

Public Building Commission of Chicago Contractor Payment Information

Project: New Westinghouse High School

Contract Number: 1446R

General Contractor: George Sollitt Construction Company

Payment Application: 006

Amount Paid: \$2,815,772.00

Date of Payment to General Contractor: 11/2/2007

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



THE SOLLITT / OAKLEY JOINT VENTURE



October 4, 2007

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

Attention:

Mr. Jeff Peck

Reference:

WESTINGHOUSE HIGH SCHOOL

PBC Project

#CPS-20

GSCC Project

#C07040

Dear Mr. Peck,

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

Very truly yours,

SOLLITT/OAKLEY JOINT VENTURE

Daryl Poortings, Controller

cc: Gavin Tun, Parsons

Jacob Rauen, PBC

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT S CERTIFICATE OF ARCHITECT - ENGINEER

Date: October 4, 2007 Project: WESTINGHOUSE HIGH SCHOOL	
Project: WESTINGHOUSE HIGH SCHOOL	
To: Public Building Commission of Chicago	
In accordance with Resolution No. , adopted by the Public Building Commission of Ch	cago on
, relating to the \$	
Revenue Bonds issued by the Public Building Commission of Chicago for the financing of the	
herein shall have the same meaning as in said Resolution), I hereby certify to the Commiss	on and to its Trustee, that:
4. Obligations in the amounts stated horsin have been insurred by the	
 Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against 	
the Construction Account and has not been paid; and	
2. No amount hereby approved for payment upon any contract will, when	
added to all amounts previously paid upon such contract, exceed 90% of	
current estimates approved by the Architect - Engineer until the aggregate	
amount of payments withheld equals 5% of the Contract Price (said retained	
funds being payable as set forth in said Resolution).	
THE CONTRACTOR THE GEORGE SOLLITT CONSTRUCT	TON COMPANY/
OAKLEY CONSTRUCTION JOIN	
FOR WESTINGHOUSE HIGH SCHOOL	I V Luci V I O I VL
is now entitled to the sum of \$2,815,772.00	
13 110W Critition to the Carrier	
ORIGINAL CONTRACT PRICE \$69,089,000.00	
ADDITIONS 0.00	
DEDUCTIONS 0.00	
NET ADDITION OR DEDUCTION 0.00	
ADJUSTED CONTRACT PRICE \$69,089,000.00 TOTAL AMOUNT EARNED	\$13,146,841.00
TOTAL AMOUNT EARNED	Ψ10,140,041.00
TOTAL RETENTION	\$1,314,685.00
a) Reserve Withheld @ 10% of Total Amount Earned,	
but not to exceed 1% of Contract Price	\$1,314,685.00
b) Liens and Other Withholding	
c) Liquidated Damages Withheld	
TOTAL PAID TO DATE (Include this Payment)	\$11,832,156.00
LESS: AMOUNT PREVIOUSLY PAID	\$9,016,384.00
AMOUNT DUE THIS PAYMENT	\$2,815,772.00

Architect - Engineer

Date:

PUBLIC BUILDING COMMISSION

OF CHICAGO

EXHIBIT N

PAYMENT REQUEST FORM

MONTHLY ESTIMATE NO: 6 TO: THE GEORGE SOLLITT CONSTRUCTION COMPANY/OAKLEY CONSTRUCTION JOINT VENTURE

FOR THE PERIOD:

FOR WORK ON ACCOUNT OF: CONTRACT NO.: 1446R

WESTINGHOUSE HIGH SCHOOL

PROJECT NO.: CPS-20

SEPTEMBER 1 - SEPTEMBER 30, 2007

PAGE 1 OF 4

CURRENT ESTIMATE TOTAL ESTIMATE TO DATE PER CENT PER CENT ITEM DONE AMOUNT DONE AMOUNT NO. DESCRIPTION CONTRACT PRICE GEORGE SOLLITT CONSTRUCTION 1,457,226.00 5,343,165.00 242,871.00 27 GENERAL CONDITIONS 1 0 0.00 100 804,297.00 INSURANCE 804,297.00 0 0.00 100 561,694.00 561,694.00 PERFORMANCE BOND 32,000.00 9,700.00 2,500.00 30 8 4 LEED ADMINISTRATION 165,000.00 0 0.00 100 165,000.00 5 MOBILIZATION 52,000.00 21 20,000.00 55 6 SURVEY & LAYOUT 95,000.00 195,000.00 13 25,000.00 32 63,000.00 HAND EXCAVATION 325,000.00 0.00 0 0.00 n 8 TEMPORARY ENCLOSURES 0 0.00 0 0.00 165,775.00 9 ROUGH CARPENTRY 0.00 Ö 0.00 110,000.00 O 10 FINISH CARPENTRY 1 18,253.00 1,460,000.00 0.00 0 11 PBC CONTINGENCY FUND 9,822.00 0 0.00 100 9,822.00 12 CX 4 n 0.00 100 8,431.00 8,431.00 13 CX 6 14 PBC CONTINGENCY FUND BALANCE 1,441,747.00 10,716,931.00 3 290,371.00 29 3,149,423.00 SUBTOTAL 2,808,300.00 9 262,500.00 26 734,760.00 15 PLUMBING 11,167,461.00 5 582,960.00 8 922,360.00 16 UNIT MASONRY 17 OVERHEAD COILING FIRE DOORS 121,500.00 0 0.00 0 0.00 790,290.00 6 48,665.00 6 48,665.00 18 METAL FABRICATIONS 1,375,000.00 ō 0.00 2 32,823.00 19 HVAC CONTROLS 4,241,161.00 12 504.200.00 58 2,452,661.00 20 CONCRETE PLACEMENT 21 LOADING DOCK EQUIPMENT 4,950.00 ō 0.00 0 0.00 915,000.00 650,200.00 13 123,200.00 71 EARTHWORK 22 9,452,500.00 2 144,150.00 2 189,150.00 23 ELECTRICAL 2,000,000.00 3 57,500.00 3 57,500.00 24 ALUMINUM WINDOW WALL 66,400.00 0 0.00 100 66,400.00 25 SHEETING 935,000.00 0 0.00 0 0.00 26 FIRE PROTECTION 27 ALUMINUM WINDOWS 465,000.00 0 0.00 0 0.00 700,000.00 ō 0.00 0 0.00 28 ACOUSTICAL CEILINGS & WALL PANELS 29 RIGGING, CURTAINS & STAGE EQUIPMENT 326,500.00 0 0.00 0 0.00 260,000.00 20,000.00 6 15,500.00 8 JOINT SEALANTS 31 TREE PROTECTION AND TRIMMING 3,880.00 0 0.00 0 0.00 32,689,00 ō 0.00 0 0.00 32 BITUMINOUS CONCRETE PAVING 26,142.00 0 0.00 0 0.00 33 ORNAMENTAL FENCE WORK 9,281.00 ō 0.00 0 0.00 34 CHAIN LINK FENCES 500,000.00 0 0.00 n 0.00 35 LANDSCAPING 26,869.00 0 0.00 0 0.00 36 EXPANSION JOINT COVER ASSEMBLY 0.00 37 ARCHITECTURAL WOODWORK MATERIAL 199,000.00 0 0.00 Ü 48,200.00 0 0.00 ō 0.00 ARCHITECTURAL WOODWORK LABOR 0.00 39 COMPOSITE METAL PANEL 39,770.00 0 0.00 O 1,362,000.00 0 0.00 ō 0.00 40 MODIFIED BITUMINOUS SHEET ROOFING 0.00 41 HEAR/SMOKE VENTS 10,426.00 O 0.00 n SPRAYED FIRE-RESISTIVE MATERIALS 205,000.00 13 26,150.00 13 26,150.00 ō 0.00 0.00 43 ACCESS DOORS AND FRAMES 11,129.00 0 158,304.00 ō 0.00 ō 0.00 44 CEMENT PLASTER 45 GYP BOARD SYSTEMS 0.00 0 0.00 949,000.00 0 0.00 Ō 0.00 194,453.00 0 0.00 0 0.00 TERRAZZO & EPOXY FLOORING 1,298,000.00 D 47 WOOD GYM FLOOR & RUBBER FLOORING 277,000.00 0 0.00 0 0.00 48

EXHIBIT N PAYMENT REQUEST FORM

MONTHLY ESTIMATE NO: 6

TO: THE GEORGE SOLLITT CONSTRUCTION COMPANY

FOR WORK ON ACCOUNT OF: WESTINGHOUSE HIGH SCHOOL

PAGE 2 OF 4

CONT	RACT NO.: 1446R PROJECT NO.: CPS-2	0		R THE PERIOD:	SEPTEMBER 1 - SEPTEMBER 30, 20 TOTAL ESTIMATE TO DATE					
			CURRENT	ESTIMATE		IATE TO DATE				
Ітем			PER CENT		PER CENT					
	DESCRIPTION	CONTRACT PRICE	DONE	AMOUNT	DONE	AMOUNT				
- 40	CHICK DAINTING	310,000.00	0	0.00	0	0.00				
	FINISH PAINTING	44,871.00	0		ō	0.00				
50	VISUAL DISPLAY UNITS	61,531.00	0		0	0.00				
	TOILET COMPARTMENTS	63,050.00	0		0	0.00				
	LOUVERS	7,168.00	0		0	0.00				
	FLAGPOLES	17,583.00	0		0	0.00				
	METAL LETTERS	5,548.00	0		0	0.00				
	FE'S AND CABINETS		0	<u> </u>	0	0.00				
	FOLDING SECURITY GATES	36,500.00	0		0	0.00				
	TOILET ACCESSORIES	58,066.00								
	PROJECTIONS SCREENS	51,755.00	0		0	0.00				
	WASTE COMPACTORS	30,497.00	0		0	0.00				
60	BASKETBALL BACKSTOPS	56,498.00	0		0	0.00				
	FOOT GRILLES	18,230.00	0		0	0.00				
	WINDOW TREATMENT	46,560.00	0		0	0.00				
	FIXED AUDIENCE SEATING	89,000.00	0	\$	0	0.00				
64	ALUMINUM PLANK SEATING	7,755.00	0	1	0	0.00				
65	TELESCOPING STANDS	87,300.00	0	L	0	0.00				
66	HYDRAULIC ELEVATORS	80,530.00	0		0					
67	HVAC SHEET METAL	3,421,190.00	3		4	137,480.00				
68	PIPING/EQUIPMENT	3,994,810.00	2	68,700.00	3	126,480.00				
	GSCC SUBTOTAL	60,185,578.00	4	2,222,876.00	14	8,614,052.00				
	OAKLEY CONSTRUCTION COMPANY	MMM			1					
69	GENERAL CONDITIONS	879,366.00	4	34,516.00	27	239,826.00				
L	INSURANCE	93,860.00	0	0.00	100	93,860.00				
	PERFORMANCE BOND	60,107.00	0	0.00	100	60,107.00				
72	DOORS, FRAMES & HARDWARE MATL	467,000.00	3	13,345.00	3	13,345.00				
73	DOORS, FRAMES & HARDWARE LABOR	144,886.00	3	5,000.00	3	5,000.00				
74	GENERAL CLEANUP	75,240.00	0	0.00	0	0.00				
17	GENERAL VILLANOS									
75	FOOD SERVICE EQUIPMENT	418,850.00	0	0.00	0	0.00				
	STRUCTURAL STEEL	6,544,000.00	9			3,748,654.00				
77	SWIMMING POOLS	580,000.00	24							
	WOOD LABORATORY CASEWORK	286,000.00	0		-					
	RESILIENT FLOORING	158.823.00	0			L				
		92,490.00				<u> </u>				
	CARPETING METALL OCKERS	416,800.00	Ö	<u> </u>		<u> </u>				
81	METAL LOCKERS	146,000.00	95							
82	SITE STORM, SANITARY & WATER	1+0,000.00	33	109,200.00		100,200.00				
	OAKLEY SUBTOTAL	10,363,422.00		905,761.00		4,551,042.00				
		00 000 000 00	5	3,128,637.00	19	13,146,841.00				
L	TOTAL CONTRACT	69,089,000.00		3,120,037.00	19	13,140,041.00				

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT N

PAYMENT REQUEST FORM (3 of 4)

10/04/07 PAGE 3 OF 4

Monthly Estimate No.

6

FOR THE PERIOD:

September 1, 2007

TO:

September 30, 2007

Contract No.

THE GEORGE SOLLITT CONSTRUCTION COMPANY/ WESTINGHOUSE HIGH SCHOOL

Item	Description	Contr	act Price	CURRE	NT	ESTIMATE	TOTAL ESTIMATE TO DATE						
No.	·			% DONE		AMOUNT	% DONE		AMOUNT				
1		\$	-	0%	\$		0%	\$	-				
2		\$	_	0%	\$	-	0%	\$	-				
3		\$	**	0%	\$	-	0%	\$	-				
4		\$	-	0%	\$	-	0%	\$	-				
5		\$		0%	\$	-	0%	\$	-				
6		\$	-	0%	\$	••	0%	\$	_				
7		\$	**	0%	\$	-	0%	\$	-				
8		\$	-	0%	\$	-	0%	\$	_				
9		\$	-	0%	\$	**	0%	\$	_				
10		\$	***	0%	\$	-	0%	\$	**				
11		\$	-	0%	\$	jen	0%	\$	-				
12		\$	-	0%	\$	4	0%	\$	-				
13		\$	-	0%	<u> </u>		0%		-				
14		\$	-	0%		-	0%		-				
15		\$		0%	\$	-	0%		h .				
16		\$	-	0%	\$	**	0%	\$					
				1	<u> </u>								
TOTAL!	NET DEBT OR CREDIT:	\$	-	0%	\$		0%	\$	-				

PUBLIC BUILDING COMMISSION OF CHICAGO WESTINGHOUSE HIGH SCHOOL CONTRACT NO.: 1446R

PROJECT NO .:

CPS-20

DeStefano and Partners. Ltd.

DATE

EXHIBIT N SUMMARY OF ESTIMATE SHEETS

October 4, 2007 MONTHLY ESTIMATE NO: 6 PAGE 4 OF 4

DATE:

October 4, 2007

SEPTEMBER 1 - SEPTEMBER 30, 2007 FOR THE PERIOD (3) SUMMARY OF ESTIMATE SHEETS (1) (2) CONTRACT ITEM **TOTAL ESTIMATE TO DATE** EST'D TOTAL **CURRENT ESTIMATE** DESCRIPTION NO. 13,146,841.00 3,128,637.00 1 ORIGINAL CONTRACT PRICE 69,089,000.00 0.00 0.00 0.00 2 CHANGE ORDER AMOUNT 69,089,000.00 3 TOTAL AWARDED CONTR AMT 3,128,637.00 13,146,841.00 **4 AWARDED CONTR AMTS COMPLETED** 0.00 0.00 5 ADD: MTRLS STORED-SHT NO. 3,128,637.00 13,146,841.00 6 TOTAL APPROVED VALUE/AMT EARNED 69,089,000.00 312,865.00 7 DEDUCT: CURRENT RESERVE ADJMNTS 1,314,685.00 8 DEDUCT: TOTAL RESERVE TO DATE (COLUMN 3) 9 DEDUCT: CURRENT LIQUIDATED DAMAGES (LINE 25) 10 DEDUCT: TOTAL LIQUIDATE DAMAGES(LINE 23) 11 TOTAL PAID TO DATE-INCLUDING THIS ESTIMATE 11,832,156.00 12 DEDUCT: TOTAL EARNED TO DATE(LINE 10-COL 3) 13,146,841.00 55,942,159.00 13 NET AMT OPEN ON CONTRACT 2,815,772.00 **NET CURRENT PAYMENT PREVIOUS RESERVE TOTAL RESERVE CURRENT RESERVE** WITHHELD WITHHELD WITHHELD RESERVE COMPUTATION 1,314,685.00 15 PERCENTAGE COMPUTATION 10% RESERVE 312,865.00 1,001,820.00 16 PERCENTAGE COMPUTATION 2% RESERVE 0.00 0.00 0.00 1,314,685.00 1,001,820.00 312,865.00 17 TOTAL RESERVE WITHHELD LIQUIDATED DAMAGES COMPUTATION 18 TOTAL LIQUIDATED DAMAGES TO DATE DAYS: 19 DEDUCT:AMOUNT PREVIOUSLY WITHHELD 20 CURRENT LIQUIDATED DAMAGES Approx. % Contract Completed 19 % Total contract time (Inc. Time Extension) 762 Days **Total Time Used** 180 Days April 3, 2007 Starting Date: THE GEORGE SOLLITT CONSTRUCTION COMPANY/ **OAKLEY CONSTRUCTION JOINT VENTURE** VERIFIED BY: Name of Contractor PUBLIC BUILDING COMMISSION DATE **GAVIN TUN** OWNER REPRESENTATIVE Ву: RECOMMENDED FOR APPROVAL: Daryl Poortings, Controller

