

### Public Building Commission of Chicago Contractor Payment Information

Project: South West Vehicle Maintanence Facility

Contract Number: 1460

General Contractor: Walsh Construction Company

Payment Application: 012

Amount Paid: \$1,288,248.55

Date of Payment to General Contractor: 7/8/09

The posting of all or any portion of a contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect the amount the contractor has requested as payment for its subcontractors on the posted portion of the payment application. The posting of this information is provided for in the PBC's Standard Terms and Conditions For Construction Contracts Section 16.09 entitled, Prompt Payment To Subcontractors. The PBC makes no representations or warranties with respect to any of the information provided by contractors on the contractors' payment applications. If you are a subcontractor, and have any questions regarding the information on a posted payment application, you should contact the general contractor

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

}SS	
COUNTY OF COOK }	
The affiant, being first duly sworn on oath, deposes and says that he/she is Vice President of Walsh Construction Company, an Illinois	
corporation, and duly authorized to make this Affidavit in behalf of said corporation and for him/herself individually; that he/she is well	
acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO,	
Owner, under Contract No 1460 dated the 18th day of March, 2008, for Vendor Number	·
General Contracting  Agency - Bond - Fund 32 - 52 -	· 21
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for Southwest Vehicle Maintenance Facility-Contract No: 1460 Project Number	202
5215 S. Western Blvd. Cost Code	1900
Chicago, IL 60625 Contract #&C.O.	

STATE OF ILLINOIS

under the terms of said Contract;

- **Amount Approval Date** • that the following statements are made for the purpose of procuring a partial payment of I hereby certify that the goods or services indicated were received and that they are as described and at the price prescribed in the contract. \$1,288,249
- •that the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them;
- that for the purposes of said Contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have done labor on said improvement;
- that the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively;
- that this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Walsh Construction Company 929 West Adams St. Chicago, IL 60607	General Conditions	825,000.00	825,000.00	24,750.00	798,726.13	1,523.87	24,750.00
Walsh Construction Company 929 West Adams St. Chicago, IL 60608	Bond	105,884.00	105,884.00	3,176.52	102,707.48	0.00	3,176.52
Walsh Construction Company 929 West Adams St. Chicago, IL 60609	Builders Risk	19,938.00	19,938.00	598.14	19,339.86	0.00	598.14
Walsh Construction Company 929 West Adams St. Chicago, IL 60610	General Liability	118,105.00	118,105.00	3,543.15	114,561.85	0.00	3,543.15
Walsh Construction Company 929 West Adams St. Chicago, IL 60611	Sitework Allowance	107,700.00	97,865.91	9,786.59	88,079.32	0.00	19,620.68
Walsh Construction Company 929 West Adams St. Chicago, IL 60612	Commissioner's Contingency	87,399.26	0.00	0.00	0.00	0.00	87,399.26
Walsh Construction Company 929 West Adams St. Chicago, IL 60614	Temp Utilities	40,000.00	37,500.00	1,125.00	33,950.00	2,425.00	3,625.00

