1,571.00
	BULLETIN #29 TOTAL	\$1,571.00					
	0						
	Contingency C/O #31	A4.040.00	0.555				
	Lyons Pinner	\$4,346.00	0.00%	\$		0.00%	\$0.00
	BULLETIN #31 TOTAL	\$4,346.00					
	Contingency C/O #33		-				
	Lyons Pinner	(\$26,230.00)	100.00%	\$	(26,230.00)	100.00%	(636 330 00)
		(\$26,230.00)	100.00 /6	Ψ	(20,230.00)	100.00%	(\$26,230.00)
		(+20,200.00)					
1	Contingency C/O #34						
	<u> </u>		1	^		0.000/	#0.00
		\$1,238.00	0.00%	\$	-	0.00%	3 U.UU
	Lyons Pinner	\$1,238.00 \$1,238.00	0.00%	\$	-	0.00%	\$0.00
	Lyons Pinner		0.00%	\$	_	0.00%	\$0.00

Contingency C/O #37			Γ			
Harrington Excavating	\$3,643.00	100.00%	\$	3,643.00	100.00%	\$3,643.00
Maher Plumbing	\$592.00	100.00%		592.00	100.00%	\$592.00
BULLETIN #37 TOTAL	\$4,235.00			Y		702.00
Contingency C/O 43						
Maher Plumbing	\$751.00	100.00%	\$	751.00	100.00%	\$751.00
BULLETIN #43	\$751.00					
Contingency C/O #45						
Tuschall Engineering	\$3,845.00	100.00%	\$	2.045.00	400.000/	00.045.00
BULLETIN #45 TOTAL	\$3,845.00	100.00%	P	3,845.00	100.00%	\$3,845.00
	10,010.00					
Contingency C/O #47						
Maher Plumbing	\$1,378.00	100.00%	\$	1,378.00	100.00%	\$1,378.00
BULLETIN #47 TOTAL	\$1,378.00					
			\$	-		\$0.00
T'a,'						
			\$	-		\$0.00
18.18						
			\$			40.00
				-		\$0.00
TOTAL NET DEBIT OR CREDIT:	\$5,169.00			\$319.00		\$188,695.00

EXHIBIT N STORED MATERIAL (3 OF 4)

Monthly Estimate No.:	11		Date:	05/29/08				
For the Period:	05/01/08	to	05/30/08	Sheet:	3	of	4	
Contract No.:	1 4 5 3		The Lombard Company					
				42	245 W. 1	23rd Street	t	
To: PUBLIC BUILDING COMMISSION OF CHICAGO			Alsip, II 60803 708-389-1060					
For Work on Account of: Engine Company 18			TI C# 7003					

For Work on Account of: Engine Company 18

MATERIAL STORED - PREVIOUS ESTIMATE NO.

\$0.00

MATERIAL DELIVERED THIS PERIOD	QUANTITY	UNIT	UNIT PRICE	AMOUNT	50% AMOUNT
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
	MATERIAL DELIVERED THIS PERIOD			MATERIAL DELIVERED THIS PERIOD QUANTITY UNIT PRICE	### WATERIAL DELIVERED THIS PERIOD QUANTITY UNIT PRICE AMOUNT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TOTAL DELIVERED THIS PERIOD

ITEM NO.	MATERIAL USED THIS PERIOD	QUANTITY	UNIT	UNIT PRICE	AMOUNT	50% AMOUNT
1					\$0.00	\$0.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
		\$0.00	\$0.00			
	DEE	PERIOD	\$0.00	\$0.00		

MATERIAL STORED - THIS ESTIMATE

\$0.00

\$0.00

EXHIBIT N

		INIA I E SHEE IS (40	or 4)	
	nthly Estimate No.: 11	Date:	05/29/	08
	the Period: 05/01/08 to 05/30/08	Sheet:	4 of	4
Cor	tract No.: 1 4 5 3		The Lombard Comp	•
To.	PUBLIC BUILDING COMMISSION OF CHICAGO		4245 W. 123rd Stree	-
			Alsip, II 60803 70	8-389-1060
ror	Work on Account of: Engine Company 18		TLC# 7003	
SUN	IMARY OF ESTIMATE SHEETS	(1)	(2)	3)
	DESCRIPTION	TOTAL CONTRACT ESTIMATE	CURRENT ESTIMATE	TOTAL ESTIMATE TO DATE
1	Sheet No. 1	\$9,330,000.00	\$770,841.00	\$8,460,245.00
2		·		
3				
4				
5				
6	Total Awarded Contract Amount	\$9,330,000.00		
7	Awarded Contract Amounts Completed		\$770,841.00	\$8,460,245.00
8	Add: Total Authorized Changes - Sheet No.2	\$195,640.00	\$38,339.00	\$195,640.00
9	Add: Materials Stored - Sheet No.3		\$0.00	\$0.00
10	Total Approved Value & Amounts Earned	\$9,525,640.00	\$809,180.00	\$8,655,885.00
12	Deduct: Current Reserve Adjustment Deduct: Total Reserve To Date (Column 3)		\$0.00	4005
13	Deduct: Current Liquidated Damages (Line 25)		\$0.00	\$285,770.00
14	Deduct: Total Liquidated Damages (Line 23)			
15	Total Paid to Date - including this estimate		 	\$8,370,115.00
16		\$8,655,885.00	<u>-</u>	φο,370,113.00
	Net Amount Open on Contract	\$869,755.00		
	NET CURRENT PAYMENT	ψουσ,7 ουσ.ου	\$809,180.00	
		Current Reserve	Previous Reserve	Total Danama
l	RESERVE COMPUTATION	Withheld	Withheld	Total Reserve Withheld
19	Percentage Computation - 10% Reserve*	\$0.00	\$285,770.00	\$285,770.00
	Percentage Computation - 5% Reserve*	\$0.00	\$0.00	\$0.00
21	Total Reserve Withheld	\$0.00	\$285,770.00	\$285,770.00
	*Note: Column 1 is computed at the rate of 10%			
LIQU	JIDATED DAMAGES COMPUTATION	o to tall monthly obtained	o up to oo 70 or the cont	ract.
	Total Liquidated Damages to Date	Da	iys \$	
24	Deduct: Amount Previously Withheld		\$	
25	Current Liquidated Damages		\$	
	Approximate 91.00% Contract Complete	Total Contract Time (Including Time Extens	429 Days sions)	
	Starting Date: 4-16-07	Total Time Used 3 8	8 8 Days	
Vorit	XVIV 10.6/30/08	THEL	PIMBARD COMPAN	Υ
REC	OMMENDED FOR APPROVAL:	Name of Contractor	Mu Date _	05/29/08
		John G. Lor	nbard	
	Rent en Zal	Fyer	cutive Vice President	
Arch	Itect's Project Manager	LAC	Title	
	<i>II</i>			

