

Public Building Commission of Chicago Contractor Payment Information

Project: New Westinghouse High School

Contract Number: 1446R

General Contractor: George Sollitt Construction Company

Payment Application: 012

Amount Paid: \$3,262,106.00

Date of Payment to General Contractor: 6/4/2008

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



THE SOLLITT / OAKLEY JOINT VENTURE



April 9, 2008

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 are enclosing five (5) original copies of our Progress Payment Request Package No. 12 in the amount of: THREE MILLION TWO HUNDRED SIXTY TWO THOUSAND ONE HUNDRED SIX AND NO/100ths------ \$3,262,106.00 DOLLARS.

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

Very truly yours,

SOLLITT/OAKDEY JOINT WENTURE

Daryl Poortinga, Controller

cc:

Gavin Tun, Parsons Frank Hudson, PBC

EER

		EXHIBIT S
		CERTIFICATE OF ARCHITECT - ENGINEER
Date:	April 9, 2008	
Project:	WESTINGHOUSE H	IGH SCHOOL
To: Publ	ic Building Commission	of Chicago
In accorda	nce with Resolution No.	, adopted by the Public Building Commission of Chicago on , relating to the \$
	<u> </u>	Building Commission of Chicago for the financing of this project (and all terms used s in said Resolution), I hereby certify to the Commission and to its Trustee, that:
1.	Obligations in the amounts	stated herein have been incurred by the
	Commission and that each	item thereof is a proper charge against
	the Construction Account a	and has not been paid; and
2.	No amount hereby approve	ed for payment upon any contract will, when
	added to all amounts previ	ously paid upon such contract, exceed 90% of
	current estimates approved	d by the Architect - Engineer until the aggregate
	amount of payments withh	eld equals 5% of the Contract Price (said retained
	funds being payable as se	t forth in said Resolution).
THE CO	ONTRACTOR	THE GEORGE SOLLITT CONSTRUCTION COMPANY/
		OAKLEY CONSTRUCTION JOINT VENTURE
EOR		WESTINGHOUSE HIGH SCHOOL

FOR	WESTINGHOUSE HIGH SCI	HOOL	
is now entitled to the sum of	\$3,262,106.00		
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			\$34,378,606.00
TOTAL RETENTION			\$3,437,862.00
 a) Reserve Withheld @ 10% of Total but not to exceed 1% of Contract b) Liens and Other Withholding c) Liquidated Damages Withheld 		\$3,437,862.00	
TOTAL PAID TO DATE (Include this	s Payment)	-	\$30,940,744.00
LESS: AMOUNT PREVIOUSLY PA	AID		\$27,678,638.00
AMOUNT DUE THIS FAYMENT	R	Date: 4.14.08	\$3,262,106.00

PUBLIC BUILDING COMMISSION

EXHIBIT N

MONTHLY ESTIMATE NO: 12

OF CHICAGO
PAYMENT REQUEST FORM
TO: THE GEORGE SOLLITT CONSTRUCTION COMPANY/OAKLEY CONSTRUCTION JOINT VENTURE FOR WORK ON ACCOUNT OF: WESTINGHOUSE HIGH SCHOOL

PROJECT NO.: CPS-20

PAGE 1 OF 4

	TRACT NO.: 1446R PROJECT NO.: CPS-2	iu FUK !	HE PERIOD:		1 - MARCH 31, 2	
			CURRENT ES		TOTAL ESTIMA	TE TO DATE
TEM			PER CENT		PER CENT	
10.	DESCRIPTION	CONTRACT PRICE	DONE	AMOUNT	DONE	AMOUNT
	GEORGE SOLLITT CONSTRUCTION					
1	GENERAL CONDITIONS	5,227,076.00	4	226,781.00	55	2,851,128.0
	INSURANCE	804,297.00	Ö	0.00	100	804,297.0
	PERFORMANCE BOND	561,694.00	0	0.00	100	561,694.0
	LEED ADMINISTRATION	32,000.00	4	1,200.00	55	17,700.0
	MOBILIZATION	165,000.00	Ö	0.00	100	165,000.0
	SURVEY & LAYOUT	95,000.00	ō	0.00	89	85,000.0
7	HAND EXCAVATION	195,000.00	ō	0.00	100	195,000.0
	TEMPORARY ENCLOSURES	325,000.00	12	40,000.00	88	285,000.0
	ROUGH CARPENTRY	165,775.00	15	25,000.00	42	69,000.0
	FINISH CARPENTRY	110,000.00	0	0.00	0	0.0
-	PBC CONTINGENCY FUND	4400 000 00				
		1,460,000.00	0	0.00	4	62,364.0
	CO 3 CX 4 CO 1 CX 6	9,822.00	0	0,00	100	9,822.0
		8,431.00		0.00	100	8,431.0
	CO 6 CX 17, 21 CO 7 CX 14	20,411.00	0	0.00	100	20,411.0
		1,650.00		0.00	100	1,650.0
	CO 13 CX 37 CO 15 CX 16	5,899.00	0	0.00	100	5,899.(
	PBC CONTINGENCY FUND BALANCE	16,151.00 1,397,636.00	<u> </u>	0.00	100	16,151.0
-10	PBC CONTINGENCY FORD BALANCE	1,387,030.00				
	SUBTOTAL	9,140,842.00	3	292,981.00	56	5,096,183.0
17	PLUMBING	2,830,644.00	3	96,453,00	57	1,625,924.0
18	UNIT MASONRY	11,201,297.00	8	949,767.00	62	6,945,090,0
19	OVERHEAD COILING FIRE DOORS	121,500.00	0	0.00	0	0.0
20	METAL FABRICATIONS	840,436.00	0	0.00	27	227,425.0
21	HVAC CONTROLS	1,375,000.00	4	54,500.00	12	166,156.0
22	CONCRETE PLACEMENT	4,304,298.00	3	131,296.00	80	3,451,388.0
23	LOADING DOCK EQUIPMENT	8,180.00	0	0.00	0	0.0
24	EARTHWORK	913,900.00	C	0.00	88	808,008.0
25	ELECTRICAL	9,428,886.00	3	305,000.00	21	1,934,986.0
26	ALUMINUM WINDOW WALL	2,000,000.00	17	338,753.00	39	789,015.0
27	SHEETING	66,400.00	0	0.00	100	66,400.0
28	FIRE PROTECTION	935,000.00	11	100,918.00	45	416,453.0
29	ALUMINUM WINDOWS	465,000.00	77	359,081.00	77	359,081.0
30	ACOUSTICAL CEILINGS & WALL PANELS	700,000.00	0	0.00	0	0.0
31	RIGGING, CURTAINS & STAGE EQUIPMENT	318,482.00	0	0.00	0	0.0
32	JOINT SEALANTS	260,000.00	0	0.00	23	60,353.0
33	TREE PROTECTION AND TRIMMING	3,880.00	0	0.00	0	0.0
34	ORNAMENTAL FENCE WORK	26,142.00	0	0.00	0	0.0
35	CHAIN LINK FENCES	9,281.00	0	0.00	0	0.0
36	LANDSCAPING & BIT. CONCRETE PAVING	578,000.00	Ö	0.00	0	0.0
38	ARCHITECTURAL WOODWORK MATERIAL	199,000.00	0	0.00	6	11,940.0
	ARCHITECTURAL WOODWORK LABOR	48,200.00	0	0.00	ō	0.0
40	COMPOSITE METAL PANEL	90,000.00	0	0.00	0	0.0
41	MODIFIED BITUMINOUS SHEET ROOFING	1,362,000.00	7	95,000.00	44	604,000.0
43	SPRAYED FIRE-RESISTIVE MATERIALS	213,235.00	0	0.00	78	166,831.0
44	ACCESS DOORS AND FRAMES	11,129.00	0	0.00	0	0.0
45	CEMENT PLASTER	163,000.00	0	0.00	ö	0.0
46	GYP BOARD SYSTEMS	949,000.00	17	158,656.00	27	259,887.0
47	TILE	175,000.00	0	0.00		0.0
48	TERRAZZO & EPOXY FLOORING	1,298,000.00	0	0.00	0	0.0
49	WOOD GYM FLOOR & RUBBER FLOORING	277,000.00	0	0.00	- 0	0.00

EXHIBIT N PAYMENT REQUEST FORM

MONTHLY ESTIMATE NO: 12

TO: THE GEORGE SOLLITT CONSTRUCTION COMPANY

FOR WORK ON ACCOUNT OF:

WESTINGHOUSE HIGH SCHOOL

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PAGE 2 OF 4

CONTRACT NO.: 1446R PROJECT NO.: CPS-20 FOR THE PERIOD: MARCH 1 - MARCH 31, 2008 CURRENT ESTIMATE TOTAL ESTIMATE TO DATE PER CENT ITEM PER CENT NO. DESCRIPTION **CONTRACT PRICE** DONE **AMOUNT** DONE **AMOUNT** 50 FINISH PAINTING 308,840.00 ō 0.00 ō 0.00 51 VISUAL DISPLAY UNITS 42,900.00 Ö 0.00 0 0.00 52 TOILET COMPARTMENTS & ASSECORIES 90.500.00 ō 0.00 ō 0.00 53 EXP. JT. ASSEM, LOUVERS, SMOKE VENTS 85,000.00 ō 0.00 Ö 0.00 6,200.00 54 FLAGPOLES Ö 0.00 Ö 0.00 56 FE'S AND CABINETS 5.548.00 0 0.00 0 0.00 57 FOLDING SECURITY GATES 36,500.00 0 0.00 ō 0.00 58 PROJECTIONS SCREENS 51,755.00 ō 0.00 ō 0.00 59 WASTE COMPACTORS 29,500.00 ō 0.00 Õ 0.00 60 BASKETBALL BACKSTOPS 56,498.00 0.00 0 ō 0.00 61 FOOT GRILLES 25,326.00 ō 0.00 0 0.00 63 FIXED AUDIENCE SEATING 89.000.00 5 0.00 0 0.00 64 ALUMINUM PLANK SEATING 7,755.00 0 0.00 ō 0.00 65 TELESCOPING STANDS 29,341.00 0 0.00 n 0.00 66 HYDRAULIC ELEVATORS 118,000.00 25,076.00 0 0.00 21 67 HVAC SHEET METAL 3,421,190.00 10 347,545.00 52 1,772,545.00 68 PIPING/EQUIPMENT 3,994,810,00 9 340,430,00 52 2,088,103.00 69 COURTYARD PRECAST BENCH 13,100,00 0 0.00 4 500.00 0.00 70 FLAGPOLE INSTALLATION 2,800.00 0 0 0.00 GSCC SUBTOTAL 58,727,295.00 3,570,380.00 46 26,875,344.00 6 OAKLEY CONSTRUCTION COMPANY 71 GENERAL CONDITIONS 896,468,00 47,734.00 Ŧ 55 488,988.00 72 INSURANCE 93,860.00 0 100 0.00 93,860,00 73 PERFORMANCE BOND 60,107.00 Ö 0.00 100 60,107.00 74 DOORS, FRAMES & HARDWARE MATL 467,000.00 0 450,00 19 90,783.00 75 CARPENTRY LABOR 104,858.00 Ò 0.00 14 15,000,00 76 GENERAL CLEANUP 34,250.00 9 3,000.00 26 8,850.00 77 FOOD SERVICE EQUIPMENT 418,850.00 0 0.00 0 0.00 78 STRUCTURAL STEEL 6,543,614,00 O 0.00 94 6,180,924.00 79 SWIMMING POOLS 580,000.00 7 3,000.00 73 425,500.00 80 WOOD LABORATORY CASEWORK 286,000.00 0 0.00 Ö 0.00 81 RESILIENT FLOORING & CARPET 247,675.00 ō 0.00 ō 0.00 82 METAL LOCKERS 416,800.00 Ö 0.00 0 0.00 83 SITE STORM, SANITARY & WATER 146,723.00 o 95 0.00 139,250.00 17,500.00 84 METAL LETTERS Ö 0.00 $\overline{\mathbf{n}}$ 0.00 85 WINDOW TREATMENT 48,000.00 ō 0.00 0 0.00 **OAKLEY SUBTOTAL** 10,361,705.00 54,184.00 7,503,262.00 TOTAL CONTRACT 69,089,000.00 5 3,624,564.00 50 34,378,606.00

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT N

PAYMENT REQUEST FORM (3 of 4)

04/09/08 PAGE 3 OF 4

Monthly Estimate No.

12

FOR THE PERIOD:

March 1, 2008

TO:

March 31, 2008

Contract No.

THE GEORGE SOLLITT CONSTRUCTION COMPANY/ WESTINGHOUSE HIGH SCHOOL

Item	Description	Contract Price	curre	CURRENT ESTIMATE			TOTAL ESTIMATE TO DATE		
No.	,		% DONE	Τ	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%	\$	-	0%	\$ -		
12		- \$	0%	\$	-	0%	\$ -		
13		-	0%	\$	-	0%	\$ -		
14		-	0%	\$	•	0%	\$ -		
15		\$ -	0%	\$		0%	\$ -		
16		\$ -	0%	\$	-	0%	\$ -		
	<u>L</u>	<u> </u>		<u> </u>					
TOTAL	NET DEBT OR CREDIT:	\$ -	0%	\$	*	0%	\$ -		

EXHIBIT N SUMMARY OF ESTIMATE SHEETS

PUBLIC BUILDING COMMISSION OF CHICAGO WESTINGHOUSE HIGH SCHOOL CONTRACT NO.: 1446R PROJECT NO .: CPS-20

April 9, 2008 MONTHLY ESTIMATE NO: 12 PAGE 4 OF 4

FOR THE PERIOD MARCH 1 - MARCH 31, 2008

SUMMARY OF ESTIMATE SHEETS	(1)	(2)		(3)
ITEM	CONTRACT			
NO. DESCRIPTION	EST'D TOTAL	CURRENT ESTIMATE	TOTAL ESTI	MATE TO DATE
1 ORIGINAL CONTRACT PRICE	69,089,000.00	3,624,564.00		34,378,606.00
2 CHANGE ORDER AMOUNT	0.00	0.00		0.00
3 TOTAL AWARDED CONTR AMT	69,089,000.00			
4 AWARDED CONTR AMTS COMPLETED		3,624,564.00		34,378,606.00
5 ADD: MTRLS STORED-SHT NO.	0.00	0.00		0.00
6 TOTAL APPROVED VALUE/AMT EARNED	69,089,000.00	3,624,564.00		34,378,606.00
7 DEDUCT: CURRENT RESERVE ADJMNTS		362,458.00		
8 DEDUCT: TOTAL RESERVE TO DATE (COLUMN 3)				3,437,862.00
9 DEDUCT: CURRENT LIQUIDATED DAMAGES (LINE 25)				
10 DEDUCT: TOTAL LIQUIDATE DAMAGES(LINE 23)				
11 TOTAL PAID TO DATE-INCLUDING THIS ESTIMATE				30,940,744.00
12 DEDUCT:TOTAL EARNED TO DATE(LINE 10-COL 3)	34,378,606.00			
13 NET AMT OPEN ON CONTRACT	34,710,394.00			
14 NET CURRENT PAYMENT		3,262,106.00		

	CURRENT RESERVE	PREVIOUS RESERVE		TOTAL RESERVE
RESERVE COMPUTATION	WITHHELD	WITHHELD		WITHHELD
15 PERCENTAGE COMPUTATION 10% RESERVE	362,458.00	.,		3,437,862.00
16 PERCENTAGE COMPUTATION 2% RESERVE	0.00	0.00		0.00
17 TOTAL RESERVE WITHHELD	362,458.00	3,075,404.00		3,437,862.00
LIQUIDATED DAMAGES COMPUTATION				
18 TOTAL LIQUIDATED DAMAGES TO DATE	······································	DAYS:		
19 DEDUCT: AMOUNT PREVIOUSLY WITHHELD				
20 CURRENT LIQUIDATED DAMAGES				
Approx. % Contract Completed 5	io %	Total contract time (Inc. Time Extension)	762	Days
	rii 3, 2007	Total Time Used	363	Days
	. 1			• .
7/11/1/ 4/14	4162	THE GEORGE SOLLITT CONSTRUCTION COMP	ANY/	
VERIFIED BY: /// // / / /	1700	OAKLEY CONSTRUCTION JOINT VENTURE		
PUBLIC BUILDING COMMISSION DA	TE	Name of Contractor		
GAVIN TUN				
OWNER REPRESENTATIVE				•
(/				-
RECOMMENDED FOR APPROVAL:	i1.00	By:	2/2)	
XXXXX CX	17.4	Daryi Foortinga, Project	Controlle	
DeStefant and Partners, Ltd. DA	ATE		DATE:	April 9, 2008
11 D N				•
(L))				

EXHIBIT A

STATE OF ILLINOIS COUNTY OF DU PAGE)

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

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

PROJECT CONTROLLER

THE GEORGE SOLLITT CONSTRUCTION COMPANY/OAKLEY CONSTRUCTION JOINT VENTURE

an ILLINOIS corporation, and duly authorized to make this

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 Idescribe nature of months. Affidavit on behalf of said corporation, and individually, that he/she is well acquainted with the facts herein set forth and that said

GENERAL CONSTRUCTION

FOR (Designate Project and Location) WESTINGHOUSE HIGH SCHOOL

Chicago, illinois

that the following statements are made for the purpose of procuring a partial payment of: Three Million Two Hundred Sixty Two Thousand One Hundred Six and NO/100THS---

(\$3,262,106.00)

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
EORGE SOLLITT CONSTRUCTION	GENERAL CONDITIONS	5,227,076.00	2,851,128.00	285,113.00	2,361,912.00	204,103.00	2,661,061.
00 N. CENTRAL OOD DALE, IL 60191					***************************************		
EORGE SOLLITT	INSURANCE	804,297.00	804,297.00	80,430.00	723,867,00	0.00	80,430.
EORGE SOLLITT	PERFORMANCE BOND	561,694.00	561,694.00	56,169.00	505,525.00	0.00	56,169
EORGE SOLLITT	LEED ADMINISTRATION	32,000.00	17,700.00	1,770.00	14,850.00	1,080.00	16,070.
EORGE SOLLITT	MOBILIZATION	165,000.00	165,000.00	16,500.00	148,500.00	0.00	16,500
EORGE SOLLITT	SURVEY & LAYOUT	95,000.00	85,000.00	8,500.00	76,500,00	0.00	18,500
EORGE SOLLITI	HAND EXCAVATION	195,000,00	195,600.00	19,500.00	175,500.00	0.00	19,500
EORGE SOLLITT	TEMPORARY ENCLOSURES	325,000.00	285,000.00	28,500.GO	220,500.00	36,000.00	68,500
EORGE SOLLITT	ROUGH CARPENTRY	165,775.00	69,000.00	6,900.00	39,600.00	22,500.00	103,675.
EORGE SOLLITT	FINISH CARPENTRY	110,000.00	0.00	0.00	0.00	0.00	110,000.
EORGE SOLLITT	PBC CONTINGENCY FUND	1,460,000.00	62,364.00	6,236,00	56,128.00	0.00	1,403,872
EORGE SOLLITT EORGE SOLLITT	CO 3 CX 4 CO 1 CX 6	9,822.00 8,431.00	9,822,00 8,431.00	982.00 843.00	8,840.00 7,588.00	0.00 0.00	982 843
EORGE SOLLITT	CO 6 CX 17, 21	20,411.00	20,411.00	2,041.00	18,370.00	0.00	2,041
EORGE SOLLITT	CO 7 CX 14	1,650.00	1,650.00	165.00	1,485.00	0.00	165
EORGE SOLLITT	CO 13 CX 37	5,899.00	5,899.00	590.00	5,309.00	0.00	590
EORGE SOLLITT	CO 15 CX 16	16,151.00	16,151.00	1,615.00	14,536.00	0.00	1,615
EORGE SOLLITT	PBC CONT. FUND BALANCE	1,397,636.00					1,397,636
	SUBTOTAL	9,140,842.00	5,096,183.00	509,618.00	4,322,882.00	263,683,00	4,564,277
EORGE SOLLITT'S SUBCONTRACTOR	S:						
homas P. Adamson & Associates	PLUMBING	2,830,644.00	1,625,924.00	162,592.00	1,376,524.00	86,808.00	1,367,312
21 W. Van Buren St., Ste. 110 North hicago, IL 60607							
dvance Cast Stone	COURTYARD PRECAST BENCH	13,100,00	500,00	50.00	450.00	0.00	12,650
75104 Highway 144 andom Lake, Wisconsin 53075	OOM TAND TRESTOR	10,100,00			430.00	0.00	12,030
ır Design Systems	HVAC SHEET METAL	3,421,190.00	1,772,545.00	177,255.00	1,282,500.00	312,790.00	1,825,900
2011 West 91st Street	17775 471347 113	5,12.1,100.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	1,202,000.00	512,755.05	1,020,000
Villow Springs, Illinois 60480-1299						***************************************	
ir Flow Architectural	VISUAL DISPLAY UNITS	42,900.00	0.00	0.00	0.00	0,00	42,900
330 N. Teutonia Ave.							
Iilwaukee, WI 53209							
LL Masonry	UNIT MASONRY	11,201,297.00	6,945,090.00	694,509.00	5,395,791.00	654,790.00	4,950,716
414 West Willow Street hicago, Illinois 60622							
incago, minois couzz			• • • • •				
di-Type Tile, inc.	TILE	175,000.00	0.00	0.00	0,00	0.00	175,000
016 W. Lee St.							·
kokie, IL 60077	 						
nagnos Doors	OVERHEAD COILING FIRE DOORS	121,500.00	0.00	0.00	0,00	0.00	121,500
600 S. Archer Road					·····		
ustice, Illinois 60458-1144							
anderson & Shah Roofing, Inc.	MODIFIED BITUMINOUS SHEET ROOF	1,362,000.00	604,000.00	60,400.00	458,100.00	85,500.00	818,400
3900 County Farm Road							
oliet, Illinois 60431							
salers, Inc.	WASTE COMPACTORS	29,500.00	0.00	0.00	0,00	0.00	29,500
104 Thatcher Ave.							
Downers Grove, IL 60515							
	TERRAZZO & EPOXY FLOORING	1,298,000.00	0,00	0.00	0,00	0.00	1,298,000
aretti					ยกก		