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

The affiant, being first duly sworn on oath, deposes and says that he/she is

CONTROLLER

THE GEORGE SOLLITT CONSTRUCTION COMPANY/OAKLEY CONSTRUCTION JOINT VENTURE

an ILLINOIS corporation, and duly authorized to make this

Affidavit on behalf of said corporation, and individually, that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. 1446R dated the 3rd day of April, 2007 for or (describe nature of work)

GENERAL CONSTRUCTION

FOR (Designate Project and Location) WESTINGHOUSE HIGH SCHOOL

Chicago, Illinols

that the following statements are made for the purpose of procuring a partial payment of: Two Million Eight Hundred Fifteen Thousand Seven Hundred Seventy Two AND NO/100THS--------

(\$2,815,772.00)

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

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
GEORGE SOLLITT CONSTRUCTION	GENERAL CONDITIONS	5,343,165.00	1,457,226.00	145,723.00	1,092,919.00	218,584.00	4,031,662.00
790 N. CENTRAL WOOD DALE, IL 60191							
GEORGE SOLLITT	INSURANCE	804,297,00	804,297.00	80,430.00	723,867.00	0.00	80,430.00
GEORGE SOLLITT	PERFORMANCE BOND	561,694.00	561,694.00	56,169.00	505,525.00	0.00	56,169.00
GEORGE SOLLITT	LEED ADMINISTRATION	32,000.00	9,700.00	970.00	6,480,00	2,250.00	23,270.00
GEORGE SOLLITT	MOBILIZATION	165,000.00	165,000.00	16,500.00	148,500.00	0.00	16,500.00
GEORGE SOLLITT	SURVEY & LAYOUT	95,000.00	52,000.00	5,200.00	28,800.00	18,000.00	48,200.00
GEORGE SOLLITT	HAND EXCAVATION	195,000.00	63,000.00	6,300.00	34,200.00	22,500.00	138,300.00
GEORGE SOLLITT	TEMPORARY ENCLOSURES	325,000.00	0.00	0.00	0.00	0.00	325,000.00
GEORGE SOLLITT	ROUGH CARPENTRY	165,775.00	0.00	0.00	0.00	0.00	165,775.00
GEORGE SOLLITT	FINISH CARPENTRY	110,000.00	0.00	0.00	0.00	0.00	110,000,00
GEORGE SOLLITT	PBC CONTINGENCY FUND	1,460,000.00	18,253.00	1,825.00	16,428.00	0.00	1,443,572.00
GEORGE SOLLITT	CX 4	9,822.00	9,822.00	982.00	8,840.00	00.0	982.00
GEORGE SOLLITT	CX 6	8,431.00	8,431.00	843.00	7,588.00	0.00	843.00
GEORGE SOLLITT	PBC CONT. FUND BALANCE	1,441,747.00	~				1,441,747.00
	SUBTOTAL	9,256,931.00	3,131,170.00	313,117.00	2,556,719.00	261,334.00	6,438,878.00
GEORGE SOLLITT'S SUBCONTRACTOR	S:					***************************************	***************************************
Thomas P. Adamson & Associates 921 W. Van Buren St., Ste. 110 North	PLUMBING	2,808,300.00	734,760.00	73,476.00	425,034.00	236,250.00	2,147,016,00
Chicago, IL 60607		2 404 400 50	407 400 00	13,748.00	34,650.00	89,082.00	3,297,458.00
Air Design Systems 12011 West 91st Street	HVAC SHEET METAL	3,421,190.00	137,480.00	13,746.00	34,030.00	69,062.00	3,281,456.00
Willow Springs, Illinois 60480-1299							
ALL Masonry	UNIT MASONRY	11,167,461.00	922,360.00	92,236.00	305,460.00	524,664.00	10,337,337.00
1414 West Willow Street							
Chicago, illinois 60622							
Anagnos Doors	OVERHEAD COILING FIRE DOORS	121,500.00	0.00	0,00	0,00	00,00	121,500.00
7600 S. Archer Road Justice, Illinois 60458-1144							***************************************
Anderson & Shah Roofing, Inc.	MODIFIED BITUMINOUS SHEET ROOF	1,362,000.00	0.00	0.00	0.00	0.00	1,362,000.00
23900 County Farm Road Joliet, Illinois 60431							
		4 000 000 00	2.53				4 200 000 00
Caretti 7831 N. Nagie Ave.	TERRAZZO & EPOXY FLOORING	1,298,000.00	0.00	0.00	0.00	0,00	1,298,000.00
Morton Grove, IL 60053							
Carroll Seating Company	FIXED AUDIENCE SEATING	89,000.00	0,00	0.00	0.00	0.00	89,000.00
2105 Lunt Avenue							
Elk Grove Village, lilinols 60007							***************************************
Composite Steel Products	METAL FABRICATIONS	790,290.00	48,665.00	4,867.00	0.00	43,798.00	746,492.00
1220 West Main							***************************************
Melrose Park, IL 60160							
Control Engineering Co.	HVAC CONTROLS	1,375,000.00	32,823.00	3,282.00	29,541.00	0.00	1,345,459.00
2000 York Road, Sulte 102				ļ	 		
Oak Brook, Illinois 60523	1	1	ì	1	i	1	i

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
De Graf Concrete Construction 300 Alderman Ave.	CONCRETE PLACEMENT	4,241,161.00	2,452,661.00	245,266.00	1,753,615.00	453,780.00	2,033,766.00
Wheeling, IL 60090 Door Systems 751 Expressway Drive	LOADING DOCK EQUIPMENT	4,950.00	0.00	0.00	0.00	0.00	4,950.00
Itasca, IL 60143 Earth, Inc. 810 N. Arlington Heights Rd., Suite 1	EARTHWÖRK	915,000.00	650,200.00	65,020.00	474,300.00	110,880.00	329,820.00
Itasca, Illinois 60143 Elite Electric 1645 North 25th Avenue	ELECTRICAL	9,452,500.00	189,150.00	18,915.00	40,500.00	129,735.00	9,282,265.00
Melrose Park, Illinols 60160 Glass Designers 7421-23 South Chicago Avenue	ALUMINUM WINDOW WALL	2,000,000.00	57,500.00	5,750.00	0.00	51,750.00	1,948,250.00
Chicago, Illinois 60619 Edward Gillen Co. 218 West Becher Street	SHEETING	66,400.00	66,400.00	6,640.00	59,760.00	0.00	6,640.00
Milwaukee, Wisconsin 53207 Global Fire Protection 5121 Thatcher Road	FIRE PROTECTION	935,000.00	0.00	0.08	0.00	0.00	935,000.00
Downers Grove, Illinois 60515 Haldeman-Homme, Inc. 2500 S. 27h Ave	WOOD GYMNASIUM FLOOR RUBBER FLOORING	277,000.00	0.00	0.00	0.00	0.00	277,000.00
Broadview, IL 60155-2500 IFE&S, Inc. 2040 W. 16th St.	SPRAYED FIRE-RESISTIVE MATERIAL.	205,000.00	26,150.00	2,615.00	0.00	23,535.00	181,465.00
Broadview, IL 60155 International Piping Systems, Inc. 444 E. State Parkway, Suite 123	PIPING/EQUIPMENT	3,994,810.00	126,480.00	12,648.00	52,002.00	61,830.00	3,880,978.00
Schaumburg, Illinois 60173-4538 Jade Carpentry Contractors 6575 North Avondale	ARCHITECTURAL WOODWORK LABOR	48,200.00	0.00	0.00	0.00	0.00	48,200.00
Chicago, IL 60631 Jensen Window Corp.	ALUMINUM WINDOWS	465,000.00	0,00	0.00	0.00	0,00	465,000.00
7641 West 100 Place Bridgeview, illinois 60455 Just-Rite Acoustics	ACOUSTICAL CEILINGS	700,000.00	0.00	0.00	0.00	0.00	700,000.00
1501 Estes Avenue Eik Grove Village, Illinois 60007 KBI Custom Case, Inc.	ACOUSTICAL WALL PANELS ARCHITECTURAL WOOD WORK MATE	199,000.00	0.00	0.00	0.00	0.00	199,000.00
12406 Hansen Road Hebron, IL 60034 E. McKinnie & Sons	FINISH PAINTING	310,000.00	0,00	0.00	0.00	0.00	310,000.00
12000 South Marshfield, Sulte 200 Calumet Park, Illinois 60827 OPC Construction	GYP BOARD SYSTEMS	949,000.00	9.00	0.00	0.00	0.00	949,000.0
1500 Midway Court, Suite W12 Elk Grove Village, Illinois 60007 SECOA	RIGGING, CURTAINS & STAGE EQUIPA	326,500.00	0.00	0.00	0.00	0,00	326,500.0
8650 109th Avenue North Champlin, MN 55316 Standard Wire & Steel Works	FOLDING SECURITY GATES	36,500.00	0.00	6.00	0.00	0.00	36,500.0
16255 South Vincennes Avenue South Holland, Illinois 60473 Streich Corp.	JOINT SEALANTS	260,000.00	20,000.00	2,000.00	4,050.00	13,950.00	242,000.0
8230 86th Court Justice, Illinois 60458							
GEORGE SOLLITT'S SUBS TO BE LET: Not Let	TREE PROTECTION AND TRIMMING	3,880.00					3,880.00
Not Let	BITUMINOUS CONCRETE PAVING ORNAMENTAL FENCE WORK	32,689.00 26,142.00					32,689.00 26,142.00
Not Let Not Let	CHAIN LINK FENCES LANDSCAPING	9,281.00 500,000.00				***************************************	9,281.04 500,000.0
Not Let Not Let	EXPANSION JOINT COVER ASSEMBLY COMPOSITE METAL PANEL	26,869.00 39,770.00					
Not Let	HEAR/SMOKE VENTS ACCESS DOORS AND FRAMES	10,426.00					
Not Let	CEMENT PLASTER TILE	158,304.00 194,453.00					
Not Let	VISUAL DISPLAY UNITS	44,871.00	0.00	0.00	0.00	0.00	44,871,0

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
fot Let	TOILET COMPARTMENTS	61,531.00	0.00	0.00	0.00	0.00	61,531.00
Vot Let	LOUVERS	63,050.00	0.00	0.00	0.00	0.00	63,050.00
	FLAGPOLES	7,168.00	0.00	0.00	0.00	0.00	7,168.00
	METAL LETTERS	17,583.00	0.00	0.00	0.00	0,00	17,583.0
Vot Let	FE'S AND CABINETS	5,548.00	0.00	0.00	0.00	0.00	5,548.0
Vot Let	TOILET ACCESSORIES	58,066.00	0.00	0.00	0.00	0.00	58,066.0
Vot Let	PROJECTIONS SCREENS	51,755.00	0.00	0.00	0.00	00,0	51,755.0
	WASTE COMPACTORS	30,497.00	0.00	0.00	0.00	0.00	30,497.0
	BASKETBALL BACKSTOPS	56,498.00	0.00	0.00	0.00	0.00	56,498.0
Not Let	FOOT GRILLES	18,230.00	0,00	0.00	0.00	0.00	18,230.0
	WINDOW TREATMENT	46,560,00	0.00	0.00	0.0D	0.00	46,560.0
	ALUMINUM PLANK SEATING	7,755.00	0.00	0.00	0.00	0.00	7,755.0
Not Let	TELESCOPING STANDS	87,360.00	0.00	0.00	0.00	0.00	87,300.0
Not Let	HYDRAULIC ELEVATORS	80,530.00	0.00	0.00	0.00	0.00	80,530.0
GEORGE SOLLITT CONSTRUCTION	SUB TOTAL	58,725,578.00	8,595,799.00	859,580.00	5,735,631.00	2,000,588.00	50,989,359.0
5207012 001017 001017 001017 001017 001017 001017 001017 001017 001017 001017 001017 001017 001017 001017 0010							
DAKLEY CONSTRUCTION COMPANY 7815 South Claremont Avenue	GENERAL CONDITONS	879,366.00	239,826.00	23,983.00	184,779.00	31,064.00	663,523.0
Chicago, Illinois 60620	INSURANCE	93,860.00	93,860.00	9,386.00	84,474.00	0.00	9,386.0
	PERFORMANCE BOND	60,107.00	60,107.00	6,011.00	54,096.00	0.00	6,011.0
	DOORS, FRAMES & HARDWARE LABO	144,886.00	5,000.00	500.00	0.00	4,500.00	140,386.0
	GENERAL CLEANUP	75,240.00	0.00	0.00	0.00	0.00	75,240.0
DAKLEY'S SUBCONTRACTORS:							
Apex Marketing 12622 Cold Springs Drive Huntley, Iltinois 60142	FOOD SERVICE EQUIPMENT	418,850.00	0.00	0,00	0.00	0.00	418,850.0
Carroll Seating 2105 Lunt Ave Elk Grove Village, Illinois 60007	METAL LOCKERS	416,800.00	0.00	0.00	0.00	0.00	416,800.0
Dawn Companies 400 S. LaGrange Road Frankfort, Illinois 60423	SITE STORM, SANITARY & WATER	146,000.00	139,250.00	13,925.00	0.00	125,326.00	20,675.6
K & K Ironworks 5100 S. Lawndale Avenue Mc Cook, Illinois 60525	STRUCTURAL STEEL	6,544,000.00	3,748,654.00	374,865.00	2,857,504.00	516,285.00	3,170,211.0
Phoenix Pools 1173 Tower Rd., Schaumburg IL 60173	SWIMMING POOLS	580,000.00	251,000.00	25,100.00	99,900.00	126,000.00	354,109.0
Precision Metals & Hardware 5265 N. 124th St. Milwaukee, Wl 53225	DOORS, FRAMES & HARDWARE MATL	467,000.00	13,345.00	1,335.00	0.00	12,010.00	454,990.0
Charles E. Shomo 8746 East Prairie Road Skokie, Illinois 60076	WOOD LABORATORY CASEWORK	286,000.00	0.00	0.00	0.00	0.00	286,000.0
OAKLEY'S SUBS TO BE LET:							
Not Let	RESILIENT FLOORING	158,823.00	0.00	0.00	0.00	0.00	158,823.0
Not Let	CARPETING	92,490.00	0.00	0.00	0.00	0,00	92,490.0
OAKLEY CONSTRUCTION COMPANY	SUB TOTAL	10,363,422.00	4,551,042.00	455,105.00	3,280,753.00	815,184.00	6,267,485.
							3

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

AMOUNT OF ORIGINAL CONTRACT	\$69,089,000.00	TOTAL AMOUNT REQUESTED	\$13,146,841.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$1,314,685.00
TOTAL CONTRACT AND EXTRAS	\$69,089,000.00	NET AMOUNT EARNED	\$11,832,156.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$9,016,384.00
ADJUSTED CONTRACT PRICE	\$69,089,000.00	AMOUNT DUE THIS PAYMENT	\$2,815,772.00
	**************************************	BALANCE TO COMPLETE	\$57,256,844.00

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents: that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine: that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the Work or arising our of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

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

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

President

Daryl Poortinga, Controller

(Typed name of above signature)

Subscribed and sworn to before me this 4th day of October, 2007.

Notary Public

My Commission expires: 07/28/09.

OFFICIAL SEAL LISA A COLEMAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:07/28/09

PUBLIC BUILDING COMMISSION

EXHIBIT B

STATE OF ILLINOIS
COUNTY OF DU PAGE

CONTRACTORS WAIVER OF LIEN FOR PARTIAL PAYMENT

TO ALL WHOM IT MAY CONCERN:

for (Designate Project and Location) WESTINGHOUSE HIGH SCHOOL

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

FURNISH GENERAL CONSTRUCTION

IN WITNESS WHEREOF, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by its CONTROLLER and attested by its ASSISTANT SECRETARY of this 4th day of October , 2007 pursuant to authority given by the BOARD OF DIRECTORS of said Corporation.