PUBLIC BUILDING COMMISSION OF CHICAGO

Section 24.17 EXHIBIT Q STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project	Engine Company 18	-	Contract Number	1453				
Monthly Estimate No.	11		PBCC Project No.					
Date	05/29/08							
STATE OF ILLINOIS	} }SS							
COUNTY OF COOK	}							
In connection with	the above-captioned contract:							
I DECLARE AND AF	FIRM that I							
	John (S. Lombard						
	(Name	of Affiant)						
am the	Executive Vice President (Title)	and	d duly	authorized				
representative of	THE LOMBARD COMPANY							
		(Name of Compa						
whose address is	ddress is 4245 W. 123rd Street, Alsip, II 60803 (708) 389-1060 FAX (7120)							
and that the following	ng Minority and Women Rusiness Enter	nrises have been co	ontracted with a	nd have furnished or				

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

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Previous This		Balance to Complete	
ARC Underground, Inc. 2114 W. Thomas Street Chicago, II 60622	Site Concrete	\$ 210,555.00	\$ 100,156.00	\$	104,024.00	\$	6,375.00
Tecnica Environmental 1612 W. Fulton St. Chicago, II 60612	Earthwork	\$ 1,310,081.00	\$ 975,066.00	\$	38,920.00	\$	296,095.00
Glass Designers 7421 -23 S. South Chicago Ave. Chicago, II 60619	Glass & Glazing	\$ 151,968.00	\$ 109,581.00	\$	9,537.00	\$	32,850.00
United Mechanical Contractors 10621 Halsted Chicago, II 60628	HVAC	\$ 842,076.00	\$ 652,292.00	\$	90,780.00	\$	99,004.00
Evergreen Supply 9901 S. Torrence Ave. Chicago, II 60617 773-375-4750	Electrical Supplier	\$ 188,550.00	\$ 164,835.00	\$	-	\$	23,715.00
Primera Engineering 100 S. Wacker Dr. Suite 700 Chicago, Il 60606	Leed Consultant	\$ 20,000.00	\$ 9,322.29	\$	4,175.64	\$	6,502.07
Diaz Interior Contractors 501 Earl Road Shorewood, Il 60431	Drywall/Insulation/ Acoustical Ceiling	\$ 165,034.00	\$ 137,489.00	\$	16,303.00	\$	11,242.00
Metropolitan Steel 17950Chappel Ave. Lansing, II 60438	Steel Supplier	\$ 103,169.00	\$ 91,647.00	\$	-	\$	11,522.00
Garth/Larmco Jnt.Vnt. LLC 20001 Blackstone Ave. Lynwood, II 60411	50% of Masonry Contract \$1,416,355.	\$ 708,177.50	\$ 686,967.50	\$	-	\$	21,210.00
Garth Building Prod. & Services 2741 E. 223rd Street Chicago Heights, il 60411	Roofing Material	\$ 102,000.00	\$ 94,383.00	\$	_	\$	7,617.00

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

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

/	dell file I					
(Affiant)	nn G. Lombard Executive Vice Pr	esident		•		
	05/29/08					
Date						
On this	18TH	day	of	JUN	ΙE	2008,
before me,	Cynthia L. Sandstrom	, the und	lersigned o	officer, perso	onally a	appeared
	John G. Lombard	known t	to me to b	e the perso	on des	scribed in the foregoing
Affidavit and ad	cknowledged that he (she) exectued the same	e in the	capacity	therein sta	ted ar	nd for the purposes
therein contain	ed.					
In witness thereo	of, I hereunto set my hand and official seal.	8	OFFICI. N THIA L.	SSOCO AL SEAL SANDSTRO blic - Illinois	2	
Getter J	3. Sulton	8	COOK (My Commis October	COUNTY ssion Expires 27, 2011		
Notary Public	, avniros 40 27 2044					
My Commission	n expires: 10-27-2011					

ORIGINAL

(SEAL)