Morton Grove, il. 60053 Carroll Seating Company 2105 Lunt Avenue		(INCLUDE C.O.'s)	COMPLETE	(INCLUDE CURRENT)	PREVIOUSLY PAID	THIS PERIOD	8E(
Elk Grove Village, Illinois 60007	FIXED AUDIENCE SEATING	89,000,000	0.00	0.00	0.00	0.00	
Composite Steel Products 1220 West Main	METAL FABRICATIONS	840,436,00	227,425.00	22,743.00	204,682.00	0.00	
Meirose Park, IL 60150 Control Engineering Co. 2000 York Road, Suite 102	HVAC CONTROLS	1,375,000.00	166,156.00	16,616,00	100,490.00	49,050.00	1,
Oak Brook, Illinois 60523 Christy Webber Landscapes 2900 West Ferdinand Street	LANDSCAPING & BIT. CONCRETE PAV	578,000,00	0.00	0.00	0.00	0.00	
Chicago, IL 60812 De Graf Concrete Construction 300 Alderman Ave.	CONCRETE PLACEMENT	4,304,298.00	3,451,388.00	345,139.00	2,988,083.00	118,166.00	1,
Wheeling, IL 60090 Earth, Inc. 810 N. Arlington Heights Rd., Suite 1	EARTHWORK	913,800.00	808,008.00	80,801.00	727,207.00	0.00	
itasca, illinois 60143 Elite Electric 1645 North 25th Avenue	ELECTRICAL	9,428,886.00	1,934,986,00	193,499.00	1,466,987.00	274,500,00	7,
Melrose Park, Illinois 60160 Glass Designers 7421-23 South Chicago Avenue	ALUMINUM WINDOW WALL	2,000,000.00	789,015.00	78,902.00	405,236.00	304,677.00	1,2
Chicago, Illinois 60619 Edward Gillen Co. 216 West Becher Street	SHEETING	66,400.00	66,400.00	6,640.00	59,760.00	0.00	
Milwaukes, Wisconsin 53207 Global Fire Protection 5121 Thatcher Road	FIRE PROTECTION	935,000.00	416,453,00	41,645.00	283,981.00	90,827.00	
Downers Grove, Illinois 50515 Haldeman-Homme, Inc. 2500 S. 27th Ave	WOOD GYMNASIUM FLOOR RUBBER FLOORING	277,000.00	0.00	0.00	0.00	0,00	
Broadview, IL 60155-2500 IFE&S, Inc. 2040 W. 16th St.	SPRAYED FIRE-RESISTIVE MATERIAL	213,235.00	166,831.00	16,683.00	150,148.00	00.00	
Broadview, IL 60155 International Piping Systems, Inc. 444 E. State Parkway, Suite 123	PIPING/EQUIPMENT	3,994,810.00	2,088,103.00	208,810.00	1,572,906.00	306,387.00	2,
Schaumburg, Illinois 60173-4538 Jade Carpentry Contractors	ARCHITECTURAL WOODWORK LABOR	48,200.60	0.00	0.00	0.00	0.00	
6575 North Avondale Chicago, IL 60631 Jensen Window Corp.	ALUMINUM WINDOWS	465,000.00	359,081.00	35,908.00	0.00	323,173.00	
7641 West 100° Place Bridgeview, Illinois 60455 Just-Rite Acoustics	ACOUSTICAL CEILINGS	700,000.00	0.00	0.00	0,00	8.00	
1501 Estes Avenue Elk Grove Village, Illinois 60007 Kadee Industries, Inc.	FOOT GRILLES	25,326.00	0.00	0.00	0.00	0.60	
7160 Krick Road Walton Hills, Ohio 44146 KBI Custom Case, Inc.	ARCHITECTURAL WOOD WORK MATE	199,000.00	11,940.00	1,194.00	10,746.00	0.00	
12406 Hansen Road Hebron, IL 60034 Keystone-1 Plastering, Inc.	CEMENT PLASTER	163,000.00	0,00	0.00	0.00	0.00	
1342 Tyrell Ave. Park Ridge, Illinois 60068 E. McKinnle & Sons	FINISH PAINTING	308,840.00	0.00	0.00	0.00	0.00	
12000 South Marshfield, Suite 200 Calumet Park, Illinois 60827 Metal Erector, Inc.	COMPOSITE METAL PANEL	90,000.00	0.00	0.00	0.00	0.00	
1400 Norwood Avenue Itasca, Illinois 60143 Northstar Equipment LLC	TELESCOPING STANDS	29,341.00	0,00	0.00	0.00	0.00	
S16 Broad St. Lake Geneva, WI 53147-1400 OPC Construction	GYP BOARD SYSTEMS	949,000.00	259,887.00	25,989.00	91,108.00	142,790,00	
1500 Midway Court, Suite W12 Eik Grove Village, Illinois 60007 Pole-Tech Company	FLAGPOLES	6,200.00	0.00	0.00	0.00	0.00	
97 Gnarled Hollow Road East Setauket, NY 11733 Prestige Distribution	TOILET ACCESSORIES	90,500.00	0.00	0.00	0.00	0,00	
3388A Commercial Ave. Northbrook, IL 60062 Rite-HiteW.E. Carlson Corporation	TOILET COMPARTMENTS LOADING DOCK EQUIPMENT	8,180,00	0.00	0.00	0.00	0.00	
1128 Pagni Drive Etk Grove, Illinois 60007-8685 Schindler Etevator	HYDRAULIC ELEVATORS	118,000.00			22,568.00	0,00	

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
		318,482.00	0.00	0.00	0,00	0.00	318,482.0
SECOA 8650 109th Avenue North	RIGGING, CURTAINS & STAGE EQUIP	316,462.00	V.00		0,00	0.00	010,402.0
Champlin, MN 55316							
Skyco Products, inc. 800 Jorie Bivd., Sulte 100 Oak Brook, IL 60523	EXP. JT. ASSEM,LOUVERS,SMOKE VE	85,000.00	0.00	0.00	0.00	0,00	85,000.0
Standard Wire & Steel Works	FOLDING SECURITY GATES	36,500,00	0.00	0.00	0.00	0,00	36,500.0
16255 South Vincennes Avenue South Holland, Illinois 60473							
Streich Corp.	JOINT SEALANTS	260,000.00	60,353,00	6,035.00	54,318.00	0,00	205,682.6
8230 86th Court Justice, Illinois 60458							
W.G.N. Flag & Decorating 7984 S. South Chicago Ave.	FLAG POLE INSTALLATION	2,800.00	0.00	0.00	0.00	0.00	2,800.0
Chicago, illinois 60617							
GEORGE SOLLITT'S SUBS TO BE LET:							
Not Let	TREE PROTECTION AND TRIMMING	3,880.00	0.00	0.00	0.00	0,00	3,880.
Not Let	ORNAMENTAL FENCE WORK	26,142.00	0.00	0.00	0.00	0.00	26,142.
Not Let	CHAIN LINK FENCES	9,281.00	0.00	0.00	00,0	0.00	9,281.
	ACCESS DOORS AND FRAMES	11,129.00	0.00	0.00	0.00	0.00	11,129.
Not Let							
Not Let	FE'S AND CABINETS	5,548.00	0.00	0.00	0,00	0.00	5,548.
Not Let	PROJECTIONS SCREENS	51,755.00	0.00	0.00	0.00	0,00	51,755.
Not Let	BASKETBALL BACKSTOPS	56,498,00	0.00	0.00	0.00	0.00	56,498.
Not Let	ALUMINUM PLANK SEATING	7,755.00	0.00	0.00	0.00	0.00	7,755.
GEORGE SOLLITT CONSTRUCTION	SUB TOTAL	58,727,295.00	26,875,344.00	2,687,536.00	20,974,467.00	3,213,341.00	34,539,487.
OAKLEY CONSTRUCTION COMPANY	GENERAL CONDITONS	896,468.00	488,988.00	48,899.00	397,129.00	42,960.00	456,379
7815 South Claremont Avenue Chicago, Illinois 60620	INSURANCE	93,860.00	93,860.00	9,386,00	84,474.00	0.00	9,386
Chicago, minore seese		60,107,00	60,107,00	6,011.00	54,096.00	0.00	6,011,
	PERFORMANCE BOND						
	CARPENTRY LABOR	104,858.00	15,000.00	1,500.00	13,500.00	0.00	91,358
	GENERAL CLEANUP	34,250.00	8,850.00	885,00	5,265.00	2,700.00	26,285
OAKLEY'S SUBCONTRACTORS:							
Apex Markeling	FOOD SERVICE EQUIPMENT	418,850.00	0.00	0.00	0.00	0.00	418,850
12622 Cold Springs Drive Huntley, illinois 60142							
Building Outfitters, Inc.	WINDOW TREATMENTS	48,000.00	0,00	0.00	0.00	0,00	48,000
250 Tester Rd., Unit A							~
Lake Zurich, Illinois 60047							
Carroll Seating 2105 Lunt Ave	METAL LOCKERS	416,800.00	0.00	0.00	0.00	0,00	416,800
Elk Grove Village, Illinois 60007		***************************************					
Dawn Companies	SITE STORM, SANITARY & WATER	146,723.00	139,250.00	13,925.00	125,325.00	0,00	21,398
400 S. LaGrange Road Frankfort, illinois 60423							
K & K Ironworks	STRUCTURAL STEEL	6,543,614.00	6,180,924.00	618,092.00	5,562,832.00	0,00	980,782
5100 S. Lawndale Avenue Mc Cook, Illinois 60525							~
	eughtralic pool s	580,000.00	425,500.00	42,550.00	380,250.00	2,700.00	197,050
Phoenix Pools 1173 Tower Rd.,	SWIMMING POOLS	280,000.00	420,000.00	4£,550.00	364,230.00	2,700,00	191,050
Schaumburg IL 60173							
Precision Metals & Hardware 5265 N. 124th St.	DOORS, FRAMES & HARDWARE MATI	467,000.00	90,783.00	9,078.00	81,300,00	405,00	385,295
Milwaukee, WI 53225							
Charles E. Shomo 8746 East Prairie Road	WOOD LABORATORY CASEWORK	286,000.00	0.00	00,00	0,00	0,00	285,000
Skokie, Illinois 60076							
Superior Floor Covering 14500 S. Western Ave.	RESILIENT FLOOR & CARPET	247,675.00	0.00	0.00	0.00	0.00	247,675
Posen, IL 60469							
Not Let	METAL LETTERS	17,500.00	0.00	0.00	0.00	0.00	17,500
ON EN ONIGENISTON SOURCE	SUB TOTAL	10,361,705.00	7,503,262.00	750,326.00	6,704,171.00	48,765.00	3,608,769
OAKLEY CONSTRUCTION COMPANY	OUD TOTAL	10,401,100,00	1,000,202,00	7.00,030,00	0,104,111.00	70,100.00	0,000,109
					<u> </u>		
				3,437,862.00			38,148,256
	GRAND TOTAL	69,089,000.00	34,378,606.00		27,678,638.00	3,262,106.00	

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

AMOUNT OF ORIGINAL CONTRACT	\$69,089,000.00	TOTAL AMOUNT REQUESTED	\$34,378,606.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$3,437,862.00
TOTAL CONTRACT AND EXTRAS	\$69,089,000.00	NET AMOUNT EARNED	\$30,940,744.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$27,678,638.00
ADJUSTED CONTRACT PRICE	\$69,089,000.00	AMOUNT DUE THIS PAYMENT	\$3,262,106.00
		BALANCE TO COMPLETE	\$38,148,256.00

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 afflant 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.

Project Controller

Daryl Poortinga, Project Controller

(Typed name of above signature)

Subscribed and sworn to before me this 9th day of April, 2008.

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:

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

3rd day of April, 2007 to							
FURNISH GENERAL CONS	TRUCTION						
for (Designate Project and Location) WESTINGHOUSE HIGH SCHOOL. 3223 W. Franklin Blvd. NOW, THEREFORE, KNOW YE, that the undersigned, for and in consideration of a partial payment of: Three Million Two Hundred Sixty Two Thousand One Hundred Six NO/100ths							
affixed and these presents to be signed SECRETARY of this 9th	gned has caused its corporate seal to be hereunto by its CONTROLLER and attested by its ASSISTANT day of April , 2008 RD OF DIRECTORS of said Corporation.						
	THE GEORGE SOLLITT CONSTRUCTION COMPANY/ OAKLEY CONSTRUCTION JOHNT VENTURE By						
(SEAL) ATTEST: Nancy Planek, Assistant Secretary	Daryl Poortinga, Project Controller						

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.	12	DOW Project No.	CPS-20
Date	April 9, 2008		
STATE OF ILLINOIS	}		
COUNTY OF DUPAGE	} ss }		
In connection with the above-	captioned contract:		
I HEREBY DECLARE AND AF DARYL POORTINGA	FFIRM that I		·
(NAME OF AFFIANT) am the PROJECT CONTROLLER		and duly authorized	representative of
(TITLE) THE GEORGE SOLLITT	CONSTRUCTION COMPANY/OAKLEY CON	ISTRUCTION 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	\$6,704,171.00	\$48,765.00	\$3,610,414.00
A.L.L. MASONRY	MASONRY	\$11,201,297.00	\$5,395,791.00	\$854,790.00	\$4,950,716.00
AIR DESIGN SYSTEMS	VENTILATION	\$3,421,190.00	\$1,282,500.00	\$312,790.00	\$1,825,900.00
ANDERSON & SHAH ROOFING	ROOFING	\$1,362,000.00	\$458,100.00	\$85,500.00	\$818,400.00
MORENO & SONS(Carroll Seating)GSCC	AUD. CHAIRS/PLANK SEATING	\$17,000.00	\$0.00	\$0.00	\$17,000.00
MORENO & SONS(Carroll Seating)Oakle	INSTALL METAL LOCKERS	\$48,000.00	\$0.00	\$0.00	\$48,000.00
E. MCKINNIE & SONS	FINISH PAINTING	\$308,840.00	\$0.00	\$0.00	\$308,840.00
EVANS ELECTRIC (Elite Electric Sub)	ELECTRICAL.	\$4,287,700.00	\$341,096.00	\$100,000.00	\$3,846,604.00
GLASS DESIGNERS	GLASS & WINDOWS	\$2,000,000.00	\$405,236.00	\$304,877.00	\$1,289,887.00
(FE&S	SPRAY RESISTIVE MATERIAL	\$213,235.00	\$150,148.00	\$0.00	\$63,087.00
JADE CARPENTRY	ARCH. WOODWORK LABOR	\$48,200.00	\$0.00	\$0.00	\$48,200.00
KBI CASEWORK	ARCH, WOODWORK MATERIA	\$199,000.00	\$10,746.00	\$0.00	\$188,254.00
T. P. ADAMSON (Fullerton Supply)	PLUMBING	\$637,700.00	\$244,504.43	\$25,180.05	\$368,015.52
JUST-RITE ACOUSTICS (Virmac Service	ACOUSTICAL MATERIAL	\$60,000.00	\$0.00	\$0.00	\$60,000.00
	TOTALS	\$34,167,512.00	\$14,992,292.43	\$1,731,902.05	\$17,443,317.52

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

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

(AFFIANT) Daryl Poortinga, Project Controller

April 9, 2008

(Date)

On this 9th

day of

April, 2008

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

NET CHANGES by Change Order	TOTALS	Total approved this Month	Total changes approved in previous months by Owner	CHANGE ORDER SUMMARY	;	PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	6. TOTAL EARNED LESS RETAINAGE	(Column F on G703) Total Retainage (Lines 5a + 5b or	(Column D + E on G703) b. 10 % of Stored Material \$	a. 10 % of Completed Work \$			_		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: GENERAL CONSTRUCTION	Wood Dale, IL 60191	The George Sollitt Construction Co. 790 N. Central Ave.	FROM CONTRACTOR:	Chicago, IL 60602	Richard J. Daley Center 50 W. Washington Street, Room 288	Public Building Commission of Chicago	IO OWNER:
\$0,00	\$0.00 \$0.00	\$0.00	\$0.00	ADDITIONS DEDUCTIONS	.	\$ 20,974,467.00 \$ 3,213,341.00 JAGE \$ 34 539 487.00		\$ 2,687,536.00 \$ 24,187,808.00			\$ 2,687,536.00	\$ 26,875,344.00	\$ 0.00 \$ 58,727,295.00	\$ 58,727,295.00		OR PAYMENT in connection with the Contract.			445 East Illinois Street Suite 250 Chicago, IL 60611	VIA ARCHITECT: De Stefano and Partners, Ltd.		GSCC Job # C07040		PROJECT: Westinghouse High School
prejudice to any rights of the Owner or	This Certificate is not negotiable. The	Ву:	Application and onthe Continuation Sheet that a ARCHITECT: De St	(Attach explanation if amount certified differs fr	AMOUNT CERTIFIED\$	the quality of the Work is in accordance with the Con is entitled to payment of the AMOUNT CERTIFIED.	comprising the application, the Archite Architect's knowledge, information and	In accordance with the Contract Documents, based on on-site observation	My Commission expires: July 28, 2009) fore m	Daryi Poortinga, Controller / State of: Illinois County of: DuPage	By: 1/1/4 X	CONTRACTOR: The George		the Contractor for Work for which prev payments received from the Owner, and	The undersigned Contractor certifies th information and belief the Work covere completed in accordance with the Cont	CONTRACT DATE: April 3, 2007	PROJECT NOS: CPS-20	eet Suite 258	tners, Ltd.		10 PERIOD TO: 03/31/08		School APPLICATION NO: 12
prejudice to any rights of the Owner or Contractor under this Contract.	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	Date:	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT: De Stefano and Partners, Ltd.	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	3,213,341	is in accordance with the Contract Documents, and the Contractor f the AMOUNT CERTIFIED.	comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated,	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data	NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:07/28/09	9th day of A	~>	Date: April 9, 2008	The George Sollitt Construction Co.		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.	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					CONTRACTOR	X ARCHITECT	OWNER	Distribution to:

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.:

03/31/08

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Omamental Fence Work	Tree Protection & Trimming	Joint Sealants - Streich	Rig/Curtain/Stage - SECOA	Acous Ceil/Wall Panel - Just-Rite	Alum. Windows - Jensen	Fire Protection - Global	Sheeting - Edward Gillen	Alum. Wind Wall - Glass Designers	Electrical - Elite Electric	Earthwork - Earth, Inc.	Loading Dock Equip W.E. Cartson	Concrete Placement - De Graf	HVAC Controls - Control Engineering	Metal Fabrication - Composite Steel	Overhead Coil F.D Anagnos	Unit Masonry - ALL Masonry	Plumbing - T.P. Adamson			CO 15 CX 16	CO 13 CX 37	CO 7 CX 14	CO 6 CX 17 21	CO 1 CX 6	CO 3 CX 4	PBC Contingency Fund	тизн сараму	Girich Company	Polity Carrento	France Excavagos	Survey & Layour	Mobilization	Leed Administration	Performance Bond	Insurance	General Conditions			DESCRIPTION OF WORK				w
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26,142.00	3,880.00	260,000.00	318,482.00	700,000.00	465,000.00	935,000.00	66,400.00	2,000,000.00	9,428,886.00	913,900.00	8,180.00	4,304,298.00	1,375,000.00	840,436.00	121,500.00	11,192,608.00	2,830,644.00		1.397.636.00	18 181 00	5 899 00	1 850 00	20 411 00	8 431 00	00,000,00	1 480 000 00	1 10,000,00	140,770,00	185 775 00	225,000.00	405,000.00	165,000.00	32,000.00	561,694.00	804,297.00	5,235,765.00		1	VALUE	SCHEDIN ED			O
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,	*	6,035.00	,    -	٠	35,908.00	41,645.00	6,640.00	78,902.00	93,499.00	80,801.00	,	345,139.00	16,616.00	22,743.00	-	694,509.00	62,592.00		1,010.00	* 616.00	500.00	2,041.00	3 044 00	00.200	0,000,00	00 SEC 3		0,800.00	6 000 00	19,500.00	8,500.00	16,500.00	1,770.00	56,169.00	80,430.00	285,113.00		ZE SALVAGE	TAINIACE				<i>د</i> ـــ

### 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.: 03/31/08

12

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TOTALS	Flagpole Installation - Rite-Hite/W.G.N. Flag	Courtyard Precast Bench - Advance Cast Stone	Piping/Equipment - IPS	HVAC Sheet Metal - Air Design	Hydraulic Elevators - Schindler	Telescoping Stands - Northstar Equipment	Aluminum Plank Seating	Fixed Audience Seating - Carroll Seating	Foot Grilles - Kadee Industries	Basketball Stops	Waste Compactors -Balers, Inc.	Projection Screens	Folding Security Gates - Standard Wire & Steel	FE's & Cabinets	Flagpoles - Pole-Tech Company	Exp.Joint Assemblies ,Louvers, Smoke Vents	Toilet Comp& Access - Prestige Dist.	Visual Display Units - Air Flow	Finish Painting - E.McKinnie & Sons	Wood Gym Floor - Haideman-Home	Terrazzo & Epoxy Flooring - Caretti	Tile - All-Type Tile	Gyp Board System - OPC	Cement Plaster - Keystone-1 Plastering	Access Doors & Frames	Sprayed Fire-Resist Mtls - IFE & S Inc.	Modified Bit. Sheet Roof - Anderson & Shah	Composite Metal Panel	Architectural Woodwork Labor - Jade	Architectural Woodwork Material - KBI	Landscape & Bit. Concr. Pave - Christy Webber	Chain Link Fences		DESCRIPTION OF WORK		-		В
€5	€9	65	69	69	G9	\$	69	65	69	€9	69	€4	es.	69	49	69	~~~ <del>6/3</del>	64	69	69	69	69	\$	649	<del>(</del> 49	69	<del>69</del>	\$	69	€9	<del>69</del>	\$	-					H
58,727,295.00	2,800.00	13,100.00	3,994,810.00	~~~	•	29,341.00	7,755.00	89,000,00					36,500.00		_		90,500.00	-	-	277,000.00	1,298,000.00	175,000.00	949,000.00	163,000.00	11,129.00	213,235.00	1,362,000.00	90,000.00	48,200.00	199,000.00	578,000.00	9,281.00		VALUE	SCHEDULED		<i>p</i>	C
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26,875,344.00	_	500.00	2,088,103.00	1,772,545.00	25,076.00	•	•	,	,	-	ı	•	,		,	•	•	•	-	-	t	-	259,887.00	•	•	166,831.00	604,000.00	s		11,940.00		-	(D+E+F)		TO DATE	COMPLETED	TOTAL	G
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31,851,951.00	2,800.00	12,600.00	1,906,707.00	1,648,645.00	92,924.00	29,341.00	7,755.00	89,000.00	25,326.00	56,498.00	29,500.00	51,755.00	36,500.00	5,548.00	6,200.00	85,000.00	90,500.00	42,900.00	308,840.00	277,000.00	1,298,000.00	175,000.00	689,113.00	163,000.00	11,129.00	46,404.00	758,000.00	90,000.00	48,200.00	187,060.00	578,000.00	9,281.00	(C - G)	FINISH	70	BALANCE		
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2,687,536.00		50.00	208,810.00	177,255.00	2,508.00	,	1	,	,	-	•	•	ı	,	•	-	1	,	t	t	-	1	25,989.00	-	ł	16,683.00	60,400.00	-	•	1,194.00	,	,		RETAINAGE				<u>_</u>

Total approved this month

NET CHANGES by Change Order

TOTALS

\$40,644.00 \$40,644.00 \$3,293.00

Application and on the Continuation sheet that are changed to conform to the amount certified.)