Daryl Poortinga, Controller

THE GEORGE SOLLITT CONSTRUCTION COMPANY/

(SEAL) ATTEST:

Nancy Planek, Assistant Secretary

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Name of Project	WESTINGHOUSE HIGH SCHOOL	PBC Project No.	1446R
Monthly Estimate No.	6	DOW Project No	CPS-20
Date	October 4, 2007		
STATE OF ILLINOIS	} }ss		
COUNTY OF DUPAGE	}		
In connection with the above-	captioned contract:		
I HEREBY DECLARE AND AI DARYL POORTINGA	FIRM that I		
(NAME OF AFFIANT)			NAME OF THE PROPERTY OF THE PR
am the			
CONTROLLER		and duly authorized	representative of
(TITLE) THE GEORGE SOLLITT	CONSTRUCTION COMPANY/OAKLEY CON	STRUCTION COMPANY	
(Name of Company)			
whose address is			
790 North Central Avenu	e. Wood Dale, IL 60191		

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

MBE/WBE	Contract	Amount	Total	Amount	Balance
Name	For	of	Previous	This	to
		Contract	Requests	Request	Complete
OAKLEY CONSTRUCTION	15% J.V. PARTNER	\$10,363,350.00	\$3,280,753.00	\$815,184.00	\$6,267,413.00
A.L.L. MASONRY	MASONRY	\$11,167,461.00	\$305,460.00	\$524,664.00	\$10,337,337.00
AIR DESIGN SYSTEMS	VENTILATION	\$3,421,190.00	\$34,650.00	\$89,082.00	\$3,297,458.00
ANDERSON & SHAH ROOFING	ROOFING	\$1,362,000.00	\$0.00	\$0.00	\$1,362,000.00
E. MCKINNIE & SONS	FINISH PAINTING	\$310,000.00	\$0.00	\$0.00	\$310,000.00
EVANS ELECTRIC (Elite Electric Sub)	ELECTRICAL	\$3,500,000.00	\$0.00	\$0.00	\$3,500,000.00
GLASS DESIGNERS	GLASS & WINDOWS	\$2,000,000.00	\$0.00	\$51,750.00	\$1,948,250.00
IFE&S	SPRAY RESISTIVE MATERIAL	\$205,000.00	\$0.00	\$23,535.00	\$181,465.00
JADE CARPENTRY	ARCH. WOODWORK LABOR	\$48,200.00	\$0.00	\$0.00	\$48,200.00
KBI CASEWORK	ARCH, WOODWORK MATERIA	\$199,000.00	\$0.00	\$0.00	\$199,000.00
T. P. ADAMSON (Fullerton Supply)	PLUMBING	\$637,700.00	\$0.00	\$18,000.00	\$619,700.00
	TOTALS	\$33,213,901.00	\$3,620,863.00	\$1,522,215.00	\$28,070,823.00

PUBLIC BUILDING COMMISSION OF CHICAGO

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

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

October 4, 2007

(Date)

On this 4th

day of

Daryl Poortinga, Controller

October, 2007

before me, Lisa Coleman, the undersigned officer, personally appeared

Daryl Poortinga known to me to be the person described in the foregoing affidavit and acknowledged that he (she) executed the same in capacity therein stated and for the purposes therein contained.

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

Notary Public

Commission Expires 7-28-09.

(SEAL)

OFFICIAL SEAL
LISA A COLEMAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/28/09

Total approved this Month S0,00 By: Date: TOTALS S0,00 S0,00 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	Public Building Commission of Chicago Richard J. Daley Center 50 W. Washington Street, Room 200 Chicago, IL 60602 FROM CONTRACTOR: The George Sollitt Construction Co. 790 N. Central Ave. Wood Dale, IL 60191 CONTRACT FOR: GENERAL CONSTRUCTION CONTRACT FOR: GENERAL CONSTRUCTION Application is made for payment, as shown below, in Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE Column G on G703) 5. RETAINAGE: a. 10 % of Completed Work (Column D + E on G703) 5. RETAINAGE: a. 10 % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 5) CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	PROJECT: VIA ARCHITECT: PROJECT: VIA ARCHITECT: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	### Contract: ### Co	PERIOD TO: PERIOD TO: PERIOD TO: PERIOD TO: PROJECT NOS: CONTRACT DATE: CONTRACT DATE: CONTRACTOR: CONTRACTOR: CONTRACTOR: Daryl Poortinga, Co. State of: Illinois Cou Subscribed and sworn to be a cordance with the Cordance with the Cordance of the comprising the application arcordance with the Cordance of the quality of the Work is is entitled to payment of the Application and on the Continual of the Cordinual of the Application and on the Continual of	CPS-20 April 3, 2007 April 3, 2007 Or certifies that to Work covered by with the Contract or which previous he Owner, and that The George Soluty 28, 2009 Introller onty of: DuPage before me this periore that are of formation and belin accordance with a AMOUNT CE s retified differs from the destriction Sheet that are of Destefand	Distribution to: OWNER X ARCHITECT X ARCHITECT CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR ANOTAR NOTAR NOTAR NOTAR S, based on on-site observertifies to the Owner that slief the Work has progres ith the Contract Documen ERTIFIED. 2,000,588 2,000,588 2,000,588 2,000,588 CONTRACTOR ARCHITECT CONTRACTOR ARCHITECT CONTRACTOR ANY OCTAR NOTAR NOTAR NOTAR NOTAR ANY OCTAR S, based on on-site observertifies to the Owner that slief the Work has progres ith the Contract Documen ERTIFIED.
er George Sollitt Construction Co. 9 N. Central Ave. 9 ON. Central Ave. 10 ON. Central Construction 10 ON. Central Ave. 10 ON. Central Construction 10 ON. Centract 10 ON	FROM CONTRACTOR:	VIA ARCHITECT:	Destefano and Partne	rs, Ltd.	I	
OON TRACT FOR: GENERAL CONSTRUCTION CONTRACT FOR: GENERAL CONSTRUCTION CONTRACT SUM Net change by Change Orders (CONTRACT SUM TO DATE (Line 1 ± 2) CONTRACT SUM TO DATE (Line 1 ± 2) \$ 58,725,578.00 Not change by Change Orders (CONTRACT SUM TO DATE (Line 1 ± 2) \$ 58,725,578.00 TOTAL COMPLETED & STORED TO DATE (Column Gon G703) \$ 58,725,578.00 RETAINAGE: \$ 859,580.00 a. 10 % of Completed Work (Column Fon G703) \$ 8,595,799.00 (Column Fon G703) \$ 859,580.00 (Column Fon G703) \$ 8,595,799.00 (Line 4 Less Line 5 Total) \$ 8,595,580.00 TOTAL EARNED LESS RETAINAGE \$ 7,736,219.00 (Line 4 Less Line 6 from prior Certificate) \$ 5,735,631.00 CURRENT PAYMENT DUE \$ 5,735,631.00 BALANCE TO FINISH, INCLUDING RETAINAGE \$ 2,000,588.00 Total absproved this Month \$ 0.00 Total approved this Month \$ 0.00 Total denamers approved in previous months by Owner \$ 0.00 <th>The George Sollitt Construction Co. 790 N. Central Ave.</th> <th></th> <th>445 East Illinois Stree Chicago, IL 60611</th> <th>t Suite 250</th> <th></th> <th></th>	The George Sollitt Construction Co. 790 N. Central Ave.		445 East Illinois Stree Chicago, IL 60611	t Suite 250		
ONTRACT FOR: GENERAL CONSTRUCTION ONTRACTOR'S APPLICATION FOR PAYMENT pplication is made for payment, as shown below, in connection with the Contract. ontinuation Sheet, AIA Document G703, is attached. ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) RETAINAGE: a. 10 % of Completed Work (Column D + E on G703) b. 10 % of Stored Material (Column D + E on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703) Total EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE CHANGE ORDER SUMMARY ADDITIONS Total changes approved fin previous months by Owner S0.00 Total approved this Month Total approved this Month S0.00 S0.00 S0.00 S0.00	Wood Dale, IL 60191			PROJECT NOS:	CPS-20	
ONTRACTOR'S APPLICATION FOR PAYMENT pplication is made for payment, as shown below, in connection with the Contract. printing the contract sum of the contract of the contra	CONTRACT FOR: GENERAL CONSTRUCTION			CONTRACT DATE:	April 3, 2007	
ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) RETAINAGE: a. 10 % of Completed Work (Column D + E on G703) b. 10 % of Stored Material (Column F on G703) Total in Column I of G703) Total Exerned Lines 5a + 5b or Total in Column I of G703) TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) CHANGE ORDER SUMMARY Total changes approved in previous months by Owner Total approved this Month Source States Sta	CONTRACTOR'S APPLICATION FO Application is made for payment, as shown below, in Continuation Sheet, AIA Document G703, is attached	R PAYMENT connection with the C	ontract.	The undersigned Contract information and belief the completed in accordance the Contractor for Work for payments received from the contractor for	or certifies that to Work covered by with the Contract or which previous see Owner, and that	the best of the this Applicati this Applicati Cocuments, the Certificates for coursent paymeters.
## RETAINAGE: a. 10 % of Completed Work		' ବ୍ୟ ବ୍ୟ ବ୍ୟ -	58,725,578.00 0.00 58,725,578.00 8,595,799.00	CONTRACTOR:	The George Sol	litt Constructio
Total in Column I of G703) \$ 859,580.00 TOTAL EARNED LESS RETAINAGE \$ 7,736,219.00 (Line 4 Less Line 5 Total) \$ 7,736,219.00 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 5,735,631.00 CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE \$ 2,000,588.00 (Line 3 less Line 6) \$ 50,989,359.00 Total changes approved in previous months by Owner ADDITIONS DEDUCTIONS Total approved this Month \$0.00 \$0.00 TOTALS \$0.00 \$0.00	RETAINAGE: a. 10 % of Completed Work (Column D + E on G703) b. 10 % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or			Daryl Foortinga, Co State of: Illinois Cou Subscribed and swom to t Notary Public: And Commission expires:	ntroller nty of: DuPage nefore me this little and the little and t	3rd day of
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\$0.00		\$0.00				Date:
NET CHANGES by Change Order	Total approved this Month	\$0,00	00 00°	Ву:		

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION: APPLICATION DATE:

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ARCHITECT'S PROJECT NO.:	PERIOD TO:
Υ.	O: 09/30/07

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Architectural Woodwork Material-K8	Acous. Ceil/Wall Panel - Just-Rite	Alum. Windows - Jensen	Architectural Woodwork Labor-Jade	Piping/Equipment - IPS	Sprayed Fire-Resistive Materials-IFE & S Inc.	Wood Gymnasium Floor-Haldeman-Home	Fire Protection - Global	Sheeting - Edward Gillen	Alum. Wind Wall - Glass Designers	Electrical - Elite Electric	Earthwork - Earth, Inc.	Loading Dock Equip Door Sys.	Concrete Placement - De Graf	HVAC Controls - Control Engineering	Metal Fabrication - Composite	Fixed Audience Seating-Carroll Seating	Теггаzzo & Epoxy Flooring-Caretti	Modified Bituminous Sheet Roof-Anderson & S	Overhead Coil F.D Anagnos	Unit Masonry - ALL Masonry	HVAC Sheet Metal - Air Design	Plumbing - T.P. Adamson	PBC Contingency Fund		Finish Carpentry	Rough Carpentry	Temporary Enclosures	Hand Excavation	Survey & Layout	Mobilization	Leed Administration	Performance Bond	Insurance	General Conditions		で無めてステニーでという。	DESCRIPTION OF MORE				8
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CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO.:

09/30/07

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TOTALS	Hydraulic Elevators	Telescoping Stands	Aluminum Plank Seating	Window Treatments	Foot Grilles	Basketball Stops	Waste Compactors	Projection Screens	Toilet Accessories	FE's & Cabinets	Metal Letters	Flagpoles	Louvers	Toilet Compartments	Visual Display Units	Tite	Cement Plaster	Access Doors & Frames	Heat/Smoke Vents	Composite Metal Panel	Expansion Joint Cover Assembly	Landscaping	Chain Link Fences	Ornamental Fence Work	Bituminous Concrete Paving	Tree Protection & Trimming	Joint Sealants - Streich	Folding Security Gates-Standard Wire & Steel	Rig/Curtain/Stage - SECOA	Gyp Board System-OPC	Finish Painting- E.McKinnie & Sons		DESCRIPTION OF WORK				8 .
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Total approved this month

TOTALS

\$18,300.00 \$16,300.00 \$18,300.00

CONTRACT FOR:	FERMI CONTRACTOR	APPLICATION AND CERTIFICATE FOR TO: GEORGE SOLLITT CONSTRUC 790 NORTH CENTRAL AVENUE WOOD DALE, ILLINOIS 60191
921 WEST VAN BUREN STREET, SUITE 110 CHICAGO, ILLINOIS 60607 PLUMBING	FROM CONTRACTOR: THOMAS & ADAMSON, JR. & ASSOCIATES, INC.	APPLICATION AND CERTIFICATE FOR PAYMENT TO: GEORGE SOLLITT CONSTRUCTION CO. 790 NORTH CENTRAL AVENUE WOOD DALE, ILLINOIS 60191
REET, SUITE 119	R. & ASSOCIATE	PROJECT:
DESTEFANO & PARTNERS 445 EAST ILLINOIS STREET CHICAGO, ILLINOIS 66511	S. INC. VIA ARCHITECT:	AIA DOCUMENT G702 WESTINGHOUSE HIGH SCHOOL 3223 WEST FRANKLIN BLVD. CHICAGO, ILLINOIS 6024
A CONTRACTOR OF THE CONTRACTOR	CONTRACT DATE:	PAGE 1 OF 2 PAGES APPLICATION NO. PERIOD TO: PROJECT NO.:
	27-Mar-07	THREE 9/30/2007 C07045
	7	Distribution to: () OWNER () ARCHITECT () CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract

1 ORIGINAL CONTRACT SUM	intinuation Sheet, AIA Document G703, is attached.	product to regard to payment so concern colors
\$2,790,000.00		

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

AND MOU Subscribed and swom to before County of: me this 19TH day of SEPTEMBER,2007 State of: Š Hinois THOMAS P. ADAMSON, JR. & ASSOCIATES, INC. DATE 9/19/2007

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

with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED information and belief the Work has progressed as indicated, the quality of the Work is in accordance this application, the Architect certifies to the Owner that to the test of the Architects' knowledge, In accontance with the Contract Documents, based on consite observations and the data comprising

ARCHITECT: Application and on the Continuation sheet that are changed to conform to the amount certified.) explanation if amount certified differs from the amount applied for. Initial all figures on this all figures on this Application and on the Continuation sheet that are changed to (Attach AMOUNT CERTIFIED

NET CHANGES by Change Order

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TOTALS	CHANGE ORDER NO. 1	MOBILIZATION, SHOP DRAWINGS.	INSULATION	BOOSTER PUMP & HEATER EQUIPMENT	FULLERTON IND. SUPPLY - MATERIAL	T. P. ADAMSON & ASSOC., - LABOR	PLUMBING FIXTURES & TRIM	FULLERTON IND. SUPPLY - MATERIAL	S. G. SUPPLY - MATERIAL	T. P. ADAMISON & ASSOC., - LABOR	ABOVEGROUND WASTE, VENT & WATER PIPING	S. G. SUPPLY - MATERIAL	T. P. ADAMISON & ASSOC., - LABOR	INTERIOR UNDERGROUND STORM AND SANITARY	DESCRIPTION OF WORK			Use Column I on Contracts where variable retainage for line items may apply	In tabulations below, arrounts are stated to the nearest dollar	DOCUMENT G/02, APPLICATION AND CERTIFICATE FOR FOLLOWERS: Contractor's signed Certification is attached.	WESTINGHOUSE HIGH SCHOOL
\$2,808,300.00	\$18,300.00	\$44,300.00	\$120,000.00	\$85,000.00	\$457,700.00	\$296,000.00		\$180,000.00	\$200,000.00	\$547,000.00		\$249,000.00	\$511,000.00		SCHEDULED VALUE			ine items may ap	cliar,		
\$472,260.00	\$0.00	\$8,860.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$186,750.00	\$276,650.00		APPLICATION		W	ply.		G G G G G G G G G G G G G G G G G G G	
\$262,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$18,000.00	\$20,000.00	\$64,700.00		\$17,430.00	\$142,370.00		PLACE	<u> </u> ≩	WORK COMPLETED				
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\$734,760.00	\$0.00	\$8,860.00	\$0.00		\$0.00	\$0.00		\$18,000.00	\$20,000.00	\$64,700.00		\$204,180.00	\$419,020.00		(D+E+F)	AND STORED	TOTAL COMPLETED		PROJECT NO.	PERIOD	APPLICATION NO.
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\$2,073,540.00		\$35,440.00	\$120,000.00		\$457,700.00	\$296,000.00		\$162,000.00	\$180,000.00	\$582,300.00		\$44,820.00	\$91,980.00		(C-G)	BALANCE			C07045	09/01/07 09/30/07	THREE 09/19/07
\$73,476.00	\$0.00	\$886.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,800.00	\$2,000.00	\$6,470.00		\$20,418 00	\$41,902.00		RETAINAGE				····	····	-mpacel est

