

Public Building Commission of Chicago Contractor Payment Information

Project: 12th District Police Station

Contract Number: 1514

General Contractor: Harbor Contractors, Inc.

Payment Application: #18

Amount Paid: \$2,176,071.62

Date of Payment to General Contractor: 12/5/12

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.

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT S CERTIFICATE OF ARCHITECT - ENGINEER

DATE: 08/31/1	2						
	ct Police Station						
Monthly Estimate No.:	or Force Station	18					
For the Period:		8/1/2012	to	8/31/2012			
Contract No.:		1514		0/01/2012		- '	
To: PUBLIC BUILDING CO	MMISSION OF CHIC	AGO					
In accordance with Resolut Issued by the Public Build Resolution), I hereby certif	ling Commission of C	hicago for the financing	Commissi of this p	on of Chicago on roject(and all term	relations used herein	ng to the \$shall have the so	Revenue Bonda ame meaning as in said
1		amounts stated hereir thereof is a proper cha and					
2	No amount hereby amounts previousl approved by the	approved for payment y paid upon such co Architect - Engineer L of the Contract Price	ntract, ex ntil the s	seed 90% of cur ggregate amoun	rrent estimates it of payme <i>nt</i> s) ;	
THE CONTRACTOR: HA FOR: 12th Distri Is now entitled to	ct Police Station	ORS, INC., 23830 West \$2,176,071.62	server week	. Author contacts and section	•		
ORIGINAL CONTRACTOR	PRICE	***************************************	44	\$	21,536,564.78		
ADDITIONS		:		. \$	200,000.00		
DEDUCTIONS NET ADDITION OR DEDUC	CTION			\$ \$	-		
ADJUSTED CONTRACT P		<u> </u>		•	21,736,564.78		
						•	
TOTAL AMOUNT EARNED						\$20,294,69	3.88
TOTAL RETENTION	the state and serve					\$ 1,069,61	3.61
	inneit @ 10% of Total of Contract Price	Amount Eamed, but No	t to	\$	1,069,613.61		
b) Liens and C	ther Withholding			<u>.</u>	<u> </u>	•	
c) Liquidated (Jamages Withheld			\$			
IOTAL PAID TO DATE (Inc	brda the Downson					*in nar na	
ESS: AMOUNT PREVIOUS	7 A11-5	d				\$19,225,08 \$17,049,00	
AMOUNT DUE THIS PAYM	•						
ATTENDED OF STREET, ST	NOME TO B					\$2,176,07	1.04

Name: PBC PMO/ARCHITECT- ENGINEER DATE:

EXHIBIT A

STATE OF ILLINOIS	}
	} SS
COUNTY OF COOK	}

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

The affiant, being first duty sworn on ceth, deposes and says that he is Patrick S, Harbour, of Harbour Contractors, Inc., an Illinois corporation, and duty authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. 1514 dated the 13th day of August, 2010, for