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

MAME AND ADDRESS   TYPE OF WORK   C.O.'a)   COMPLETE   CURRENT)   PAID   PERIOD   BECOME			TOTAL CONTRACT (INCLUDE	TOTAL WORK	LESS RETENTION (INCLUDE	LESS NET PREVIOUSLY	NET DUE THIS	BALANCE TO
929 Wert Adams S. Chicago, II. 60615 Walsh Construction Company 929 Wert Adams S. Chicago, II. 60616 Walsh Construction Company 929 Wert Adams S. Chicago, II. 60616 Walsh Construction Company 929 Wert Adams S. Chicago, II. 60616 Walsh Construction Company 929 Wert Adams S. Chicago, II. 60616 Walsh Construction Company 929 Wert Adams S. Chicago, II. 60616 Walsh Construction Company 929 Wert Adams S. Chicago, II. 60616 Walsh Construction Company 929 Wert Adams S. Chicago, II. 60617 Walsh Construction Company 929 Wert Adams S. Chicago, II. 60618 Walsh Construction Company 929 Wert Adams S. Chicago, II. 60619 UABD Construction Company 929 Wert Adams S. Chicago, II. 60619 UABD Construction Company 929 Wert Adams S. Chicago, II. 60619 UABD Construction Company 929 Wert Adams S. Chicago, II. 60619 Walsh Construction Company 929 Wert Adams S. Chicago, II. 60619 Walsh Construction Company 929 Wert Adams S. Chicago, II. 60619 Walsh Construction Company 929 Wert Adams S. Chicago, II. 60621 Nov-Yold Construction Company 929 Wert Adams S. Chicago, II. 60621 Nov-Yold Construction Company 929 Wert Adams S. Chicago, II. 60621 Nov-Yold Construction Company 929 Wert Adams S. Chicago, II. 60621 Nov-Yold Construction Inc. 7727.50 Nov-Yold Construction Inc. 7727.50 Nov-Yold Construction Company 920 Wert Adams S. Chicago, II. 60621 Nov-Yold Construction Inc. 7727.50 Nov-Yold Const	NAME AND ADDRESS	TYPE OF WORK		1				BECOME DUE
Chicago, IL 69615   Tariffic Control   3,500.00   3,500.00   105.00   2,667.50   727.50								
929 West Adams St. Construction Trailer PERCYM 6,000,00 6,000,00 180,00 5,820,00 0.00   Whish Construction Company 929 West Adams St. Chicago, It. 60616 Mobilization 170,000,00 170,000,00 5,100,00 164,900,00 970,00   Whish Construction Company 929 West Adams St. Chicago, It. 60617 Construction Company 929 West Adams St. Chicago, It. 60617 Construction Company 929 West Adams St. Chicago, It. 60618 Pinat Cleanup 5,000,00 0,00 0,00 0,00 0,00 0,00 0,00		Traffic Control	3,500.00	3,500.00	105.00	2,667.50	727.50	105.00
Chicago, IL 60616   PBC/CM   6,000.00   6,000.00   180.00   5,320.00   0.00		C						
9.29 West Adams St. Chicago, IL 60610 Mobilization 170,000,00 110,000,00 15,000,00 164,900,00 970,00 15,000,00 13,580,00 970,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,0			6,000.00	6,000.00	180.00	5,820.00	0.00	180.00
Chicago, II. 60616 Mobilization 170,000.00 170,000.00 5,100.00 164,900.00 0.00 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60617 Construction Fencing 15,000.00 15,000.00 15,000.00 13,580.00 970.00 929 West Adams St. Chicago, II. 60618 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60618 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60618 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60618 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60619 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60620 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60620 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60620 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60620 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60620 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60620 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60621 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60632 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60632 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60632 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60632 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60632 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60632 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60632 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60632 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60632 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60632 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60621 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60621 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60621 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60621 5.  Wash Construction Company 929 West Adams St. Chicago, II. 60621 5.  Wash Construction Com								
Wash Construction Company   29 West Adams   1,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00   15,000,00		Mobilization	170 000 00	170 000 00	5 100 00	164 900.00	0.00	5,100.00
Chicago, IL 60617 Construction Company 929 West Adams St. Chicago, IL 60618 Final Cleanup 5,000.00 0,00 0,00 0,00 0,00 0,00 0,00		1		1.0,000.00	0,100.00			· ·
Wash Construction Company 929 West Adams St. Chicago, IL 60618 Final Cleanup 5,000.00 0.00 0.00 0.00 0.00 0.00 0.00			45,000,00	45.000.00	450.00	12 590 00	070.00	450.00