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

deta comprising the above application, the Architect certilies to the towier that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor'is entitled to payment of the AMOUNT CERTIFIED.	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations end the	By: Data: 09/30/07	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	Net change by Change Orders 0.00	TOTALS 0.00 0.00	Namasa Com Additioned	Approved	Change Orders approved ADDITIONS DEDUCTIONS in previous months by Owner TOTAL	CHANGE ORDER SUMMARY	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRACT FOR: Ventilation Work	YA	Chicago, Illinois	TO (OWNER): Public Bldg Commission Of Chicage PROJECT: Weslinghouse High School	APPLICATION AND CERTIFICATE FOR PAYMENT
Daie: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	AMOUNT CERTIFIED	Subscribed and swom to before me this 30th day of September, 2007 Notery Public My Commission expires:	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 34,650.00 8. CUPPENT PAYMENT DUE \$ 102,582.60 9. BALANCE TO FINISH, PLUS RETAINAGE 3, 297, 458 \$ 3283,958.60 (Line 3 less Line 6) State of Illinois County of Cook	6. TOTAL PARMED LINES HE FAINAGE	Total in Column 1 of G703)		(Column G on G7t3) 5. RETAINAGE	ATE (Line 1+2) \$ 3,421.19 STORED TO DATE \$ 1524	OFIGINAL CONTRACT SUM	Application is made for Payment as shown below, in connection with the Contract Continuation Sheet AIA Document G703, is attached.	CONTRACT DATE: April 6, 2007	Company GSCCPROJECT NO: C07045	PERIOD TO: 09/30/07 ARCHITECT	APPLICATION NO: 4 Distribution to:	AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF 2 PAGES Y

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side) PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing APPLICATION NUMBER: 4 Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply. B C D B C D B C D B C D B C D B C D C D
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TO FINISH (C-G) 0.00 76,000.00 74,000.00 85,000.00 185,500.00 20,500.00 20,500.00 31,500.00 83,160.00 10,300.00 10,300.00 10,300.00

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GRAND TOTALS:	Insulation Air Test & Balance	Building *D" 2nd Floor Equipment Material From Paid Stock Fabrication Rough-In	DESCRIPTION OF WORK	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply. A I B B I C I D	CONTINUATION SHEET
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15,248.00 13,748.00		00.0 00.0 00.0 00.0	RETAINAGE	_	3 OF 3 PAGES

CONTINUATION SHEET AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar.

AIA DOCUMENT G703

PAGE 2 OF 3 PAGES

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CONTINUATION SHEET

AIA DOCUMENT G703

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ontractor tabulatio	Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar.	est dollar,				APPLICATION DATE: PERIOD TO:	TION DATE: PERIOD TO:	9/15/2007 9/30/2007	
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، د د س	MATERIAL LABOR	\$410,700.00 \$395,500.00		\$0.00 \$0.00		\$0.00	22	\$410,700.00 \$595,500.00	OTT BY
a W A	ISTELR AREA-"B" MATERIAL LABOR	\$425,700.00 \$638,500.00		\$0.00		\$0.00 \$0.00	94 94	\$425,700.00 \$638,500.00	415,68 115,68
V 10 7	IST FLR AREA-"C" MATERIAL LABOR	\$517,000.00 \$750,200.00		\$0,00 \$0,00		\$0.00	0%	\$517,000.00 \$750,200.00	1005TS -01-50TS
	IST FLR AREA-'D' MATERIAL LABOR	\$336,300.00 \$487,600.00		\$0.00	\$0.00	\$0,00 \$0,00	33	\$336,300.00 \$487,600.00	\$6,726 \$9,752
~ ~ ~	2ND FLR. AREA-"A" MATERIAL LABOR	\$211,500.00 \$306,700.00	15,000	\$63,450.00		\$61,450.00 \$92,010.00	30%	\$148,050.00 \$111,660.00	***
# 17 K	2ND FLR AREA-"B" MATERIAL LABOR	\$314,600.00 \$456,200.00	3	00.00	-	\$0.00	9%	\$314,600.00 \$456,200.00	10,134
22 25 25	AND FLR ARBA"C" MATERIAL LABOR	\$229,000.00 \$332,000.00		\$34,350.00 \$49,800.00		\$34,350.00 \$49,800.00	15%	\$194,650.00 \$282,200.00	8 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
222	ZND FLK AKBA-D: MATERIAL LABOR	\$126,500.00 \$183,500.00	Apple and the second se	\$0.00 \$0.00		\$0.00 \$0.00	0%	\$126,500.00 \$183,500.00	\$2,550 \$2,550
26 27 28	CHANGE ORDERS		***************************************	, A-MANAGE					
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225							······································		
5 H									
& 4		•	-			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
ದ ದ ದ	To a second					277 600		, 098,900	2200
	SUBTOTAL	\$6,321,500.00	\$0.00	\$239,610.00	\$0.00	\$229,610,00	3.79%	00.0 68,180 0\$	2002
I	TATOT	\$11,167,411.00	S3	\$599,970.00		\$939,370.00	8.41%	8.41% \$10,228,041.00 \$2,23,548.22 92,256	szza,z

APPLICATION AND CERTIFICATION FOR PAYMENT	CATION FOR PAYMEN.	T AIA DOCUMENT G702	7702 PAGE ONE OF TWO PAGE(S)	PAGE(S)
G OAKTEV CONSTRUCTION JOINT VENTURE	RE NEW WESTINGHOUSE HS	IOUSE HS	APPLICATION NO: 2	Distribution to:
	3323 W. FRANKLIN	LIN		
WOOD DALE, IL 60191	СЕЛСАСО, П	PEH	PERIOD TO: 30-Sep-87	
FROM:				X ARCHIECT
COMPOSITE STEEL PRODUCTS, INC.	VIA ARCHITECT			A COMMENCION
1210 WEST MAIN STREET	DESTAFANO A	DESTAFANO AND FARTNERS LTD PRO	PROJECT NOS:	
MELROSE PARK, IL 50160			TO LOT DATE.	
CONTRACT FOR: Furnish & Install Miscellaneous Steel	Steel	רטא	CUNIKACI DAIE:	
CONTRACTOR'S APPLICATION FOR PAYME Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	ION FOR PAYMENT in connection with the Contract.	The undersigned Contract information and belief the completed in accordance with Contractor for Work fi	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and	ctor's knowledge, ayment has been tounts have been paid by ent were issued and
SEE ATTACHED SWORN STATEM	SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER		payments received from the Owner, and that current payment shown herein is now due.	yn herein is now due.
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPT HTED & STORED TO	\$ \$790,290.00 \$ 21,391.00 \$ 811,684.00 \$ \$ <u>64.270.00</u>	Ø	CONTRACTOR: COMPOSITE STEEL PRODUCTS, INC.	
	184	48/662 By:		Date: 9/30/Z007
5. RETAINAGE: (Original Contract Only) a. 10 % of Completed Work 7. Column D + F on C703	1.98'A 002889	State of Illinois Subscribed and swom to before me this	County of Cook before me this day of , 2007	
b. 0 % of Stored Material \$ (Column F on G703)	0.00	Notary Public: My Commission expires:		
Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE	43 198 \$ 54.		ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the date	Servations and the date
7	•		comprising the application, the Architect centres to the Owner that it use less of the Architect's knowledge, information and belief the Work has progressed as indicated,	and the Contractor
			the quality of the Work is in accommice want the Contract Documents, and one Contracts is entitled to payment of the AMOUNT CERTIFIED.	HEIHE, GIRL WIT COLLEGENS
9. BALANCE TO HINISH, INCLUDING KETAINAGE 746 YA ~ 3 (Line 3 less Line 6)	NAVE JAP AND STREET	,	58,383.00	.00
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	<u> </u>	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	applied. Initial all figures on this
Total changes approved in previous months by Owner	\$0.00	S0.00 ARCHITECTS: DE	Application and onthe Communition Sheet that are changed to conjunit with the amount occupients ARCHITECTS: DESTAFANO AND PARTNERS LTD	OHJUIN WITH THE WINDWIN DEL STROMP
Total approved this Month	No 200 20 821,394.88	S0.00 By:		Date: 0
TOTALS	\$21,394.88	\$0.00 This Certificate is not ne	not negotiable. The AMOUNT CERTIFIED is payable only to the herein, issuance, payment and acceptance of payment are without	is payable only to the rayment are without
NET CHANGES by Change Order	Ø 921,594.08	\$0.00 prejudice to any rights o	prejudice to any rights of the Owner or Contractor under this Contract.	ninct

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ALA DOCUMENT G703

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	GRAND LOTALS	ATAIN TALL	CHARLE CHARLES - MAIERIAL (CAR)	CHINETINIT DE ATES LINTELS MATERIAL (COM) \ NOT ACL.	TOTOTE STATES SO DESIGNATE PARTITIONS - MATERIAL & LABOR	on then of the control of the total of the t	S S TURNOU DI LATE LA CAMPANA DE LA BUR	THE ORD WEXNALL SOLD MATERIAL & LABOR	STAIR WYRAILS - MAIERIAL & LABOR	STICAL STAIRS	STATES AT INATURIUM - MATERIAL & LABOR	C C DATE ATTACOMENT SECOND SEC	GILANDO ATE CONTROL MALERCAL & LABOR	GO DANG & DANGO CATTERIAL & LABOR	AUDITURUM KAILS - MATERIAL & LABOR	ELEVATOR THE PROPERTY AND LESS MATERIAL & LABOR	EVELVITOR THEY CONTRACT CONTRACT AND A LABOR	BOLLARDS - MATERIAL	ORIGINAL CONTRACT		STEENING LAND OF MANUE	BESCHIPFIONOLE WOOD	ζιτίξη ξεπι επική εντι του οθυτικός και δια	In fabrillations below, amounts are stated to the meanest dollar.	ANA LOCAMENT G/UL, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
790290	\$811,684.00		1,139.80	20,255.00	68,900.00	32,622.00	2,316.00	24,503.00	486,604.00	24,696.00	16,098.00	68,081.00	31,093.00	15,090.00	12,822.00	3,037.00	2,852.00	1,576.00			VALUE	С			
	\$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		APPLICATION (D+E)	FROM PREVIOUS TOMPLETED	D		WES	COMPOSITES
58918th	\$64,870.00		0.00	16,205.00	0.00	0.00	00.0	0.00	48,665.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			CHIEFASIHL CHIEFTAIN	Е		WESTINGHOUSE HS, 7-443	COMPOSITE STEEL PRODUCTS, INC
	\$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		STORED (NOT IN	MATERIALS	Ŧ	A		CIS INC
599,84	\$64,870.00		0.00	16,205.00	0.00	0.00	0.00	0.00	48,665.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1 2 2	AND STORED TO DATE TO DATE	TOTAL	D	ARCHITECT'S PROJECT NO:		APPLICAT
	8%		0%	80%	2%	20%	0%	0%	10%	0%	2%	0%	28	0%	0%	0%	200	0%		ć Š			OJECT NO:	PERIOD TO:	APPLICATION NO:
741,625	8% \$246,814.00		. T. I39.00	4.050.00	68,900.00	32,622.00	2,316.00	24,503.00	437,939,00	24,696.00	16,098.00	68,081.00	31,093.00	15,090.00	12,822.00	3,037.00	2,852.00	1,576,00		(C · G)	BALANCE	æ		30-Sep-07	2 15~Sep-07
1.26.7	\$6,487.00	0.00	0.00	1,620.50	0,00	0.00	0.00	0.00	4,866.50	0.00	0.00	8.0	0.00	0.00	0,00	0.00	0.00	. 0.00			RETAINAGE			A.V. a.b.	

COMPOSITE STEEL PRODUCTS, INC.

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

<u>INVOICE</u> <u>INVOICE</u>

INVOICE# 2325	
DATE: 9/25/2007	
OUR JOB #7-443	
SOLD TO:	

THE GEORGE SOLLITT CONSTRUCTION CO

WOOD DALE, IL 60191

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

200 200 00

WORK COMPLETED TO DATE

ORIGINAL CONTRACT AMOUNT	\$	790,290.00	
ADDITIONS TO CONTRACT	\$	-21,394.00 -	Ø
DEDUCTIONS FROM CONTRACT	\$	00.0	
ADJUSTED CONTRACT AMOUNT	\$	-811,684.00	790,290
WORK COMPLETED TO DATE	\$	-64,870.00	48,665
PRIOR REQUEST (GROSS)	\$	0.00	48,665
GROSS AMOUNT REQUESTED THIS INVOICE:	e in belower.	ran 随初保护区过海julipiqui ui u	
LESS RETENTION 0%	\$	6,487.00	
NFT AMOUNT REQUESTED THIS INVOICE.	\$	58,383.00 -	43,798

TO (CWNEE) :	AIA DOÇUMENT G			PAGE 1 OF 3 PAGE
Public building commission of Chicago	Project: Westi	GROUSE SCHOOL		************
CHICAGO		. FRANKLIN BLVD	APPLICATION NO: 5	Distribution to
	PROJEC		PERIOD TO: 9/30/07	[] Archatect
FROM (CONTRACTOR):	VIA CONSTRUCTION MANA	GER: THE GEORGE SOLLITT	CONTENT CA	[] CONTRACTOR
	VAA (ARCHITECT):		ARCHITECT: g	[]
DEGRAF CONCRETE CONSTRUCTION, INC. 300 ALDERMAN AVE	Dostepano and partner	S, LTD.	PROJECT NO:	Ω
WERELING, IL 60090			Fromwar Wol	
CONTRACT FOR: PORTLAND CEMENT PAVING & CON	Creve	204mman em		
CONTRACTOR'S APPLICATION FOR PAYMENT			DATE: 3/08/07	
.CONTRACTOR'S APPLICATION FOR PAYMENT		Application is made f	or Payment, as shown below	
CHANGE ORDER SUMMARY		with the Contract.	The state of the s	, in comection
		Continuation Sheet, A:	IA Document G703, is attac	had.
Change Orders approved in				
provious months by Owner		1. ORIGINAL CONTRACT !	BUM	5 4.240.000.no
TOTAL NET	6			
化环己亚巴拉德姓氏 医牙耳氏检尿管炎 医腹膜炎 医皮耳属 阿尔克马斯斯斯奇奇名 经股份债务 化邻苯酚	8 1,161.00	2. Net change by Chang	ge Orders	\$ 1,161.00
Approved this Month		3. CONTRACT SUM TO DAT	FE (Line 1 +/- 2)	
Trunkser The house		The state of the s	- (MING & T/* 2)	\$ 4,241,161.00
Number Date Approved		4. TOTAL COMPLETED & S	STORED TO DATE	. \$ 3 452 663 55
		(Column G on G	1703)	X, 402, 561.00
		5. RETAINAGE:		
		a. 10% of Complet		0
		(Column D+E on		
		b. On of Stored :		0
TOTALS THIS MONTH	\$ D.00	(Column F on C		
化丁二丁烷酸甲二丁二烷酸氢化丁二烷酸酯甲含含含物物医含含含物物 医电子动物 医多耳马氏试验		Total Retainage (Li;		
Not change by Change Orders	\$ 1,161.00	IDEAL TH COTTUM	q I of G703)	.\$ 245,266.00
The independent of the party of		6. TOTAL EARNED LESS A	ETAINAGE	. 8 - 5 ори чес па
The undersigned Contractor certifies that to Contractor's knowledge, information and beli	of the Work	(Line 4 less Li	ine 5 Total)	.4 207,395.00
covered by this Application for Payment has	been completed	7. LESS PREVIOUS CERTIS	FICATES FOR	
in accordance with the Contract Documents, thave been paid by the Contractor for Work for	hat all amounts		from prior Certificate)	.S 1,75%.61% an
Certificates for Payment were issued and pay	r which pravious			
from the Owner, and that current payment she	wh havein is now	8. CURRENT PAYMENT DUE	**************	\$ 453,780.00
- 		9. BALANCE TO FINISH, P	LUS RETAINAGE	. 2 2.037.766 An
		(Line 3 less Li	ne 6)	
Contractor:		State of:		
			County of:	_
The .		Notary Public:	before me this day	QÍ
By:	Data:	My Commission expires:		
	********************	· · · · · · · · · · · · · · · · · · ·		
ARCHITECT'S CERTIFICATE FOR PAYMENT		CONSTRUCTION MADAGER:		************
In accordance with the Contract Documents, by	used on on-site			
observations and the data comprising the above	o application,	By:	Date:	
the Architect certifies to the Owner that to	the best of the	ARCHITECT:		
Architect's knowledge, information and belief	the work has			
progressed as indicated, the quality of the M accordance with the Contract Documents, and t	fork is in			
is entitled to payment of the ANOUNT CERTIFIE	_	By:	Dater	
AMOUNT CERTIFIED		This Cartificate is not	negotiable. The AMOUNT CO	CRTIFIED (-
(Attach explanation if amount certified diffe	-	bayable only to the Cont	ractor maxed herein. Issu	STOR Marvacul
the amount applied for.)	********	and acceptance of paymen	t are without prejudice to or under this Contract.	any rights