12th District Police Station & Parking Structure

for

12th District Police Station and Parking Structure

1412 S. Blue Island Avenue

Chicago, Illinois 60608

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

Two Million One Hundred Seventy-Six Thousand Seventy-One Dollars and 62/100

\$2,176,071.62

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 purposes 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 improvement. That the respective amounts set furth 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
Thatcher Foundations, Inc. 7100 Industrial Highway Gary, IN 48406	Temporary Protection	\$ 36,000,00	\$	\$ 1,800.00	\$ 32,400.00	s 1,800.00	\$ 1,800.00
BSB Development Inc. 300 S. Wacker Dr. Ste. 2300-8 Chicago IL. 60606	Excevation	\$ 1,062,441.63	\$ 1,026,141.63	\$ 51,307.08	\$ 890,049.27	\$ 84,785.28	\$ 67,607.08
Foundation Drilling Inc. 215 Industriel Lane Wheeling, IL 60090	Caissons	\$ 421,708.00	\$ 421,706.00	\$ 21,085.30	\$ 379,535.40	\$ 21,085.30	\$ 21,085.30
BSB Development Inc. 300 S. Wacker Dr. Ste. 2300-8 Chicago IL 50698	Site Concrete	\$ 218,629.00	\$ 208,629.00	\$ 10,331.45	\$ 147,800.00	\$ 48,697,55	\$ 22,331.45
BSB Development Inc. 300 S. Wacker Dr. Ste. 2300-8 Chicago IL 60808	Site Utilities	\$ 278,900.00	\$ 278,900.00	\$ 13,945.00	s 251,010.00	\$ 13,945.00	\$ 13,945.00
Briar Patch Landscaping 4933 N. Mozart Chicago, IL 60625	Underground Infgation	\$ 58,554.00	\$ 21,554.00	s 1,077.70	\$ 5,760.00	\$ 14,718.30	s 36,077.70
TGM Febricators 11414 S. Union Avenue Chicago, IL 60628	Omamental Fencing/ Chain Link Fencing	\$ 120,060.00	\$ 17,500.00	\$ 875.00	\$ 15,750.00	\$ 875.00	\$ 103,375.00
Bevarly Asphalt Paving Co, 1514 W. Pershing Road Chicago IL 80809	Asphalt Paving	\$ 41,680.00	\$ 2,000,00	\$ 100.00	\$ 1,800.00	\$ 100.00	\$ 39,780.00
Midwest Brickpaving Inc 18557 Stateline Road Antioch IL 60002	Unit Pavers	\$ 239,220.00	s 2.500.00	\$ 125.00	s 2,250,00	\$ 125.00	\$ 238,845.00
Briar Patch Landscaping 4833 N. Mozart Chicago, IL 60625	Landscaping	\$ 250,000.00	\$ 102,003.00	\$ 5,100.15	\$ 25,537.50		
Herbour Contractors, Inc 23830 W. Main Street Plainfield, IL 60544	Site Furnishings-Material	\$ 7,480.00		\$ 5,180.10	\$ -	\$ 7,480.00	
All American Exterior Solutions 150 Cakwood Lake Zurich IL 80047	Green Roof Plantings		\$ 258,500.00	3 12,825,00	.s -	\$ 243,875,00	\$ 32,325.00
DW & Associates, LLC 111 Eric Street, Suite 129 Crystal Lake IL 60014	Cast in Place Concrete		\$ 611,193.60	\$ 61,119.36	\$ 550,074.24	\$ -	\$ 61,119.36
Harbour Contractors, Inc 23830 W. Main Street Pteinfield, IL 60544	Cast in Place Concrete	\$ 213,183.97	\$ 213,183.97	\$ 10,659.20	\$ 183,641.86	s 18,683.11	\$ 10,659.20
Gatwood Crane Service 2345 E. Hamitton Road Arlington Heights, it. 60005	DW & Assoc. Crane Rental	\$ 3,255.00	5 3,255.00	6 .	\$ 3,255.00	s -	
Original Concrete Pumping 840 Fairway Driva Bensenville, IL 60106	DW & Assoc. Concrete Pumping Service	\$ 11,913.75	\$ 11,913.75	\$	\$ 11,913.75	\$ -	s -
Bracing Systems-North PO Box 517 Bloomingdale, IL 60108	DW & Assoc, Forming Materials	\$ 26,778.39	\$ 26,778,39	s -	\$ 26,776.39	8 -	\$.
Preirie Materials 7601 W. 79th Street Bridgeview, IL 60455	DW & Assoc. Concrete Material		\$ 108,088,77	s .	\$ 106,088.77	\$· -	\$ -
Page Total			\$ 3,351,305.11	\$ 190,350.24		\$ 527,532.89	\$ 820,047.24