929 West Adams St. Chicago, II. 60618   Final Cleanup   5,000,00   0,00   0,00   0,00   0,00   0,00   5,000,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0,00   0		Construction Fencing	15,000.00	15,000.00	450.00	13,560.00	970.00	450.00
Wash Construction Company   279 West Adams St.   Chicago, IL 60619   LEED Coordination   40,000.00   39,304.14   1,179.12   37,591.52   533.50   1   Wash Construction Company   299 West Adams St.   Chicago, IL 60620   Surveying   70,000.00   70,000.00   2,100.00   59,625.90   8,274.10   2   Wash Construction Company   299 West Adams St.   Chicago, IL 60621   Overhead and Fee   534,555.43   497,614.73   14,928.44   481,551.39   1,134.90   51   Wash Construction Company   299 West Adams St.   Chicago, IL 60632   Cast in Place Concrete   1,046,243.21   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   1,046,243.21   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00	929 West Adams St.							
929 West Adams St. Chicago, IL 60620 Wash Construction Company 929 West Adams St. Chicago, IL 60620 Surveying 70,000,00 70,000,00 70,000,00 70,000,00		Final Cleanup	5,000.00	0.00	0.00	0.00	0.00	5,000.00
Wash Construction Company 929 West Adams St. Chicago, II. 60620  Wash Construction Company 929 West Adams St. Chicago, II. 60621  Overhead and Fee 534,555,43  Wash Construction Company 929 West Adams St. Chicago, II. 60621  Overhead and Fee 534,555,43  Wash Construction Company 929 West Adams St. Chicago, II. 60621  Cast in Place Concrete 1.046,243,21 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00 1.046,243,21 0.00								
929 West Adams St. Chicago, IL 60621		LEED Coordination	40,000.00	39,304.14	1,179.12	37,591.52	533.50	1,874.98
Chicago, IL 60620 Surveying 70,000.00 70,000.00 2,100.00 59,825.90 8,274.10 2 Wash Construction Company 297 West Adams St. Chicago, IL 60621 Overhead and Fee 534,555.43 497,614.73 14,928.44 481,551.39 1,134.90 51 Nu-Vida Contractors Inc. 3725 S. Maplewood Ave. Chicago, IL 60632 Cast in Place Concrete 1,046,243.21 1,046,243.21 0,00 1,046,243.21 0,00 Walsh Construction Company 929 West Adams St. Chicago, IL 60621 Cast in Place Concrete 343,635.85 241,599.36 7,247.98 193,521.79 40,829.59 105 Annerican Backhoe & Excavating 9404 Corasiz Rd. Bollard Excavation and Installation 34,936.00 34,936.00 3,493.60 31,442.40 0,00 3 Sill S. McVicker Oak Lawn, IL 60423 Unit Masonry 588,322.25 588,322.25 6,322.25 582,000.00 0,00 66 Manister Seed Company, Inc. 9505 Calumet Avenue Manister, IN 46321 Structural Steel 1,635,850.73 1,635,850.73 49,075.52 1,586,775.21 0,00 45 Manister Seed Company, Inc. 9505 Calumet Avenue Manister, IN 46321 Structural Steel 1,635,850.73 1,635,850.73 49,075.52 1,586,775.21 0,00 45 Mental Panels Grown Corr, Inc. 1700 W. 21st Ave Metal Panels Crown Corr, Inc. 1700 W. 21st Ave Metal Panels Chicago, IL 60438 Metal Panels (Material) 500,000.00 500,000.00 50,000.00 450,000.00 0,00 3,535.20  Walsh Construction Company 1828 W. 118th St. Alsip, IL 60633 Woodwork 3,928.00 3,928.00 3,928.00 0,00 3,535.20  Valida Construction Company 1929 West Adams St. Chicago, IL 60621 Rough Carpentry 45,230.00 45,230.00 1,356.90 41,225.00 2,648.10 11  The construction Company 102 Service Rd. Lansing, IL 60631 Rough Carpentry 45,230.00 45,230.00 1,356.90 41,225.00 2,648.10 11  The construction Company 103 Service Rd. Lansing, IL 60631 Rough Carpentry 45,230.00 45,230.00 1,356.90 41,225.00 2,648.10 11  The construction Company 104 Service Rd. Lansing, IL 60631 Rough Carpentry 45,230.00 45,230.00 1,356.90 41,225.00 2,648.10 11	• •	1						
929 West Adams St. Chicago, IL 60621 Overhead and Fee 534,555,43 497,614.73 14,928.44 481,551.38 1,134.90 51 Nn-Vida Contractoris line. 3725 S. Maphewood Ave. Chicago, IL 60632 Cast in Place Concrete 1,046,243.21 1,046,243.21 0.00 1,046,243.21 0.00 Walsh Construction Company 929 West Adams St. Chicago, IL 60621 Cast in Place Concrete 343,635.85 241,599.36 7,247.98 193,521.79 40,829.59 105 American Backhoe & Excavating 9404 Corsair Rd. Bollard Excavation and Installation 34,936.00 34,936.00 3,493.60 31,442.40 0.00 3911 S. McVicker Oak Lawn, IL 60423 Unit Masomy 588,322.25 588,322.25 6,322.25 582,000.00 0.00 5911 S. McVicker Oak Lawn, IL 60453 Unit Masomy 588,322.25 588,322.25 6,322.25 582,000.00 0.00 459 S911 S. McVicker Company, Inc. 9905 Calumet Avenue Manster, IN 46321 Structural Steel 1,635,850.73 1,635,850.73 49,075.52 1,586,775.21 0.00 459 Masor Steel Company, Inc. 9905 Calumet Avenue Manster, IN 46319 Miscellaneous Metals 237,805.00 234,076.00 23,407.80 193,834.80 16,835.40 27 Crown Corr, Inc. 100 W. 21st Ave Metal Panels (Installation) 614,779.00 614,779.00 18,443.37 575,016.00 21,319.63 18 CL Construction, Inc. 1905 Bernice Rd. ansing, IL 60433 Metal Panels (Material) 500,000.00 500,000.00 450,000.00 0.00 3,535.20 Walsh Construction Company 29 West Adams St. Chicago, IL 60803 Woodwork 3,928.00 3,928.00 0.00 3,535.20 Valsh Construction Company 29 West Adams St. Chicago, IL 60601 Rough Carpentry 45,230.00 45,230.00 1,356.90 41,225.00 2,648.10 15  Trace Installations		Surveying	70,000.00	70,000.00	2,100.00	59,625.90	8,274.10	2,100.00
Chicago, IL 60621	, ,							