CONTINUATION SHEET

ATA DOCUMENT G703

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

APPLICATION NUMBER: 5 APPLICATION DATE: 9/28/07

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

Use column I on Contract	WAT WER BETTER	to the nearest	dollar.				5/25/07	
Use column I on Contracts	where variable	retainage for	line items may	apply. apr	ra,	KTOD TO:	9/30/07	
[A] [B) K C +]	[** D ==j	[E]	W	HITECT'S PRO	ect no:		
		lasswork con	MPLETED		TOTAL]	[H*]	(I)
工艺艺材	Please Management	FROM PREVIOUS	(ALTINEETHER **)	Presently Stored	COMPLETED AND STORES	1		
NO DESCRIPTION OF WORK	scheduled Value	APPLICATION		(NOT IN	TO DATE	, \$	Balance To finish	
计分配性点 希腊奇尔克斯斯尔马克斯斯尔马拉斯斯尔马尔斯	*********	(D+R)	THIS PERIOD	D OR E)	(D+E+F)	(¢/c)	(C-G)	RETAINAGE
5 FOUNDATIONS-AREA A	496,000,00		0.00	0.00	496,000.0	0 100.0	0.00	49,600.00
6 Foundations-Area B	362,000.00	362,000.00	0.00	0.00	362,000.a	0 100.0	0.00	
7 POUNDATIONS-AREA C	678,000.00	339,000.00	67,800.00	0.60	406,800.0		271,200.00	36,200.00
e foundations-area d	310,000,00	€2,000,00	248,000.00	0,00	310,000.00			40,680.00
10 SLAS ON GRADE-AREA A	143,000.00	0.00	28,500.00				0.00	31,0D0,0g
li slab on crade-area b	122,000.00	0.00		0.00	28,600.00	20.0	114,400.00	2,860.00
12 SLAF ON GRADE-AREA C	213,600.00		0.00	0.00	0.00	0.0	122,000.00	9.00
13 SLAB ON GRADE-AREA D		21,300.00	\$5,200. 00	0.00	106,500.00	50.0	106,500.00	10,650.00
15 2ND FLR TOP-AREA A	154,000.00	0.00	0.00	0.00	0.00	ō., o	154,000.00	0.00
	116,000.00	0.00	23,200.00	0.00	23,200.60	20.0	92,800.00	2,320.00
16 AND FLR TOP-AREA B	91,000.00	0.00	0.00	D. 00	0.00	9.0	91,000.00	0.00
17 2ND PLR TOP-AREA C	144,000.00	72.000.00	14,400.00	D.00	86,400.00	60. 0	57,600.00	8,640.00
18 2ND FLR TOP-AREA D	38,000.00	0.00	0.00	0.00	0.00	0.0	38,000.00	
20 3RD FLR TOD-AREA D	70,000.00	0.00	0.00	0.00	0.00	D. 0	70,000.00	0.00
25 Locker Basis-Arta A	2,000,00	0.00	0.0D	0.00	0.00	ψ. a		0.00
26 LOCKER BASES-AREA B	4,000.00	0.00	0 -00	0.00			2,000,00	0.00
27 LOCKER BASES-AREA C	B,000.00	0.00			0,00	0.8	4,000.00	0.00
28 LOCKER BASES-AREA D	30,000.00		9.00	0.00	0.00	0.0	8,000.00	0.00
30 MECHANICAL PADS		0.00	0.00	D.00	0.00	0.0	30,000.00	0.00
35 CIP STAIRS-AREA A	15,000.00	0.00	2,000.00	0.00	2,000.00	13.3	13,000.00	200.00
	14,000.00	0.00	0.00	0.00	0.00	0.0	14,000.00	0.00
36 CIP STAIRS-AREA C	87,000.00	6.00	0.00	0.00	0.00	0.0	87,000.00	0.00
40 REINPORCEMENT STEEL	700,000.00	595,000.00	35,00D.00	0.00	638,000.00	90.0	70,000.00	63,000.00
45 WALK	201,000.00	0.00	0.00	0.00	0.00	0.0	201,000.00	0.00
50 CURB	180,000.00	0.00	0.00	0,00	0.00		180,000.00	
							,,+tvu	0.00

CONTINUATION SHEET PAGE 3 OF 3 PAGES AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. APPLICATION NUMBER: In tabulations below, amounts are stated to the nearest dollar. APPLICATION DATE: 9/28/07 Use column I on Contracts where variable retainings for line items may apply. ARCHITECT'S PROJECT NO. PERIOD TO: 9/30/07 Materials [-----WORR COMPLETED-----] PRESENTLY TOTAL COMPLETED FROM PREVIOUS ITEM STORED AND STORED scheduled APPLICATION Balance NO DESCRIPTION OF WORK MI TOK) TO DATE VALUE % (D+E) THIS PERIOD TO FINISH 0.00 0.00 0.0 25,000.00 0.00 60 BIRE RACK FOUNDATION 2,000.00 D.on 0.00 0.00 0.00 0.0 2,000.00 0.00 65 TRENCH DRAIN 15,000.00 0.00 0.00 0.00 0.00 0.0 15,000.00 70 COURTYARD FOUNDATION 0.00 20,000.00 0.00 0.00 0.00 0.00 0.0 20,000.00 1001 CHANGE ORDER #1 0.60 1,161.00 1,161.00 0.00 0.**0**p 1,161.00 100.0

APPLICATION AND CERTIFICATE FOR PAYMENT TO (OWNER): George Sollitt Construction Co. 790 North Central Ave. 3223 W. Franklin Blvd.	AIA DOCUMENT G702 PA APPLICATION NO: 5 PERIOD TO: 9/30/2007	PAGE ONE OF P Distribution to: OWNER ARCHITECT	PAGES
FROM (CONTRACTOR): EARTH INC. 810 ARLINGTON HTS. RD. CONTRACT FOR:	ARCHITECT'S PROJECT NO: C07045 CONTRACT DATE: 5/9/2007	007	
CONTRACTOR'S APPLICATION FOR PAYMENT	Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	hed.	
Change Orders approved in previous months by Owner \$0.00	 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 +/- 2) 	\$925,000.00 \$0.00 \$925,000.00	
Approved this Month Number Date Approved	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$650,200.00	A PARTY COLUMN TO THE PART
	a% of Completed Work \$ (Column D + E on G703) b% of Stored Material \$		
TOTALS \$0.00 Net change by Change Orders	(Column F on G703) Total Retainage (Line 5a + 5b or	\$65,020.00	
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been in the Contract for Work for which previous Certificates for Payment were	Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	\$585,180.00	
issued and payments received from the Owner, and that current payment shown herein is now due.	PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, PLUS RETAINAGE	\$474,300.00 \$110,880.00 \$339,820.00	
CONTRACTOR: EARTH, INC.	(Line 3 less Line 6)		
	State of: Illinois County of:Dupage Subscribed and sworn to before me this day of Notary Public:		2007
By:Date:	My Commission expires:		
ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the	AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount applied for.) ARCHITECT: Date:	\$110,880.00 ount applied for.)	Line with the same state of
indicated, the quality of the Work is in accordance with the Contract Documents, and	s Certificate is r	IED is payable only to	the without
the Contractor is entitled to payment of the AMOUNT CERTIFIED.	prejudice to any rights of the Owner or Contractor under this Contract.	his Contract.	

CON	CONTINUATION SHEET	ATE EOB BAYMEN	T containing		AIA DOCL	UMENT G703 APPLICATION NUMBER		PAGE OF	
AIA Docu. Contracto In tabulati Use Colur	AIA Document G702, APPLICATION AND CERTIFICATE FOR FATMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column 1 on Contracts wherre variable retainage for line items may apply.	ATE FOR PAYMEN st dollar. for line items may :	apply.		AF	APPLICATION DATE: PERIOD TO: RCHITECT'S PROJECT NO	TION DATE PERIOD TO: ROJECT NO	9/11/2007 9/30/2007 C07045	
A	8	C	D	П	T	G			
ITEM DE	DESCRIPTION OF WORK	U	WORK COMPLETED		MATERIAL) %	BALANCE	RETAINAGE
NO.	G. Sollitt Construction Co.	VALUE	FROM PREVIOUS	RIOD	STORED	AND STORED	(G - C	(C-G)	
∑ ≥	Westinghouse High School		(D+E)	Links kara da Gibb	(NOT IN	TODATE	والمستورية	(
ဂ္ဂ ဇ	GSCC Project No. C07045				D OR E)	(D+E+F)			
	ilireeiRemovallus Valaire asitu avil	35 500 00	100 000 65 ES	5000	\$0,00	\$40.00	8000	1000008	00.000
2 Re	Remove Exist Sidewalks/Curbs	\$10,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,200.00	\$0.00
3	3 RemovelExist(Bit Pavement a si	535,000,00	80000	50,00	80,000	8000	0%	1810101010101698888888888888888888888888	00000
4 St	Subgrade for Curbs/Paving Area	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$0.00
55	Sübgrade for Fire/Sides/Land	8 8 15 000 00	#100000 FEB 18 18 18 18 18 18 18 18 18 18 18 18 18	\$0,00	80.00	1000000		II noting the second	
	Backfill Curbs	\$6,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,200.00	\$0.00
1 2 2 2 2	Excavate BidgiFootings&Piers	545,000,00	100 00 00 PC	52,200,000	1000	IIO OTO OTALES	189516	TUDIO OF KA	The second secon
	Backfill Foundations	\$276,000.00	\$152,000.00	\$46,000.00	\$0.00	\$198,000.00	72%	BOOM	\$19,800.00
3 0 E	FIII)Building with Grannular	\$506,070100	5629,000,00	1100010001	10000	84041000100 <u>0</u>	180%	V.	DAU AUUUUU
10 4"	" Agg (CA-6) for Curbs/Walks	\$8,800.00	\$0.00	\$0.00	\$0.00	\$0.00		\$8,800.00	\$0.00
1116	6: Topsoli(Guinish Only) Light	\$2,230,00	0.0100	\$10,000	4001005c at	\$ 00000 B	0%	10110110775750	
No. of Concession, Name of									
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Elite Electric Company, inc.

ADDITIONAND CERTIFICATE FOR PAYMENT	AIA DOCUMENT G702	
To: Soilitt/Oakley Joint Venture Project	Application No:	2 Distribution to: OVVNER
The population of the populati	Pelod To:	9/28/07 ARCHITECT CONTRACTOR
From: Elite Electric Co., Inc.	Project No:	C07045
Contract For: Electrical	Contract Date:	3/7/2007
CONTRACTOR'S APPLICATION FOR PAYMENT	Application is made for Payment, as shown below, in connection with the Contract Conlinuation Sheet, AIA Document G703, is attached. \$ 9,452,500.00	e Contract Contraction Sheet, AIA Document G703, is attached. \$ 9,452,500,00
Change Order Summary Change Orders approved in Additions Deductions previous months by Owner Total	2. Net change by Change Orders 3. Contract Sum to Date (line 1 + 2) 4. Total Completed & Stored to Date	\$ 9,452,500,00 \$ 189,150,00
Approved this Month Number Date Approved	5. Retainage: a. 10 % of completed work \$ 18,915.00 (Column D + E on G703) b. % of Stored Material \$	
Totals Net change by Change Orders	(Column F on G703)	
The undersigned Contractor certifies that to the best of the Contractors knowledge, information and belief the Work covered by the Application for knowledge, information and belief the Work covered by the Application for Payment has been completed in accordance with the Contract Documents, that all Payment has been completed in accordance with the Work for which previous	Total in Column of G703) Total in Column of G703) 6. Total Earned Less Retainage (Line 4 Less Line 5 Total)	\$ 18,915,00 \$ 170,235,00
amounts tave veet past of the Committee owner, and 7. Less Previous Certificates for Payment (Line 6 Certificates for Payment were issued and payments recieved from the Owner, and 7. Less Previous Certificates for Payment (Line 6 from Pitor Certificate) that current payment shown herein is now due. 8. Current Payment Due	and 7. Less Previous Certificates for Payment (Line 8 from Prior Certificate) 8. Current Payment Due	\$ 40,500.00 \$ 129,735.00
Contractor: ELITE ELECTRIC CO., INC.	9. Balance To Finish, Plus Retainage (Une 3 Less Une 8)	
By: Date: 9/17/07	State of: Subscribed and swom to me before this	County of: Day of
Ronald Spata	My Commission expires:	
Architect's Certificate For Payment	Amount Certified (Attach explanation if amount certified differs from	the amount applied for.)
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the bast of the Architect's knowledge, information and belief the Work has progressed as indicated, the Architect's knowledge, information and belief the Work has progressed as indicated, the	ha Architect: Date:Date:	
quality of the work is in accertaince war are common, and the entitled to payment of the AMOUNT CERTIFIED.	This Certificate is not regotable. The Amount Certified is payable only to the Confractor named herein. Issuance, payment and acaptance of payment are without prejudice to any rights of the Owner or Contractor under this Contractor.	nly to the Contractor named herein. Issuance, rts of the Owner or Contractor under this Contract. G702-1983