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MOBILIZATION, SHOP DRAWINGS.	NOTTAJUSM	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. ADAMSON & ASSOC., - LABOR	ABOVEGROUND WASTE, VENT & WATER PIPING	S. G. SUPPLY - MATERIAL	T. P. ADAMSON & ASSOC LABOR	INTERIOR UNDERGROUND STORM AND SANITARY	DESCRIPTION OF WORK		Use Column I on Contracts where variable retainage for the learns may apply	In tabulations below, amounts are stated to the nearest dollar	THOMAS P. ADAMSON, JR. & ASSOCIATES, INC. WESTINGHOUSE HIGH SCHOOL DOCUMENT G792, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
\$44,300.00	\$120,000.00	\$85,000,00	\$457,700.00	\$296,000.00		\$180,000.00	\$200,000.00	\$547,000.00	· .	\$248,000.00	\$511,000.00		SCHEDULED		ine items may ap	ollar.	FOR PAYMENT,
\$39,870.00	\$48,000.00	\$0.00	\$0.00	\$0.00		\$117,000.00	\$130,000.00	\$415,550.00		\$249,000.00	\$511,000.00		PREVIOUS APPLICATION	M.	oly.	<del>!</del>	containing
\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00		\$14,400.00	\$16,000.00	\$56,760.00	· · · · · · · · · · · · · · · · · · ·	80.00	\$0.00		WORK IN STORED A PLACE (not in i	WORK COMPLETED			
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		STORED MATERIALS (not in D or E)				
\$39,870.00	\$54,000.00	\$0.00	\$0.00	\$0.00		\$131,400.00	\$146,000.00	\$472,310.00		\$249,000.00	\$511,000.00		TO DATE (D+E+F)	TOTAL COMPLETED		PROJECT NO.	APPLICATION NO. APPLICATION DATE: PERIOD FR
90%	45%	0%	0%	%0		73%	73%	73%		100%	106%		(G/C)	. 0	:X:	Ŏ	FROM
\$4,430.00	\$66,000.00	\$85,000.00	\$457,700.00	\$296,000,00		\$48,600.00	\$54,000.00	\$174,690.00		\$0.00	\$0.00		TO FINISH (C-G)	EAN ANOT		03/31/68 C07045	NINE 03/20/08 03/20/08
\$3,987.00	\$5,400.00	\$0.00	\$0.00	\$0.00		\$13,140.00	\$14,600.60	\$47,231.00		\$24,900.09	\$51,100.00		RETAINAGE				

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AIA DOCUMENT 6703 * CONTINUATION SHEET FOR 6702 * 1982 EDITION * AIA	TOTALS	CHANGE ORDER NO. 5	CHANGE ORDER NO. 4	CHANGE ORDER NO. 3	CHANGE ORDER NO. 2	CHANGE ORDER NO. 1		DESCRIPTION OF WORK				Use Column I on Contracts where variable retainage for line items may apply.		in tabulations below, amounts are stated to the nearest dollar.	Contractor's signed Certification is attached.	DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	WESTINGHOUSE HIGH SCHOOL	THOMAS P. ADAMSON, JR. & ASSOCIATES, INC.
EET FOR 6702 ' 198	\$2,830,644.00	\$2,542.00	\$751.00	\$3,124.00	\$15,927.00	\$18,300.00	VALUE	SCHEDULED				for line items may ap		st dollar.		TE FOR PAYMENT,		
VIV . NOLLICE 2	\$1,529,471.00	\$0.00	\$0.00	\$3,124.00	\$15,927.00	\$0.00	APPLICATION	PREVIOUS		W.	<b>医外型性外</b> 侧	ply.				containing		
	\$96,453.00	\$2,542.00	\$751.00	\$0.00	30.00	\$0.00	PLACE	WORK IN	THIS API	WORK COMPLETED								
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(not in D or €)	STORED MATTERIALS	THIS APPLICATION									
	\$1,625,924.00	\$2,542.00	\$751.00	\$3,124.00	\$15,927.00	\$0.00	(DHEHT)	TODATE	AND STORED	TOTAL COMPLETED			PROJECT NO.		PERIOD	APPLICATION DATE	APPLICATION NO.	
	57%	100%	100%	100%	100%	0%	(G/C)	%		0	18.88 F			੦਼ੋ	FROM	Ë	,-	
	\$1,204,720.00	\$3.00	\$0.00	\$0.00	\$0.00	\$18,300.00	(CG)	TOFINISH	BALANCE				C07045	09/31/08	03/01/08	03/20/08	NINE	
	\$162,592.00.	\$254.00	\$75.00	\$312.00	\$1,593.00	30.00		RETAINAGE			<b>新新的</b>		<u> </u>					

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20008-5292

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing	SFKCATION FOR PAYME	NT. containing		1 0.00	APPLICA	CATION NO:	8
Contractor's signed certification is attacked.  In tabulations below, amounts are stated to the searcat dollar.	est dollar.				APPLICATION DATE:	PERIOD TO	3/11/2008
Use Cohum I on Contracts where variable triainage for line items may apply	e for line items may apply.	;			ARCHITECT'S PROJECT NO:	JECT NO:	<b>5</b>
T	C	g	8	F	0		11
NO. DESCRIPTION OF WORK	VALUE	HE CATEN CATEMON AND REAL MANAGEMENT OF THE COMPLETED OF	THIS PERIOD	MATERIALS	COMPLETED	(G+C)	TO FINISH
		(D+E)		NOT IN	TO DATE		(6-9)
INTERIOR MASONRY							
1 IST FLE AREA-"A"	\$410.700 AM	W 591 vol.	50 to to		W YAF COFS	094/	60 P14 83
3 LABOR	\$595,500.00	\$506,175.00	\$59,550.00		\$565,725.00	95%	\$29,775.00
4 IST FLR ARBA-"B"			\$0.00				
6 LABOR	\$425,700.00	\$234,135.00	\$150,52500		\$319,275,00	75%	\$106,425.00
7 ISTHER AREA-C	ec.ej.ece.	White a goldenic (O'C)	\$0.00			-	* 10 1 10 0000
TVRBELVE 8	\$517,000.00	\$206,800.00	\$0,00		\$206,800.00	40%	\$310,200.00
9 LABOR	\$750,200.00	\$300,080.00	\$0.00		\$300,080.00	40%	\$450,120.00
-	\$336,300.00		\$84,075.00	\$0.00	\$84,075.00	25%	\$252,225.00
	\$487,600.00		\$97,520.00	\$0.00	\$97,520.00	20%	\$390,080.00
14 MATERIAL	\$211,500.00	\$200,925.00	\$6,345.00		\$207.270.00	98%	\$4,230,00
	\$306,760.00	\$260,695.00	\$30,670.00		\$291,365.00	95%	\$15,335.00
16 (2ND FLR AREA-B)	THE STATE OF THE S	*	\$0.00		W wo sto	ž	*79 CCO (V)
	\$456,200.00	\$205,290.00	\$22,810.00		\$228,100.00	50 2	\$228,100.00
			\$0.00				•
20 MATERIAL 21 LABOR	\$332,000.00	\$132,600.00	80.08		\$132,600.00	\$ \$	\$137,400.00 \$199,200.00
			\$0.00				
24 LABOR	3120,500.00		\$36,780.00		\$31,625.00 \$36,700.00	20%	\$146,800.00
K.					•		
			;				
28 CO #2	\$1,508.00	\$1,542.00	8 80		\$1,608.00	0 0 0 0	
	\$16,397.00	•	\$16,397.00		\$16,397,00	100%	
30 CO #4 Stair B301	\$8,689.00		\$5,648.00		\$5,648.00	65%	\$3,041.00
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\$2			\$0.00		•		
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SUBTOTAL	\$6,355,336.00	\$2,997,770.00	\$711,346.00	\$0.00	\$3,709,116.00	58.36%	\$2,646,220.00
			00 474 00	90 OS	60 000 240 A2	62,00%	SA 756 787 00

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LATOTAL					NOTTALIATEL PRINT WORKING		W EI EV HRK/STN I ABOR	A ELEV BRK/SIN WAL	S ELEV BRK/STN LABOR	S EL EV BRK/SIN MAT	N ELEV BRK/STN LABOR	N ELEV BRK/STN MAT	WHEEV CAULABOR	WELEV CMUMAT	S ELEV CMU LABOR	SELEV CMU MAT	NELEV CMU LABOR	NELEY CMUMAT	CT YRD EXT ELEVATIONS	A BYDA BYKYSIN TABOX	A STEAM BUNDANCE AND A	S ELEV BRK/SIN LABOR	S ELEV BRK/SIN MAT	E ELEV BRK/STN LABOR	E ELEV BRK/SIN MAT	N ELEV BRK/STN LABOR	N FLEV BRK/SIN MAT	W ELBY CMU LABOR	WELEV CAU MAI	SELECTION OF SELEC	S ELBY CRU LABOX	E ELEV CMU MAT	N ELEV CMU LABOR	NELEY CMU MAT				DESCRIPTION OF WORK	4		in commencies ecore, america save susted to me memor for line steems were sensor. Use Column I on Contracts where variable retains so for line steems was sensor.	in tabulations below, amounts are stated to the near	mental restriction to attached
. \$4,845,961.00			·	4.07	579.411.00	***************************************	200000	\$88,700.00	\$137,200.00	\$91,500.00	\$137,200.00	\$91,500.00	\$96,400.00	\$48,200.00	\$99,600.00	\$49,800.00	399,600.00	349.850.00	********	On The Prese	150,700,00	\$270,900.00	\$180,600.00	\$307,000.00	\$204,700.00	\$245,700.00	\$163,890.00	\$328,600.00	\$164,300.00	\$730 gan on	\$244,000.00	\$122,000.00	\$210,000.00	\$105,000.00			AVIOR	SCHEDULED	С		est sector. A for line itemo movem	est dellar	
\$1,997,553.00				the special contract	\$40 452 PS			,	\$137,200.00	391,500.00	\$13,720.00	\$73,200.00			\$99,600.00	\$49,800,00	\$99,600.00	\$49.830.00		\$135,Z10,W	00.001,000	\$67,725.00	\$63,210.00	\$307,000.00	\$204,700.00	\$245,700.00	\$163,800.00	\$98,580.00	\$49,290,00	\$75,080.00	\$244,000.00	\$122,000.00	\$210,000.00	\$105,000.00	(b 1 b)	AFFLICATION	PROM PREVIOUS	WORK CO	۵	PO-	a de		
\$238,421.00		•		2,77,100	307176	6,62	2	0.00	9.06	0.00	109,760.00	13,725.00	0.00	0.00	0.00	98	0.00	0.06	•••••	0.00	0.00	40,635.00	45,150.00	0.00	0.00	0.00	00,00	0.00	0.00	13,640.00	0.00	0.00	0.00	0.00			CONSEASING	WORK COMPLETED	77				
50.00																								\$0.00	\$0.00							•		\$0.00	D OK E)	STORED	PRESENTLY	MATERIALS	73	7.00	A D		
\$3,235,974,00				- C.	W 905 E95	90.00	500	55	\$137200.00	\$91,500,00	\$123,480.00	\$86,925.00	\$6.00	\$0.00	\$99,600.00	\$49.800.00	\$99,600.00	\$49.850.00		\$135,210.00	\$90,150.00	\$108,360.00	\$108,360.00	\$307,000.00	\$204,700.00	\$245,700.00	\$163,,000.00	398 580.00	\$49,290,00	\$97,320.00	\$244,000.00	\$122,000.00	\$210,000.00	\$105,000.00	(D+E+F)	AND STORED	COMPLETED	TVIOL	G	ANCHITECT STROBELL NO.	Uda ərimətimi. Al	APPLICATION DATE:	* TIDE ** TY
66.78%				8	808	S	? ;	0%	- 50%		98 88	95%	8	8	i 60%	100%	ğ	ž Ž		30%	30%	40%	60%	100%	190%	100%	100%	30%	30%	80%	100%	100%		100%			(0+0)	*		BCI NO.	PERGOD TO:	DATE:	
\$1,609,987.00				\$1J,002.00	C1 C 287 OA	\$133,000.00	6123 WW W	00 007 882			\$13,720.00	\$4,575.00	\$96,400.00	\$48,200.00						\$315,490.00	\$210,350.00	\$162,540.00	\$72,240.00				1	\$230,020,00	380,780.00	\$23,080.00						(C-G)	HSININ OT	BALANCE	Н	Q	3/31/2008	3/11/2008	111
- 5323,598.00		SS	8	<b>3</b> 6,133	2 2 2	8 8	\$ 1	S .	\$13.720	\$9.150	\$12,348	\$8,693	8	S	39960	C 080	39 960	£ 5	3 8	\$13,521	\$9,015	\$10,836	\$10,836	\$30,700	\$20,470	\$24,570	\$16,380	828 62	2000 13	\$9,232	\$24,400	\$12,200	\$21,000	\$10,500			···	RETAINAGE	1		•	. v.	

# APPLICATION AND CERTIFICATE FOR PAYMENT TO: The George Sollitt Construction Co.

PROJECT: Westingouse High School

APPLICATION NO. 8

PAGE 1 OF 2

Wood Dale, IL 60191 790 N. Central Ave.

ARCHITECT

APPLICATION DATE: 3/12/08 PERIOD ENDING: 3/31/08

FROM: Control Engineering Corp. 2000 York, Suite 102 Oak Brook, Illinois 60523

CONTRACT FOR: Temperature Controls

CONTRACTOR: CONTRACTOR'S APPLICATION FOR PAYMENT knowledge, information and belief the Work covered by this Application for Net change by Change Orders previous month by Owner Change Orders approved in CHANGE ORDER SUMMARY Owner, and that current payment shown herein is due and all amounts have been paid by the Contractor for Work which previous Payment has been completed in accordance with the Contract Documents, Certificates for Payment were issued and payments received from the The undersigned Contractor certifies that to the best of the Contractor's upproved this Month Date Approved Daniel A. Nemeth Mento TOTALS TOTAL ADDITIONS 00.08 Date: 3/12/08 DEDUCTIONS \$0.00 \$0.00 9. Balance To Finish, Plus Retainage 8. Current Payment Due 7. Less Previous Payment Total Earned Less Retainage Retainage: 4. Total Completed and Stored To Date Contract Sum To Date 2. Net Change By Change Orders Original Contract Sum with Contract. See attached sheet Application is made for payment, as shown below, in connection a. 10% of Completed Work Total Retainage ___% of Stored Material \$16,616 8 \$1,375,000 \$1,375,000 \$1,225,460 \$166,156 \$100,490 \$149,540 \$49,050 \$16,616 쫑

Operations Manager

# "Pencio Capy"

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Page Subtotal Total All Pages	Training	Programming/Start-up Commissioning	Software	electrical Installation	Space CO2 sensors	Dampers	AFNs	Valves	Controllers, workstation	Equipment	Project Management	Design&Equipment Submittals	Engineering	Mobilization			**************************************	DESCRIPTION OF WORK	8
\$1,375,000	12,350	131,761 51,375		565,000	40,000	45,000	80,000	45,000	171,000		47,000	43,764		\$22,750			VALUE	SCHEDULED	0
\$111,656		•	7 - 3	\$7,000				\$33,750			\$7,520	\$42,436		\$6,825		APPLICATION (D+E)	FROM PREVIOUS	WORK COMPLETED	D
\$54,500				\$7,000			iğn.	\$5,250	\$42,250								THIS PERIOD	MPLETED	m
\$0						•									(NOT IN D OR E)	STORED	PRESENTLY	MATERIALS	-n
\$166,156	\$0	<del>\$</del> \$	4	\$14,000	80	\$0	\$5	\$39,000	\$42,250		\$7,520	\$42,436		\$6,825	(D+E+P)	TODATE	AND STORED	DELET COMPLETED	9
12.1%	0.0%	0.0%	!	2.5%	0.0%	0.0%	0.0%	86.7%	24.7%		16.0%	97.0%		30.0%			(G/G)	%	
\$1,208,844	\$12,350	\$131,761 \$51,375		\$550.875							40	\$1,328		\$15,925			FINISH (C-G)	BALANCE TO	T
\$16,616		\$0.00		\$1,400.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$4,225.00		\$752.00	\$4,243.60		\$682.50				RETAINAGE	

PAGE 2 OF 2

APPLICATION NO.:
APPLICATION DATE:
PERIOD ENDING:

8 3/12/08 3/31/08

CONTINUATION SHEET
Westingouse High School

ADPLICATION AND CERTIFICATE FOR PAXMENT	AIA DOCUMENT GTO	COTA	1 OF 3 PAGES
TO (OWNER):	PROPECT: WESTING	MOUSE SCROOL APPLICATION NO: 11 1	distribution to:
PUBLIC BUILDING COMMISSION OF CHICAGO			] OWNER
	CHICAGO	<del>_</del> _	1 ARCHETECT
	Projico		I CONTRACTOR
	VIA CONSTRUCTION MANAG	ER: THE GEORGE SOLLITY CONST. CO.	ji
FROM (CONTRACTOR):	VIA (ARCHIVECT):		 D
Degraf Concrete Construction, INC.	Destreand and Partners		.•
and alderinas ave			
MEBRIING, IL 60090			
Contract for: Portland Cement Paving & Con	CRETE	CONTRACT DATE: 3/05/07	
CONTRACTOR'S APPLICATION FOR PAYMENT		Application is made for Paymont, as shown below, i	
		with the Contract.	n connection
Charge order Summary		Continuation Sheet, AIA Document 0703, is attached	
《李马林 瑜伽 神學 非专用自由发表不多 下下		The section of the se	1 <b>-</b>
Changa Orders approved in		1. ORIGINAL CONTRACT SUM	4 940 ሰበስ ስበ
provious months by Owner			41*##10001##
TOTAL BET	\$ 62,552.00	2. Web change by Change Orders	64,298.00
法国际存储 不過 建铁铁 医鼻鼻 医皮肤 医乳素 医多生 医多生素 医多生素 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基			421420104
Approved this Month		3. CONTRACT SUM TO DATE (Line 1 +/- 2)	4.304.296.00
ははらてしょ ちゅうかの 実験事業 保存者			.,,
Number Date Approved		4. TOTAL COMPLETED & STORED TO DATE	3.487.888.00
<b> </b>		(Column G on G703)	3,451,388
34 3/04/08	291.i0D	5. RETAINAGE:	
47 3/04/08	1,455.00	A. 10% of Completed Work 5 348,390:00	345/139
		(Column Deft on \$703)	-
		b. 0% of Stored Material \$ 0.00	•
		(Column F on G763)	
TOTALS THIS MONTH	\$ 1,746.00	Total Retainage (Line Sa+Sb or	345,139
	~~~	Fotal in Column I of G709)	348,230.00
Net change by Change Orders	\$ 64,298.00	•	
本等等家在本面保证在由本业企业的企业。由于自己的企业的企业的企业的企业的企业的企业的企业企业的企业企业。		6. TOTAL KARNED LESS RETAINACE	8-135-498-00.
The undersigned Contractor certifies that	to the best of the	(Line 4 less Line 5 Total)	3,106,24
Contractor's knowledge, information and be			
covered by this Application for Vayment ha	-	7. LEGS PREVIOUS CERTIFICATES FOR	
in accordance with the Contract Documents,		PAYMENT (Line & from prior Certificate) .t	2,988,082.00
have been paid by the Contractor for Nork			118,16Ce
Certificates for Payment were issued and p		B. CURRENT DANBURT DUB	147,436-00
from the Owner, and that current payment a	hown harein is now		
due.	•	9. BALANCE TO FINISH, PAUS RETAINAGE	
		(Line 3 less Line 6)	1,198,049
Contractor,		· · · · · · · · · · · · · · · · · · ·	
edunic tou.		State of: County of:	_
		Subscribed and sworm to before me this day of	<u> </u>
By:	Date:	Notary Public: My Commission expires:	
~ ~ · · · · · · · · · · · · · · · · · ·			
ARCHITECT'S CERTIFICATE FOR PAYMENT		CONSTRUCTION MANAGER:	
		AAMANIAA BATI IMMANISTIT	
In accordance with the Contract Documents,	based on on-site		
observations and the data comprising the a		By: Date:	
the Architect certifies to the Owner that		ARCHITEGT	panapanganghahghghghahadidanawan
Architect's knowledge, information and bal			
programmed as indicated, the quality of th			
accordance with the Contract Documents, an		by: nate:	
is entitled to payment of the AMOUNT CERTI		This Certificate is not negotiable. The AMOUNT CE	
AMOUNT CERTIFIED		payable only to the Contractor named herein. Issue	
(Attach explanation is amount certified di	ffers from	and acceptance of payment are without projudice to	
the amount applied for.)		of the Owner or Contractor under this Contract.	August

CONT	INUATION SHERT			ata documen	T- 0 703			PAGE	2 OF 3 PAGES
ATA	Dodument 9703, APPLICATI	ON AND CERTER				****	****		
Çeşte	ractor's signed Centific	ation is atte	ched.	ant, containing	4	APPLICATION :			
In t	abulations below, amount	n are stated	to the nearest	dollar.		APPLICATIO		3/20/0B	
Vae e	column I on Contracts wh	ero variable	retainage for	line items may	apply. ARCH	ron: Cong s'Tectia	ect no:	3/31/08	
l A 1	[[********	[G)	{ D}	[2 ****]	[7])	[H]	[xj
			I WORK CON	PLETED1	Presently	Total Completed			
			FROM PREVIOUS		STORED	AND STORED		Balance	
文字	1	RCHEDULED	application		(NOT IN	TO DATE	*	TO FINISH	
NO	DESCRIPTION OF WORK	VALUE	(D+E)	THIS PERIOD	DORE)	(D+E+F)	(G/C)	(c-a)	retainage
5	FOUNDATIONS-AREA A	496,000.00	496,000.00	0.00	0.00	496,000.00	100.0	0.00	49,600.00
6	FOUNDATIONS-AREA B	352,000.00	362,000.00	0.00	0.00	362,000.00	100.0	0.00	36,300.00
7	YOUNDATIONS-AREA C	678,000.00	554,440.00	0.00	0.00	664.440.00	98.0	13,560.00	66,444.00
ā	Poundations-area d	310,000.00	310,000.00	0.00	0,00	320,000.00	100.0	0.00	32,000.00
10	SLAS ON CRADE-AREA A	143,000.00	143,000.00	0.00	0.00	143,000.00	100.0	0.00	14,300.00
11	SLAS ON GRADS-AREA B	122,000.00	122,500.00	0.00	0.00	122,000.00	100.0	0-00	12,200.00
	SLAB ON GRADE-AREA C	213,000.00	106,500.00	0.00	0.00	106,500.00	50.0	106,600.00	10,650.00
1.3	SLAB ON GRADS-AREA D	154,000.00	53,900.00	0.00	0.00	53,900,00	35.0	100,100.00	5,390,00
	2ND FOR TOP-AREA A	116,000.00	116,000.00	0.00	0.00	116,000.00	100.0	0.00	11,600.00
	200 PLE TOP-AREA B	91,000.00	91,000.00	36,800 9.00	0.00	91,000.00 (122,400		0.00	9,100.00
17	2md flr Top-area C	144,000.00	86,400.50	-53- 500-00 11,400	0.00	34,200	100.00	0.00	16,400.00
	2ND FLR TOP-AREA D	36,000.00	22,800.00	3 5,200,00	9.00	34,000.00	305.0	0.00	3,800.00
	3rd flr top-area d	70,000.00	0.00	70,008.00 <i>5</i> 6 <i>0</i>	0.00	70,600.00 500	100.0	0.00	7,000.00
	LOCKER DASES-AREA A	2, 00 0.00	0.00	2,568.85	0.00	3,000.00	•	- A.C.	200.00
	LOCKER BABES-AREA B	\$,000.0Q	B.00	ا ممبوههه (صارت	P 0.00	6,400	100.0	0,00	400.00
27	Locer Bases-Area C	8,000.00	0.00	- - 9.00.00	0.00		100.0 9	S() 0.00	800.00
	LOCKER BASES-AREA D	30,000.00	0.00	0.00	0.00	0.00	0.0	30,000,00	0.00
	MBUMANICAL PADS	15,000.00	4,500.00	5,250.00	0.00	9,750.00	6B.Q	5,256.00	975.00
	CIP STATES-AREA A	14,000.00	0.00	0.00	0.00	0.00	0.0	14,000.00	0.00
	CIP STAIRS-AREA O	87,000.00	9.00	0.00	0.00	0.00	ð. Ó	87,000.00	0,00
	REINFORCEMENT STEEL	700,000.00	679,000.00	0.00	0.00	679,000.00	97.0	21,000.00	57,900.00
	WALK	201.000.00	0.00	0.00	0.00	0.00	0.0	201,000.00	0.00
50	CURR	180,000.00	0.00	0.00	0.00	a.00	0.0	180,000.00	8.00

CONTINUATION SERET	*********		ala documen	T 0703			page	3 OF 8 PAGES
ATA Bouwest 6702, apperox Contractor's signed Contric In tabulations below, amon Use column I on Contracts	Lostion in atte States are stated	iched. to the aparest	doller.		Application m Application PERI PERI	DATE:	3/20/06	M 参加 かか か かけ 4 名 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
ITEM NO DESCRIPTION OF WORK	SCHEDULED VALUE	IWORK CO FROM PREVIOUS APPLICATION	PLBTED1	HATERTALS PRESENTLY STORED (NOT IN	TOTAL COMPLETED AND STORED TO DATE	~~~~) %	SALANCE TO FINISH	[x]
中華本化と そうちょう日本中央政策を与ったとれたして	**********	(D+B)	THIS PERIOD	DORE)	(D+X+F)	(6/6)	(C-\$)	RETAINAGE
ss monument sign	25,000.00	0.00	9,00	ô. ûq	0.00	0.0	25,000.00	0.00
60 BIRE RACK FOUNDATION	2,000.00	0.00	0.00	0.00	0.00	0.0	2,000.00	0.00
65 Trence Drain	15,000.00	0.00	0.00	0.00	0-00	0.0	15,000.00	0.00
70 COURTYARD FOUNDATION	20,000.00	0.00	Ð. 0¢	0.00	0.00	0-0	20,000.00	0.00
1861 CHANGE ORDER #1	1,161.00	1,161,00	0.00	0.00	1,151.00	100.0	0.00	116.00
1002 CHANGE ORDER #2	1,100.00	1,300.00	0.00	0.00	1,100.00	200.0	0.00	110.00
1003 CHANGE ORDER #3	995.00	995.00	0.00	0.0 0	995.00	100.0	0.00	100.00
1004 CHANGE ORDER \$4	2,457.00	2,457.00	0.00	0,00	2,457.00	100.0	6.00	246.00
1005 CHANGE ORDER #5	11,158.00	11,150.00	0.00	0.06	11,158.00	100.0	0.00	1,116.00
1008 CHANCE OFFER #6	9,780.00	9,780.00	6.05	0.00	9,780.00	100.0	0.00	978.00
1007 CHANGE ORDER #7	1,957.00	1,957.00	0.90	0.00	1,957.00	100.0	0.00	196.00
1008 CHAMCE ORDER #8	3,494.00	3,494.00	0.00	0.00	3,494,00	100.b	0.00	249.00
1009 CHANGE ORDER #9	30,450.00	30,450,Dd	0.00	0.00	30,450.00	100.0	0.00	3,045.00
1010 CHANGE ORDER \$16	1,746.00	p.00	2,746.00	6.00	1,746.00	C 60.0	8.60	175,00
	4,304,298.00	3,320,092.00	159,798.00	0.00	3,497,888.00	80.9	820,310.00	340,390.00
			131,296		3,451,382		852910	345,139

Elite Electric Company, Inc.

quality of lad twost is in access and on the confidence of the AMOUNT CERTIFIED.	All cliences a several threads the control bearing bearing on a site observations and the date to exception give shows application, the Architect certifies to the Owner that to the beart of the Architects for the Owner that to the beart of the Architects is considered, information and belief the Whith thes progressed as increased, the Architects is considered, information and belief the Control December 5, and the Control is	Architect's Cordificate For Payment	Totale above	Barold Grata	By: Date: 3/13/08	CARSE MANAGES - THE STREET STREET	Contractor: ELITE ELECTRIC CO., INC.	all ancients have near pean by an expension of the Country, Cartificates for Payment were issued and payment active date. and that current payment shown havelin is now due.	kindwiedge, information and belief the Work owered by the Application for Payment has been completed in accordance with the Contract Cocuments, that Payment has been completed in accordance with the Work for which previous	The understaned Contractor certifies that to the best of the Contractors	\$ (23)	Tritale \$ (719.00)		oved \$ (719.99)		previous months by Owner \$ (22,895.00) 4.	Change Order Summery Change Orders approved in Additions Deductions	PPLICATION FOR PAYMENT	Contract For: Electrical	From: Elite Electric Co., Inc.		To: Soliti/Oakley Joint Venture Project: Wastimphouse High School	APPLICATION AND CERTIFICATE FOR PAYMENT
This Certificate is not negetable. This Amount Certified is payable only to the payment and neephance of payment are without prejudice to any rights of the	Architect: Date:	Amount Centimed Amount centified differs from the amount applied for:	My Commission expirat	Notary Public:	Subscribed and swom to me before this	(Line 3 Less Line 8)	8. Current rayment Due 9. Balance To Finish, Plus Retainage	7. Less Previous Certificates for Payment (the 8 from Prior Certificate)	6. Total Earned Less Retainage (Line 4 Less Line 5 Total)	Total Relatings (Line 48 +00 or Total in Column 1 of G703)			(Column D + E on G103)	27	(Column G on G703)	Total Completed & Stored to Date	Orders	Application is made for Payment, as shown below, in consension with the Contract Continuation Sheet, AIA Document G703, is attached. A Oxidinal Contract Sum \$ 9,452,500.00	Contract Date:	Project No:	Pelod To:	lah Sahool	AM DOCUMENT 6702
ny to the Contractor named herein, Issuance. Ms of the Owner or Contractor raider this Contract. G702-1883		(he amount applied for:)	A		Day of	D carried with	7,	\$ 1,466,987.00 \$ 274,500.00	\$ 1,741,487,500	\$ 193,499,00								the Contract Continuation Sheet, AtA Document G703, is attached. 9, 452,500.00	3/7/2007	C07045	3/31/08 ARCHITECT CONTRACTOR	OWNER	

Elite Electric Co. Inc

Page Total	Materi	Material (D)	Material (C.	Malerial (B)	Material (A)	Wire a	Condu		Ladder		SSVT		Evans	Dimmir		Evans	Fixture		and F/A	Phone/i		Genera		Stage Lighting	1	System	Open C	melerin	Main sw		No. DESC	,	A		Use Calumn I on Co	In tabulations below	Contractor's signed to	AIA Document G702	CONTINUE TO SHEET
Total	Material (Courtyard)	a (0)	al (C)	<u>81</u>	E (A)	Wire and Devices	Conduit, Cable, Boxes,		Ladder rack for MDF rom				Evans Electric)	Dimming system (GE and		Evans Electric)	Fixtures and lamps (GE and			Phone/Data, rescue assist		Generator and ATS		ighting	•	System and power study	Open Current Protection	metering, D/C, transformer,	Main switchboard, panels,		DESCRIPTION OF WORK	PICTION OF MOOV	#		Use Column I on Contracts where variable retainage for line items may apply.	in tabulations below, amounts are stated to the nearest dollar.	Contractor's signed Certification is ottached.	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	EET .
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4,096,000.00	60,000.00	500,000.00	500,000.00	500,000.00	500,000.00				10,000.00	: : :	21,000.00			91,000.00	; ; ;	6/2,000.00	200		675,000.00			47,000.00		220,000.00		300,000.00					VALUE	SCHEDILED	ç	,	e for line items r	rest dollar.		CATE FOR PAY	
A 60			€/9		49	••••			69		44	·		÷	•	€/	;		Ø.	}		44)		€9	,	€₽)				Ą	מר		-		ie Aeu			MEN	
786,400.00		50,000.00	265,000.00	150,000.00	265,000.00	; ; ;			200.00	2	2,300.00			1,020,00	. 000	13,440,00	43 440 00		13,500.00	5 5 5 5 5 5		940.00	· ·	4,400.00		20,000.00				APPLICATIONS	PREVIOUS			7	ipiy.			T, containing	
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145,000.00			,	50,000.00	00,000,00	50 000 00										10,000,00	15 000 00									30,000.00	22.2				Work in place	This Application	MORK COMPLETED	m					MA DOCUMENT 6703
4 49						-	-		A)A44774					L	····	~1~1		•				,								not in o or E	Slored Materials			щ					
\$ 931,400.00 \$ 931,400.00				\$ 265,000.00		\$ 315,000.00	A .	69		\$ 200,00		2 100.00	98		\$ 1,820.00		\$ 28,440.00	8		\$ 13,500.00	59 6		940.00	<i>₽</i> €	4 400.00		50 00		7		TO DATE	AND STORED	TOTAL COMPLETED	6	ARCHITECT'S PROJECT NO:	70:	DEBIOD FROM	APPLICATION DATE:	PAGE
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23%			~			63%				2%	~~~¥	8			2%		4%			2%	_		\$	•••••	28		17% \$	77	65	€6	<u>C</u>			_					
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3, 164,600.00	חר פנים ביסג כ	60,000.00	450,000.00	235,000.00	300,000.00	185,000.00	,	1	*	9,800.00	,	18,900.00	•	ţ	89,180.00		643,560.00	,	*	661,500.00	-	_4	46,060.00		215,600.00		250,000.00	,	1	,	(C-G)	BALANCE		r	i	3/31/08		3/13/08	2 2
€9 €	A 68	49	€9	65	es	S	49	es	ŧΑ	6 9	643	64 3	649	€#>	45	es	69	49	49	60	₩,	₩	₩	€9	€#	€9		€7	€9	€		7	1						
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Westinghouse High School

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Page Total		e de la companya de	······································		-	C.O. #4	C.O. #3	C.O. #3	C.O. #1		Intrusion	Card Entry	Airphone	CCTV System	Interconn/Clock System		Material	Elle Labor	Evans Electric Labor (A)	Courtyard		Eile Labor (D)	Elite Labor (C)	Elite Labor (B)	Elle Labor (A)		1	DESCRIPTION OF WORK		Œ		Use Column I on Contracts where variable legaliage to line hours may apply	in tabulations below, amounts are stated to the field est condu	Contractor's signed Certification is attached	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	CONTINUATION SHEET
al \$ 6,332,886.00			· · · · ·			\$ (/ la.uu)	\$ (1,957,00)		\$ (11,158.00)		\$ /0,600.00			\$ 50,000.00			\$ /0,000.00		\$ 300,000.00			\$ 1,339,000.00			\$ 1,026,500.00		VALUE	SCHEDULED		C		Hiable leganage (o	ated to the lieulest	tached.	I AND CERTIFICA	
\$ 843,586,00						6)	9 4 <i>4</i>	*	•	\$ 1,412.00	00.00		שטיטסיים א	_		\$ 1,000.00	00.000 t			····	\$ 30,000,00	e.		\$ 300,000.00	APPLICATIONS	PREVIOUS				,	His home may u	rline items may al	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	TE FOR PAYMEN	
\$ 160,000.00 \$							2.3																\$ 30,000.00		\$ 50,000.00		Work in place tored Materia	١¥	WORK CONFIDENCE		n n	A Second	Name of the state		T, containing	AIA DOCUMENT G/03
\$ 1,003,586.00 1 \$ 1,934,986.00 2	1	φ.	49	49	1			***************************************		\$ (11.158.00)	3	1,412.00	88,00	200.00	1.600.00	3,400.00		1,500,00	2,000.00	,		·	35,000.00	377,000.00	\$ 255,000.00 21%	# 350 000 00		ANDOIGNED	- Concomment	3	6	ARCHITECT'S PROJECT NO:	To:	PERIOD FROM:	APPLICATION DATE:	PAGE
21% \$ 7,493,900.00	69	64	€	44	લ્ફ	69	€5	69	- - -	€9			2% \$ 4,312.00	(f)	2% \$ 78,400.00	2% \$ 166,600.00	& #	2% \$ 68,500.00	\$	0% \$ 300,000.00	0% \$ 100,000.00	69	\$ <u>1</u>	49	€9 €				A BALANCE		I	NO.	3/31/08		3/13/08	*
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					•		\$ 24,886.00	\$ 650,705.02	\$ 367,775.00	\$ 4,000.00	\$ 125,000,00	\$ 60,000.00	\$ 72,000.00	\$ 17,000.00	\$ 182,000.00	\$ 170 000 o	22,371,98	\$62,000.00		\$ 206,235.00		SCHEDULED	***************************************	••		c		•	w
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SCA00.00	DESCRIPTION OF WORK   SCHEDULED   PREVIOUS   WORK COMPLETED HIS   TOTAL   APPLICATION   TOTAL   STORED   FRANKS   COMPLETED HIS   TOTAL   STORED   ALUMENIUM Franking   S. 206,235.00   S. 2	DESCRIPTION OF WORK   SCHEDULED   PREVIOUS   PREVIOUS	Test No.   DESCRIPTION OF WORK   SCHEDULED   PREVIOUS   MORK CONTRACTOR   STORED   STORED	Westingthouse High School   37312008   C

* ADMINISTRATION FEE % = To COMPLETE %

- engineering revise to 16,000 - engineering revise to 15,000 - administration revise to 50,000 - warehouse labor revise to 90,500





Terms:		16) 202 2020 16) 202 2020	Culling		Glass Sumps	
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	CHICAGO IL 60619	SHIP TO: GLASS DESIGNERS, INC 10123 S TORRANCE AVE	2/29/08 Loaded on: 3/21/08	HOMISEM GOF	jedgement	
Ship Via: OUR TRUCK - LOOS	60619	RS, INC TB AVE	Loaded on: 3/21/08 Route: CHILOOSE	WESTINGHOUSE HIGH SCHOOL	ü e Miryefeye Mindendalmeşteyininde i damıştırayınındı e e e e e e esteyin ve miş eye	

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4257 30th Street Burnips, Wil 49314 Phone: (616) 896-8341 Fax: (616) 896-8060 (800) 442-1013

Customer: GLASS DESIGNERS, INC 10123 S TORRANCE AVE

Ship To:

GLASS DESIGNERS, INC 10123 S TORRANCE AVE

CHICAGO

2/29/08 | Loaded on: 3/18/08 | Roure:

CHI LOOSE

Job: WES'ITEGHOUSE HIGH SCHOOL

CHICAGO

IL 60619

Customer No: Order: 183923

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Rep No. PQ;

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Order Acknowledgement

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		Shipping Instructions:		Boxing instructions:	19795		GLASS TYPS SURFACE FRIT SLEGOA 2	1/4 SOLARBAN 80 AN 1/2 CLR ANOD POLY 1/4 CLEAR AN	INS.11062	OA: 1.0000 SUBTOTAL	GLASS TYPE SURFACE FRITE SUBSOA 2	MASOLARBAN 60 AN 1/2 CLR ANOD POLY 1/4 CLEAR AN	SUBTOTAL INIC 41063	GLASS TYPE SURFACE PRITS SUBSON 2	INS. 11062 1/4 SOLARBAN 60 AN 1/2 CLP ANOD POLY 1/4 CLEAR AN MARK INFO.11	* NOTE: ACKNOWLEDGEMENT SHIP DATE SUBJECT TO CHANGE WITHOUT NOTICE.	Effective Jan. 14th, 2008 Oldcastie Glass will be existing a 9% first surcharge to each involve. This is a variable rate that may change quarterly based upon the NYINEX A VERAGE.	Description		Terms: 1% 10 DAYS, NET 30	Phone: 773 947-0072
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PAGE 3.0# 4	P WC RESALE	TP WC RESALE	TP WC RESALE	Order: 183926 PO: Customer No: GLS: Rep No. Customer: GLASS DESIGNERS, INC 10123 S TORRANCE AVE CHICAGO IL 60619 Phone: 773 947-0072 Phone: 773 947-077 Terms: 1% 10 DAYS, NET 30 With
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STATE OF ILLINOIS SS	AIVER OF LIEN TO DATE  Gty #	
COUNTY OF	Escrow #	
TO WHOM IT MAY CONCERN:		
WHIREAS the undersigned has been employed by	GLASS DESIGNERS INC.	
to furnish		<del></del>
for the premises known as		•
of whichT	ne Public Building Commission	s the owner
	of Seven Thousand Three Hundred Twenty Three and 98/100	
(\$ 7,323.98 ) Dollars, and other	er good and valuable considerations, the receipt whereof is hereby acknowled of, or right to, lien, under the statutes of the State of Illinois, relating to mec	sleed dote
with respect to and on said above-described premise furnished, and on the moneys, funds or other conside fixtures, apparatus or machinery, furnished to this de	es, and the improvements thereon, and on the material, fixtures, apparatus of erations due or to become due from the owner, on account of all labor, servicitle by the undersigned for the above described premises, INCLUDING EXT	or machines es, materia
	DMPANY NAME INK SMITH INC.	
	ODEASS 3352 Milwaukee Avenue Chicago, Illinois 60614-4004	ment of the state
	WIRD THE PRESIDENT	
*FXTRAS INCLUDE HER ARE NOT CIMITED TO CHAN	CO CONCER DIVITI IN CY AND MEDITIONAL BOX WINE WAS ALLER OF THE CONCERN OF THE CO	
	GE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.	:4. *********
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STATE OF ILLINOIS SS  COUNTY OF SS  TO WHOM IT MAY CONCERN:  THE UNDERSIGNED, (NAME)	NTRACTOR'S AFFIDAVIT  HOWARD H. LEVIN BEING DULY SWORN,	
STATE OF ILLINOIS SS  COUNTY OF SS  TO WHOM IT MAY CONCERN:  THE UNDERSIGNED, (NAME) E  AND SAYS THAT HE OR SHE IS (POSITION)	NTRACTOR'S AFFIDAVIT  HOWARD H. LEVIN BEING DULY SWORN,  PRESIDENT	Or
STATE OF ILLINOIS SS  COUNTY OF SS  TO WHOM IT MAY CONCERN:  THE UNDERSIGNED, (NAME) E  AND SAYS THAT HE OR SHE IS (POSITION) (COMPANY NAME)	NTRACTOR'S AFFIDAVIT  HOWARD H. LEVIN BEING DULY SWORN, PRESIDENT INK SMITH W	OF HO IS THE
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STATE OF ILLINOIS  COUNTY OF  TO WHOM IT MAY CONCERN:  THE UNDERSIGNED, (NAME)  AND SAYS THAT HE OR SHE IS (POSITION)  (COMPANY NAME)  CONTRACTOR FURNISHING  LOCATED AT  OWNED BY  That the total amount of the contract including extra:  \$ 0.00	HOWARD H. LEVIN  PRESIDENT  INK SMITH  Silicone  3301 West Franklin Blvd.  The Public Building Commission  Se is \$ 22,371.98  on which he or she has received ent. That all waivers are true, correct and genuine and delivered unconditions be validity of said waivers. That the following are the names and addresses of work and all parties having contracts or sub contracts for specific portions of and the amount due or to become due to each, and that the items mentioned cording to plans and specifications:	OF HO IS THE BUILDING payment of ally and that of all partic, of said world include all BALANCE DUE