EXHIBIT A

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

		K S SWOKN STAT			HAL PAINER! (2	· · · · · · · · · · · · · · · · · · ·	DALLANCE
NAME	TYPE	TOTAL	TOTAL	LESS RETENTION	LESS NET	NET DUE	BALANCE TO
ADDRESS	OF WORK	CONTRACT	WORK COMPLETE	(INCLUDE	PREVIOUSLY	THIS	BECOME
	YORK	(0.102002	CORPLETE		1.		
MA Steel PO Box 490	DW & Assoc. Rebar						
Worth, IL 60482	installer & Supplier	\$ 87,633.30	\$ 87,633.30	\$ -	\$ 87,633,30	<u> </u>	<u>s - </u>
Five Star Concrete							
707A David Road, STE 100	DW & Assoc. Concrete					_	s .
Elgin, IL 80123	Sub.	\$ 14,420,40	\$ 14,420.40	\$ -	\$ 14,420.40	\$ -	,
Scurto Cement Construction, Ltd 389 Sols Drive							
Gilberts, IL 60136	Cast in Place Concrete	\$ 310,848.00	\$ 307,348.00	\$ 15,387.40	\$ 276,613.20	\$ 15,357.40	\$ 18,867,40
Garth Construction Services) <u></u>			
Corp./Larmco inc. J.V.							
20001 Blackstone Avenue Lynwood, IL 80411	Masonry	8 2,417,576.23	\$ 2,417,576.23	\$ 120,878.8	\$ 2,176,891.20	\$ 118,806,22	\$ 120,878.81
N.E.L.I. Stone, Inc.	masorxy	\$ 2,417,370,23	2,411,010.23	120,010.0	2,170,005,20	7 10,000,02	120,010,01
396 Phessant Ridge Court							
Lindenhurst IL 60046	Granite Countertops	\$ 68,195.00	\$ 68,195.00	\$ 3,409.75	\$ 34,375,50	\$ 30,409,75	\$ 3,409.75
Metropolitan Steel						ŀ	i
1931 E. 177th Street Lansing IL 60438	Steel Erection	\$ 337,499.29	\$ 337,499.29	\$ 16,874.96	\$ 303,749.38	\$ 16,874.97	\$ 18,674.96
	Swei Electroit	\$ 337,488.28	\$ 331,488.28	0 10,014.00	900,770,00	10,074.07	¥ 10,01 1.00
Harbour Contractors, Inc 23830 W. Main Street							
Plainfield, IL 60544	Steel Shop Drawings	\$ 32,250.00	\$ 32,250.00	\$ 1,812.50	\$ 29,025.00	\$ 1,612.50	\$ 1,612.50
Waukegan Steel Sales, Inc				_			******
1210 E. 177th Street		l					
Waukegan IL 60085	Furnish and Deliver Steel	\$ 534,862.31	\$ 534,862.31	\$ 26,743.12	\$ 499,600.00	\$ 18,519.19	\$ 26,743.12
TGM Fabricators 11414 S. Union Avenue		1					
Chicago, IL 60628	Metal Fabrication	\$ 218,150.00	\$ 213,600.00	\$ 10,680.00	\$ 179,415.00	\$ 23,605.00	\$ 15,230.00
Jade Carpentry	1						
6575 N. Avondate	Rough CarpentryMilwork			ļ.	!		
Chicago, IL 80631	Install	\$ 152,555.78	\$ 151,618.98	\$ 7,580.95	\$ 128,150,87	\$ 15,887.36	\$ 8,517.75
Michael Hutchings, LLC		1					
2512 Pinehurst Drive Aurora IL 60506	Millwork-Material Only	\$ 148,308.00	\$ 148,308.00	\$ 7,415.30	\$ 111,728.38	\$ 29,162.34	\$ 7,415.90
Kedmont Waterproofing	Internative and partial Care.	140,000.00	\$ 145,000.00	1,412.00	711,323,33	20,100,00	7,111-11-1
5428 North Kedzie Avenus							
Chicago IL 60625	Fluid Applied Air Barrier	\$ 48,000.00	\$ 48,000.00	\$ 2,400.00	\$ 43,200.00	\$ 2,400.00	\$ 2,400.00
Boswell Building Contractors							
933 Dillon Wood Dale IL 60191	Composite Metal Rain Screen	\$ 175,500.00	\$ 75,653.00	\$ 3,782.65	\$ 5,400.00	\$ 66,470.35	\$ 103,629.65
AAAAA INII IL AA IA I	Dudai:	\$ 175,500.00	70,000,00	, U, DZ.O.	0,450.00	0 00,470,55	100,000
	1						
Desks, Inc.					1		
	Magazine Racks	\$ 1,107.54	\$ -	\$	\$	\$ <u>-</u>	\$ 1,187.54
Desks, Inc. 225 W. Ohlo Street, Suite 500	Magazine Racks Bituminous Dampproofing		\$ -	\$ <u>-</u>	s .	s -	\$ 1,187.54 \$
Desks, Inc. 225 W. Ohlo Street, Suite 500 Chicago II., 60654			- 				
Desis, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60654 included in General Conditions All American Exterior Solutions 150 Oakwood	Bituminous Dampproofing	-	\$ -	\$: -	s -	s -	-
Desis, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60654 Included in General Conditions All American Exterior Solutions 150 Oskwood Lake Zurich IL 80047			- 		s -	s -	-