					AN DC	AIA DOCUMENT G703	•	PAGE			야 2	
AIA Docu	CONTINUATION SHEET AIA Decument G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	AT FIG	ATE FOR PAY	MENT, containing				APPLICATION NUMBER: APPLICATION DATE:			2 9/17/07	
Contract	Contractor's signed Certification is attached.	neare 6	et dollar.					PERIOD FROM:			> > > >	
III Iapura	Use Column I on Contracts where variable retainage for line items may apply.	nage	for line items n	nay apply.				TO: ARCHITECT'S PROJECT NO:	ö		9/28/07	
			C	D		m.	7	S CONTRACTOR			1	
No.	DESCRIPTION OF WORK	SC	SCHEDULED		WORH	WORK COMPLETED This Application Work in place Store	Ication Stored Materials	TOTAL AN	(G/C) %		BALANCE TO FINISH (C-G)	RETAINAGE
				APPLICATIONS			not in D or E	(ביותיר)		A	.	,
	Main switchboard, panels,							A 4		69 (()
	metering, D/C, transformer,							9 6		9	_	\$
	Open Current Protection								3		300.000.00	
	System and power study	49	300,000.00					77 6				69
									8		220,000.00	\$
<u></u>	Stage Lighting	₩.	220,000.00				, (, , , , , , , , , , , , , , , , , , 	69			Ь	⇔
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<u></u>	Phone/Data, rescue assist							A 4	3		675.000.00	69
	and F/A	¥/s	6/5,000.00	•				59	_		•	6A.
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	Name and And	Ä	91,000,00					69	0%		91,000.00	
	Evans Electric)	-							╁	9 63	*	<i>A G</i>
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	Ladder rack for MUF form	ŧ	וט,טטט.טט				<u>,, , , , , , , , , , , , , , , , , , ,</u>			_	ï	49
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	Conduit, Cable, Boxes,							69		(3)	*	l l
	Wire and Devices	•				30,000	5	\$ 30,000,00	1	6% \$	470,000.00	\$ 3,000.00
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	Material (B)	-6/3	500,000.00		A	30 000	<u> </u>	\$ 30,000.00	1		470,000.00	\$ 3,000.00
	Material (C)	-6/3	500,000.00		6	\$0,000.00			\dashv		500,000.00	
	Material (D)	•	00.000.00				······································	69	0	0% \$	60,000.00	-
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	Page Total	- 1	4,096,000.00	69	G	50,000.00	₩.			<u> </u>	4,036,000.00	\$ 6,000.00
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Page Total Grand Total					•			a de la composição de l			Initusion	Card Entry	Airpnone	CC I V System	Intercontrolock system	The second of th	Material	HING Labor	Evans cleding rador (A)	Counyaid		Elife Labor (D)	Elite Labor (C)	Elite Labor (B)	Elite Labor (A)			DESCRIPTION OF WORK		60		Use Column I on Contracts where variable retainage for line items may apply.	In tabulations below, amounts are slated to the nearest dollar.	AIA Document Great Certification is attached.	CONTINOS TO A CONTINOS AND CERTIFICATE FOR PAYMENT, containing	EATION OFFI
al \$ 5,356,500.00 al \$ 9,452,500.00	<u> </u>											70,000,00	_			A 170 000 00		70,000,00	80,000,00			\$ 1,110,000.00					VALUE	SCHEDULED		C		riable retainage for	ted to the nearest	ached.	AND CERTIFICAT	
\$ 35,000.00 \$ 45,000.00								·*************************************																	00,000,cc &		PREVIOUS		×	C		line items may	dollar.		E FOR PAYME	_
(3) (3)					<u> </u>				<u></u>					····									÷		4	٩			ORK C			apply.			NT. 8	AIA DO
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\$ 129,150.00 \$ 189,150.00			()	69	6 3	es.	CO.				€9		en.		€9	es.	69	€9	4	٠ ج	€9	£/7		\$ 67.560.00	59	Э		≥	LOIAL COMPLETED	TOTAL 20150	7	ARCHITECT'S PROJECT NO:	PERIOD FROM:	APPLICATION DATE:	APPLICATION NUMBER:	PAGE
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\$ 18,915.00	es)	es ,	S	69	ça '	69		49	\$	-	49	69	69	€ 9	\$	50	cs.	\$	¢\$	с я	49	69	. 1	\$ 6,756.00	1	\$ 6,159.00		NE AINSGE	DETAINAGE							2

NTRACTOR): Glass Designers, Inc. VIA (ARCHITECT): De Stefano & Partners	nicago Avenue	7. LESS PREVIOUS CERTIFICATES	8. CURRENT PAYMENT DUE	State of: Subscribed and sworn to becore me this day of	Notary Public: My Commission expires:	CONTRACT FOR: Curtainwall, Storefront, Glass and glazing CONTRACT FOR: APPLICATION FOR PAYMENT CHANGE ORDER SUMMARY Change Orders Summary TOTAL Approved in TOTAL Approved in Store TOTAL Approved this Month Number TOTALS TOTALS TOTALS TOTALS TOTALS Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been guild by the Contractor for Application for Payment were succeed and payments regulated from the Owner, and that current payment were succeed and payments regulated from the Owner, and that current payment were succeed and payments regulated from the Owner, and that current payment were succeed and payments regulated from the Owner, and that current payment were succeed and payments regulated from the Owner, and that current payment shown hard in accordance with the Contract Documents, and the Contract Documents, and the Contract Documents, and the Contractor is entitled to payment of the Amount Certifies.	DEDUCTIONS	Application is made for Payment, as she Continuation Sheet, AIA Document G 1. ORIGINAL CONTRACT SUM	Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM. 2. Net change by Change Orders. 3. CONTRACT SUM TO DATE (Line 1+2)
Chicago, IL 60619		DEDUCTIONS	DEDUCTIONS	Application is made for Payment, as shown below, in connection with the C Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM. 2. Net change by Change Orders. 3. CONTRACT SUM TO DATE (Line 1+2). 4. TOTAL COMPLETED & STORED TO DATE. 5. (Column G on G703) 5. RETAINAGE: a. 10% of Completed Work (Column D + E on G703) b% of Stored Material (Column F on G703) Total Retainage (Line 5a + 5b or Total in Column I of G703) Total Retainage (Line 5a + 5b or Total in Column I of G703) Total Retainage (Line 5a + 5b or Total in Column I of G703) Total Retainage (Line 5a + 5b or Total in Column I of G703) Total Retainage (Line 5a + 5b or Total in Column I of G703) Total Retainage (Line 5a + 5b or Total in Column I of G703) Total Retainage (Line 5a + 5b or Total in Column I of G703) Total Retainage (Line 5a + 5b or Total in Column I of G703) Total Retainage (Line 5a + 5b or Total in Column I of G703) Total Retainage (Line 5a + 5b or Total in Column I of G703) S. (Line 4 ask Line 5 Total) T. LESS PREVIOUS CERTIFICATES FOR PAYMENT DUE. BALLANCE TO FINISH, PLUS RETAINAGE. 1 94733	Application is made for Payment, as shown below, in connection with the Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM. 2. Net change by Change Orders				
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Chicago, it. 60619 Curtalnwall, Storefront, Glass and glazing TOR'S APPLICATION FOR PAYMENT	Curtainwall, Storefront, Glass and glazing TOR'S APPLICATION FOR PAYMENT	4. TOTAL COMPLETED & STORED TO DATE (Line 1+2)	4. TOTAL COMPLETED & STORED TO DATE (Line 1+2)	4. TOTAL COMPLETED & STORED TO DATE (Line 1+2). (Column G on G703) 5. RETAINAGE: a. 10% of Completed Work (Column D + E on G703) b vo f Stored Material (Column F on G703) (Column F on G703) Total Retainage (Line 5a + 5b or Total in Column I of G703) Total in Column I of G703) Total LESS RETAINAGE. (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT DUE. CURRENT PAYMENT DUE. (Line 3 less Line 5) (Line 3 less Line 5)	COMPLETED & STORED TO DATE (LIN6 1+2)	TOTAL	DEDUCTIONS	ORIGINAL CONTRACT SUM Net change by Change Orders	vo, is anached.
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Chicago, IL 60619 Curtainwall, Storefront, Glass and glazing TOR'S APPLICATION FOR PAYMENT R SUMMARY Deproved in ADDITIONS DEDUCTIONS by Owner TOTAL Date Approved Date Approved Date Approved	Curtelnwall, Storefront, Glass and glazing TOR'S APPLICATION FOR PAYMENT R SUMMARY POPOWER TOTAL Inth Date Approved Date Approved		7. LESS PREVIOUS CERTIFICATES	7. LESS PREVIOUS CERTIFICATES PAYMENT 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, PLUS RETJ (Line 3 less Line 6)	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	_,			T TS
Application is made for Payment, as shown below, in connection with the Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM. 2. Net change by Change Orders	Application is made for Payment, as shown below, in connection with the Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM	npleted in accordance with the Contract Documents, that all amounts have been by the Contractor for Work for which previous Certificates for Payment were sed and payments received from the Owner, and that current payment shown ein is now due. Notary Public: Date: (Line 6 from prior Certificates	State of: Subscribed and swom to before me this day of Notary Public: My Commission expires:	Janua 166900 Date: 9/18/07		ROMITECT'S CERTIFICATE FOR PAYMENT		RTIFI	Ters from the amount applied for.)
Application is made for Payment, as shown below, in connection with the Continuation Sheet, AlA Document G703, is attached. 1. ORIGINAL CONTRACT SURI. 2. Net change by Change Orders. 3. CONTRACT SURI TO DATE (Line 1+2)	Application is made for Payment, as shown below, in connection with the Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM	mighted in accordance with the Contract Documents, that all amounts have been by the Contractor for Work for which previous Certificates for Payment were led and payments received from the Owner, and that current payment shown ein Ishnow due. Contractor for Work for which previous Certificates for Payment were led and payment shown the Owner, and that current payment shown ein Ishnow due. Contractor for Work for which previous Certificates for Payment were led and sworn to before me this day of which provided in the State of: Contractor for Work for which previous Certificates for Payment were led and sworn to before me this day of which provided in the State of: Contractor for Work for which previous Certificates from prior Certificates in the State of: Contractor for Work for which previous Certificates in the State of: Contractor for Work for Winter Tole (Line 6 from prior Certificate)	State of: Subscribed and sworn to before me this	RCHITECT'S CERTIFICATE FOR PAYMENT Notary Public: My Commission ex Autount Certification explanation	ANIOUNT CERTIFI (Attach explanation	acyordance with the Contract Documents, based on on-site observations and the of Comprising the above application, the Architect certifies to the Owner that to the st of the Architect's knowledge, information and belief the Work has progressed as cated, the quality of the Work is in accordance with the Contract Documents, and		CHITECT:	
PAYMENT Application is made for Payment, as shown below, in connection with the Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM. 1. ORIGINAL CONTRACT SUM. 2. ORIGINAL CONTRACT SUM. 3. CONTRACT SUM. 4. TOTAL COMPLETED & STORED TO DATE	Application is made for Payment, as shown below, in connection with the Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM	pleted in accordance with the Contract Documents, that all amounts have been been been and the Current payment were been been as the Contract Documents, that all amounts have been a payment is regularly from the Owner, and that current payment shown as in isynow due. NEARTHECT'S CERTIFICATE FOR PAYMENT Owner that to the Contract Documents, based on on-site observations and the Contract Science, information and belief the Work has progressed as eased, the quality of the Work is in accordance with the Contract Documents, and Current payment were Carrent payment shown Carrent payment sh	NIBACTIFICATE FOR PAYMENT Contract Documents, based on on-site observations and the tof the Architect's knowledge, information and belief the Work has progressed as cated, the quality of the Work is in accordance with the Contract Documents, and State of: Subscribed and sworn to before me this	Notary Public: Notary Public: Notary Public: Ny Commission ex RCHITECT'S CERTIFICATE FOR PAYMENT Copordance with the Contract Documents, based on on-site observations and the Comprising the above application, the Architect certifies to the Owner that to the t of the Architect's knowledge, information and belief the Work has progressed as cated, the quality of the Work is in accordance with the Contract Documents, and Notary Public: ANY Commission ex ANIOUNT CERTIFICATE (Attach explanation ARCHITECT: ARCHITECT: Sected, the quality of the Work is in accordance with the Contract Documents, and	AMOUNT CERTIFI YMENT (Attach explanation envalions and the ARCHITECT: Owner that to the has progressed as the progres	Contractor is entitled to payment of the AMOUNT CERTIFIED.		This Certificate is not negotiable. The A Contractor named herein. Issuance, pay breitdice to any rights of the Owner or C	of the Owner or Contractor under this Contract ts of the Owner or Contractor under this Contract

(57500)

APPLICATION NUMBER: APPLICATION DATE: PERIOD TO	1 9/17/2007 9/31/07					GLASS DESIGNERS, INC.	ERS, INC.		
A	8	C	ם	m	F	G	H		######################################
				5	WORK COMPLETED THIS APPLICATION	N THIS		7000000000	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED	PREVIOUS APPLICATIONS	WORK	THIS PERIOD	STORED MATERIALS OT IN D OR	TOTAL COMPLETED & STORED TO DATE (D+E+F)	BALANCE TO FINISH (C - H)	RETAINAGE
The discharge and the discharg	Aluminum Framing Aluminum doors Primary Sealant Subrogation Workers Comp. Insurance Exterior Glass Interior Glass Cosmetic Sealant	\$ 208,537.00 \$ 62,000.00 \$ 22,371.98 \$1,500.00 \$170,000.00 \$ 182,000.00		. 0	\$ 22,371.00 \$1,500.00	, .	\$ 22,371,68	208,537.00 62,000.00 2 z, 37! .9 \$ 170,000.00 182,000.00	\$ 2.007.20 \$150.00
	Cosmetic Sealant Shop Drawings Engineering Administration Fees Calculations Warehouse Labor Field Labor	\$17,000.00 72,000.00 60,000.00 125,000.00 4,000.00 675,581.02	W SSO A	000 000 1000	\$ 72,000,00 \$ 125,000,00	20,000	\$ 72,000.00 \$ 42,000.00 \$ 125,000.00	17,000,00 3,000,00 3,000,00 25,000 4,000,00 400,000,00 8675,581,02	\$ \$ \$ 1,200.00 \$ \$ \$ 2,200.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	TOTAL	\$2,000,000.00		on design	\$ 280,871.98		\$ 280,971.98	\$ 1,749,128,02	
					١F		200,1 1000	_	\$ 28,087.20

51,500 i AUDEDO 5,750

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IFE&S, INC.	Fax: 7084102	105 0	oct 4 2007	11:37	P. 03
		· · · · · · · · · · · · · · · · · · ·	. w . N m	NO THE A	CONT APPLICA Contract In tabular
			Westinghouse HS Administration Insurance Fireproofing	B DESCRIPTION OF WORK	CONTINUATION SHEET APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.
	20		188	AX SCHEDMED C	FOR PAYMENT, ched. In the nearest and to the nearest able retainage for
	205,000.00		30,000.00 6,150.00 186,850.00		containir dollar tine item
	0.00		(DHE) 0.000 0.000	D WORK CO FROM PREVIOUS APPLICATION	ng is may apply.
	00 26,150,00		10,000.00	WORK COMPLETED REVIOUS THIS PERIOD ICATION	
				MATERIALS PRESENTLY STORED (NOT IN D OR E)	AP
	0.00 26,150.00		0,000,00	TC COMPL STORE	APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: PERIOD FROM: PROJECT NUMBER: G
	.000		100%	% % %	8/15/07 8/15/07 7/15/07
	ኤ 178,850.00		0.00 178,850.00	BALANCE TO FINISH (C-S)	I
	2,615.00		615.00 1,000.00	RETAINAGE 10%	

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AIA Document G702, API containing Contractor's si in (abulations below, arec Use Column I on Contrac	AIA Document G702, APPLICATION AND CERT IFICATE FOR FATIMENT, containing Contractor's signed Certification is attached. In fabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.	₹	PROJECT: Westinghouse High School 3223 W. Franklin Blvd. Chicago, IL	Asiinghouse High Schi 3223 W. Franklin Blvd. Chicago, IL		APPLICATION DATE: 9/19/07 PERIOD TO: 9/30/07 GSCC PROJECT NO: C07045 IPS Job # 1392-P1392A04	APPLICATION DATE: 9/19/07 PERIOD TO: 9/30/07 GSCC PROJECT NO: C07045 IPS Job # 1392-P1392A04	245	
				m	T	G		T	DETAIN
A	Ţ.	C	WORK COMPLETED		MATERIALS	TOTAL		PAN ANITS	RETAINAGE
No.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED (NOT IN	AND STORED TO DATE	(3.00) %	TO FINISH	(IF VARIABLE)
			() 1 () 1		COST.	30,000	67.5%	2,000.00	06:005te
k	SUBMITTALS	40,000.00	30,000.00	6.500.00		21,500.00	50.0%	21,500.00	2,150,00
N.	SHOP DRAYINGS	43,000.00	10,000,00	30,000,00		40,000.00	100.0%	0.00	4,000.00
cs :	MOBILIZATION	40,000.00	2 780.00	2,780.00		5,560.00	\$0.0%	50,040.00	556.00
n ->-	RENTALS	מט-טעם, מפ	4,700,00						
ÇDI CI	MECHANICAL INSULATION	4.4							
7	FIRST FLOOR- AREA "A"	18 360 OD				9.00	0.0%	18,380.00	
o ex	Naterial	27,540.00				0.00	0.0%	27,040,00	
ö '	FIRST FLOOR- AREA "B"					0.00	0.0%	10,800.00	
: 1	Malerial	16,200,00				0.00	0.0%	16,200.00	
ᇕ	FIRST FLOOR- AREA "C"					0.00	0.0%	16,200.00	
* \$	Material	24,300.00				0.00	20.0%	24,300.00	
8 5	FIRST FLOOR- AREA "D"	· · · · · · · · · · · · · · · · · · ·	-			0.00	2.0%	6,480.00	
17	Material	9,720.00		· · · · · · · · · · · · · · · · · · ·		0,00	2,0%	9,720.00	
ळं ह	SECOND FLOOR- AREA "A") ;	,			0.00	0.0%	8,640.00	
20	Malerial	12 980 00				0.00	0.0%	12,960.00	
3 3	SECOND FLOOR- AREA 'B"						0.0%	5,400,00	
23	Material	5,400.00	7 3			00.0	0.0%		
2 24	CECOND III COEL ADEA "C"	5		***************************************		3	2	13 980 00	
26	Materia	12,960.00	0	-		0.00	0.0%		
27	Labor	19,440.00	0						
228	SECOND FLOOR- AREA "D"					0.00	0.0%	6,480,00	
29	Malarial	6,480.00	<u> </u>			0,00	0.0%		
용	Labor	9,720.00	0						
떸	MECHANICAL ROOM: A-216/B-200	, 111 	•				1	l	
		391 900 00	39:300.00	0 44,280.00	0.00	102,060.00	26.0%	208,090.00	G703-1882