Nu-Vida Contractors Inc. 3725 S. Maplewood Ave. Chicago, H. 60632 Cast in Place Concrete 1,046,243.21 1,046,243.21 0,00 1,046,243.21 0,00 Walsh Construction Company 929 West Adams St. Chicago, H. 60621 Cast in Place Concrete 343,635,85 241,599.36 7,247.99 193,521.79 40,829.59 105 American Backhoe & Excavating 9404 Corsair R. d. Bollard Excavation and Installation 34,936.00 34,936.00 3,493.60 31,442.40 0,00 3 SPIGNATOR Masonry 9811 S. McVicker Oak Lawn, H. 60433 Unit Masonry 588,322.25 588,322.25 6,322.25 582,000.00 0,00 6 Munster Steel Company, Inc. 9050 Calumet Avenue Munster, IN 46321 Structural Steel 1,635,850.73 1,635,850.73 49,075.52 1,586,775.21 0,00 45 Upright Iron Works, Inc. 404 South Wheeler Griffith, IN 46319 Miscellaneous Metals 237,805.00 234,078.00 23,407.80 193,834.80 16,835.40 27 Crown Corr, Inc. 1700 W. 21st Ave Gary, IN 46406 (Installation) 614,779.00 614,779.00 18,443.37 575,016.00 21,319.63 18 CL Construction, Inc. 1905 Bernice Rd. ansing, H. 60433 Metal Panels (Material) 500,000.00 500,000.00 450,000.00 0.00 50 Superior Cabinet 883 W. 118th St. Maip, H. 60803 Woodwork 3,928.00 3,928.00 392.80 0.00 3,535.20 Walsh Construction Company 29 West Adams St. Tricago, H. 60801 Rough Carpentry 45,230.00 45,230.00 1,356.90 41,225.00 2,648.10 15 Trace Installations		Overhead and Fee	534,555,43	497 614 73	14 928 44	481.551.39	1,134,90	51,869.14
Chicago, II. 60632 Cast in Place Concrete 1,046,243.21 1,046,243.21 0.00 1,046,243.21 0.00 Walsh Construction Company 29 West Adams St. Chicago, II. 60621 Cast in Place Concrete 343,635.85 241,599.36 7,247.98 193,521.79 40,829.59 108 American Backhoe & Excavating 9404 Corsair d. Bollard Excavation and Frankfort, II. 60423 Installation 34,936.00 34,936.00 3,493.60 31,442.40 0.00 33 S911 S. McVicker Oak Lawn, II. 60453 Unit Masonry 588,322.25 588,322.25 6,322.25 582,000.00 0.00 68 S911 S. McVicker Oak Lawn, II. 60453 Unit Masonry 588,322.25 588,322.25 6,322.25 582,000.00 0.00 68 S911 S. McVicker Oak Lawn, II. 60453 Unit Masonry 588,322.25 1,635,850.73 49,075.52 1,586,775.21 0.00 49 S915 Calumet Avenue Munster, IN 46321 Structural Steel 1,635,850.73 1,635,850.73 49,075.52 1,586,775.21 0.00 49 S915 Calumet Avenue Munster, IN 46321 Miscellaneous Metals 237,805.00 234,078.00 23,407.80 193,834.80 16,835.40 27 Crown Corr, Inc. 1710 W. 21st Ave Metal Panels (Installation) 614,779.00 614,779.00 18,443.37 575,016.00 21,319.63 18 CCL Construction, Inc. 1905 Bernice Rd. Interior Architectural Massing, II. 60438 Metal Panels (Material) 500,000.00 500,000.00 450,000.00 0.00 3,535.20 Walsh Construction Company 29 West Adams St. Interior Architectural Woodwork 3,928.00 3,928.00 392.80 0.00 3,535.20 Valsh Construction Company 29 West Adams St. Thickey, II. 60621 Rough Carpentry 45,230.00 45,230.00 1,356.90 41,225.00 2,648.10 15 Trace Installations		0.0000000000000000000000000000000000000	00 1,000.10	401,014.10				
Walsh Construction Company 929 West Adams St. Chicago, IL 60621 Cast in Place Concrete 343,635,85 241,599,36 7,247,98 193,521,79 40,829,59 105 American Backhoe & Excavating 9404 Corsair Rd. Frankfort, IL 60423 Installation 34,936,00 34,936,00 3,493,60 31,442,40 0.00 3 Pignato Masonry 9811 S. McVicker Oak Lawn, IL 60423 Unit Masonry 588,322,25 588,322,25 6,322,25 582,000,00 0.00 6 Munster Steel Company, Inc. 9505 Calumet Avenue Munster IN 46321 Structural Steel 1,635,850,73 1,635,850,73 49,075,52 1,586,775,21 0.00 45 Upright Iron Works, Inc. 640 South Wheeler Griffith, IN 46319 Miscellaneous Metals 237,805,00 234,078,00 23,407,80 193,834,80 16,835,40 27 Crown Corr, Inc. 7100 W. 21st Ave Garay, IN 46406 (Installation) 614,779,00 614,779,00 18,443,37 575,016,00 21,319,63 18 CVL Construction, Inc. 1905 Bernice Rd. Lansing, IL 60438 Metal Panels (Material) 500,000,00 500,000,00 450,000,00 0.00 3,535,20 Walsh Construction Company 29 West Adams St. Lineago, IL 60621 Rough Carpentry 45,230,00 45,230,00 1,356,90 41,225,00 2,648,10 1	•	G .: N . G	1 040 040 04	4 040 040 04	0.00	4 040 040 04	0.00	0.00
929 West Adams St. Chicago, IL 60621 Cast in Place Concrete 343,635.85 241,599.36 7,247.98 193,521.79 40,829.59 105 American Backhoe & Excavating 9404 Corsair Rd. Frankfort, IL 60423 Bollard Excavation and Installation 34,936.00 34,936.00 3,493.60 31,442.40 0.00 3 Prignato Masonry 9811 S. McVicker Oak Lawn, IL 60433 Unit Masonry 588,322.25 588,322.25 6,322.25 582,000.00 0.00 6 Munster Steel Company, Inc. 9505 Calumet Avenue Munster, IN 46321 Structural Steel 1,635,850.73 1,635,850.73 49,075.52 1,586,775.21 0.00 45 Upright from Works, Inc. 640 South Wheeler Griffith, IN 46319 Miscellaneous Metals 237,805.00 234,078.00 23,407.80 193,834.80 16,835.40 27 Grown Corr, Inc. 1700 W. 21st Ave Gary, IN 46406 (Installation) 614,779.00 614,779.00 18,443.37 575,016.00 21,319.63 18 CCL Construction, Inc. 1905 Bernice Rd. Jansing, IL 60438 Metal Panels (Material) 500,000.00 500,000.00 450,000.00 0.00 3,535.20 Wellsh Construction Company 29 West Adams St. Thicago, IL 60621 Rough Carpentry 45,230.00 45,230.00 1,356.90 41,225.00 2,648.10 15 Trate Installations		Cast in Place Concrete	1,046,243.21	1,046,243.21	0.00	1,046,243.21	0.00	0.00