Desks, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 80654 Included in General Conditions All American Exterior Sciutions 150 Oskwood Lake Zuich IL 80047 Midwest Decorating	Bituminous Dampproofing	-	\$ -	\$: -	s -	s -	-
Desis, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60654 included in General Conditions All American Exterior Solutions 150 Calxwood Lake Zurich IL 60047 Miklwest Decorating 44W108 U.S. Highway 20	Siturninous Dampproofing Roofing	\$ 350,000.00	\$ - \$ 341,000.00	\$ 17,050.00	\$ -	\$ 17,050.00	\$ 28,050.00
Desis, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60654 Included in General Conditions All American Exterior Solutions 150 Oskwood Lake Zurich IL 60047 Midwest Decorating 44W108 U.S. Highway 20 Hampshire IL 60140	Bituminous Dampproofing	-	\$ -	\$ 17,050.00	\$	\$ 17,050.00	\$ 26,050.00
Desis, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60654 Included in General Conditions All American Exterior Solutions 150 Calxwood Lake Zurich IL 60047 Miklwest Decorating 44W108 U.S. Highway 20	Siturninous Dampproofing Roofing	\$ 350,000.00	\$ - \$ 341,000.00	\$ 17,050.00 \$ 115,00	\$ 308,900.00 \$ 2,070.00	\$ 17,050.00 \$ 115.00	\$ 26,050.00 \$ 9,215.00
Desis, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60654 included in General Conditions All American Exterior Solutions 150 Oakwood Lake Zusich IL 60047 Midwest Decorating 44W108 U.S. Highway 20 Hampshire IL 80140 Midwest Fireproofing	Bituminous Dampproofing Roofing Traffic Coatings	\$ 350,000.00	\$ - \$ 341,000.00	\$ 17,050.00 \$ 115,00	\$ 308,900.00 \$ 2,070.00	\$ 17,050.00 \$ 115.00	\$ 26,050.00 \$ 9,215.00
Desis, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60654 Included in General Conditions All American Exterior Solutions 150 Oslowood Lake Zurich IL 60047 Midwest Decorating 44W108 U.S. Highway 26 Hampshire IL 60140 Midwest Fireproofing 9404 Corselr, Suite 102 Frankfort, IL 60423 Midwest Fireproofing	Bituminous Dampproofing Roofing Traffic Coatings Sprayed Fire Resistive Material	\$ 350,000.00 \$ 11,400.00	\$ 341,000.00 \$ 2,300.00	\$ 17,050.00 \$ 115,00	\$ 308,900.00 \$ 2,070.00	\$ 17,050.00 \$ 115.00	\$ 26,050.00 \$ 9,215.00
Desis, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60654 Included in General Conditions All American Exterior Solutions 150 Oakwood Lake Zusich IL 60047 Midwest Decorating 44W108 U.S. Highway 20 Hampshire IL 80140 Midwest Fireproofing 9404 Corsely, Suite 102 Frankfort, IL 60423 Midwest Fireproofing 9404 Corsely, Suite 102 Prankfort, IL 60423 Midwest Fireproofing 9404 Corsely, Suite 102	Eltuminous Dampproofling Roofling Truffic Coatings Sprayed Fire Resistive Material Foamed-In-Place	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00	\$ 341,000.00 \$ 2,300.00 \$ 78,800.00	\$ 17,050.00 \$ 115,00 \$ 3,890.00	\$ 306,900.00 \$ 2,070.00 \$ 86,420.00	\$ 17,050.00 \$ 115.00 \$ 3,890.00	\$ 28,050.00 \$ 9,215.00 \$ 3,890.00
Desis, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60654 Included in General Conditions All American Exterior Solutions 150 Oslowood Lake Zuitich IL 60047 Midwest Decorating 44W108 U.S. Highway 26 Hampshire IL 60140 Midwest Fireproofing 9404 Corsely, Suite 102 Frankfort, IL 60423 Midwest Fireproofing 9404 Corsely, Suite 102 Frankfort, IL 60423	Bituminous Dampproofing Roofing Traffic Coatings Sprayed Fire Resistive Material	\$ 350,000.00 \$ 11,400.00	\$ 341,000.00 \$ 2,300.00	\$ 17,050.00 \$ 115,00 \$ 3,890.00	\$ 306,900.00 \$ 2,070.00 \$ 86,420.00	\$ 17,050.00 \$ 115.00 \$ 3,890.00	\$ 28,050.00 \$ 9,215.00 \$ 3,890.00