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		core drilling	CHEMICAL TREATMENT	HYDRONIC TEST & BALANCE	MECHANICAL ROOM: D-300 Material Labor	MECHANICAL ROOM: D-208 Material Labor	MECHANICAL ROOM: C-300 Material Labor	MECHANICAL ROOM: C-231 Material Labor	MECHANICAL ROOM: C-220 Material Labor	ANICAL	MECHANICAL ROOM: A-300 Material Labor	rial	DESCRIPTION OF WORK	В	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, confaining Contractor's signed Certification is attactied. In fabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.
W.W. 687		10,000.00	6,500.00	17,000.00	1,080.00 1,620.00	2,160.00 3,240.00	1,080.00 1,620.00	1,080.00	1,080,00	1,080.00	1,080.00	14,040.00 21,060.00	SCHEDULED VALUE	c	Ş.
57 780.00		· •					,						FROM PREVIOUS APPLICATION (D+E)	D D	PROJECT: Westinghouse High School 3223 W. Franklin Blvd. Chicago, IL
44.280.00													THIS PERIOD	m	Asstinghouse High Scho 3223 W. Franklin Blvd, Chicago, IL
0.00	•												PRESENTLY STORED (NOT IN D OR E)	MATERIALS	
102,060.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00	COMPLETED AND STORED TO DATE (D+E+F)	TOTAL	APPLICATION NO: 4 (PENCIL DRAFT) APPLICATION DATE: 8/19/07 PERIOD TO: 9/30/07 GSCC PROJECT NO: C07045 IPS Job # 1392-P 1392
21,2%	,	0.0%	0.0%	0.0%	%0.0 %0.0	%0.0 %0.0	0.0%	%0.0 %0.0	0.0%	0.0%	0.0%	0.0%	(C) (E) %		1392 (PENCIL
380,040.00	.	10,000,00	6,500.00	17,000,00	1,080.00	2,160.00 3,240.00	1,080.00 1,620.00	1,080.00 1,620.00	1,080.00 1,620.00	1,080.00 1,620.00	1,080.00 1,620.00	14,040.00 21,080.00	BALANCE TO FINISH (C-G)	1	CIL DRAFT) 107
10,206.00		0.00	0.00	0.00	0.00	0.00	0.00 0.00	00.0	0.00	0.00	0.00	0.00	RETAINAGE (IF VARIABLE) RATE)	RETAINAGE	

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

Use Column I on Contracts where variable retainage for line items may apply. containing Contractor's signed Certification is attached. AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

PROJECT: Wastinghouse High School 3223 W. Franklin Blvd.

Chicago, IL

APPLICATION NO: 4 (PENCIL DRAFT)
APPLICATION DATE: 9/19/07
PERIOD TO: 9/30/07
GSCC PROJECT NO: C0/70/45
IPS Job# (1992-P 1/392)

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			INSTALL- ELECTRIC UNIT HEATERS	INSTALL. UNIT HEATERS	NSTALL- CABINET UNIT HEATERS	INSTALL- FIN TUBE RADIATION	THREE WEINLUNG	ひんとに ロスコンインひつ	BOILERS	HYDRONIC SPECIALTIES BOILERS	INSTALL: PUMPS INSTALL: HYDRONIC SPECIALTIES INSTALL: BOILERS INSTALL: BANEL BADIATORS	INSTALL- HEAT EXCHANGER INSTALL- PUNIPS INSTALL- HYDRONIC SPECIALTIES INSTALL- BOILERS INSTALL- BANEL BATLATORS	CHILLERS HEAT EXCHANGER PUMPS HYDRONIC SPECIALTIES BOILERS	INSTALL- A.C. UNITS/ CONDENSERS INSTALL- A.C. UNITS/ CONDENSERS INSTALL- HEAT EXCHANGER INSTALL- PUMPS INSTALL- PUMPS INSTALL- HYDRONIC SPECIALTIES INSTALL- BOILERS INSTALL- BOILERS	PIPING- EQUIPMENT INSTALLATIONS INSTALL- AIR HANDLING UNITS INSTALL- A.C. 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containing Contractor's signed Certification is attached. In tabutations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply. AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, 部の第

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

APPLICATION NO: 4 (PENCIL DRAFT)
APPLICATION DATE: 9/19/07
PERIOD TO: 9/30/07
GSCC PROJECT NO: C07045
IDS: Ink #4797-19
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APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

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NET CHANGES by Change Order	TOTAL MAYOUTHE THE TAXABLE TOTAL TOT	Total approved this Month	Total changes approved in previous months by Owner	CHANGE ORDER SUMMARY ADDITIONS DED	(Line 3 less Line 6)	BALANCE TO FINISH, INCLUDING RETAINAGE \$ 94.	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE \$ 13.950	6. TOTAL EARNED LESS RETAINAGE \$\(\frac{15}{2}\),cc0 (Line 4 less Line 5 Total)	Total in Column I of G703)	b. % of Stored Material \$ 0.00 (Column F on G703) Total Retainage (Lines 5a + 5b or	5. RETAINAGE: a. 10 % of Completed Work \$ 4.436.25 Z, 000	CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703)	1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	CONTRACT FOR:CAULKING VIA ARO	8230 S 86TH COURT JUSTICE, IL 60458	NOTE & GOLD HOLHALD FOLLS OF THE STATE OF TH		TO OWNEEORGE SOLLITT / OAKLEY CONSPROJECT: WESTEN 790 NORTH CENTRAL AVENUE 3223 W F
This Certificate is not negotiable. Contractor named herein, Issuance prejudice to any rights of the Owne	ARCHITECT:	By:	amount certification who gere	DEDUCTIONS (Attach explanation if amount certification and on	a :) 220,073,75	4,050.00 35,876.25	39,926.25	CERTIF	Notary Publica Dely Well Colly John My Commission expires: 3/23/11		250,000,000 44,362.50 By: A Marring	260,000.00 CONTRACTOR STREICH CORPORATION		HTECT:	CONTRACT DATE	FROJECT NO:	CHICAGO, IL 60624 PERIOD TO:	3223 W FRANKLIN BLVD
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	Date:	Date:	THE COMMUNICATION CHARGE STATE STATE OF THE STATE STAT	(Attach explanation if amount certified differs from the amount apputed for conform to the			Owner that to the best of their knowledge, information and believe in the rock was progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the	ICATE FOR PAYMENTA		this 12th day of September 2001	Date: 9-12-67	ORATION	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.			ARCHITECT	9/30/07 CONSTRUCTION MANAGER	OWNER

G702/CMa-1992

CONTINUATION SHEET

AIA DOCUMENT G703

1 PAGE OF PAGES

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

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

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

APPLICATION DATE: APPLICATION NO: 9/12/2007

PERIOD TO: 9/30/2007

ARCHITECT'S PROJECT NO:

WESTINGHOUSE H.S

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								CAULKING		DAMPPROOFING	WATERPROOFING	Marie de la companya			DESCRIPTION OF WORK	В	
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Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document Authoritists Certification of Document Authenticity



Streich Corporation

Regional Contractor

Illinois Office:

8230 86th Court • Justice, IL 60458 (708) 594-5300 • Fax (708) 594-5377

Indiana Office:

8537 Bash St., Ste. 1 & Indianapolis, IN 46250 (317) 577-2660 & Fax (317) 577-2661

E-Mail: StreichCorp@aol.com

SEPTEMBER 12, 2007

GEORGE SOLLITT / OAKLEY CONSTRUCTION 790 N CENTRAL WOOD DALE, IL 60191

RE: WESTINGHOUSE H.S. 3223 W FRANKLIN BLVD. CHICAGO, IL 60624

INVOICE # 20001952

INVOICE

AMOUNT DUE THIS BILLING:

\$ 39,862.50

13,950

NOTE: This invoice is for the SEPTEMBER draw request. If you have any questions, please give me a call. Thanks...Denise

INACION # 300(1) PO

air barrier

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association of

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

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

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

Westinghouse H.S.

PERIOD TO: 30-Sep-07
ARCHITECT'S PROJECT NO: 1446R

APPLICATION NO:

20-Sep-07

		ON WELLI V
GRAND TOTALS	General Conditions - Oakley Const. Bond - Oakley Const. General Cleanup- Oakley Const. Doors, Frames, Hardware Labor-Oakley Coust. Structural Steel-K&K Iron Works Paol - Phoenix Pools Wood Laboratory Casework-Charles Schomo Resilient Flooring-TBL Canyel-TEL Carroll Scating Faod Service Equipment- Apex Marketing Dawn Companies	B DESCRIPTION OF WORK
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	Date	By:	139,250.00	- 1	EA) ************************************	9, GCR17401 402 10 741 (CU8 114)	ţ.
		CONTRACTOR:	146,000.00	***************************************	79.\ 	2. Net Change by Change Circles	, iv
the Owner, Life Will bed Chip fit He fait then herein is now due.	Eat How herein is no	the Owner, शिक्ष आप्र केलिस्प्रिक्स	0.00	í	*****	1. ORIGINAL CONTRACT SUN	ج ،
Contract Documents, that all amounts have near paid by the Contracts where the section from the Contracts were issued and payments received from	erificates for Payment	in accordance with the Contract for Work for which provious C	146,000.00		whod	Continuation Steet, AIA Document G7D3, is attracted	Ω
information and botief the Work covered by this Application for Payment has been completed	k covered by this App	information and belief the Wor		ith the Contract	a vojeskuota ig *	Application is made for payment, as shown below, in connection with the Contract	₹ 9
the best of the Contractor's knowledge,	certifies that to the	The undersigned Contractor certifies that to		PAYMENT	NON FOR	CONTRACTOR'S APPLICATION FOR PAYMENT	او
						Contract For:	
	•					Frankfort, IL 60423	
						400 S. LaGrange Road	
	C07046		7.			Dawn Companies, Inc.	
	9/6/2007		Wanager:	Via Construction Wanager:	Via C	From Contractor:	*F¶
	5881	NVOICE NO:	22	Chicago, IL 60602	^	Wood Dale, IL 60191	
	9/30/2007	D03.	Ryd	Yesungnouse High School	.3 ×c	George Solit Construction Co	(
Distribution to:	ng chi	Application No:	r r	Ç	Project	o Owner:	10
inc. i.		visor Edition	in Manager - Adı	nt Construction	or Paymer	Application and Certificate for Payment Construction Manager - Advisor Edition	A
					Ĭ.,	1814 V. 0 10 Ce Most	
					S S	こっとき しょくけってけい	2

M424 P. 0 12/003

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein, issuance, payment and ecceptance of payment are without prejudice to any rights of the Contract

08:81 1003/81/60

0200 694 218

From: Dawn Companies, Inc.

CONTINUATION SHEET

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	Michilization Sewer labor & equipment Water labor & equipment Material	DESCRIPTION OF WORK	0
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0,/90	3,100 3,650	BALANCE TO FINISH (9-C)	王
67E'01	550 4,575 3,000 5,800	RETAINAGE (IF VARIABLE RATE)	14-7

APPLICATION NO.: 1
APPLICATION DATE: 9/18/2007
PERIOD TO: 9/30/2007
ARCHITECT'S PROJECT NO.: C07046

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

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

AIA Document 6702, Application and Certificate for Payment

Page 2

From: Dawn Companies, Inc.

in in	14	13	28	27	26	25	24	23 -	23	21	20	19	<u></u>	17	16	15	14	13	12 [3	10	φ		7	6	ол П	4	ω D	2	7	Ē,		in tabula	Containi
			Division 4	Division 3	Division 2	Division 1	Division 4	Division 3	Division 2	Division 1	Division 4	Division 3	Division 2	Division 1	Division 4	Division 3	Division 2	Division 1	Division 4	Division 3	Division 2	Division 1	Division 4	Division 3	Division 2	Division 1	Division 4	Division 3	Division 2	Division 1	Description	Billia	ilions below, amou	ng Contractors sig
			Deck Erection	Deck Erection	Deck Erection	Deck Erection	Deck Material	Deck Material	Deck Material	Deck Material	Detail	Detail	Detail	Detail	Erection	Erection	Erection	Erection	Fabrication	Fabrication	Fabrication	Fabrication	Material	Material	Material	Material	Shop Drawings	Shop Drawings	Shop Drawings	Shop Drawings	Description of Work	B/Z Million	unis are slated to nearest d	Containing Contractors signed Certification is attached
			\$59,000	\$72,000	\$101,000	\$81,000	\$109,000	\$132,000	\$150,000	\$120,000	\$295,000	\$343,000	\$335,000	\$229,000	\$199,000	\$235,000	\$253,000	\$198,000	\$131,000	\$151,000	\$171,000	\$122,000	\$659,000	\$769,000	\$706,000	\$514,000	\$106,000	\$121,000	\$107,000	\$76,000	Scheduled Value		ollar	a con
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\$0	\$0	\$0	\$59,000	\$72,000	\$101,000	\$81,000	\$109,000	\$132,000	\$150,000	\$120,000	\$295,000	\$343,000	\$335,000	\$229,000	\$199,000	\$235,000	\$253,000	\$198,000	\$131,000	\$151,000	\$171,000	\$122,000	\$659,000	\$769,000	\$706,000	\$514,000	\$106,000	\$121,000	\$107,000	\$76,000	Revised Value			
3	٠.	65	.,	\$	\$	\$ 81,000.00	59	\$	\$ 150,000.00	\$ 120,000.00	49		\$ 10,000.00	\$ 224,000.00	\$	•	\$ 50,000.00	\$ 193,100.00	49	•	\$ 55,000.00	\$ 115,900.00	•	\$ 663,754.00	\$ 670,700.00	\$ 488,300.00	\$ 79,500.00	\$ 90,750.00	\$ 107,000.00	\$ 76,000.00	From previous App (D&E)	Work Completed	TANOPERE CONTRACTOR CO	***************************************
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	TOTALS						ulations below, amou	uning Contractors sig	ocuments G702 App	Minuallon Sheet Linux
				Description of Work		15 E	In labulations below, amounts are stated to nearest dollar	Containing Contractors signed Certification is attached	AIA Documents G702 Appliction & Certificate for Payment	
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3,748,654	\$ 3,822,654.00			& Stored to Date (D+E-F)	Total Complete			Appli	Apr	
	59%			% (G+C)			Period To:	Application date:	Application No:	
2,195,2416	59% \$ 2,746,346,00 \$ 382,865.40			% (G+C) Balance to finish			9/30/07	9/30/07	5	
2,195,346 2514,865	\$ 382,865.40			Retainage						

APPLICATION AND GERTIFICATE FOR PAYMENT AIA DOCUMENT 5702

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CONTRACTORY.	ı	A WOYAL COMPANY STORED TO DATE
received from the Duner, and that current payment strand heresh is now due.	\$ 580,000,00	A CHARLEST THATE Line 4-4 7
Contractor for Work for which provides Conflictuals for Payment were assured and payments	***************************************	2. Net Change by Change Crebst
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The first training that to the book of the product of the productions	•	CONTRACTOR'S APPLICATION FOR PAYMENT
		CONTRACT FOR: Swim Foul
		Schoolburg II. 80173
		1173 Tower Road
	ARCHITECT	FRO Phoenix Puola Ltd.
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ALA Docum	ALA DORANAM STUL, APPLICATION GERMFICAME FOR PAYMENT, containing	MENT, containing				•	App	APPLICATION DATE: \$107	TOTA
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┙	Rough Plumbing	1	00.00% G	,		. 1	51,35% \$	9,000,00	\$. 950,00
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PRECISION METALS & HARDWARE, Inc. Distributor of Doors, Frames, Hardware, & Building Specialties

FAX TRANSMITTAL

Date:

9-28-07

To:

Nicholas Cabrera

Company:

George Sollitt 1-630-860-7347

Fax Number: Phone Number: Pages:

From:

Fax Number:

Phone Number:

E-mail:

10 (Inc. cover)

Garth W. Clark

920.232.6868

920.232.6969

garth@pmhi-wi.com

Re:

Westinghouse High School

Chicago, IL

PMHI Job #: 060341C

Nick - Attached is invoice 13070 for the hollow metal frames shipped in September, per your request.