American Backhoe & Excavating 9404 Corsair Rd. Frankfort, IL 60423 Installation 34,936.00 34,936.00 34,936.00 3,493.60 31,442.40 0.00 3 Pignato Masonry 9811 S. McVicker Oak Lawn, IL 60453 Unit Masonry 588,322.25 588,322.25 588,322.25 588,322.25 588,322.25 588,000.00 0.00 6 Munster Steel Company, Inc. 9505 Calumet Avenue Munster, IN 46321 Structural Steel 1,635,850.73 1,635,850.73 49,075.52 1,586,775.21 0.00 49 Urright from Works, Inc. 640 South Wheeler Griffith, IN 46319 Miscellaneous Metals 237,805.00 234,078.00 23,407.80 193,834.80 16,835.40 27 Crown Corr, Inc. 17100 W. 21st Ave Gary, IN 46406 (Installation) 614,779.00 614,779.00 614,779.00 18,443.37 575,016.00 21,319.63 18 CCL Construction, Inc. 1905 Bernice Rd. Lansing, IL 60438 Metal Panels (Material) 500,000.00 500,000.00 450,000.00 0.00 3,535.20 Valsh Construction Company 29 West Adams St. 181,1626,01 Rough Carpentry 45,230.00 45,230.00 1,356.90 41,225.00 2,648.10 1 1711 Trate Installations	• •							
9404 Corsair Rd. Bollard Excavation and Installation 34,936.00 34,936.00 3,493.60 31,442.40 0.00 35 Prignato Masonry 9811 S. McVicker Oak Lawn, IL 60453 Unit Masonry 588,322.25 588,322.25 6,322.25 582,000.00 0.00 6 Munster Steel Company, Inc. 9505 Calumet Avenue Munster, IN 46321 Structural Steel 1,635,850.73 1,635,850.73 49,075.52 1,586,775.21 0.00 49 Upright Iron Works, Inc. 640 South Wheeler Griffith, IN 46319 Miscellaneous Metals 237,805.00 234,078.00 23,407.80 193,834.80 16,835.40 27 Crown Corr, Inc. 7100 W. 21st Ave Metal Panels (Installation) 614,779.00 614,779.00 18,443.37 575,016.00 21,319.63 18 CVL Construction, Inc. 1905 Bernice Rd. 2005 Bernice Rd.		Cast in Place Concrete	343,635.85	241,599.36	7,247.98	193,521.79	40,829.59	109,284.47
Frankfort, IL 60423 Installation 34,936.00 34,936.00 3,493.60 31,442.40 0.00 3 Pignato Masonry  9811 S. McVicker Oak Lawn, IL 60453 Unit Masonry 588,322.25 588,322.25 582,000.00 0.00 6 Munster Steel Company, Inc.  9905 Calumet Avenue Munster, IN 46321 Structural Steel 1,635,850.73 1,635,850.73 49,075.52 1,586,775.21 0.00 49 Upright from Works, Inc. 640 South Wheeler Griffith, IN 46319 Miscellaneous Metals 237,805.00 234,078.00 23,407.80 193,834.80 16,835.40 27 Grown Corr, Inc. 7100 W. 21st Ave Gary, IN 46406 (Installation) 614,779.00 614,779.00 18,443.37 575,016.00 21,319.63 18 CAL Construction, Inc. 1905 Bernice Rd. Lansing, IL 60438 Metal Panels (Material) 500,000.00 500,000.00 450,000.00 0.00 50 Superior Cabinet 8238 W. 118th St. Lansing IL 60438 Metal Panels (Material) 500,000.00 3,928.0 0.00 3,535.20 Walsh Construction Company 229 West Adams St. Lineago, IL 60621 Rough Carpentry 45,230.00 45,230.00 1,356.90 41,225.00 2,648.10 1 Trate Installations	-	Bollard Excavation and	j					
9811 S. McVicker Oak Lawn, II. 60453 Unit Masonry 588,322.25 588,322.25 588,322.25 588,322.25 582,000.00 0.00 6 Munster Steel Company, Inc. 9505 Calumet Avenue Munster, IN 46321 Structural Steel 1,635,850.73 1,635,850.73 49,075.52 1,586,775.21 0.00 49 Upright Iron Works, Inc. 640 South Wheeler Griffith, IN 46319 Crown Corr, Inc. 7100 W. 21st Ave Gary, IN 46406 (Installation) 614,779.00 614,779.00 614,779.00 18,443.37 575,016.00 21,319.63 18 Unit Masonry 588,322.25 588,322.25 582,000.00 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.00 49 0.0	rankfort, IL 60423	1 .	34,936.00	34,936.00	3,493.60	31,442.40	0.00	3,493.60
Oak Lawn, IL 60453 Unit Masonry 588,322.25 588,322.25 582,000.00 0.00 68  Munster Steel Company, Inc. 9505 Calumet Avenue Munster, IN 46321 Structural Steel 1,635,850.73 1,635,850.73 49,075.52 1,586,775.21 0.00 49  Upright from Works, Inc. 640 South Wheeler Griffith, IN 46319 Miscellaneous Metals 237,805.00 234,078.00 23,407.80 193,834.80 16,835.40 27  Crown Corr, Inc. 7100 W. 21st Ave Metal Panels Gary, IN 46406 (Installation) 614,779.00 614,779.00 18,443.37 575,016.00 21,319.63 18  CCL Construction, Inc. 1905 Bernice Rd. Lansing, IL 60438 Metal Panels (Material) 500,000.00 500,000.00 50,000.00 450,000.00 0.00 50  Superior Cabinet 6828 W. 118th St. Alsip, IL 60803 Woodwork 3,928.00 3,928.00 392.80 0.00 3,535.20  Walsh Construction Company 129 West Adams St. Chicago, IL 60621 Rough Carpentry 45,230.00 45,230.00 1,356.90 41,225.00 2,648.10 1  Prate Installations	=							
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Munster, IN 46321 Structural Steel 1,635,850.73 1,635,850.73 49,075.52 1,586,775.21 0.00 49 Upright Iron Works, Inc. 640 South Wheeler Griffith, IN 46319 Miscellaneous Metals 237,805.00 234,078.00 23,407.80 193,834.80 16,835.40 27 Crown Corr, Inc. 7100 W. 21st Ave Gary, IN 46406 (Installation) 614,779.00 614,779.00 18,443.37 575,016.00 21,319.63 18 CCL Construction, Inc. 1905 Bernice Rd. Lansing, IL 60438 Metal Panels (Material) 500,000.00 500,000.00 450,000.00 0.00 50 Superior Cabinet 822 W. 118th St. Misp, IL 60803 Woodwork 3,928.00 3,928.00 392.80 0.00 3,535.20 Walsh Construction Company 129 West Adams St. Chicago, IL 60621 Rough Carpentry 45,230.00 45,230.00 1,356.90 41,225.00 2,648.10 11 Prate Installations		1						