Desis, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60654 Included in General Conditions All American Exterior Solutions 150 Oakwood Lake Zusich IL 60047 Midwest Decorating 44W108 U.S. Highway 20 Hampshire IL 80140 Midwest Fireproofing 9404 Corsely, Suite 102 Frankfort, IL 60423 Midwest Fireproofing 9404 Corsely, Suite 102 Prankfort, IL 60423 Midwest Fireproofing 9404 Corsely, Suite 102	Eltuminous Dampproofling Roofling Truffic Coatings Sprayed Fire Resistive Material Foamed-In-Place	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00	\$ 341,000.00 \$ 2,300.00 \$ 78,800.00	\$ 17,050.00 \$ 115,00 \$ 3,890.00	\$ 306,900.00 \$ 2,070.00 \$ 86,420.00	\$ 17,050.00 \$ 115.00 \$ 3,890.00	\$ 28,050.00 \$ 9,215.00 \$ 3,890.00
Desis, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60654 Included in General Conditions All American Exterior Solutions 150 Oekwood Lake Zurich IL 60047 Midwest Decorating 44W108 U.s. Highway 20 Hampshire IL 80140 Midwest Fireproofing 9404 Corsair, Suite 102 Prankfort, IL 60423 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, IL 60423 Thumph Restoration Inc.	Eltuminous Dampproofling Roofling Truffic Coatings Sprayed Fire Resistive Material Foamed-In-Place	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00	\$ 341,000.00 \$ 2,300.00 \$ 75,800.00	\$ 17,050.00 \$ 115,00 \$ 3,890.00	\$ 308,900.00 \$ 2,070.00 \$ 88,420.00 \$ 7,200.00	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00	\$ 26,050.00 \$ 9,215.00 \$ 3,890.00
Desis, Inc. 225 W. Ohlo Street, Suite 500 Chicago if. 60654 included in General Conditions All American Exterior Sciutions 150 Oelewood Lake Zurich IL 60047 Midwest Decorating 44W108 U.S. Highway 20 Hampshire IL. 60140 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, IL 60423 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, IL 60423 Triumph Restoration Inc. 18822 S. 82nd Avenue Mokena IL. 60448 Gerth Building Products	Eltuminous Dampproofling Roofling Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place insulation Joint Sealants	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00	\$ 341,000.00 \$ 2,300.00 \$ 75,800.00	\$ 17,050.00 \$ 115.00 \$ 3,690.00	\$ 308,900.00 \$ 2,070.00 \$ 88,420.00 \$ 7,200.00	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00	\$ 26,050.00 \$ 9,215.00 \$ 3,890.00
Desis, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL. 80854 Included in General Conditions All American Exterior Solutions 150 Oskwood Lake Zurich IL. 80047 Midwest Decorating 44W108 U.s. Highway 20 Hampshire IL. 80140 Midwest Fireproofing 9404 Corself, Suite 102 Frankfort, IL. 60423 Midwest Fireproofing 9404 Corself, Suite 102 Frankfort, IL. 60423 Titumph Restoration Inc. 18822 S. 82nd Avenue Akokena IL. 60448 Gesth Building Products PO Box 1720	Eltuminous Dampproofling Roofling Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place Insulation Joint Sealants Doors/Frames/Hardware	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 75,900.00	\$ 341,000.00 \$ 2,300.00 \$ 78,800.00 \$ 16,000.00	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 900.00	\$ 308,900.00 \$ 2,070.00 \$ 88,420.00 \$ 7,200.00 \$ 68,310.00	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00	\$ 26,050.00 \$ 9,215.00 \$ 3,690.00 \$ 600.00 \$ 3,795.00
Desis, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60854 Included in General Conditions All American Exterior Solutions 150 Oslowood Lake Zurich IL 60047 Midwest Decorating 44W108 U.s. Highway 20 Hampshire IL 60140 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, IL 60423 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, IL 60423 Thumph Restoration Inc. 1822 S. 82nd Avenue Mokene IL 60448 Gerth Building Products PO Box 1720 Sauk Villege, IL 60412	Eltuminous Dampproofling Roofling Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place Insulation Joint Sealants Doors/Frames/Hardware Supply Only	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00	\$ 341,000.00 \$ 2,300.00 \$ 78,800.00 \$ 16,000.00	\$ 17,050.00 \$ 115.00 \$ 3,690.00	\$ 308,900.00 \$ 2,070.00 \$ 88,420.00 \$ 7,200.00 \$ 68,310.00	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00	\$ 26,050.00 \$ 9,215.00 \$ 3,690.00 \$ 800.00