Thank you,

Garth W. Clark

Sales/Senior Project Manager

PRECISION METALS & HARDWARE

5265 N 124TH ST., MILWAUKEE, WI. 53225

Tel: 262-781-3240 Fax: 262-781-3643

INVOICE

Invoice #

:13070

Date

:28 SEP 2007

Account

:OAKLEY

Page No.

: 2

Customer:

OAKLEY CONSTRUCTION
7815 SOUTH CLAREMONT AVENUE
CHICAGO, IL 60620

Ship To

Westinghouse High School C/O Oakley Construction 3223 West Franklin Boulevard

Chicago, IL 60624 Nick @ 630-860-7333

Salesperson: Garth Cl Customer LETTER OF INTENT Terms: Net 30 days
Sales Order: 8520 Customer

Order	Ship	в/о	Description	Unit Pri	ce Extension
1	1		W3SF) Transom Frame F 16 UL C 4 858 6272 CF WELD LHR\RHR Elev# 7E(PACR; VR-SMS;		
4	1		MT) Double 3 Sided Frame F 16 4 858 6272 CRS WELD LHR\RHR Elev# 1(PACR; VR-SM	4S	
2	2		; MT ; W3SF) Double 3 Sided Frame F 16 UL B 4 858 6072 CRS WELD RHRA Elev# 1 (SM COORD ;	;	
2	2		PACR; FB; MT; W3SF) Double 3 Sided Frame F 16 UL B 4 534 6072 CRS WELD RHRA Elev# 1(SM COORD; PACR; FB; MT; W3SF)	;	

Original contract = \$443,000.00 CO#1 + 24,000.00 Revised contract = \$467,000.00 This invoice - 13,345.00 Balance open = \$453,655.00

Shipment # 8520.1, 07 SEP 2007 Shipment # 8520.2, 26 SEP 2007

Product NO TAX	Sub-Total	\$13,345.00 \$.00
Total		\$13,345.00

PRECISION METALS & HARDWARE

5265 N 124TH ST., MILWAUKEE, WI, 53225 Tel: 262-781-3240 Fax: 262-781-3643

INVOICE

:13070 Invoice #

Date

:28 SEP 2007

Account

:OAKLEY

Page No. : 1

Customer:

OAKLEY CONSTRUCTION 7815 SOUTH CLAREMONT AVENUE CHICAGO, IL 60620

Ship To Westinghouse High School C/O Oakley Construction 3223 West Franklin Boulevard Chicago, IL 60624 Nick @ 630-860-7333

Salesp Sales	erson: Order:	Garth 8520	Cl Customer Customer	LETTER	OF INTEN	T Terms:	Net 30	days
Order	Ship	в/о	Description			Unit	Price	Extension
1	1		Hollow Meta	al Frames Projec	t Billin	g		
1			Sidelite Fr	came F 16 4 858	3072 CRS			
			WELD RH Ele	ev# 4-RH(PACR;	MT)			
1	1		Sidelite Fr	came F 16 4 858	3072 CRS			
			METD TH ETC	ev# 4-LH(PACR;	MT)	CDG		
1	1		Transom Fra	ame F 16 UL C 4 ev# 2(PACR; MT)	030 3072	CRS		
4	1		ARID KH RIG	ided Frame F 16	4 858 30	72		
1	1		CBS METU IT	H Elev# 1(MT ; W	73SF)	, =		
1	1		Single 3 Si	ided Frame F 16	4 858 30	72		
,	,		CRS WELD RE	H Elev# 1(MT : W	13SF)			
18	18		Sidelite Fx	rame F 16 UL C 4	1 858 307	2		
			CRS WELD LE	H Elev# 3-RHR(PA	ACR ; MT)	_		
17	17		Sidelite Fr	rame F 16 UL C 4	1 858 307	2		
			CRS WELD RE	H Elev# 3-LHR(PA	ACR ; MT)	2		
1	1		Sidelite Fi	rame F 16 UL C 4 H Elev# 23-LH(PA	* \$36 3V/	Li		
4	1		CKS WELD LI	rame F 16 UL C 4	1 858 307	2		
1	l		CRS WEID RE	H Elev# 23A-LHR	(PACR : M	T)		
3	3		Single 3 Si	ided Frame F 16	`4 858 30	72		
-	•		CRS WELD LE	H Elev# 1(PACR ;	; MT ; W3	SF)		
2	2		Single 3 Si	ided Frame F 16	4 858 30	72		
			CRS WELD RE	H Elev# 1 (PACR ;	; MT ; W3	SF)		
1	1		Transom Sic	delite Frame F 1	16 UL C 4	220		
				ELD RH Elev# 3-I	DAR (PACK	,		
4	4		MT)	ided Frame F 16	TIT. B 4 8	58		
1	1		3072 CRS WI	ELD RH Elev# 1(E	PACR ; MI	;		
			W3SF)		•	·		
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~	_		3072 CRS W	ELD LH Elev# 1(I	PACR ; MI	· ;		
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			בוני שונטי שניטים		•	•		

PRECISION METALS & HARDWARE, INC.

MAIN OFFICE, 5265 NORTH 124TH STREET, MILWAUKEE, WI 53225

Tel: 262-781-3240 FAX: 262-781-3643

PACKING/DELIVERY SLIP

Project # : 060341C Sales Order #: 8520.2

Sold To: OAKLEY CONSTRUCTION 7815 SOUTH CLAREMONT AVENUE

CHICAGO, IL 60620

Ship To:

Westinghouse High School C/O Oakley Construction 3223 West Franklin Boulevard

Chicago, IL 60624

Nick @ 630-860-7333

(OAKLEY)

Date 09/26/07 Salesperson GC	V1a PLANT TRUC Customer Order LETTER OF	Job #	Freight Pro. # Project # 060341C	c.o.b. \$.00	
Product #	Shipped	Description			Carton #
112886	3	Single 3 Sided Frame LH Elev# 1(PACR; MT B109(1) B111(1) B165 Staging Area: JOB	; W3SF)	72 CRS WELD	
112888	1	Single 3 Sided Frame RH Elev# 1(PACR; MT B112(1) Staging Area: JOB		72 CRS WELD	
112894	1	Single 3 Sided Frame LH Elev# 1(MT; W3SF B117(1) Staging Area: JOB	F 16 4 858 30'	72 CRS WELD	
112921	1	Double 3 Sided Frame WELD RHRA Elev# 1(SM W3SF) B108(1) Staging Area: JOB	F 16 UL B 4 89 COORD ; PACR	58 6072 CRS; FB; MT;	
112925	1	Double 3 Sided Frame WELD RHRA Elev# 1(SM W3SF) B300(1) Staging Area: JOB	F 16 UL B 4 50 COORD ; PACR	34 6072 CRS ; FB ; MT ;	
112933	1	Double 3 Sided Frame LHR\RHR Elev# 1(PACR B119(1) Staging Area: JOB	F 16 4 858 62; VR-SMS; MT	72 CRS WELD; W3SF)	

****** Continued on page 2 *******

INC.

PRECISION METALS & HARDWARE,

MAIN OFFICE, 5265 NORTH 124TH STREET, MILWAUKEE, WI 53225

Tel: 262-781-3240 FAX: 262-781-3643

PACKING/DELIVERY SLIP

Project # : 060341C Sales Order #: 8520.2

sold to: OAKLEY CONSTRUCTION 7815 SOUTH CLAREMONT AVENUE

CHICAGO, IL 60620

Ship To:

Westinghouse High School C/O Oakley Construction

3223 West Franklin Boulevard

Chicago, IL 60624 Nick @ 630-860-7333

(OAKLEY)

Date 09/26/07	via PLANT TRUC	Date Shipped 09/26/07	Freight Pro. #	\$.00	
Ealesperson GC	Cuatomer Order LETTER OF	Job # INTE	Project # 060341C		
Product #	Shipped	Description			Carton #
	****	** Continued fr	rom page 1 ********		
112928	1	Transom Frame RH Elev# 2(PAC B110(1) Staging Area:	, i	CRS WELD	
112929	1	Sidelite Frame Elev# 4-RH(PAC B113(1) Staging Area:		WELD RH	MAAAAMINI
112930	1	Sidelite Frame Elev# 4-LH(PAC B115(1) Staging Area:		WELD LH	
112931	1	Transom Frame LHR\RHR Elev# B118(1) Staging Area:	F 16 UL C 4 858 6272 7E(PACR; VR-SMS; M JOB	CRS WELD	
1 3	-HM frames.				

12-HM frames.

ie materials listed have been received complete and undamaged.	With Country Rubinades of famends was no toharter desired
--	---

By:	(Sign)	Date:
	(Print)	 No. of Pieces:

PRECISION METALS & HARDWARE, INC.

MAIN OFFICE, 5265 NORTH 124TH STREET, MILWAUKEE, WI 53225

Tel: 262-781-3240 FAX: 262-781-3643

PACKING/DELIVERY SLIP

Project # : 060341C Sales Order #: 8520.1

Sold To:
OAKLEY CONSTRUCTION

7815 SOUTH CLAREMONT AVENUE

CHICAGO, IL 60620

Ship To:

Westinghouse High School C/O Oakley Construction

3223 West Franklin Boulevard

Chicago, IL 60624 Nick @ 630-860-7333

(OAKLEY)

Date 09/07/07 Salesperson GC	Vie PLANT TRUC Customer Order LETTER OF	Job #	Freight Pro. # Project # 060341C	g.o.d. \$.00	
Product #	Shipped	Description			Carton #
112877	1	Single 3 Sided Frame WELD RH Elev# 1(PACR C216(1) Staging Area: JOB	F 16 UL B 4 858; MT; W3SF)	3072 CRS	
112888	1	Single 3 Sided Frame RH Elev# 1(PACR; MT C209(1) Staging Area: JOB		CRS WELD	
112896	2	Single 3 Sided Frame WELD LH Elev# 1(PACR C113(1) C117(1) Staging Area: JOB	F 16 UL B 4 858; MT; W3SF)	3072 CR\$	s, — — — — — — — — — — — — — — — — — — —
112896	2	Single 3 Sided Frame WELD LH Elev# 1 (PACR C111(1) C210(1) Staging Area: JOB		3072 CRS	
112921	1	Double 3 Sided Frame WELD RHRA Elev# 1(SM W3SF) C217(1) Staging Area: JOB	F 16 UL B 4 858 COORD ; PACR ; 1	6072 CRS	
112925	1	Double 3 Sided Frame WELD RHRA Elev# 1(SM W3SF) C300(1) Staging Area: JOB	F 16 UL B 4 534 COORD ; PACR ;	6072 CRS FB ; MT ;	

****** Continued on page 2 *******

PRECISION METALS & HARDWARE, INC.

MAIN OFFICE, 5265 NORTH 124TH STREET, MILWAUKEE, WI 53225

Tel: 262-781-3240 FAX: 262-781-3643

PACKING/DELIVERY SLIP

Project # : 060341C Sales Order #: 8520.1

Sold To:

OAKLEY CONSTRUCTION
7815 SOUTH CLAREMONT AVENUE

CHICAGO, IL 60620

Ship To:

Westinghouse High School C/O Oakley Construction

3223 West Franklin Boulevard

Chicago, IL 60624 Nick @ 630-860-7333

(OAKLEY)

Date 09/07/07 Saleaperson GC	Via PLANT TRUC Customer Order LETTER OF	Job #	Freight Pro. # Project # 060341C	c.o.d. \$.00
Product #	Shipped	Description		Carton #
	*****	** Continued from	page 1 *******	
112940	1	Single 3 Sided F: RH Elev# 1(MT; V C110(1) Staging Area: JO		72 CRS WELD
112996	1	Single 3 Sided F: WELD LH Elev# 1(1 C220(1) Staging Area: JO	rame F 16 UL C 4 65 PACR ; MT ; W3SF) B	58 3072 CRS
112901	18	LH Elev# 3-RHR(P. A164(1) A165(1) A231(1) C100(1)	A168(1) A224(1) A23 C102(1) C104(1) C10 C200(1) C202(1) C20 C214(1)	30(1) DBA(1)
112902	17	RH Elev# 3-LHR(P A166(1) A166A(1) A229(1) C101(1)	A167(1) A225(1) A2 C103(1) C105(1) C10 C203(1) C205(1) C2	228(1) 07(1)
112971	1	Sidelite Frame F LH Elev# 23-LH(P	16 UL C 4 858 3072 ACR ; MT)	2 CRS WELD
	****	*** Continued on	page 3 ********	

PRECISION METALS & HARDWARE,

MAIN OFFICE, 5265 NORTH 124TH STREET, MILWAUKEE, WI 53225

Tel: 262-781-3240 FAX: 262-781-3643

PACKING/DELIVERY SLIP

Project # : 060341C Sales Order #: 8520.1

Sold To:

OAKLEY CONSTRUCTION 7815 SOUTH CLAREMONT AVENUE

48-HM frames.

CHICAGO, IL 60620

Ship To:

Westinghouse High School C/O Oakley Construction 3223 West Franklin Boulevard

Chicago, IL 60624 Nick @ 630-860-7333

(OAKLEY)

		·			
Date 09/07/07	vie PLANT TR	Date Shipped UC 09/07/07	Freight Pro. #	g.g.p. \$.00	
Salesperson GC	Customer Order LETTER O		Project # 060341C		
Product #	Shipped	Description			Carton #
	****	**** Continued from	page 2 ********		
		C119(1) Staging Area: JO	3		
112972	1	Sidelite Frame F RH Elev# 23A-LHR C121(1) Staging Area: JOH		2 CRS WELD	
112994	1	Transom Sidelite CRS WELD RH Eleve C208(1) Staging Area: JO	Frame F 16 UL C 4 # 3-LHR(PACR ; MT)	858 3072	

The mater	cials :	listed h	ave been	received	complete	and	undamaged.	Any	Coucesied	Buotrades	OI	Comanca	miner m	11	reper sea	 ****
By; (Si	ign) .				· · · · · · · · · · · · · · · · · · ·		Date:									
							No of Piers									

PRECISION METALS & HARDWARE, INC.

MAIN OFFICE, 5265 NORTH 124TH STREET, MILMAUKEE, WI 53225

Tel: 262-781-3240 FAX: 262-781-3643

RECEIVED

SEP 10 2007

PMH, INC. OSHKOSH

SALES ORDER

Sales Order #: 8520

: 13 AUG 2007 Date

: OAKLEY Account

: 1 Page No.

Customer:

OAKLEY CONSTRUCTION

7815 SOUTH CLAREMONT AVENUE

CHICAGO, IL 60620

Ship to:

Westinghouse High School C/O Oakley Construction 3223 W. Franklin Blvd.

Chicago, IL 60624

Nick Cabrera@ 630-860-7333

Salesperson : GC

Customer PO #: Customer Job#:

S/VIA: PREPAID

Terms: Net 30 days

<u>Unit Price Extension</u>

Product Description Qty_

> Product Sub-total EXEMPT ILLINOIS

Total

.00

.00

8520A

48 en Hollow Metal frames 1 Box Mullion Anchors 1 Bay Mulis

Tag Sheet PMF

Attn: Garth Job# 8520A

Job Name: Westinghouse H.S.

Date: 8-16-07

Location: Chicago, IL.

Ship Date w/o: 9-7-07

Singles: 10

Specials: 38

Total Frames: 48

Special Holes: 113

Total Holes: 123

Silencers

T Anchors [6] 1 3/4 x 5 1/2

Pins

[6] 1 3/4 x 6 3/8

Mullion Channels [36] 1 ½ x 815/32 x 1 5/8 T's [276] 1 ¾ x 8 3/8

A164___ A165___ A166___ A166A___ A167___ A168___

A224___ A225___ A228___ A229___ A230___ A231___

C100__ C101__ C102__ C103__ C104__ C105__

C107___ C108A___ C108B___ C110___ C111___ C113___

C116__ C117__ C118__ C119__ C121__ C200__

C201___ C202__ C203__ C204__ C205__ C206___

C207___ C208___ C209___ C210__ C212__ C213___

C214__ C215__ C216__ C217__ C220__ C300__