Upright fron Works, Inc. 640 South Wheeler Griffith, IN 46319 Miscellaneous Metals 237,805.00 234,078.00 23,407.80 193,834.80 16,835.40 27 Crown Corr, Inc. 7100 W. 21st Ave Gary, IN 46406 (Installation) 614,779.00 614,779.00 18,443.37 575,016.00 21,319.63 18 CCL Construction, Inc. 1905 Bernice Rd. Lansing, IL 60438 Metal Panels (Material) 500,000.00 500,000.00 50,000.00 450,000.00 0.00 50 Superior Cabinet 1828 W. 118th St. Linterior Architectural Moodwork 3,928.00 3,928.00 3,928.00 3,928.00 3,928.00 3,535.20 Walsh Construction Company 129 West Adams St. Chicago, IL 60621 Rough Carpentry 45,230.00 45,230.00 1,356.90 41,225.00 2,648.10 1		Structural Steel	1.635.850.73	1 635 850 73	49 075 52	1.586.775.21	0.00	49,075.52
Griffith, IN 46319 Miscellaneous Metals 237,805.00 234,078.00 23,407.80 193,834.80 16,835.40 27  Crown Corr, Inc.  7100 W. 21st Ave Metal Panels Gary, IN 46406 (Installation) 614,779.00 614,779.00 18,443.37 575,016.00 21,319.63 18  CCL Construction, Inc.  1905 Bernice Rd.  Lansing, IL 60438 Metal Panels (Material) 500,000.00 500,000.00 50,000.00 450,000.00 0.00 50  Superior Cabinet S828 W. 118th St.  Interior Architectural Modwork 3,928.00 3,928.00 392.80 0.00 3,535.20  Walsh Construction Company V29 West Adams St.  Chicago, IL 60621 Rough Carpentry 45,230.00 45,230.00 1,356.90 41,225.00 2,648.10 11  Prate Installations								
Crown Corr, Inc. 7100 W. 21st Ave Gary, IN 46406  CLC Construction, Inc. 1905 Bernice Rd. Lansing, IL 60438  Metal Panels (Material)  Superior Cabinet 8282 W. 118th St. Alsip, IL 60803  Woodwork  3,928.00  3,928.00  3,928.00  3,928.00  3,928.00  41,225.00  41,225.00  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  18  21,319.63  21,319.63  21,319.63  21,319.63  21,319.63  21,319.63  21,319.63  21,319.63  21,319.63  21,319.63  21,319.63  21,319.63  21,319.63  21,319.63  21,319.63  21,319.63  21,319.63  21,319.63  21,319.63  21,319.63		No. 16	227 205 20	204.070.00	00 407 80	402 924 90	16 026 40	27,134.80
Metal Panels   Meta		Miscellaneous Metals	237,805.00	234,078.00	23,407.80	193,634.60	10,635.40	27,134.00
CCL Construction, Inc.  1905 Bernice Rd.  Lansing, IL 60438 Metal Panels (Material) 500,000.00 500,000.00 450,000.00 0.00 50  Superior Cabinet  1828 W. 118th St.  Alsip, IL 60803 Woodwork 3,928.00 3,928.00 392.80 0.00 3,535.20  Walsh Construction Company  129 West Adams St.  Chicago, IL 60621 Rough Carpentry 45,230.00 45,230.00 1,356.90 41,225.00 2,648.10 1  Prate Installations	00 W. 21st Ave	Metal Panels						
1905 Bernice Rd.	*	(Installation)	614,779.00	614,779.00	18,443.37	575,016.00	21,319.63	18,443.37
Superior Cabinet 8828 W. 118th St. Alsip, IL 60803 Woodwork 3,928.00 3,928.00 392.80 0.00 3,535.20 Walsh Construction Company 129 West Adams St. Chicago, IL 60621 Rough Carpentry 45,230.00 45,230.00 1,356.90 41,225.00 2,648.10 1 Prate Installations			1					
828 W. 118th St. Interior Architectural Msip, IL 60803 Woodwork 3,928.00 3,928.00 392.80 0.00 3,535.20 Walsh Construction Company 129 West Adams St. Chicago, IL 60621 Rough Carpentry 45,230.00 45,230.00 1,356.90 41,225.00 2,648.10 1 Prate Installations	nsing, IL 60438	Metal Panels (Material)	500,000.00	500,000.00	50,000.00	450,000.00	0.00	50,000.00
Alsip, IL 60803 Woodwork 3,928.00 3,928.00 392.80 0.00 3,535.20  Walsh Construction Company 129 West Adams St. Chicago, IL 60621 Rough Carpentry 45,230.00 45,230.00 1,356.90 41,225.00 2,648.10 1  Prate Installations	•	Interior Architectural	į.	ļ				
29 West Adams St.   Chicago, IL 60621   Rough Carpentry   45,230.00   45,230.00   1,356.90   41,225.00   2,648.10   1			3,928.00	3,928.00	392.80	0.00	3,535.20	392.80
Chicago, IL 60621 Rough Carpentry 45,230.00 45,230.00 1,356.90 41,225.00 2,648.10 1  Prate Installations	- *							
Prate Installations		Rough Carpentry	45 230 00	45 230 001	1 356 90	41.225.00	2.648.10	1,356.90
120 N. Rand Rd. Vauconda, IL 60084 Roofing 376.468.37 376.468.37 37.646.84 315.450.00 23,371.53 37	i		070 400 07	070 400 07	07.040.04	245 450 00	02 274 52	37,646.84
Vauconda, IL 60084 Roofing 376,468.37 376,468.37 37,646.84 315,450.00 23,371.53 37 treich Corporation		Kooning	3/0,408.3/	376,468.37	37,646.64	315,430.00	23,37 1.33	
230 86th Court Waterproofing/ Water	30 86th Court	-	[	ļ				
25,500.5		Repellents	47,000.00	29,000.00	2,900.00	26,100.00	0.00	20,900.00
pray Insulation 831 Nagle Avenue	- 1		į	İ				
forton Grove, IL 60053 Fireproofing 26,752.00 26,752.00 2,675.20 18,450.00 5,626.80 2	rton Grove, IL 60053	Fireproofing	26,752.00	26,752.00	2,675.20	18,450.00	5,626.80	2,675.20
oleman Fire Proof Door Co. 3392 N. Ballard Dr. Hollow Metal Doors	1	Hollow Metal Dean						l
ake Forest, IL 60045 and Frames 6,600.00 6,600.00 5,940.00 0.00			6,600.00	6,600.00	660.00	5,940.00	0.00	660.00
ecision Metals & Hardware								
165 N. 124th St. Hollow Metal Door ilwaukee, WI 53225 Hardware 25,257.00 25,257.00 2,525.70 0.00 22,731.30 2	f -	1	25 257 00	25 257 00	2 525 70	0.00	22.731.30	2,525.70