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

DATE 05/10/07

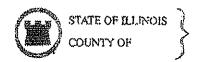
SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS _ 10th

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

MAYOFFICIAL SEAL 2007
MARGIE RAMOS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIREDIBLIDED

## FINAL WAIVER OF LIEN



Gty#	***************************************	
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Escrow	#	

TO WHOM IT MAY CONCERN:			•						
WHEREAS the undersigned has been employed by	e undersigned has been employed by GLASS DESIGNERS INC.								
to furnish									
for the premises known as	TYT	ouse High Scho	ol	tandanian di Paris da il di din dimendiana	Commence of the Commence of th				
	e Public Building Comm	ission			is the owner				
THE undersigned, for and in consideration of	of Fifteer	Thousand, for	y eight dollars	s and no/cent					
(\$\frac{15,048.00}{\text{oo}}\) Dollars, and other hereby waive and release any and all lien or claim of with respect to and on said above-described premises furnished, and on the moneys, funds or other consider fixtures, apparatus or machinery, heretofore furnished described premises, INCLUDING EXTRAS.*  DATE 6/6/07 CON	or right to, lien, under the and the improvements the ations due or to become did, or which may be furnis	e statutes of the hereon, and on the hereon the own hed at any time	State of Illinoishe material, fix er, on account hereafter, by the	s, relating to mo ture, apparatus of all labor, serv he undersigned to	chanics' liens or machiner ices, material				
ADI	DRESS 23352 Milwauk	ee Avenué Chic	ago, Illinois 6	0614-4004	,				
SIGNATURE AND TITLE	Account the second	PRES1	DENT	· (* ***) - Method spiller de describe					
"EXTRAS INCLUDI: BUT ARE NOT LIMITED TO CHANG	FORDERS, BOTH ORAL AN	D WRITTEN, TO	THE CONTRAC	j.	~~~~~~~				
STATE OF ILLINOIS SS SS	TRACIOR'S AF	FIDAVIT							
TO WHOM IT MAY CONCERN:									
THE UNDERSIGNED, (NAME) HOWA	RD H.LEVIN		BEING	DCLY SWORN	i, deposes				
AND SAYS THAT HE OR SHE IS (POSITION)	PRESIDENT				OF				
(COMP "NY NAME)	INK SMITH IN	C.		,	HO IS TH				
CONTRACTOR FURNISHING									
LOCATED AT	3301 West Fran	klin Blvd.							
OMMED BY	The Public Building	Commission	name a la correita managementa						
That the total amount of the contract including extras= \$\frac{7,323.98}{\text{prior}}\$ prior to this payment there is no claim either legal or equitable to defeat the who have furnished material or labor, or both, for said or for material entering into the construction thereof at labor and material required to complete said work according to the construction of the construction of the construction thereof at labor and material required to complete said work according to the construction of the construction thereof at labor and material required to complete said work according to the construction of	it. That all waivers are true validity of said waivers. I work and all parties having and the amount due or to be	i, correct and get That the following contracts or sul ecome due to ea	nuine and deliving are the name becouracts for s	ered unconditions and addresses specific portions	nally and that of all parties of said work				
NAMES AND ADDRESSES		CONTRACT PRICE	AMOUNT	THIS	BALANCE				
INK SMITH INC.	WHAT FOR Silicone	*\$22,371.98	\$7,323.98	\$15,048.00	\$0.00				
3352 Milwaukee Avenue	fact in pr _{est} also acceptant makes part to recommend and acceptant part in the second makes and acceptant makes and acceptant and acceptant acce				Ψυ.υυ				
Chicago, Illinois 60641-4004									
The real and the following section and the real property and the real property of the real pr	المحمد المحم 	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	and the second s								
TOTAL LABOR AND MATERIAL INCLUDING EXT	RAS* TO COMPLETE.	\$22,371,98	\$7,323.98	\$15,048.00	\$0.00				
That there are no other contracts for said work outstand or other work of say kind done or to be done upon or DAC 06/11/07 SkGN SUBSCRIBED AND SWORN TO BEFORE ME THIS TEXTRAS DECLIDE BUT ARE NOT LIMITED TO CHOOCER'S BUTTORIAL AND WRITTEN, TO THE CONTRACT HIS 1870 RS/96	ding, and that there is not necessary with said wo later than the said wo later than the later t	ning due of to be rk other than ab  AY Ob.  JI  OFFICIAL SI  MARGIE RA	INE  NOTARY	ny person for m					



02/11/08

02/11/08

02/11/08

02/11/08

Remit TO
Kawneer Company
at Nearest PO Box

Kawneer Company, Inc. PO BOX 360935 Plttsburgh PA 15251-6935

## INVOICE

Page: 1 *Last Page*

Kawneer Order No.	1990	3980 SO	Job Name	Westinghouse High School			CSR/PIV	was rage			
Kawneer Invoice No	357	725 RI	Kawneer Job No.	07-2424	30	<del></del>		Ship Si	oringdale awneer - 00 Kawn	e Springdale ger Drive	
Invoice Date	02/12	2/08	Customer PO No.	2611AG	i add			P(	J Box 70	9 9 AR 72764	
Attention	The state of the s					Instructions	See No	otes.	***************************************		-
Sold To		DESIGNER LICKETT/PI	S INC RES/AP X224		Ship To GLASS DESIGNERS INC 10123 S TORRENCE AVE						
90502			ICAGO AVE		96297 Phone Dave Mayes @ 773-699-1376						•
	CHICAG	30 IL 60619	).	•				GO IL 606			
Freight Car Freight Teri	rler: Arrov ns : Prepa	v Trucking iid Shipmen	t	***************************************	Bill of Lading	#: 01265539 #: FLATBEC		0 TARP	T	***************************************	
Date Shipped	Quantity	UM	Item Number		Description	on / Unit Mark		Unit List Price	Muit.	Unit Net Price	Extended Net Price

10-1/2" STEEL REINFORCING #1

10-1/2" STEEL REINFORCING #2

10-1/2" STEEL REINFORCING #3

FREIGHT CHARGE



	<del></del>		y		
Tax Exemption ID 36-3989748		Net Amount	Tax Rate	Tax	Invoice Total
30-3909746	TERMS: 1% - 10th, 25th, Net 30	24,886.00		.00	24,886.00

Laws and building and safety codes governing the design and use of glazed entrenes, window, and curtainwall products vary widely. Kawneer does not control selection of product configurations, operating hardware, or glaze

EA 162963-35-337

EA 162364-35-337

EA 162365-35-337

EA FRT

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It is the responsibility of the owner, the weblicel, and the installer to make those colorilons in strict conformity to all applicable twee and building codes.

Terms are F.O.B. Shipping Point. We certify that these materials and work were produced in conformance with Fair Labor Standards Act, as amended:

## GLASS DESIGNERS INC.

P.O. BOX 216524 CHICAGO, IL 60621

MB FINANCIAL BANK N.A. SOUTH HOLLAND, IL 80473 2-173-710

3/18/2008

PAY TO THE ORDER OF

Kawneer Company, Inc.

**24,886.00

DOLLARS

Kawneer Company, Inc. PO Box 360935 Pittsburgh, PA 15251-6935

MEMO

PO2611AG add

**O710017371 6409458in

9688

Kawneer Company, Inc.

Date Type 2/12/2008 Bill

GLASS DESIGNERS INC.

Reference 357725 RI

Original Amt. 24,886.00

3/18/2008 **Balance Due** Discount 24,886.00

**Check Amount** 

Payment 24,886.00 24,886.00

MB Financial Bank N. PO2611AG add

24,886.00

9688

ILASS DESIGNERS INC.

Kawneer Company, Inc.

Date 2/12/2008 Type Bili

Reference 357725 RI

Original Amt. 24,886.00

3/18/2008 Balance Due 24,886.00

Check Amount

Discount

Payment 24,886.00 24,886.00

MB Financial Bank N. PO2611AG add

DD DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

24,886.00

Page: 1 application No: JOB; WESTINGHOUSE RIGH SCHOOL (CM) GEOBAL FIRE PROTECTION COMPANY EEEIOD MEDING : 03/31/08 3223 W. PRAMELIN BLVD. 5121 TRATCHER FORD INVOICE NUMBER : 24719 CHICAGO, IL DOMNERS GROVE, IL. 60515 GEFCO JOB #1 C 07079 GRORGE SOLLIFT CONSTRUCTION COMPRACT NO: GECC CCD7045 ARCH: TO: 790 M. CENTRAL AVE. CONTRACT DAWN: 04/20/07 WOOD DALE TO 60191 OB DESCRIPTION: CHANGE OFFERS ADDITIONS | DEDUCTIONS | 1 TOTAL CONTRACT INCLUDING CHANGE ORDERS...... 935,000.00 t DEWTODS TOTAL WEL-200.00 AMOUNT COMPLETED TO DATE..... \$ -----CURREGI-----416,453 RETAINAGE - 10.00% OF WORK COMPLETED 10.005 OF STORED MATERIAL 45,354.00 41,645 xadawK TOTAL MECONI SETATIVED ..... \$ 405,BB64,00 374,808 COMPLETED TO DATE LESS RETAIDINGE ..... \$ SEE ATTACHED CONTINUATION SEEET FOR DETAILS OF CHANGE ORDERS 283,981,00 PREVIOUS AMOUNT BILLED ..... \$ 122,405.00 90,827 CORREST REGIST DUE ..... \$ 1 TOTALS TO DATE ANOUNT REMAINING ...... \$28.514.00 560,192 ţ NET AMOUNT State of: The undersigned Contractor cortifies that to the best of the Contractor's knowledge, information and belief the Nork 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 provious Contificates for Payment were My commission issued and payments received from the Owner, and that overent payment shows herein is now due. CONTRACTOR: AMOUNT CERTIFIED.....\$ 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 contifics to the Owner 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:

This Cortificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named bewein. Issuance, payment and accoptance of Payment are without projudice to any rights of the Owner or Contractor under this Contract.

TO A STATE OF THE WAR THE BEST OF THE STATE 
'ATA-03'

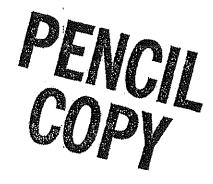
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do Mumber: 07079 WESTINGEOUSE RICH BURDON Application No.: 7 Femiod From: 03/01/58 Page Number 2 2000 Application No.: 7 Femiod From: 03/31/08 

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				TRIS	STORED .	מזיגה	etored	:	Balance	
TTEM		William Time	Previous Application		MIERIALE	TO	date	•		etainage
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*****************	<b>₹</b>							1		a,265.00
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	, preten	67,000.00	65,257.00	17,399.00	.00	82	,650.00	95	4,350.00	8,200.00
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** ********	1 LABOR	26,209.00	.00	.00	.00		,00	٥	99,120.00	.00
	2 MATERIAL	99,120.00	.00	.00	.00		,00	6	125,328.00	.00
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3 FDC,	You		.00	,00	.00		-00	ø	8,736.00	.00
	1 TABOR	8,736.00	.00	.06	.00		.00	0	9,318.00	.00
	2 MATERIAL	9,328.00		.00	.00		.00	0	28,034.00	.00
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A BODA	A- 187 FLOOR						. 400 60	80	10,360.00	4,143.20
4 Mich	1 LABOR	51,792.00	10,358.00	31,074.00	,00		12,492.00		.00	4,422.50
	2 MATERIAL	44,225.00	37,591.25	<del>-6,633-75</del>				wag.B.c.w	10,360.00	8,565.70
	Total area a- 15T FLOOR	96,017.00	47,949.25	37,707,75	.00	E	15,657.00	89	10,300.00	0,000
	TOTAL STREET OF SHAPE ASSESSED.			31,074						
5 ARKA	A - 2ND FLOOR						34,020.00	70	14,580.00	3,402.00
	1 LABOR	48,600.00	19,440.00	14,580,00	0Q,		41,525.00	100	.00	4,252,50
	2 MATERIAL	41,525.00	35,296,25	4006y228+75			78,545.00	84	14,580.00	7,554.50
	Total AREA A - 2ND FLOOR	90,125.00	54,736.25	20,808,75 14,5%D	. 90	)	15,545.00	•		
				7,485						
6 AREA	B - 1ST PLOOR	400 00			.00	)	.00	0	37,400.00	, 00
	1 LABOR	37,400.00		2,147 59 .00	.00	,	.00	D	31,750.00	.00
	2 MATERIAL	31,750.00		.00	.00	5	_00	0	69,150,00	.00
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n ===	A B - 2MD FLOOR		•		_			10	29,205.00	324.50
7 ALCON	1 LABOR	32,450.0	o .00	3,245.00	, 01		3,245,00	90	2,777.00	**
	2 MATERIAL	27,770.0	aa, o	24,993.00	. D		24,993.00	47		
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B ARE	A C - 1ST FLOOR	45 656 6	0 32,435.00	77485+00	٥. ٥	6	39,920.00	66		
	1 LABOR	49,900.0				0	38,655.00	90	4,295.0	
	2 MATERIAL	42,950.0				06	78,575.00	85	14,275.0	7,857.50
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	ea c - 200 Ploor		•				*** ****	75	5 16,525.0	6 4,957.50
у диз	1 MBOR	66,100.	00 33,050.D			00	49,575.00			
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10 AR	ead - ist floor	32,400.	ο <u>ο</u> .0	ەن. ن	٠ .	90	.00	)	0 32,400.0	
	1 LABOR	32,400. 27,900.				00	.00	י	0 27,900.	
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	Tobal AREA D - 1ST FLOOR	60,300.								
	The state of the s							n	0 38,700.	00.00
11 AF	NEA D - 2ND FLOOR	38,700	٠٠ ٥٥.	o, oc	0	.00	٥,	•		
	1 LABOR									

Job Muniber: Project # :	O7078 WESTINGBOUSE RIGH GCHOOL GEOC #C07045		Application Involum Num	No.: 7 ber: 24719		Trom: 03/01/ Thru: 03/31/		***************************************	**************************************
item Number	DESCRIPTION OF WORK	echedoled Value	PREVIOUS  APPLICATION	THIS PERIOD	STORED MATERIALS	COMPLETED AND STORED TO DATE	\$	Balance To Sanibe	refainage
2	MATERIAL Total AREA D - 2RD RLOOR	33,200.00 71,900.00	.00.	ao. 00.	.00	.00	0		.00
	el Labor Material Total 3rd Level	20,000.00 20,996.00 40,956.80		, ob , oo , oo	.00, 00,	.00 .00	0	20,956.00	.00. 00. 00.
	rap rotals	935,000.00	315,535.00	135,005.00 100,918	.00	481,840.00 416,453	48 Z	483,460,00 518 ₁ 547	41 L.45



### 8. CURRENT PAYMENT DUE..... 4. TOTAL COMPLETED & STORED TO DATE.... 3. CONTRACT SUM TO DATE 9. BALANCE TO FINISH, INCLUDING RETAINAGE 7. LESS PREVIOUS CERTIFICATES OF PAYMENT 6. TOTAL EARNED LESS RETAINAGE..... 5. RETAINAGE: 2. Net change by Change Orders..... Bridgeview, IL 60455 Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM..... Application is made for payment, as shown below, in connection with Contract. CONTRACT FOR: window installation Jensen Window Corporation FROM CONTRACTOR: Wood Dale, IL The George Sollitt Construction Company CONTRACTOR'S APPLICATION FOR PAYMENT 7641 W. 100th Place 790 North Central Ave. TO GENERAL CONTRACTOR APPLICATION AND CERTIFICATE FOR PAYMENT 5b or Total in Column F of G703..... (Line 3 less Line 6) Total Retainage (Line 5a + (Column F on G703) b. % of Stored Material (Line 4 less Line 5 Total) (Columns D + E on G7,03) (Line 6 from prior Certificate)..... (Column G on G703) NET CHANGES by Change Order previous months by Owner CHANGE ORDER SUMMARY Total changes approved in 10% of Completed Work approved this Month 60191 OTALS 1,40 (Line 1 + 2)..... \$<del>69,569,16</del> ADDITIONS \$0.00 69 「た8/子」 323 Chicago, IL. VIA ARCHITECT: 3223 W. Franklin Blvd. Westinghouse High School DeStefano and Partners, Ltd. DEDUCTIONS 80.65 395,430,84 465,000.00 465,000.00 0.00 35,908 43,936.76 \$0.00 AIA DOCUMENT G702 is entitled to payment of the AMOUNT CERTIFIED County of: Cook State Of: Illinois named herein. Issuance, payment and acceptance of payment are without prejudice (Attach explanation if amount certified differs from the amount applied for. Initial AMOUNT CERTIFIED. Architect's knowledge, information and belief the Work has progressed as indicated, the in accordance with the Contract Documents, based on on-site observations and the data in accordance with the Contract Documents, that all amounts have been paid by the This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor ARCHITECT: conform to the amount certified.) all figures on this Application and on the Continuation Sheet that are changed to quality of the Work is in accordance with the Contract Documents, and the Contractor comprising this application, the Architect certifies to the Owner that to the best of the My Commission expires: Notary Public: me this 19th day of March, 2008. Subscribed and sworn to before CONTRACTOR: ments received from the Owner, and that current payment shown herein is now due. Contractor for Work for which previous Certificates for Payment were issued and paymation and belief the Work covered by this Application for Payment has bee completed The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-ARCHITECT'S CERTIFICATE FOR PAYMENT GSCC PROJECT NO.: C07045 PERIOD TO: 3/31/08 CONTRACT DATE: 3/29/07 APPLICATION NO.: terrrey W. Jensen-President 001 10/26/11 Notary Public, State of Illinois My Commission Expires OFFICIA October 26, X CONTRACTOR PAGE ONE OF TWO PAGES Distribution to: OWNER ARCHITECT SEA 3/19/08

to any rights of the Owner or Contractor under this Contract.

## CONTINUATION SHEET

AIA DOCUMENT G703 (instructions on reverse side)

Same and the same of the state of

PAGE 2 OF 2 PAGES

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

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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.

APPLICATION DATE: 3/18/08 GSCC PROJECT NO: C07045 APPLICATION NO: 001 PERIOD TO: 3/31/08

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ЭE	•	93	2/6	13
Wood Date, IL 60191-1256	790 N. Central Ave.	George Solikt Construction Co.	TO: General Contractor	APPLICATION AND

FROM: (CONTRACTOR) N. Central Ave. od Dale, IL 60161-1266

101 FT. FT 80431

CONTRACT FOR: ROOFING WORK

VIA ARCHITECT:

Chicago, IL 60824

PERIOD TO

03/31/08

ARCHITECT

DISTRIBUTION TO

APPLICATION NO.: THREE

CONTRACTOR X

AIA DOCUMENT G702

PPLICATION AND CERTIFICATION FOR PAYMENT PROJECT: Westinghouse High School 3223 W. Franklin Shd.

ANDERSON AND SHAH ROOFING, INC

23900 COUTY FARM ROAD

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDERS APPROVED CHANGE ORDER SUMMAR) IN PREVIOUS MONTHS

BY OWNER TOTAL

ADDITIONS

DEDUCTIONS

PPROVED THIS MONTH DATE APPROVED

5. RETAINAGE:

a. 10 % OF COMPLETED WORK

COLUMN DHE 6703

\$60,400.00

90.00

4. TOTAL COMPLETED & STORED TO DATE 3. CONTRACT SUM TO DATE (1 +1-2) 2. NET CHANGE BY CHANGE ORDERS 1. ORIGINAL CONTRACT SUM

> \$1,362,000.00 \$1,362,000.00

\$504,000.00

(COLUMN G ON 703)

CONNECTION WITH THE CONTRACT CONTINUATION SHEET. APPLICATION IS MADE FOR PAYMENT, AS SHOWN BELOW, IN

AIA DOCUMENT G703, IS ATTACHED

SUBCONTRACT DATE: 2/26/07

PROJECT NO.

C07045

ARCHITECT

TOTALS
NET CHANGE BY CHANGE ORDERS \$0.00 \$0.00

\$0.00

BY THIS APPLICATION FOR PAYMENT HAS BEEN COMPLETED IN ACCORDANCE CONTRACTORS KNOWLEDGE, INFORMATION AND BELIEF THE WORK COVERED PAYMENT SHOWN HEREN IS NOW DUE WERE ISSUED AND PAYMENTS RECIEVED FROM THE OWNER, AND THAT CURRENT WATH THE CONTRACT DOCUMENTS, THAT ALL AMOUNTS HAVE BEEN PAID BY THE UNDERSIGNED CONTRACTOR CERTIFIES THAT TO THE BEST OF THE THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS CERTIFICATIES FOR PAYMENT

CONTRACTOR:

8157413565

ANDERSON AND SHAH ROOFING, INC

DATE: 03/31/08

SUBSCRIBED AND SWORN TO BEFORE ME THIS 18th. Day of March. 2008 NOTARY PUBLIC:

9. BALANCE TO FINISH, PLUS RETAINAGE (LINE 3 LESS LINE 6)

STATE OF : ILLINOIS

COUNTY OF: WILL

8. CURRENT PAYMENT DUE

PAYMENT

6. TOTAL EARNED LESS RETAINAGE

7. LESS PREVIOUS CERTIFICATE FOR

\$458,100.00 \$818,400.00

543,600.00 60,400.00 (COLUMN FON G703) b. 10 % OF STORED MATERIAL

TOTAL RETAINAGE (LINE 5a + 5b OR

TOTAL IN COLUMN FOF 6703)

MY COMMISSION EXPIRES

07/06/09

AMOUNT CERTIFIED .....

40

ARCHITECT

OF PAYMENT ARE WITHOUT PREJUDICE TO ANY RIGHT OF THE OWNER OR CONTRACTOR UNDER THIS CONTRACT NAMED HEREIN, ISSUANCE, PAYMENT AND ACCEPTANCE CERTIFIED IS PAYABLE ONLY TO THE CONTRACTOR THIS CERTIFICATE IS NOT NEGOTIABLE, THE AMOUNT

AND THE DATA COMPRISING THE ABOVE APPLICATION, THE ARCHITECT CERTIFIES TO ACCORDANCE WITH THE CONTRACT DOCUMENTS, AND THE CONTRACTOR IS ENTITLED BELIEF THE WORK HAS PROGRESSED AS INDICATED, THE QUALITY OF THE WORK IS W THE OWNER THAT TO BE BEST OF THE ARCHITECT'S KNOWLEDGE, INFORMATION AND

IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, BASED ON ON-SITE OBSERVATIONS

ARCHITECTS CERTIFICATE FOR PAYMENT

TO PAYMENT OF THE AMOUNT CERTIFIED

# CONTINUATION SHEET

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:
ARCHITECTS PROJECT NO: AIA G703

\$60,400	\$758,000	#	\$604,000	\$0	\$95,000	\$509,000	\$1,362,000	TOTALS:	
14,000	·	100	140,000	0	0	140,000	140,000	INSURANCE & MOBILIZATION ANDERSON & SHAH ROOFING, INC.	15
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RETAINAGE		(3/5)	AND STORED  (D+E+F)	PRESENTLY STORED	THIS PERIOD	WORK COMPLETED FROM PREVIOUS THIS F APPLICATION	SCHEDULED VALUE	DESCRIPTION OF WORK	r de
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	C07045	IECT NO.	ARCHITECTS PROJECT NO.			ILLAR.	HE NEAREST DO	IN TABULATIONS BELOW, AMOUNTS ARE STATED TO THE NEAREST DOLLAR.	IN TABL
	03/18/08	VION DATE:	APPLICATION DATE:	hool	house High Sc	PROJECT: Westinghouse High School	TOK PATWICK	AJA DOCLIMENT G702, APPLICATION AND CERTIFICATE FOR PAINTENT, CONTRACTOR'S SIGNED CERTIFICATION IS ATTACHED.  PROJECT: W	CONTR
WARREN WARRANT OF THE PARTY OF	THREE	JUMBER:	APPLICATION NUMBER:			CONTATIMO	TOO DAY AGAIN	CONTINUATION SPECI	CON

APPLICATION AND CERTIFICALE FOR PAYMENT AIA DOCUMENT G702	JR PAYMENI AIA DOCUMENT	G702	PAGE ONE OF PAGES
TO OWNER: The George Sollitt Construction Co.	PROJECT: Westinghouse High School	APPLICATION NO: 00004	Distribution to:
790 North Central Avenue		PERIOD TO: 3/31/2008	☐ OWNER
Wood Dale, IL 60191	,	PROJECT NOS.:	☐ ARCHITECT
FROM CONTRACTOR: OPC CONSTRUCTION, INC. 1500 Midway Court Ste W-12	VIA ARCHITECT: OWPP		☐ CONTRACTOR
Elk Grove Village, IL 60007		CONTRACT DATE:	



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G702-1992

containing Contractor's signed Certification, is attached. ALA Decement G702, APPLICATION AND CERTIFICATE FOR PAYMENT, In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO.: 00004