Desis, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60654 Included in General Conditions All American Exterior Solutions 150 Oakwood Lake Zurich IL 60047 Midwest Decorating 44W108 U.9. Highway 20 Hampshire IL 80140 Midwest Fireproofing 9404 Corselr, Suite 102 Frankfort, IL 60423 Midwest Fireproofing 9404 Corselr, Suite 102 Frankfort, IL 60423 Triumph Restoration Inc. 18822 S. 82nd Avenue Mokena IL 60448 Gerth Building Products PO Box 1720 Sauk Village, IL 60412 Midway Overhead Door Corp.	Eltuminous Dampproofling Roofing Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place Insulation Joint Sealants Doors/Frames/Hardware Supply Only Overhead Sectional	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 75,900.00	\$ 341,000.00 \$ 2,300.00 \$ 78,800.00 \$ 16,000.00	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 900.00	\$ 308,900.00 \$ 2,070.00 \$ 88,420.00 \$ 7,200.00 \$ 68,310.00	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00	\$ 26,050.00 \$ 9,215.00 \$ 3,690.00 \$ 600.00 \$ 3,795.00
Desis, Inc. 225 W. Ohlo Street, Suite 500 Chicago if. 60654 included in General Conditions All American Exterior Solutions 150 Oelowood Lake Zurich II. 80047 Midwest Decorating 44W108 U.S. Highway 20 Hampshire II. 80140 Midwest Fireproofing 9404 Corselr, Suite 102 Frankfort, II. 80423 Midwest Fireproofing 9404 Corselr, Suite 102 Frankfort, II. 80423 Triumph Restoration Inc. 18822 S. 82nd Avenue Mokena II. 60448 Gerth Building Products PO Box 1720 Sault Wilege, II. 60412 Midway Overfread Door Corp. 4845 W. Odgen Avenue	Eltuminous Dampproofling Roofling Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place Insulation Joint Sealants Doors/Frames/Hardware Supply Only	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00 \$ 75,800.00	\$ 341,000.00 \$ 2,300.00 \$ 75,800.00 \$ 75,900.00 \$ 98,020.62	\$ 17,050.00 \$ 115,00 \$ 3,690.00 \$ 800.00 \$ 3,795.00 \$ 4,901,04	\$ 308,900.00 \$ 2,070.00 \$ 88,420.00 \$ 7,200.00 \$ 68,310.00	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00 \$ 3,795.00 \$ 4,901.04	\$ 26,050.00 \$ 9,215.00 \$ 3,690.00 \$ 8,795.00 \$ 4,901.04
Desis, Inc. 225 W. Ohlo Street, Suite 500 Chicago if. 60654 included in General Conditions All American Exterior Solutions 150 Oelowood Lake Zurich il. 80047 Midwest Decorating 44W108 U.s. Highway 20 Hampshire II. 80140 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, II. 60423 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, II. 60423 Triumph Restoration Inc. 18822 S. 82nd Avenue Mokena II. 60448 Garth Building Products PO Box 1720 Sauk Village, II. 60412 Midway Overfread Door Corp. 4495 W. Odgen Avenue Cicero, II. 60604	Eltuminous Dampproofling Roofling Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place Insulation Joint Sealants Doors/Frames/Hardware Supply Only Overhead Sectional Doors/Loading Dock Bumpers	\$ 350,000.00 \$ 11,400.00 \$ 78,800.00 \$ 16,000.00 \$ 75,800.00	\$ 341,000.00 \$ 2,300.00 \$ 75,800.00 \$ 75,900.00 \$ 98,020.62	\$ 17,050.00 \$ 115,00 \$ 3,690.00 \$ 800.00 \$ 3,795.00 \$ 4,901,04	\$ 308,900.00 \$ 2,070.00 \$ 96,420.00 \$ 7,200.00 \$ 68,310.00 \$ 88,218.74	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00 \$ 3,795.00 \$ 4,901.04	\$ 26,050.00 \$ 9,215.00 \$ 3,690.00 \$ 8,795.00 \$ 4,901.04