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

		TOTAL CONTRACT (INCLUDE	TOTAL WORK	LESS RETENTION (INCLUDE	LESS NET PREVIOUSLY	NET DUE THIS	BALANCE TO
NAME AND ADDRESS	TYPE OF WORK	C.O.'s)	COMPLETE	CURRENT)	PAID	PERIOD	BECOME DUE
Precision Metals & Hardware 5265 N. 124th St.	Aluminum Door						
Milwaukee, WI 53225	Hardware	10,621.00	10,621.00	1,062.10	0.00	9,558.90	1,062.10
Builders Chicago 11921 Smith Drive	0			i .		i i	
Huntley, IL 60142	Overhead Coiling and Sectional Doors	229,750.00	229,750.00	22,975.00	200,752.93	6,022.07	22,975.00
Lake County Glass		220,700.00			200,702.00		
2311 165th Street.		ļ (					
Hammond, IN 46320	Aluminum Storefront	66,000.00	52,460.00	5,246.00	39,420.00	7,794.00	18,786.00
Whited Brothers, Inc. 215 West 155th St.		1 1					
South Holland, IL 60479	Fiberglass Sandwich Panels	290,000.00	290,000.00	29,000.00	261,000.00	0.00	29,000.00
Midwest Acoustics	Gypsum Board,						
720 Parkwood Ave.	Acoustical Panel	)					
Romeoville, IL 60446	Ceilings	71,305.00	71,305.00	7,130.50	47,570.40	16,604.10	7,130.50
Manico Flooring, Inc.		1					
4134 Orleans St. Mc Henry, IL 60050	Tiling, Resilient Base, Linoleum Flooring	19,500.00	19.500.00	1,950.00	10,335.60	7,214.40	1,950.00
Demos Painting & Decorating	Linocum (Tooting	19,300.00	15,000.00	1,930.00	10,355.00	7,214.40	1,000.00
1730 W Belmont Ave.		Ì					
Chicago, IL 60657	Painting	47,000.00	47,000.00	4,700.00	0.00	42,300.00	4,700.00
Clardige Products							
713 South Vermont St.	Visual Display	4 222 22			0.00	0.00	1 600 00
Palatine, IL 60067  Northwest Industrial	Surfaces	1,600.00	0.00	0.00	0.00	0.00	1,600.00
4333 Indianapolis Blvd							
East Chicago, IN 46312	Signage	6,900.00	6,900.00	690.00	0.00	6,210.00	690.00
Specialties Direct							
161 Tower Drive, Unit G	Toilet Compartments,						
Burr Ridge, IL 60527	Toilet Accessories	6,000.00	6,000.00	600.00	0.00	5,400.00	600.00
Carney & Company, Inc. 636 Schneider Dr.	Fire Frain mink and						
South Elgin, IL 60177	Fire Extinguishers/ Cabinets	400.00	400.00	40.00	360.00	0.00	40.00
Lyon Workspace Products							
PO Box 671	1						
Aurora , IL 60507	Metal Lockers	23,470.00	23,470.00	2,347.00	0.00	21,123.00	2,347.00
Felix Loeb, Inc. 1347 Enterprise Drive		1	1	i			
Romeoville, IL 60446	Metal Shelving, Wire Mesh Partitions	127,896.00	127,896.00	12,789.60	81,360.00	33,746.40	12,789.60
Pole Tech			127,000.00	12,100.00			
97 Hallow Road	1	1					
E. Setauket, NY 11733	Flagpoles (Furnish)	1,900.00	1,900.00	57.00	0.00	1,843.00	57.00
C&H Building Specialties							
1714 South Wolf Rd. Wheeling, IL 60090	Flagpoles (Install)	1,600.00	1,600.00	48.00	0.00	1,552.00	48.00
Walsh Construction Company	ragpoics (mstan)	1,000.00		40.00		1,502.00	
729 West Adams St.	1	1	į				- 1
Thicago, IL 60609	Personnel Safety Nets	2,700.00	2,700.00	81.00	0.00	2,619.00	81.00
Walsh Construction Company							
29 West Adams St. Thicago, IL 60609	Appliances and	2 400 00	2 400 00			3,007.00	93.00
ndecor, Inc.	Accessories	3,100.00	3,100.00	93.00	0.00	3,007.00	93.00
naecor, inc. 1009 N. Winthrop	1	1		1			1
Thicago, IL 60640	Roller Window Shades	3,000.00	0.00	0.00	0.00	0.00	3,000.00
awling Corp.							
61 Balm Court							440.00
Vood Dale, IL 60191	Entrance Floor Grilles	4,740.00	4,740.00	142.20	0.00	4,597.80	142.20
luntco Supply .O. Box 10385	Site Furnishings (Bike	1	1	1	ì	. 1	1
ortland, OR 97296	Rack)	1,100.00	1,100.00	110.00	990.00	0.00	110.00
eflection Products	1						
1405 West Road	Site Furnishings	1	1	1		l	
oswell, GA 30075	(Convex Mirrors)	2,000.00	2,000.00	60.00	0.00	1,940.00	60.00
L. Doucette, Inc.	1	1	T	T			
510 South Morgan St. hicago, IL 60609	Fire Protection	225,716.00	222,716.00	6,681.48	189,644.40	26,390.12	9,681.48
umbing Systems Inc.			222,110.00	0,001.40	100,011.40	20,000.12	2,201.70
25 W. Touhy	]	1	1		I		
icago, IL 60631	Plumbing	536,547.00	536,547.00	53,654.70	478,392.30	4,500.00	53,654.70