APPLICATION DATE:

PERIOD TO 3/31/2008

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	ARCHITECT'S PROJECT NO:	FERIOD
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			WORK COMPLETED	(PLETED)	MATERIALS	TOTAL		BALANCE	DETABLISHE
Mell	DESCRIPTION OF WORK	SCHEDULED	FROM PREVIOUS		PRESENTLY	COMPLETED	<u>چ</u>		OF VARIABLE)
Š		VALUE	APPLICATION	THIS PERIOD	NOT NO	TODATE	(i) (i) (i)		RATE
			(D+E).		D OR E)	(D+5+F)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(6-3)	
00001	Area 1A - Frame Ceilings / Soffits - Material	\$7,269.00	\$1,453,80	\$0.00	\$0.00	\$1,453.80	20.000	\$5,815.20	\$0.00
00002	Area 1A - Frame Ceilings / Soffits-Labor	\$29,605.00	\$1,480.25	so.oo	\$0.00	\$1,480.25	5,000	S28,124.75	89.00
20003	Area 1A - Frame Walls - Labor	\$26,065.00	\$26,035.00	30.00	\$0.00	\$26,035.00	100,000	\$0.00	\$0.00
40000	Area IA - Frame Walls - Mathrial	\$12,888.00	\$12,868.00	\$0.00	\$0.00	\$12,888.00	100,000	\$0.00	\$0.00
20000	Area 1A - Hang Ceilings / Soffits- Labor	\$24,364.00	Q0.0\$	\$2,436,40	\$0.00	\$2,436.40	10.000	\$21,927.60	\$0.00
00006	Area 1A - Hang Collings / Soffits-Meterial	\$4,180.00	\$0.00	\$836,00	00.00	\$835,00	20.000	\$3,344.00	\$0.00
00007	Area A - Hang Walls - Labor	\$55,712.00	\$0.00	\$14,178.00	\$0.00	\$14,178.00	25,000	\$42,534.00	00.03
00008	Area 1A - Hang Walls - Material	\$32,149.00	\$0.00	\$32,149.00	80.08	\$32,149.00	100,000	\$0.00	\$0.00
90000	Area 1A - Tape Cellings / Soffts - Labor	\$16,575.00	50.00	\$1,657.50	00.00	\$1,657.50	10.000	\$14,917.50	\$0.00
00010	Area 1A - Tape Ceilings / Soffits - Material	\$1,410.00	\$9.00	\$282.00	\$3.00	\$282.00	20.000	\$1,128.00	\$0,00
11000	Area 1A - Tape Wells - Labor	\$17,940.00	\$0.00	\$897.00	\$0.00	\$897.00	5,000	\$17,043.00	\$0.00
00012	Area 1A - Tape Walls - Material	\$1,872.00	\$0.00	5374,40	\$0.00	\$374.40	20.000	\$1,497.60	\$0.00
00013	Area 18 - Frame Ceilings / Solins - Material	\$5,887.00	8.00	\$0.00	\$0.00	\$0.00	<u> </u>	\$5,897.00	\$0.00
00014	ACC IN THE COURTS CONTROL FROM	00: 100 pe	3 6	9000	0.00	\$0.00	2 (	the same con	20.00
WWW.	And in Franco Water - Water	20 846 1S	\$0.00	\$0.00	90008	\$0.00	<u>د د</u>	\$1,968.00	\$2.00
00017	Area 18 - Hang Ceilings / Soffits- Labor	\$23,168,00	\$0.00	\$0.00	\$0.00	\$0.00	₽.	\$23, \$68.00	S0.00
00018	Area 18 - Hang Ceilings / Soffits- Material	\$4,218.00	00.00	\$0.00	\$0.00	\$0.00	2	\$4,218.00	30.00
00019	Area 18 - Hang Walls - Labor	\$11,537.00	20.00	\$0.00	50.00	50.00		\$11,537,00	\$0.00
00020	Area 18 - Hang Walls - Material	\$6,199.00	\$0.00	90.00	\$9.00	\$0.00	0	\$6,199,00	\$0.00
20021	Area 18 - Tape Ceilings / Soffits - Labor	\$17,171.00	\$0.00	\$0.00	\$0.00	\$9.00	0	. \$17,171.00	\$0.00
00022	Area 18 - Tape Cellings / Soffits - Material	\$1,267.00	30,00	\$0,00	\$0.00	00.03	0	\$1,267.00	\$0.00
00023	Area 18 - Tape Walk - Labor	\$3,059.00	\$9.06	\$0.00	\$0.00	\$0.00	a	\$3,059.00	\$0.00
00024	Area 1B - Tape Walls - Material	\$347.00	90.00	\$0.00	\$0.00	\$0.00	_0	\$347.00	\$0.00
00025	Area 1C - Frame Ceilings / Soffits - Material	\$5,007.00	*****	\$0.00	\$0.00	\$1,001.40	20.000	\$4,005.60	00.00
00026	Area 1C - Frame Ceilings / Sofits- Labor	\$29,042.00		67.14.06.73	An The	\$5,808.40	20.000	\$23,233.50	30.00
00027	Area 1C - Frame Walts - Labor	\$7,165.00	ioutolii	\$0.00	00.00	\$5,050,00 02.00	30.00	92,749,00	
22000	AND CARROWS AND	#6,400.00	į,	3 60.00	* to	64, 100, 00 00, 100, 00	3 2 2	25 E 25 C C C C C C C C C C C C C C C C C C	
60029	Area 1C - Hang Cellings / Soffits - Labor	\$19,450.00	\$ 50.50	\$3,890.00	\$0.08 \$1.08	\$3,890.00 00.08888	20.00	0.2 569 2.5	\$0.08
00000	The second of the second secon	00.000.00		CV SFS SS	9	86 th 60	A. 200	29 080 80	\$0.00
0003	Area IC - Hang wass - caro	\$8,813,00	\$5.55	\$4,408.50	20.00	\$4,406,50	55.000	\$4,406,50	\$0.00
00033	Area 1C - Tane Cellings / Soffits - Labor	\$13,506.00		\$2,701.20	\$0.00		25.000	\$10,804.80	\$0.00
12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000 12000	Area 1C - Tape Ceilings / Soffts - Material	\$1,086.00			\$0.00	\$217.20	20.000	\$266,80	\$0.00

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

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.: PERIOD TO: 00004 3/31/2008

ARCHITECT'S PROJECT NO.:

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30.00	\$0.00	TOG SECT.	39,234.00	\$0.00  \$0.00		00.00	\$9,234.00	Area 20 - Henry Walts - Material	5068 50068
	¥	coner.		30.00 SD.00	40	00.00	\$17,269,00	Area 2C - Hang Walls - Labor	00067
		75,000		\$1,051,00		\$21	\$10,617.00	Area 2C - Hang Cellings / Soffits- Material	80086
<u> </u>	\$7.431.90	900 US	u	3 8			\$49,747.00	Area 2C - Hang Ceilings / Soffis- Labor	80065
,	35.015.423	2000		-		\$2,0	\$2,695.00	Area 2C - Frame Walls - Material	00064
	00.03	70,000					\$8,059.00	Area 20 - Frame Walls - Labor	00063
	47 0.44 75 0.11 0.44	25.000	t				\$62,469.00	Area 2C - Frame Cellings / Soffits- Labor	2960
#0 00 00 00	475 954 75 30, 121, 13	25.000					\$10,829.00	Area 2C - Frame Ceilings / Soffus - Material	19000
	\$2 K t 64 \$200,500	3	\$4.00				\$960.00	Area 2B - Tape Cellings / Soffits - Material	08080
le,—•••	312,484.00	<u>, c</u>	00.03				\$12,464,00	Area 28 - Tape Cellings / Soffits - Labor	00059
	00 131 513	<u> </u>	\$0.00				\$7,981.00	Area 28 - Hang Ceilings / Soffas-Material	00058
	\$23,842.00	<u> </u>	\$0.00	\$0.00			\$23,842.00	Area 2B - Hang Cellings / Solids- Labor	00057
	\$23,463,00	> C	\$0.00	\$0.00			\$23,463.00	Area 2B - Frame Ceilings / Soffits- Labor	00056
-	00.3867.\$		\$0.00	00.02	\$0.00	\$0.00	\$7,936.00	Area 2B - Frame Cellings / Soffits - Material	00055
********	\$467.20	30.000	\$208.80	\$0.00	<b>£</b> ?	• •	\$696.00	Area 2A - Tape Walls - Material	00054
\$0.00	\$4,540,80	20.000	\$1,135.20	\$0.00	<del>6</del> 7	<del></del>	\$5,676.00	Area 2A - Tape Walls - Labor	00053
\$0.00	Syba. Ju	30.000	\$414,90	\$0.00		44 ( · · · ·	\$1,383.00	Area 2A - Tape Ceifings / Soffits - Material	25000
20.00	\$15,454.40	-20,000	\$3,863.60	\$0.00	\$1		\$19,318.00	Area 2A - Tape Cellings / Soffits - Labor	00051
		S.X. DODY	e.	10,000	S12,497.0E	\$0.00	\$12,497.00	Area 2A - Hang Vialis - Material	00050
	ر در	30,000		80.00	\$7,397.70	\$0.00	\$24,659.00	Area 2A - Hang Walls - Labor	00049
30.00	33,000.50	30.000		\$0.00	\$509.40	\$1,018.80	\$5,094.00	Area 2A - Hang Ceilings / Soffts- Material	00048
20.00	\$21,082.40	20.000	\$5,470.50	\$0.00	\$5,470.60		\$27,353.00	Area 2A - Hang Ceilings / Soffits- Labor	00047
\$0.00	OF CO.	100,000	\$4,107.00	\$0.00	\$0.00	\$4,107.00	\$4,107.00	Area 2A - Frame Walls - Material	00945
3 S	OK-CZES	000.08	\$8,333.10	\$0.00	\$0.00	···	\$9,259.00	Area 2A - Frame Walls - Labor	00045
30.50	\$25,565,40	30,000	\$10,956.50	\$0.00	\$7,304,40		\$36,522.00	Area 2A - Frame Ceilings / Soffits- Labor	00044
\$0.00	\$5,916,00	30.000	\$2,538.50	\$0.00	\$845,50		\$8,455.00	Area 2A - Frame Ceilings / Soffits - Material	00043
\$0.00	3410,00	}	00.00	\$0.00	50.00		\$418.00	Area 1D - Tape Cellings / Soffits - Material	00042
9 60	201.01 / 4¢	) C	\$0.00	\$0.00	20.00	\$0.00	\$4,718.00	Area 1D - Tape Cellings / Soffits - Labor	900 <del>4</del> 1
9 6	\$1,121,00	2 5	\$0.00	\$0.00	\$0.00	\$6.00	\$1,121.00	Area 1D - Hang Cellings / Soffits- Material	00040
20.00	\$7,407.00 \$1,407.00	2 5	80.00	\$0.00	\$0.00		\$7,201.00	Area 1D - Hang Ceilings / Soffits- Labor	00039
\$0.00	00.07.000	<u> </u>	\$0.00	\$0.00	\$0.00		\$10,276.00	Area 10 - Frame Ceilings / Soffis- Labor	00038
\$0.00	34,035.00	<u> </u>	30.00	Stron	\$0.08		\$2,032.00	Area 1D - Frame Ceilings / Soffts - Material	00037
80.00	W CEU CS	0.000	200.00	\$0.00	00.0923		\$520.00	Area 1C - Tape Walls - Material	00036
\$0.00	\$2,426.40	40.000	\$1,617.60	\$0.00	\$1,617.60	\$0.00	\$4,044.00	Area (C - Tape Walls - Lebor	00035
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RETAINAGE	BALANCE		TOTAL	MATERIALS	PLETED	WORK COMPLETED			
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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

APPLICATION DATE: APPLICATION NO: 20004

ARCHITECT'S PROJECT NO.: PERIOD TO: 3/31/2008

-		00076   Area 20 - Ti		,	ww			*******	00069 Area 2C - Ta	HTEM DESCR	À	Use Column i on Contr
	Area 2D - Tape Cellings / Soffits - Material	Area 20 - Tane Ceilings / Soffile - Labor	Area 2D - Hang Cellings / Soffie- Labor	Avea 20 - Frame Ceilings / Soffits- Labor	Area 2D - Frame Ceilings / Soffits - Material	Area 2C - Tape Walks - Material	Area 2C - Tape Walls - Labor	Area 2C - Tape Ceilings / Soffits - Material	Area 2C - Tape Ceilings / Soffits - Labor	DESCRIPTION OF WORK	<b>3</b>	Use Column I on Contracts where variable relatings for line nears may apply.
\$949,000.00	\$361.00	\$4,555.00	\$5,354.00	\$10,058.00	\$1,841.00	\$376.00	\$3,454.00	\$2,430.00	\$43,907.00	SCHEDULED VALUE	c	or time means may
\$101.231,10				\$0.00	\$0.00	\$0.00	\$5.00	8.8	\$0.00	WORK COMPLETED FROM PREVIOUS APPLICATION THIS PI (D+E)	g	appty.
\$16641676		\$0.00		30.00	\$0.00	\$370.00	09*089°CS	\$729.00	\$10.976.75	THIS PERIOD	L13	
\$0.00	S	\$0.00		\$0.00	80.00	SEPTEMBER 3 (4. 60 SO.00)	00.08 01.568'1 09.08'ES	00.00	\$0.00	MATERIALS PRESENTLY STORED (NOT IN DORE)	F	7
\$287.547.85	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$376.00	05 105 25	\$729.00	\$10.976.75	FOTAL COMPLETED AND STORED TO DATE (D+E-F)	6	ARCHIECT OF ROJECT NO.
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3521,862.15	\$361.00	\$4,555.00	\$6,364.00 \$1,737.00	\$10,058.00	\$1,841.00		\$263.50	⊌n	\$32,930.25	BALANCE TO FINISH (C-0)	T	
286 ST %	-	00.0\$	00.08 00.08				\$0.00	\$0.00	\$0.00	RETAINAGE (IF VARIÁBLE) RAIE	1	

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detailed with the Comment Decembers, based on a resolution of the Owner that to the class comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the York has progressed as indicated, the quelity of the Work is in accordance with the Contract Documents, and the Contractoris entitled to payment of the AMOUNT CERTIFIED.	ARCHITECT'S CERTIFICATE FOR PAYMENT	CONTRACTOR:  Date: 03/31/08	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 poid by the Contractor for Work for which previous Conficates for Payment were issued and payments received from the Owner, and that current payment shown harding frow due.	0.00	101ALS 0.00	Approved this Month  Number Date Approved	Change Orders approved In previous months by Owner TOTAL  TOTAL	CHANGE OF DEFI SUMMARY	CONTRACTOR'S APPLICATION FOR PAYMENT		FHOM (CONTRACTOR): Air Design Systems, Inc.  12011 West 91st Street  Willow Springs, Illinois 60480  Wood Dale, Illinois 60490	3223 West Franklin Boulevard Chicago, Illinois	TO (OWANEE): Public Bldg Commission Of Chicago PROJECT: Westinghouse High School	APPLICATION AND CERTIFICATE FOR PAYMENT
By:  Date:  Date:  This Cartificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor of named herein. Issuance, payment and acceptance of payment are without prejudice to any rights. The of the Owner or Contractor under this Contract.	AMOUNT CERTIFIED	State of: Itmoss County of Cook Subscribed and swam to before me this 31st day of March, 2008 Notery Public: My Carrynission expires:	Line 1 less Line 5 loral)   SEPREVIOUS CERTIFICATES FOR   \$ 1,282,500,00     PAYMENT (Line 6 from prior Certificate)	DIESS PETAINAGE 1,595,250 1	\$ 481.72500	E. RETAINAGE	2. Not change by Change Orders	ORIGINAL CONTRACT SUM. \$ 3,421,190,00	Application is made for Payment as shown below, in connection with the Charles Contract Continuation Sheet AIA Document G783 is attached.	CONTRACT DATE: April 6, 2007	Company GSCCPROJECT NO: C07045	PERIOD TO: 03/31/08 OWNER	APPLICATION NO: 10	AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF 2 PAGES S

## CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side) PAGE 2 OF 3 PAGES

Machilezation   Statement	Contracto in tabulati	Contractor's signed Certification is attached to the nearest dollar.  Use Column I on Contracts where variable retainage for line items may apply.  B  C  D	vest dollar. pe for line items m	у афру.			APPLICA GSOC PF	이 SHO	DIN DATE: RIOD TO: RECT NO:	03/19/( 3/31/2/ 00/704
DESCRIPTION OF WORK   SCHEDULED   WORK COMPLETED   WALUE   PROMPACTION	P	8	c	ס	т	77		ြ	G	н в
Mobilization Draining / Subminitals Dullding "A" 1st Floor         31,800.00         31,800.00         31,800.00         0.00           Equipment Building "A" 1st Floor         41,850.00         127,500.00         111,000.00         0.00           Requipment Residence         75,500.00         75,500.00         75,500.00         75,500.00         75,500.00           Requipment Building "A" 2nd Floor         20,000.00         30,500.00         45,600.00         12,000.00           Requipment Building "B" 1st Floor         20,000.00         30,500.00         45,600.00           Requipment Building "B" 1st Floor         28,600.00         31,000.00         22,400.00           Requipment Building "B" 2nd Floor         28,600.00         31,000.00         22,400.00           Requipment Building "B" 2nd Floor         28,600.00         70,000.00         30,000.00         22,400.00           Requipment Building "C" 2nd Floor         28,600.00         17,500.00         20,080.00         18,600.00         17,600.00         20,080.00         18,600.00         17,600.00         18,600.00         17,600.00         20,080.00         18,600.00         17,600.00         20,080.00         18,600.00         17,600.00         18,600.00         17,600.00         20,080.00         18,600.00         17,600.00         18,600.00         17,60	Ē	DESCRIPTION OF WORK	_	1200	RIOD	ERSES S	MATERIALS PRESENTLY STORED (NOT IN DORE)	TOTAL COMPLET AND STOP TO DAT (D+E+F		TOTAL % BAL COMPLETED (G/G) TO I AND STORED (G/G) TO DATE (D+E+F)
Equipment Makerial From Paid Stock         41,850.00         12,550.00         25,300.00           Rabification         85,000.00         76,500.00         42,500.00         76,500.00         45,600.00           Resigh-In         85,000.00         76,500.00         76,500.00         45,600.00         45,600.00           Resigh-In         Building 'M' 2nd Floor         20,600.00         30,300.00         45,000.00         12,000.00           Resigh-In         Building 'B' 1st Floor         20,600.00         37,600.00         45,000.00         12,000.00           Resigh-In         Building 'B' 1st Floor         29,600.00         3,100.00         23,500.00         14,600.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00 <t< td=""><td>ω N</td><td>lobitization traffing / Submittals Building "A" 1st Floor</td><td>31,800,00 127,000,00</td><td>31,500,00 111,000,00</td><td>0.00</td><td>1</td><td>0,00</td><td>0.00 31,800.00 0.00 111,000.00</td><td></td><td>31,800,00 111,000,00</td></t<>	ω N	lobitization traffing / Submittals Building "A" 1st Floor	31,800,00 127,000,00	31,500,00 111,000,00	0.00	1	0,00	0.00 31,800.00 0.00 111,000.00		31,800,00 111,000,00
Fabrication		quipment faterial From Paid Stock	41,850.00 75,500.00	12,550,00 60,500.00		€	3,675 0.00		0.00 37,850.00 90% 0.00 <del>60,000.0</del> 0 -90%	0.00 37,850,00 0.00 <del>68,000,0</del> 0 -
Requipment   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,		abrication bugh-in	85,000,00 185,500,00 20,600,00	76,500,00 158,500,00	4.500.00 0.000.00 0.000.00			0.00 167.50	0.00 81,000.00 95% 0.00 167,500.00 95%	0.00 81,000,00 95% 0.00 167,500,00 95%
Maleirial From Paid Stock   28,000.00   30,300.00   40,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00   70,000.00		į	00,000,00	\$ 000 00 0.00	13 000 00		200		0.00	0.00
Pough-la		dupillen deterial From Paid Stock abrication	00.000,68	30,300,00 30,300,00		i A	7,600 p.00		0.00 18,000.00 0.00 <del>34,300.00 </del>	0.00 18,000.00 90% 0.00 <del>84,200.00 90%</del> 0.00 00 00 00 00 00 00 00 00 00 00 00 00
Equipment Paid Stack 54,000.00 3,100.00 2  Fabrication Faid Stack 54,000.00 7,020.00 2  Fabrication Faid Stack 54,000.00 7,020.00 2  Fram Building 'B' 2nd Floor 29,800.00 3,100.00 1  Fabrication Faid Stack 54,000.00 0,00 1  Fabrication Building 'C' 1st Floor 53,500.00 10,500.00 17,000.00 17  Equipment 8 Stack 54,000.00 0,00 1 1,000.00 17  Fabrication Faid Stack 70,000.00 10,500.00 10,500.00 17  Fabrication Faid Stack 98,500.00 10,500.00 10,500.00 17  Equipment 8 Stack 98,500.00 10,500.00 10,500.00 17  Equipment 9 Suilding 'C' 2nd Floor 53,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,500.00 10,5		in Parising	92,800.00 10,300.00	65,300,00 0.00	<del>18,600,00</del> -13		000 000 000 000 000 000 000	98	0.00 93,000,00	0.00 00.00
Fabrication Rough-In Pilin Building 'B' 2nd Floor Equipment Material From Paid Stock Fabrication Fabrication Fabrication Building 'C' 1st Floor Equipment Material From Paid Stock Fabrication Fabrica		quipment takenal From Paid Stock	29,600.00 54,000.00	3,100,00	23,500.00		30			26,600,00 90%
Frim         Building "B" 2nd Floor         15,000.00         0.00           Equipment         29,800.00         3,100.00         2           Matterial From Paid Stock         54,000.00         0,00         1           Fabrication         Building "C" 1st Floor         133,850.00         0,00         1           Equipment         53,500.00         10,900.00         3           Material From Paid Stock         96,500.00         10,900.00         3           Fabrication         Building "C" 2nd Floor         240,900.00         200,400.00         -1           Equipment         96,500.00         10,500.00         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1         -1		abrication lough-in	61,480,00 133,850,00	0.00 17,500,00	18,480,00 9.350,00		0.0	0.00 18,480.00	18,480,00 28,850,00	18,480,00 30% 26,850,00 70%
Equipment 29,600.00 3,100.00 2 Material From Paid Stock 54,000.00 0,00 1 1 133,650.00 0,00 1 1 133,650.00 0,00 1 1 133,650.00 0,00 1 1 133,650.00 0,00 1 1 14,000.00 0,00 1 1 14,000.00 0,00 1 1 14,000.00 0,00 1 1 14,000.00 0,00 1 1 14,000.00 0,00 1 1 14,000.00 0,00 1 1 14,000.00 1 103,000.00 1 103,000.00 1 103,000.00 1 103,000.00 1 1 14,000.00 1 103,000.00 1 1 1 14,000.00 1 103,000.00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			15,ບບບບ	0,00	0.00		0.00	_	0.00	0.00
Fabrication     51,480.00     0.00     1       Rough-In     133,850.00     0.00     1       Ricugh-In     14,000.00     0.00     1       Right     53,500.00     10,900.00     1       Equipment     53,500.00     53,500.00     87,000.00     3       Habrication     Paid Stock     114,000.00     103,000.00     3       Fabrication     Paid Stock     26,700.00     200,400.00     4       Trim     Building "C" 2nd Floor     53,500.00     10,500.00     4       Equipment     58,500.00     112,980.00     90,080.00     3       Rough-In     Building "D" 1st Floor     240,900.00     191,900.00     3       Equipment     240,900.00     191,900.00     3       Equipment     34,000.00     191,900.00     3       Equipment     34,000.00     191,900.00     3       Equipment     34,000.00     191,900.00     3       Equipment     35,000.00     191,900.00     3       Equipment     36,000.00     191,900.00     3       Equipment     36,000.00     191,900.00     3       Building     10,500.00     10,500.00     3       Equipment     36,000.00     10,500.00     3    <	22	quipment faterial From Paid Stock	29,600.00 54,000.00	3,109.00 0,00	23,500,00 13,500,00		90.0 90.0	0.00 26,800.00 0.00 13,500.00		26,800.00 13,500.00
Frim     14,000.00     0.00       Equipment     53,500.00     10,500.00     3       Material From Paid Stock     114,000.00     10,500.00     3       Fabrication     70,000.00     114,000.00     103,000.00     3       Rough-In     240,900.00     200,400.00     4       Trim     Building "C" 2nd Floor     53,500.00     10,500.00     4       Equipment     96,500.00     10,500.00     3       Material From Paid Stock     96,500.00     191,900.00     3       Equipment     240,900.00     191,900.00     3       Material From Paid Stock     84,000.00     0.00     3       Material From Paid Stock     96,500.00     0.00     3       Fabrication     13,900.00     0.00     3       Fabrication     153,900.00     0.00     3       Fabrication     153,900.00     0.00     3       Trim     153,900.00     0.00     3       Trim     153,900.00     0.00     3	20	abrication cough-in	61,480.00 133,850.00	0.00 0.00	12,480,00 13,850,00		0.00	12.4	12,480,00 13,850,00	12,480.00 20% 13,850.00 10% 1
Trim   Building "D" 1st Floor   Fabrication   Fabricatio	321		14,000.00	00.0	U.UU		0.00	0.00		0.00
Fabrication     114,000.00     103,000.00       Rough-in     240,900.00     200,400.00     400,00       Trim     26,700.00     200,400.00     0.00       Building "C" 2nd Floor     53,500.00     10,500.00     3       Equipment     96,500.00     86,500.00     3       Habrication     112,980.00     90,080.00     91,900.00       Pough-la     240,900.00     191,900.00     0.00       Trim     34,000.00     0.00     0.00       Equipment     84,000.00     0.00     0.00       Material From Paid Stock     82,000.00     0.00       Fabrication     70,700.00     0.00       Fraggiph-in     153,900.00     0.00       Trim     17,000.00     0.00		dupinent laterial From Paid Stock	96,500,00	00.000,78 00.000		1.4	<i>Ø</i>		5 8 8 9 9	0.00 48,000.00
Trim         26,700.00         0.00           Equipment         53,500.00         10,500.00         3           Material From Paid Stock         96,500.60         86,500.60         3           Material From Paid Stock         112,980.00         90,900.00         91,900.00           Rough-in         Building "D" 1st Floor         26,700.00         191,900.00         3           Equipment         34,000.00         0.00         3           Material From Paid Stock         82,000.00         0.00           Fabrication         70,700.00         0.00           Fough-in         153,900.00         0.00           Trim         17,000.00         0.00		abrication lough-in	<b>114</b> ,000.00 240,900.00	103,000.00 200,400.00	J	∿~	) Ee	0.00 0.00	0.00 108,000,00	0.00 108,000,00 95% 0.00 <del>245,000,00</del> 90%
Equipment 53,500.00 10,500.00 3 Material From Paid Stock 96,500.60 86,500.60 86,500.60 86,500.60 80,080.00 112,080.00 90,080.00 117.000.00 117.000.00 153,900.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,080.00 90,08			26,700.00	0.00			0.00	0.00	0.00	0.00 0.00 0%
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Rough-la   240,900.60   191,900.60   17m   26,700.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0	•,		112,080.00	90,080,00	0.00	~	989	999	999	%08 00'080'06 00'0 %eef on one is
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Action			34.000.00	) (i	,				9,00	0,00
Trabnication 0.00 Flough-in 153,900.00 0.00 Trien 17,000.00 0.00		Alexad From Paid Stock	62,000.00	0.00	00.0		00.00	30,56	0,000	0.00 0%
		aezicanon lough-in	153,900.00	200	800 800 800		368 500	0.00		0.00 0% 0.00 0% 1

## CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side) PAGE 3 OF 3 PAGES

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	GRAND TOTALS:	SUB TOTALS:	Air Test & Balance	Equipment Material From Paid Stock Fabrication Prough-In Trim		0	AIA Locument 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.
	3,421,190.00	665,100.00	291.530 36.200 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.	34,000.00 62,000.00 70,700.00 153,900.00 17,000.00	SCHEDULED	C	FICATE FOR PAYA  Servest dollar.  Ge for line items m
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347,545	392-250.00	39,250,00	39,250,00 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0	0.000	THIS PERIOD	m	
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1,772,545	1,837,7280.00	0.00	83,200,00 0,00 0,00 0,00 0,00 0,00 0,00 0	0.00	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G	APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: GSCC PROJECT NO:
	53%		%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%	%%%% %%%%%			DATE:
Srr.1879'	7,603,900,00	0.00	228,300,60 36,000,60 0,00 0,00 0,00 0,00 0,	34,000,00 62,000,00 70,700,00 153,900,00 17,000,00	BALANCE TO FINISH (C-G)	1	10 62/19/08 62/12/08 3/31/2008
252721	00'62/-+81	0.00	6,320 0,00 0,00 0,00 0,00 0,00 0,00 0,00	0.00 0.00 0.00 0.00	RETAINAGE		

# APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 6 PAGES

	PROJECT:		APPLICATION NO.	10(APPROVED)	Distribution to:
	Westinghouse Hig	h School	APPLICATION DAT	E: 3/20/08	CVENTY
	3223 W. Franklin B	SVd.	PERIOD TO: 3/31/0	ou.	LARCHITECT.
	Chicago, IL				CONTRACTOR
			IPS Job # 1392-P13	92A10	
	VIA ARCHITECT:		CONTRACT DATE:	04/06/07	
	DeStefano and Pa	rtners, Ltd.	GSCC PROJECT N	O: C07045	
,		The undersigned Contractor	certifies that to the b	est of the Contractor's kn	wiedge, infor-
connection with		mation and belief the Work o	overed by this Applic	ation for payment has be	en completed
Connection with		in accordance with the Contr	act Documents, that	all emounts have been po	3
,		Contractor for Work for which	h previous Certificate	s for Payment were issue	· ·
А		ments received from the Own	ner, and that current	payment shown herein is	
					NS E O
9	3,994,810.00		Y :/		SE ERI ATE
······································	!	By:		Date: 3/2/	AL E
			Przsident )		HY
		State of ILLINOIS			ta: Bu
208,810.00		County of: CDOK	(		~~ )     Y P
		Subscribed and sworn to be	re me this _	March,	~ Taf
0.00			2	У С	~ NO M
			A. /	61111	~
•		Notary Public:	しから		
	208,810.00	My Commission expires:			
5	1,879,293.00	ARCHITECT'S CERTIFIC	ATEFOR PAYME	*	
		In accordance with the contr	act Documents, base	ed on on-site observations	s and the data
3		comprising the above applic	ation, the Architect o	ertifies to the Owner that	to the best of the
	4	Architect's knowledge, infor	nation and belief the	Work has progressed as	indicated, the
*************	306,387.00	quality of the Work is in acc	ordance with the con	tract Documents, and the	Contractor
ĺ		is entitled to payment of the	AMOUNT CERTIFIE	Ö	
2,115,517.00				•	
		AMOUNT CERTIFIED	****************	\$	
		(Attach explanation if emous	at certified differs from	in the amount applied for.	(mitiel)
DUTIONS	DEDUCTIONS	all figures on this Application	n and on the Continu	ation Sheet that are chan	ged to
		conform to the amount certi-	lied.)		
0.00		ARCHITECT:			
0.00	0.00	Ву:		Date	
0.00	0.00	This Certificate is not nego		IT CERTIFIED is payable	only to the Con-
0.00		tractor named herein. Iss	uance, payment and	acceptance of payment a	re without
			he Owner or Contrac	tor under this Contract.	
e of AIA G702-1	992 shall govern this	document)			
DOWNER:  sorge Sollitt Construction Company to N. Central Ave.  bod Dale, IL 60191  ROM CONTRACTOR:  INTERNATIONAL PIPING SYSTEMS, INC.  444 East State Parkway, Suite#123  Schaumburg, Illinois 60173-4538  CONTRACT FOR:  HVAC Piping Work  ONTRACT FOR:  HVAC Piping Work  Continuation Sheet, AIA Document G703, is attached  Continuation Sheet, AIA Document G703, is attached  1. ORIGINAL CONTRACT SUM  Continuation Sheet, AIA Document G703, is attached  1. ORIGINAL COMPLETED & STORED TO DATE (Line 1+2)  Column G on G703)  Column G on G703)  6. RETAINAGE:  a_10.0_% of Stored Material  (Column D + E on G703)  D_0.0_% of Stored Material  (Column D + E on G703)  Total in Column I of G703)  Total Retainage (Line 5 +5b or Total)  Total in Column I of G703)  Total Retainage (Line 5 FOR PAYMEN  (Line 6 from prior Certificate)  1. LESS PREVIOUS CERTIFICATES FOR PAYMEN  (Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE  8. CURRENT PAYMENT DUE  9. BALANCE TO FINISH, INCLUDING RETAINAGE  (Line 3 less Line 6)  HANGE ORDER SUMMARY  In the event of a conflict the exact pre printed language  on the event of a conflict the exact pre printed language  on the event of a conflict the exact pre printed language	George Sollitt Construction Company 700 IN. Central Ave. Wood Dafe, II. 60191  FROM CONTRACTOR: INTERNATIONAL PIPING SYSTEMS, INC. 444 East State Parkway, Suite#123 Schaumburg, Illinois 60173-4538 CONTRACT FOR: HVAC Piping Work CONTRACTOR'S APPLICATION FOR PAYMENT Application is reade for Payment, as shown below, in connection with Continuation Sheet, AIA Document G703, is affached.  Continuation Sheet, AIA Document G703, is affached.  1. ORIGINAL CONTRACT SUM Application is reade for Payment, as shown below, in connection with Continuation Sheet, AIA Document G703, is affached.  1. ORIGINAL CONTRACT SUM Application is reade for Payment, as shown below, in connection with Continuation Sheet, AIA Document G703, is affached.  1. ORIGINAL CONTRACT SUM Application is reade for Payment, as shown below, in connection with Continuation Sheet, AIA Document G703, is affached.  1. ORIGINAL CONTRACT SUM Column B on G703) 5. CONTRACT SUM TO DATE (Line 1+2)	PROJECT: Westinghouse Hig 3223 VV. Franklin I Chicago, IL VIA ARCHITECT: DeStefano and Pa  S 3,994,810.00 S 3,994,810.00 S 3,994,810.00 S 2,088,103.00 S 1,879,293.00 S 1,572,906.00	PROJECT: Westinghouse High 3223 VJ. Franklin E Chicago, IL VIA ARCHITECT: DeStefano and Pa  \$ 3,994,810.00 \$ 3,994,810.00 \$ 3,994,810.00 \$ 3,994,810.00 \$ 2,088,103.00 \$ 1,572,906.00 \$ 1,572,906.00 \$ 306,387.00  2,115,517.00  DDITIONS DEDUCTIONS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	PROJECT: Westinghouse High 3223 VJ. Franklin E Chicago, IL VIA ARCHITECT: DeStefano and Pa  \$ 3,994,810.00 \$ 3,994,810.00 \$ 3,994,810.00 \$ 3,994,810.00 \$ 2,088,103.00 \$ 1,572,906.00 \$ 1,572,906.00 \$ 306,387.00  2,115,517.00  DDITIONS DEDUCTIONS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	PROJECT: Westinghouse High School 3223 W. Frankin Bwd. Chicago, It. VIA ARCHITECT: DeStefano and Partners, Ltd.  The undersigned Contractor certifies that to the best of the Contract mation and belief the Work covered by this Application for payment I in accordance with the Contract Documents, that all emounts have be Contractor or Work for which previous Conflictates for Payment wen ments received from the Owner, and that current payment shown he CONTRACTOR: INTERNATIONAL PRING SYSTEMS, INC.  \$ 3,994,810.00 By Frederick S. Oyer, Vice Predicted by The Application for payment of COOK Subscribed and sworn to before me this20thday ofMarch Subscribed and sworn to before me this20thday ofMarch I

AND Recument 6792, APPILLATION AND CERTIFICATE FOR PAYMENT, Carbeing Countering specific Contractive specific cont								THE RESERVE	The same	
doller:    C	MA Docum	ent G702, APPLICATION AND CERTIFICATE FOR		DD ICOT: Morein	akansa Linh Saha	<b>.</b>	APPLICATION DA	TE: 3/20	ପ୍ର	
Chicago, IL   PS Lob # 1392-1392A10   COV945     D	Surriginos	Contractor's signed Certification is anacted.		FROJECT. PRESIII	W. Franklin Bivd.	2	PERIOD TO: 3/3	1/08	•	
D   E   F   TOTAL   RETAINS   TOTAL   RETAINS   PRESENTLY   AND STORED   S.5%   C.O.S.   TO FINISH   RETAINS   PRESENTLY   AND STORED   S.5%   TO FINISH   RETAINS   PRESENTLY   AND STORED   S.5%   C.O.S.   TO FINISH   RETAINS   TO DATE   C.O.S.   TO DATE   C.O.S.   TO DATE   C.O.S.   C.O.S.   TO FINISH   RETAINS   TO DATE   C.O.S.   TO DATE   C.O.S.	Ise Column	n I on Contracts where valiable relainage for line lit	ims may apply.	Chic	ago, IL		GSCC PROJECT	NO: C07	045	
					n	щ	0		Ŧ	Ţ
DESCRIPTION OF WORK   COMPLETED   COMPLE	۶	- C		WORK COMPLETE		MATERIALS	TOTAL			RETAINAGE
DESCRIPTION OF WORK   VALUE   ROOM PREVIOUS   THIS PERMOD   STORED   WITCH			SCHEDULED	-	,	PRESENTLY	COMPLETED		BALANCE	RETAINAGE
CF-07   CF-0	\$ <u> </u>	DESCRIPTION OF WORK	HULL.	FROM PREVIOUS	THIS PERIOD	STORED	AND STORED	æ	TO FINISH	(IF VARIABLE)
DARED   DARE	Ş	Charles in the second		APPLICATION		(NOT IN	TODATE	(C)	( <del>0</del> -6)	RATE)
SUBMITTALS   40,000.00   37,500.00   33,700.00   33,700.00   33,700.00   33,700.00   33,700.00   33,700.00   33,700.00   33,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,700.00   30,				(G+Q)		DORE	(D+E+F)			
SUBMITIALS   43,000.00   38,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,700.00   39,			10 One on	W W3 26			37.500.00	93.6%	2,500.00	3,750.00
ADDRIGATION		SUBMITTALS	40,000,00 0,000,000	20.000.00			38,700.00	80.0%	4,300.00	3,870.00
RECHANICAL INSULATION		SHOP DRAWINGS	40,000.00	מטייסטיים מייני	-		40.000.00	100.0%	0.00	4,000.00
BECHANICAL INSULATION   18,360.00   18,360.00   18,360.00   18,360.00   18,360.00   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.0%   100.00   100.0%   100.00%   100.00   100.0%   100.00   100.0%   100.00   100.00   100.00%   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.0		EOBID CATION	46,080,00	25,020,00			25,020.00	45.0%	30,580,00	2,502.00
Macinial		RENIALS	00,000.00							
HR351 FLOOR-AREA 'B'   18,350.00   18,350.00   18,350.00   10,00%   0,00   10,00%   10,00%   10,00%   10,00%   10,00%   10,000   10,00%   10,00%   10,000   10,00%   10,000   10,00%   10,000   10,00%   10,000   10,00%   10,000   10,00%   10,000   10,00%   10,000   10,00%   10,000   10,00%   10,000   10,00%   10,000   10,00%   10,000   10,00%   10,000   10,00%   10,000   10,00%   10,000   10,00%   10,000   10,00%   10,000   10,00%   10,000   10,00%   10,000   10,00%   10,000   10,00%   10,000   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%   10,00%		HECHANICAL INSULATION								
Labor   FIRST FLOOR-AREA 'E'   10,800.00   20,856.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00   20,055.00			18,360.00	18,360.00			18,360.00	100.0%	0.00	1,835.00 2,055.50
PHRS  FLOCK-AREA 'C'   10,800.00   18,200.00   19,00.00   10,800.00   10,800.00   10,800.00   10,800.00   10,800.00   10,800.00   10,000.00   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,		Labor	27,540.00	20,855.00			70,000,00	3,00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1
Labor   HAST FLOOR- AREA 'C'   16.200.00   3.100.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00   12.150.00		Malerial	00.000		······		0.00	200%	10,800.00	0.00
FIRST FLOOR-AREA "C"   16,200.00   8,100.00   8,100.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.00   12,150.		Labor	16,200.00				טטט	07.07.0	10,600.00	ļ
Cabbr   Cabb		FIRST FLOOR- AREA "C"	16.200.00	8,100,00			8,100.00	50.0%	8,100.00	90.00
FIRST FLOOR- AREA "D"   6,480.00   9,720.00   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200		Labor	24,300.00	12,150,00			12,150.00	50.0%	12,150.00	1,215,0
Matienial   Mati		FIRST FLOOR- AREA "D"	2 480 00	A-4			0.00	0.0%		0.00
SECOND FLOOR- AREA "A"   8,540.00   5,184.00   3,456.00   3,240.00   3,240.00   3,240.00   3,240.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.00   5,100.	····	Malenal	9,720.00				0.00	0.0%		0.00
Material         8,640.00         5,184.00         3,456.00         6,540.00         6,540.00         100.00           SECOND FLOOR- AREA "B"         5,400.00         6,480.00         3,240.00         0.00         0.0%         5,400.00           Labor         12,960.00         6,480.00         6,480.00         6,480.00         6,480.00         50.0%         6,480.00           Material         10,000         9,720.00         9,720.00         9,720.00         6,480.00         9,720.00           Material         6,480.00         9,720.00         9,720.00         9,720.00         6,480.00         0.0%         9,720.00           MECHANICAL ROOM: A-216/B-200         9,720.00         156.855.00         156.855.00         156.855.00		SECOND FLOOR- AREA "A"	,				,	100		864 O
SECOND FLOOR- AREA 'B"   5,400.00   6,490.00   5,400.00   6,480.00   5,400.00   6,480.00   5,400.00   6,480.00   5,400.00   6,480.00   6,480.00   5,200.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.		Material	8,640.00	5,184.00	3,456.00		0,040,00 01,040,00	75.0%	ia Si	972.00
SECOND FLOOR- AREA 'C'   5,400.00   6,100.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.		labur	12,960.66	6,480.00	3,240.00		9,2 50,00	9		
ABD   C.0%   C		SECOND FLOOR- AREA 'B"	5 400 00				0.00	20.0%		
SECOND FLOOR- AREA "C"   12,960.00   6,480.00   6,480.00   9,720.00   50.0%   6,480.00   9,720.00   50.0%   6,720.00   9,720.00   9,720.00   9,720.00   50.0%   9,720.00   50.0%   9,720.00   50.0%   9,720.00   50.0%   6,480.00   6,480.00   6,480.00   6,0%   9,720.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480.00   6,480		Labor	6,100.00				0.00	20.0%		
Material         12,960.00         6,490.00         9,720.00         9,720.00         50.0%         9,720.00           Labor         19,440.00         9,720.00         9,720.00         50.0%         9,720.00           Material         6,480.00         6,480.00         6,480.00         6,00         6,0%         9,720.00           Labor         9,720.00         9,720.00         6,0%         9,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00         6,720.00 <td></td> <td>SECOND FLOOR- AREA "C"</td> <td></td> <td></td> <td></td> <td></td> <td>00 U&amp;Y 3</td> <td>3</td> <td>******</td> <td>648.04</td>		SECOND FLOOR- AREA "C"					00 U&Y 3	3	******	648.04
SECOND FLOOR- AREA 'D'   6,480.00   9,720.00   0.00   0.0%   6,480.00		Material	12,960.00				9,700.00	50.0%		972.00
SECOND FLOOR- AREA *D*   6,480.00   0.0%   6,480.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,720.00   0.0%   9,7		Labor	19,440.00				0,120,00	66.6		
Material 0.00 0.0% 9,720.00 Lebor 0.00 0.0% 9,720.00 MECHANICAL ROOM: A-216/ B-200 9,720.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		SECOND FLOOR- AREA "D"					0.00			0.00
NECHANICAL ROOM: A-2187 B-200 9,720,000	29	Material	6.480.00				000			
MICH 100 00 00 00 00 00 00 00 00 00 00 00 00	_	Labor BOOM A MARIA STA	8,720.00							
	·	AND PUBLISHED SANCTON OF THE PROPERTY OF THE P					T	5		

PAGE 2 OF 6 PAGES

VIA Docus curtaining	AIA Document G762, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.		PROJECT: Westinghouse High School	ghouse High Sch		APPLICATION DATE: 3/20/08	TE: 3/20	IDB	
n labulatic	in labulations below, amounts are stated to the nearest dollar	•	3223	3223 W. Franklin Blwd	•	PERIOD TO: 3/31/08	1708		
Jse Colun	Use Column I on Contracts where variable retainage for line items may apply	tems may apply.	Chic	Chicago, IL		GSCC PROJECT NO: IPS Job # 1392-P 1	NO: C07045 1392	045	
>	3	C	D	m	F	റ		I	
			WORK COMPLETED		MATERIALS	TOTAL			RETAINAGE
Ð		8	•		PRESENTLY	COMPLETED	ę	BALANCE	RETAINAGE
Ņ	CESCAL SIGN OF ANCHA	ANTOE	APPI CATION	THO FERMON	NOT	TODATE	6 2 3	60	RATE)
			(D+E)		DORE)	(D+E+F)			
	Majoria	14.040.00				0.00	0.0%	14,040,00	0.00
. د	a a a a a a a a a a a a a a a a a a a	23.550.85				90.0	0.0%	21,060.00	0.00
LS N	MECHANICAL ROOM: A-300	***************************************						,	
	Maleria	1,080.00				0.00	0.0%	1,080.00	0.00
es.	Labor	1,520.00				0.00	20.0%	1,620.00	0.00
œ	MECHANICAL ROOM: 8-300			4-					)
7	Waterial	1,080,00				0.00	0.0%	1,080.00	0.00
<b>\$</b>	Labor	1,620.00				0.00	0.0%	1,620.90	0.00
ဖ	IMECHANICAL ROOM: C-220						) ! !		2
#	Material	1,080.00				0.00	0.0%	1,080.00	000
mè VA	Labor	1,620.00				0.00	c. c. a	1,080.00	
75	MECHANICAL ROOM: C-231					8	700	1 080 20	0 20
ž 6		1,000,00				0.00	0.0%	1,620.00	0.00
ទាំ :	MECHANICAL ROOM: C-300								
\$	Material	1,080.00				0.00	0.0%	1,080.00	0.00
17	Labor	1,520.00				0.00	0.0%	1,620.00	0.00
ᄚ	MECHANICAL ROOM: D-208	_					)   	2	·····
1 15 130	Malerial	2,160.00			, <del></del>	00.0	200 800 800	00 09C E	9.00
3 6		00.042,0				ç	0,0	i	
3!		1 080 00				0.00	0.0%	1,080.00	0.00
S I	abor	1,620.00				0.00	0.0%	1,620.00	0.00
24					•				
i bi	HYDRONIC TEST & BALANCE	17,000.00				0.00	0.0%	17,000.00	0.00
1 6		5 5 5 5 5				3	2	6 500 00	0.00
27	CHEMICAL INCAIMENT	0,500.00			*******	0.00	9.0	0,000.00	•
26	CORE DRILLING	10,000,00	3,000.00			3,000.00	30.0%	7,000.00	300.00
8							***********		
2			4						
••			10 Oto 100	VG 303 3	000	UU 27U 886	* C 49.	244 055 (H)	23.804.50

Docum aining bulatio Colum	AIA Document G702. APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signest Certification is attached. In tabulations below, amounts are stated to the rearest dollar. Use Column I on Contracts where variable retainage for line items may apply.	]		Asilinghouse High Sch 3223 W. Franklin Blvd. Chicago, IL	m.	APPLICATION NO: 10(APPROVED) APPLICATION DATE: 3/20/08 PERIOD TO: 3/31/08 GSCC PROJECT NO: C07045 PS Job # 1392-P 1392 H		10(APP) 3/20/0 3/20/0 1392	10(APPROVED) E: 3/20/08 98 O: C07045 1392 H
A	8	ဂ	o	П	7	G			3
		Manh 14 (***********************************	WORK COMPLETED	5	MATERIALS	TOTAL	j -		
	DESCRIPTION OF WORK	VALUE	FROM PREVIOUS	THIS PERIOD	STORED	AND STORED		RED *	
-		***	APPLICATION		NOT R	TODATE	5 A		(QC)
	EQUIPMENT	200 474 00	2000 4774 000			300	73.00	474 on 100 ne	3
ب د س	Air Mandling Host Tags Affilia	36.777.00	55.4415027	34 933 00		¥ .	34.933.00		95.0%
		17 047 00		17 050 00		<u>.</u>	17 050 00		95.0%
	Air Handing Cial, 189, 7110-2	14 160 00		13,452,00			13.452.00		95.0%
	ir Plancian Sail Tan: Attitud	24 403 60		23 183 00			23.183.00	_	95.0%
<del>ب</del>	Air Handling Unit. Tao: AHU-6	24.582.00		23,353.00			23,353.00		95.0%
	Air Handling Link Tan Airl-7	22 288 00		21.174.00			21,174.00		95.0%
<b>ся</b> .	Air Handing Unit, Tag: AHU-BA	24,511.00		23,286,00			23,286.00		85.0%
	Air Handling Unit, Tag: AHU-88	24,511.00		23,285.00			23,286.00	••••	
	Air Handling Unit, Tag: AHU-9	9,983.00		9,465.00			9,465.00		95.0%
	Air Handling Unit, Tag: AHU-10	12,765.00		12,127.00			12,127.00		95.0%
	Heating Coits	1,924.00	1,924.00				1,924.00	1,924.00 100.0%	
	AIR HANDLING UNIT. TAG: AHU-3	45.000.00					0.00	%c.0   co.0	
	AIR HANDLING UNIT, TAG: AHL-4	134,000.00	134,000.00			13	134,000,00	<u></u>	100.0%
<b>寸</b> ಈ	A.C UNITS/ CONDENSERS BOY ERS	82,500.00 160.000.00					0.00	20.00 0.0%	
	PUMPS/ HEAT EXCH/ HYDRONIC SPECIALTY	55,000.00	55,000.00			()	55,000.00	<u>=</u>	100.0%
	UNIT HEATERS	9,000.00	9,000.00				0.000.00	<del></del>	100.0%
7 B	CABINET UNIT HEATERS	26,500.0D					0.00	0.00	
	ELECTRIC UNIT HEATERS	3,500,00					0.00	<del></del> -	0.0%
	PANEL RADIATORS	115,700.00					0.00		0.0% 11
***	RADIANT CEILING PANELS	7,000.00				*******	0.00		0.0%
	VARIABLE FREQUENCY DRIVES	41,600.00					0.00	0.00 0.0%	-
28	PIPING- EQUIPMENT INSTALLATIONS								
	INSTALL- AIR HANDLING UNITS	14,600.00	1,480.00				1,480.00		10.0%
교 용	INSTALL- A.C UNITS/ CONDENSERS	7,700.00					0.80	0.00	
	TOTAL OB SER TOTAL	204 000 00	VI 200 BC4.	THE PLEASE	200	1	00 640 860	9% 932 00 55 7%	1