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

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
FEL/HVAC 453 S. Vermont Unit A Palatine, IL 60067	HVAC	1,563,418.97	1,557,829.97	77,891.50	1,186,181.51	293,756.97	83,480.50
Advantage Electric 168 Santa Fe Lane Willow Springs, IL 60408	Electrical/ Controls	1,417,442.00	1,384,442.00	138,444.20	1,032,624.00	213,373.80	171,444.20
FEL/Piping 453 S. Vermont Unit A Palatine, IL 60067	Vehicle Service Piping	828,000.00	811,741.54	40,587.08	639,664.65	131,489.81	56,845.54
BSB Development 27992 W. Route 120 #110 Lakemoor, IL 60051	Site Clearing and Earth Moving	1,235,253.44	1,215,207.49	121,520.75	1,046,664.08	47,022.66	141,566.70
Hardin Paving 460 W. Hintz Road Wheeling, IL 60090	Asphalt Paving	325,550.00	98,872.00	9,887.20	0.00	88,984.80	236,565.20
Fine Line BT Corp. 3250 S. Kolin Chicago, IL 60623	Ornamental Steel Fencing and Chain Link Fencing	87,100.00	82,300.00	8,230.00	59,625.00	14,445.00	13,030.00
Atrium Inc. 4313 Central Ave. Western Springs, IL 60558	Turfs and Grasses, Plants	167,000.00	160,297.00	16,029.70	0.00	144,267.30	22,732.70
John P. Hopkins Sewer Contractors 4530 W. 137th Street Crestwood, IL 60445	Storm Utility Drainage Piping	410,000.00	410,000.00	41,000.00	369,000.00	0.00	41,000.00
Sievert Electric Service 1230 South Hannah Ave. Forest Park, IL 60130	Cranes	85,000.00	85,000.00	8,500.00	76,500.00	0.00	8,500.00
TOTALS:		15,482,498.51	14,882,150.70	884,717.93	12,709,184.22	1,288,249	1,485,065.74

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

AMOUNT OF ORIGINAL CONTRACT	\$15,180,000.00	TOTAL AMOUNT REQUESTED	\$14,882,150.70
EXTRAS TO CONTRACT	\$302,498.51	LESS RETAINAGE	\$884,717.93
TOTAL CONTRACT AND EXTRAS	\$15,482,498.51	NET AMOUNT EARNED	\$13,997,432.77
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$12,709,184.22
ADJUSTED CONTRACT PRICE	\$15,482,498.51	AMOUNT DUE THIS PAYMENT	\$1,288,249
		BALANCE TO COMPLETE	\$1,485,065.74

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

#### Contractor certifies

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

• that if any lien remains unsatisfied after all payments are made, the Contractor will refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

"OFFICIAL SEAL"

KAREN MACCHITELLI

NOTARY PUBLIC, STATE OF ILLINOIS

MY COMMISSION EXPIRES 6/13/2012