80/90,9 661 612 748

Continue Constants of Organic Continuents to the continuents and		FROM USE STATE OF THE STATE OF	Standard Light City of		DEDION TO: SEAME		ç	
IN LEGISLATORS DEIDW, BIRKUITS HE STATED ID HE NEGIEW CONST		5223	SECTION IN CONTRACT OF THE SECTION O		TENUE TO TENT NO.		745	
Use Column I on Contracts where variable retainage for line items may apply	tems may apply.	Chic	Chicago, IL		IPS Job # 1392-P 1	1392	<b>U4</b> 5	
>	C	0	m	71	G		Ŧ	
		WORK COMPLETED		MATERIALS	TATOT			RETAINAGE
	SCHEDULED	•	•	PRESENTLY	COMPLETED		BALANCE	RETAINAGE
NO. DESCRIPTION OF WORK	VALUE	FROM PREVIOUS	THIS PERIOD	STORED	AND STORED	*	TOFINISH	(IF VARIABLE)
		APPCICATION		DORE I		ÇV.	Ē	3
A INCTAR: CLIE CDC	, ego 200	va oue v			<b>4</b> 800 (a)	<b>3</b>	2 00	480.00
PINCTALL HEAT EYCLAMORO	00.000 to	7,000,00		•	000	2	1 200 00	00.0
3 INSTALL PLACE	4 400,00		-		0.00	0.0%	4.400.00	0.00
	10.400.00				0.080	0.0%	10,400.00	0.00
	5,400.00			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00	0.0%	5,400.00	0.00
	31,700.00				0.00	0.0%	31,700.00	0.00
	9,500.00				0.00	0.0%	200.00	0.90
BNSTALL CABINET UNIT HEATERS	2,800,00				00.0	% 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	7,600,00	0.00
TO INCTALL SE POTRIC SUIT ENATION	20.00				9.00	0.0%	700.00	0.00
<del></del>				****		~ <del>*****</del>	·	
	•				••••			
13 Material	154,500.00	139,075.00			139,075.00	%0.0g	15,425.00	13,907.50
	212,245.00	169,851.00			169,851.00	80.0%	42,394.00	16,985,10
			***************************************	-	3	}	~ 455 00	325 325
	95,000.00	33,250.00	·		33,250.00	30.0%	00.000	07.C2C°C
THE CHARGE TO SOUTH AND THE CH	128,500.00	00,000,00			. 30,000.00	200	00,000,00	0,000
	137 500 00	123 755 00			123,755.00	90.0%	13,745.00	12,375.50
	184,565.00	147,580,00			147,590.00	%0.08	36,975.00	14,769.00
								i
22 Material	61,000.00				0.00	%0.T	61,000.00	0.00
-	74,350.00				0.00	0.0%	74,350.00	0.00
24 SECOND FLOOR- AREA "A"								) } }
	76,000.00	62,400.00	3,800.00		66,300.00	%0.58	11,700.00	6,630,00
	101,930.00	66,265.00	00.062'91		81,255,00	80.0%	00.07	a, (53.30
- 22	<u></u>				) } } !	į	2	9 757 6
	52,500.00	7,875.00	31,500.00		38,375,00	75.0%	13,125.00	3,937.30
·	65,150.00	6,515.00	22,800.00		29,315.00	45.0%	35,635.00	2,931.50
								,
	112,000,00	84,000.00			84,000.00	75.0%	28,000.00	8,400.00
31 Material							_	

DESCRIPTION OF WORK   SCHEDULED   VALUE   FROM PREVIOUS   THIS   FROM PREVIOUS   FROM PREVIOUS   THIS   FROM PREVIOUS   FROM	AlA Document G702, AP containing Contractor's si in tabulations below, amo Use Column I on Contrac	ANA DOLUMENT GYDZ, APPLICA FUN AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tubulations below, amounts are stated to the nearest dollar.  Use Column I on Contracts where variable retainage for line items may apply  A  B  C	R PAYMENT, lems may apply.	PROJECT: Westing 322: Chic	PROJECT: Westinghouse High School 3223 W. Franklin Blvd. Chicago, IL  D   E	AATERN S	44	APPLICATION NO APPLICATION DA APPLICATION DA PERIOD TO: 3/3- GSCC PROJECT I IPS Job # 1392-P1 IPS Job # 1392-P1	APPLICATION NO: 10(APP APPLICATION DATE: 3/20/ PERIOD TO: 3/3/108 GSCC PROJECT NO: C07 IPS Job # 1/392-P1/392A10	APPLICATION NO: 10(APPROVED) APPLICATION DATE: 3/20/08 PERIOD TO: 3/31/08 GSCC PROJECT NO: C6/7045 IPS Job # 1392-P1392A10 H TOTAL
DESCRIPTION OF WORK	_	B	C	D		4	$\bot$	$\bot$	$\bot$	G
Labor   147,900.00   88,160.00   SECOND FLOOR- AREA *D'   147,900.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   88,160.00   11,500.00   11,500.00   1,725.00   12,400.00   12,400.00   12,400.00   1,725.00   1,725.00   1,240.00   1,725.00   1,240.00   1,725.00   1,240.00   1,725.00   1,240.00   1,725.00   1,240.00   1,725.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,240.00   1,2			SCHEDULED	· Commercial	•		PRESENTLY	<u>.</u>		
Labor SECOND FLOOR- AREA 'D' Material Labor Material Labor MECHANICAL ROOM: C-220 Material Material Labor MECHANICAL ROOM: C-300 Material Labor MECHANICAL ROOM: C-300 Material Labor MECHANICAL ROOM: C-300 Material Labor MATECHANICAL ROOM: C-300 Material Labor MATECHANICAL ROOM: D-208 Material Labor MATECHANICAL ROOM: D-208 Material Labor MATECHANICAL ROOM: D-208 Material Labor MATECHANICAL ROOM: D-300 Material Labor MATECHANICAL ROOM: D-300 Material Labor MATECHANICAL ROOM: D-300 Material Mate	ş	DESCRIPTION OF WORK	¥LUE	FROM PREVIOUS APPLICATION	THIS PERIOD	<del></del>		STORED	STORED (NOT IN	STORED AND STORED (NOT IN TO DATE
SECOND FLOOR- AREA 'D' Material Labor MECHANICAL ROOM: C-230 Material Labor	•		4A7 000 00	08 180 00						00 181 CO
Material Labor	N .	ECOND FLOOR- AREA "D"	147,000.00	00,100,00				( C C C C C C C C C C C C C C C C C C C		3
Labor MECHANICAL ROOM: A-216/ B-200  Material Labor Material Labor Material Labor MATECHANICAL ROOM: A-300 Material Labor MATECHANICAL ROOM: B-300 MATECHANICAL ROOM: C-220 MATECHANICAL ROOM: C-220 MATECHANICAL ROOM: C-231 MATERIAl Labor MATECHANICAL ROOM: C-230 MATECHANICAL ROOM: C-300 MATECHANICAL ROOM: C-300 MATECHANICAL ROOM: C-300 MATECHANICAL ROOM: D-300 MATECHANICAL ROOM: D-300 MATECHANICAL ROOM: D-300 MATECHANICAL ROOM: D-300 Labor MATECHANICAL ROOM: D-300 MATECHANICAL ROOM: D-300 Labor	w	atenel	61,000.00		ಜ	30,500.00	500.08	500.00 30,500.00		30,500.00
Material   120,500.00   163,650.00   14.500.00   11,500.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,		HCHANICAL ROOM: A-218/ B-200	83,550.00		N	20,685.00	0,885.00	0,885.00 20,885.00	20,885.00	20,885.00
Malerial Labor Malerial Labor Material Labor MECHANICAL ROOM: C-220 MECHANICAL ROOM: C-220 MECHANICAL ROOM: C-231 Material Labor Material Labor Material Labor Material Material Material Material MeCHANICAL ROOM: C-300 Material MECHANICAL ROOM: C-300 MECHANICAL ROOM: C-300 MECHANICAL ROOM: C-300 MECHANICAL ROOM: C-300 MECHANICAL ROOM: D-208 Material MECHANICAL ROOM: D-208 Material Meterial Meterial Labor Mechanical ROOM: D-300 Material Labor Material Labor Mechanical ROOM: D-300 Material Labor Meterial Labor Material Labor Material Materi		laterial	120,500.00	24,100.00		******		24,100.00	24,100.00 20.0%	~~~~
Material 11,500.00 Labor 12,400.00 Material 12,400.00 Material 12,400.00 Material 12,400.00 Material 12,400.00 Labor 12,400.00 Material 11,500.00 MECHANICAL ROOM: C-231 Material 11,500.00 MECHANICAL ROOM: C-300 Material 12,400.00 MECHANICAL ROOM: D-208 Material 13,500.00 Material 14,500.00 Material 16,770.00 Material 16,770.00 Material 12,400.00	ω,	ECHANICAL ROOM: A-300	*00,000	0,100.00		A			,	
T2,400.00   T2,400.00   Material   T2,400.00   Material   T2,400.00   Material   T2,400.00   Material   T2,400.00   T2,400.0		alerial	11,500.00	1,725.00				1,725,00		15.0%
Material   11,500.00   Labor   12,400.00   MECHANICAL ROOM: C-220   11,500.00   12,400.00   MECHANICAL ROOM: C-231   11,500.00   MAterial   12,400.00   12,400.00   MECHANICAL ROOM: C-300   12,400.00   MECHANICAL ROOM: D-208   Material   14,500.00   12,400.00   MECHANICAL ROOM: D-208   16,770.00   Material   16,770.00   Material   16,770.00   Material   16,770.00   12,400.00   Material   16,770.00   12,400.00   Material   16,770.00   12,400.00   Material   17,500.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00		ador ECHANICAL ROOM: B-300	72,408.00	1,240.00				1,240.00	1,240.00 10.6%	
Labor   12,490.00   MaECHANICAL ROOM: C-220   Material   11,500.00   12,400.00   12,400.00   Material   12,400.00   12,400.00   Material   12,400.00   12,400.00   Material   14,500.00   12,400.00   12,400.00   12,400.00   Material   12,400.00   12,400.00   12,400.00   Material   12,400.00   12,400.00   Material   12,400.00   12,400.00   Material   12,400.00   12,400.00   Material   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,	********	aterial	11,500.00					0.00		0.0%
Material 11,500.00 Material 12,400.00 Labor 12,400.00 Material 11,500.00 Material 12,400.00 Material 11,500.00 Material 11,500.00 Material 12,400.00		abor	12,400.00					0.00	-	2,0.0
Labor   12,400.00   MECHANICAL ROOM: C-231   11,500.00   MECHANICAL ROOM: C-300   12,400.00   MECHANICAL ROOM: C-300   12,400.00   12,400.00   MECHANICAL ROOM: D-208   16,770.00   Mechanical ROOM: D-300   16,770.00   Material ROOM: D-300   11,500.00   Material ROOM: D-300   11,500.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,400.00   12,40	<b>5</b> , 2	RECHANICAL ACCIVI. C-220 Islaniai	11,500.00	1.725.00				1,725.00	1,725.00 15.0%	
MECHANICAL ROOM: C-231  Interpretable (12,490.00)  Material (12,490.00)  Labor (12,400.00)  Material (12,400.00)  Material (12,400.00)  Material (12,400.00)  MECHANICAL ROOM: D-208  Material (12,400.00)  MECHANICAL ROOM: D-300  Material (12,400.00)  Material (12,400.00)  Material (12,400.00)  Material (12,400.00)  Material (12,400.00)		abor	12,400.00	1.240.00				1,240.00		10.0%
Material MECHANICAL ROOM: C-300 Material Lebor Metchanical ROOM: D-208 Material Lebor Material Lebor Material Lebor Material Lebor		ECHANICAL ROOM: C-231								2
MECHANICAL ROOM: C-300 Material Lebor Material Material Lebor MECHANICAL ROOM: D-208 Material Lebor Material Lebor Material Lebor	ÖÖ	abor	12,490.00					0.00	80.0 0.00	-
Material Labor MECHANICAL ROOM: D-288 Material Labor MECHANICAL ROOM: D-303 Material Labor		ECHANICAL ROOM C-300		- 4.0			•			
MECHANICAL ROOM: D-208 Material Labor MECHANICAL ROOM: D-300 Material Labor	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	laterial	11,500.00				<del></del>	0.00		0.0%
Material Labor MECHANICAL ROOM: D-300 Material Labor	2 1	FICHANICAL ROOM: D-208	12,400,00					Ş	0.00	-
MECHANICAL ROOM: D-300 Material Labor		fatorial	16,770.00		7.	7,550.00	550.00	7,5:	7,550.00	7,550.00 45.0%
Material Labor		EDCHANDS CONT. D. JOS.	32,500.00					5.10	0.00	
Labor			11,500,00				<del></del>	0.56	0.00 0.0%	
		abor	12,400.00				<b>₩</b> ••••	0.00		%0.0
	. B						h-4999			
	<u></u>			**************************************						

847 519 1999 P. 68/08



## INTERNATIONAL PIPING SYSTEMS, INC.

MECHANICAL CONTRACTORS 

23115

## INVOICE

DATE: March 31, 2008

SOLD TO: George Sollitt Construction Company 790 N. Central Ave.

Wood Dale, IL 60191

**CUSTOMER #: 97659** INVOICE #: 23115

JOB #: IPS Job # 1392-P1392A10

PO#:

Re: Westinghouse High School 3223 W. Franklin Blvd.

Chicago, IL

TERMS:

**Net Fifteen Days** 

36-3040945 FEIN:

CONTRACT WORK:

APPLICATION NO: 10(APPROVED)
PERIOD TO: 3/31/08

	Previous	This Request	_Job To Date
Base Contract Amount			3,994,810.00
Issued Changes	· •		_
Total Authorized Contract Work In Progre	<b>!SS</b>		3,994,810.00
Less: Balance To Be Approved			1,906,707.00
Amount Complete	1,747,673.00	340,430.00	2,088,103.00
Less: Retention 10.0%	174,767.00	34,043.00	208,810.00
Amount Earned	1,572,906,00	306,387.00	1,879,293.00
Less: Previous Net Requests			1,572,906.00
AMOUNT DUE THIS INVOICE	<b>: E</b>	_	306,387.00

APPLICATION AND CERTIFICATION FOR PAYMENT	ICATION FOR PAYMENT	ALA DOCUMENT G702 PAGE C	PAGE ONE OF TWO PAGE(S)
TO OWNER: Sollit/Oakley J.V. 790 North Central Ave	PROJECT: Westinghouse 3223 W. Franklin Blvd	APPLICATION NO: 12	Distribution to:
Wood Dale, IL 60191	Chicago, IL	PERIOD TO: 31-Mar-08	XOWNER
Oakley Construction Co. Inc.	DeStefano & Pariners		X ARCHITECT
7815 S. Claremout Ave. Chicago, Illinois 60620		PROJECT NOS: 1446R	ACONIZACIOR
CONTRACT FOR: Renovation		CONTRACT DATE:	
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	TON FOR PAYMENT in connection with the Contract.	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 Domments, that all accordance with the Contract Domments, that all accordance with the Contract Domments.	f the Contractor's knowledge, teation for Payment has been
SEE ATTACHED SWORN STATEM	SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER	the Contractor for Work for which previous Confficates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	s for Payment were issued and ayment shown herein is now due.
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO	10,36\705 \$ \$10,363,422.00 \$ \$-\$25.00 \$ \$10,363,422.00 \$ \$10,363,422.00	CONTRACTOR: Oakley Construction Co., Inc.	
AGB: (Original Contract Only) % of Completed Work \$ wm D + E on G703)	-150,326 strooper 1,503,267	Anthony S. Kwateng, Vice President  County of Cook State of Illinois Subscribed and swarm to before the President	Date: County of Cook
(Cohma F on G703)  Total Retainage (Lines 5a + 5b or	7 50 326	Notary Public: Shehretta Grace-Part My Commission expires:	
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE (6, (Line 4 Less Line 5 Total)  7. LESS TRUNTOUS CONTENT A TOTAL TO	6,752,936 \$ 5,40,528	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the	RTIFICATE FOR PAYMENT DOCUMENTS, based on on-site observations and the data reshitect certifies to the Owner that to the best of the
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	48/765 \$ 6,704,171	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	ik has progressed as indicated, act Documents, and the Contractor
(Tark ) cast time b)	3,60	AMOUNT CERTIFIED	45,174
CHANGE ORDER SUMMARY  Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheat that are changed to conform with the amount certified.) ARCHITECT:	omount applied. Initial all figures on this uged to conform with the amount certified.)
Total approved this Month (#1)		By:	7
TOTALS		Certificate is not negotiable.	TIGHT is naughle only to the
Nei Chamies by Craige Order	80.00   00.00	₩ m	s, payment and acceptance of payment are without et or Contractor under this Contract.
MA DODDHENT GOZ - APPLICATICH AND CERTIFICATION FOR FAVALENT - 1982 EDITION - NA. + Q1882	AMERI - 1885 EDLICH - YYY - NOILUG 2881 -	THE AMERICAN HISTITUTE OF ARCHITECTS, 1725 NEW YORK AVE., N.W., WASHINGTON, DO 2008-0282	I.W., WASHINGTON, DC 20068-5292

# **CONTINUATION SHEET**

AIA DOCUMENT G703

ose comment on comments sense of sensingly for the needs may apply.	The Column I are Controlly where socially not included to the	To be the first and the first and the second	Contractor's stoned certification is a stacked	Ala Description & State of the State of the Constitution of the Co
	Westinghouse H.S.		(PE)	
ARCHITECT'S PROJECT NO:	PERIOD TO: 31-Mar-08	APPLICATION DATE:	APPLICATION NO:	
1446R	31-Mar-08	21-Mar-08	12	

		***************************************	*	NO.
	GRAND TOTALS		General Conditions - Oakley Const. 8 46, 468 Bond - Oakley Const. Lusurance - Oakley Const. General Cleanup- Oakley Const. Drons, Frances, Hardware- Material Caspentry-Oakley Const Structural Steet- K&K Iron Works Pool - Phoenix Pooks Wood Lubaratory Casework-Charles Schomo Resilient Flooring/Caspeting- TBL Carroii Sensing Carroii Sensing Food Service Equipment- Apex Marketing Dawn Companies Not Let - Metal Letters Window Treatments-Building Outfitters	DESCRIPTION OF WORK
	\$10,267,037.00	10/36/705	\$882,501.00 \$60,107.00 \$93,860.00 \$34,250.00 \$467,090.00 \$419,749.00 \$280,090.00 \$2247,675.00 \$416,300.00 \$418,850.00 \$418,850.00 \$48,900.00	CONTRACT VALUE
	7,449,078		\$441,254,00 \$60,107,00 \$93,860,00 \$50,333,00 \$15,000,00 \$6,180,924,00 \$422,590,00 \$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	D WORK FROM PREVIOUS APPLICATION (D + E)
	SAY 181,49		47,734 \$29,754.00  47,734 \$29,754.00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00  50,00	WORK COMFLETED OUS THIS PERIOD ON
			487,08	AATERIAIS PRESENTLY STOKED (NOT IN
	7,489,771	7,53762	\$481,908.00 \$50,107.00 \$93,860.00 \$8,850.00 \$425,500.00 \$425,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TOTAL COMPLETED AND STORED TO DATE
	72%		54.51% 100.00% 100.00% 25.84% 20.29% 12.53% 94.50% 73.36% 0.00% 0.00% 0.00% 0.00% 0.00%	(G * C)
	2,801,766	27 858 443	\$418,850.00 \$18,127.00 \$3,00 \$25,400.90 \$377,228.00 \$104,749.00 \$154,500.00 \$154,500.00 \$247,675.00 \$418,850.00 \$418,850.00 \$48,850.00 \$48,850.00	H BALANCE TO FINISH (C-G)
	S749,926	150326	\$48,100 \$6,011 \$9,386 \$885 \$9,477 \$1,500 \$618,092 \$42,550 \$0.00 \$13,925 \$0.00	RETAINAGE
Œ	∀Ч		2	17343421

AIA BOCKUDENT 6703 - CONTINUATION SHEET FOR G702 - 1992 EBITION - JAA - 181992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, O.C. 2008-1912

G703-1992

# APPLICATION AND CERTIFICATE FOR PAYMENT ALL DOCUMENT G702

Total changes approved to  Probably Change Transport Acceptance of payment are without the Change by Change Order of Contractor of the Change by Change Order of Contractor of Contractor named here is not regulable. The AMOUNT CERTIFIED is payable only to the Change by Change Order of Contractor named herein are without projected to any rights of the Owner of Contractor must units Constact.	GE	essigned Contractor certifies that to the been and the leaf the Work covered by this Apparent with the Centract Documents, that of the Work for which previous Certificates from the Oeffert, and that current payment crooks	Chicago, IL 600520  FRO Phomix Pools Ltd.  ###################################
Date: OURT CERTIFIED is payable only to the literary and polyment are without that only the the literary without the contract.	ANNETTE S  NY COMMISSIONE  NY COMMISSIONE  \$ 2,700.00	to the bast of the Contractor's knowledge, by this Application for Payment has been completed its, that I amount show been padd by the artificable for Payment value seeing and payments t payment shown haveing a gray due.  Date:	APPLICATION NUMBER: 2172008  APPLICATION NUMBER: 229/2008

## A DOCUMENT G703  ### A DOCUMENT G703  ###################################		CONTINUIATION SHEET								
APPLICATION DATE: 2/12005  No dannest dollar.  C. D. E. F. G. H. J.		Taxon Circ		4	A DOCUMENT G	703				
No nearest dollar:   PERIOD No.   PERIOD TO. 223402008   PERIOD TO	HA Decu	ment 6702, APPLICATION CEXTIFICATE FOR PA 11°s signed Cestification is estached.	Varent, containing						PPLICATION DATE	= 211/2008
C	n tahufat 'see Coduc	iens below, ameunts are stated to the nearest do an Kon Contracts where variable retainage for i	illur. Ine hems may apply.					APP	LICATION NUMBER PERIOD TO	t: 8 h: 2/29/2008
DESCRIPTION OF WORK   SCHEMALES   WORK CONVERTED   MATERIAL   N. BALANCE   RETT.	Hoject	Wastinghouse High School								
DESCRIPTION OF WORK   DECLEMENT   DECLEM	1									
Marie   Mari		DESCRIPTION OF THE PROPERTY OF	S	a	m	F	G	Ξ	-	
Mathematical   Math		Winds to work and the second	CESTINGENCOS.	WORK OF	THE LETTER	MATERIAL R	777	: :	-	٠
Plants Submittalis-Mobilization   S. 29,000.00   S. 28,000.00   S. 35,000.00	Ĭ		WALUE	FROM PREVIOUS	THIS PRESCO	A MATRICIAN	IOIAL	¥	BALANCE	RETAMAGE
Plans-Submittals-Mobilization   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.00   \$ 29,000.0	Œ,			APPLICATION		7-14-20-20-21	COMPLETED	(010)	TOFWISH	WARIABILE
Plans-Submittals-Mabilization   S 29,040.00   S 22,010.00   S 22,010.0						SECRED	# \$10NED		<u>6</u> 23	RATE)
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Plant Submittals-Mabilization   \$ 29,900.00   \$ 29,000.00   \$ 29,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.00   \$ 28,000.0						(2 NO.C)	(Differ)			
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Rough Plumbing   S 18,500.00	L	Layout-Framing Stone-Final Grade	- 1				1	100,00%		
Posito mechanical Piping   S 19,500.00   S 19,500.00   S 18,500.00   M00.00%   S   S 18,500.00   S 18,500.00   M00.00%   S   S 18,500.00   S 18,500.00   S   S 18,500.00   M00.00%   S   S 18,500.00   S   S 18,500.00   M00.00%   S   S 18,500.00   S 18,500.00   S 18,500.00   M00.00%   S   S 18,500.00   M00.00%   S   S 18,500.00   S 18,50		Rough Plumbing						200.00%		
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California   State   Color	L	Pouled & Guille Concrete	160,000.00					3600.001		
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Self Deck Equipment   \$ 8,700.00   \$   \$   \$   \$   \$   \$   \$   \$   \$	L	Paster & Tile	31.800.00	# ·			ł	6.32%	44,500.00	69
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PAGE 06/08

## Phoenix Pools, LTD.

## 1173 Tover Road Schaumburg, IL 60173

## Invoice

Date	Invoice #121
2/5/2008	379

Bil To
Oakley Construction
7815 S. Claremont
Chicago, IL 60620

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						P	.O. No.	Ť	erms
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						Subtotal			00,000,8
						Sales Tax (0.0%)			\$0.00
						Total		3	3,000.00
						Payments	s/Credite	3	\$0.00
						Balanc	e Due	\$	3,000.00

03/18/2008

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finishing (Instructions on reverse side) PAGE 2 OF

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AMA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT :	Hardware Hollow Metal Frames Hollow Metal Doors Wood Door Stainless Steel Doors Stainless Steel Frames	DESCRIPTION OF WINDS	Use Column 1 on Contracts where variable retainage for line items may apply.	The second amounts are statuted in
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322,728.00	H BALANCE TO FINISH (C-G) 199,188.00 0.00 37,637.00 101,011.00 34,392.00 0.00	C. C. S. C.	7 3/ <b>18/2008</b> 3/31/2008	
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