Desixs, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60654 Included in General Conditions All American Exterior Sciutions 150 Oelewood Lake Zusich IL 60047 Midwest Decorating 44W108 U.S. Highway 20 Hampshire IL 60140 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, IL 60423 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, IL 60423 Triumph Restoration Inc. 18822 S. 82nd Avenue Mokena IL 60448 Gerth Building Products PO Box 1720 Sauk Villege, IL 60412 Midway Overhead Door Corp. 4845 W. Odgen Avenue Cicero, IL 60804 Anagnos Door Company 7800 S. Archer Avenue	Eltuminous Dampproofling Roofing Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place insulation Joint Sealants Doors/Frames/Hardware Supply Only Overhead Sectional Doors/Loading Dock Bumpers Overhead Sectional Doors/Loading Dock	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00 \$ 90,020.82 \$ 137.50	\$ 341,000.00 \$ 2,300.00 \$ 75,800.00 \$ 75,900.00 \$ 98,020.62 \$ 137.50	\$ 17,050.00 \$ 115,00 \$ 3,690.00 \$ 800.00 \$ 3,795.00 \$ 4,901,04	\$ 308,900.00 \$ 2,070.00 \$ 98,420.00 \$ 7,200.00 \$ 68,310.00 \$ 88,218.74 \$ 20,137.50	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00 \$ 3,795.00 \$ 4,901.04 \$ (20,000.00)	\$ 26,050.00 \$ 9,215.00 \$ 3,690.00 \$ 800.00 \$ 4,901.04
Desis, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60854 Included in General Conditions All American Exterior Solutions 150 Oslowood Lake Zurich IL 60047 Midwest Decorating 44W108 U.s. Highway 20 Hampshire IL 60140 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, IL 60423 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, IL 60423 Thumph Restoration Inc. 18822 S. 82nd Avenue Mokena IL 60448 Gerth Building Products PO Box 1720 Sault Villege, IL 60412 Midway Overfread Door Corp. 4845 W. Odgen Avenue Cicero, IL 60804 Anagnos Door Compeny	Eltuminous Dampproofling Roofling Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place Insulation Joint Sealants Doors/Frames/Hardware Supply Only Overthead Sectional Doors/Loading Dock Bumpers Overthead Sectional	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00 \$ 75,800.00	\$ 341,000.00 \$ 2,300.00 \$ 75,800.00 \$ 75,900.00 \$ 98,020.62 \$ 137.50	\$ 17,050.00 \$ 115,00 \$ 3,690.00 \$ 800.00 \$ 3,795.00 \$ 4,901,04	\$ 308,900.00 \$ 2,070.00 \$ 98,420.00 \$ 7,200.00 \$ 68,310.00 \$ 88,218.74 \$ 20,137.50	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00 \$ 3,795.00 \$ 4,901.04	\$ 26,050.00 \$ 9,215.00 \$ 3,690.00 \$ 8,795.00 \$ 4,901.04
Desis, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60654 Included in General Conditions All American Exterior Solutions 150 Celowood Lake Zurich IL 60047 Midwest Decorating 44W108 U.s. Highway 20 Hampshire IL 80140 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, IL 60423 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, IL 60423 Triumph Restoration Inc. 18822 S. 82nd Avenue Mokena IL 60448 Geath Building Products PO Box 1720 Sauk Village, IL 60412 Midway Overhead Door Corp. 4845 W. Odgen Avenue Cicero, IL 60604 Anagnos Door Company 7600 S. Archer Avenue Justice IL 60458 Glass Designers	Eltuminous Dampproofling Roofing Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place insulation Joint Sealants Doors/Frames/Hardware Supply Only Overhead Sectional Doors/Loading Dock Bumpers Overhead Sectional Doors/Loading Dock	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00 \$ 90,020.82 \$ 137.50	\$ 341,000.00 \$ 2,300.00 \$ 75,800.00 \$ 75,900.00 \$ 98,020.62 \$ 137.50	\$ 17,050.00 \$ 115,00 \$ 3,690.00 \$ 800.00 \$ 3,795.00 \$ 4,901,04	\$ 308,900.00 \$ 2,070.00 \$ 98,420.00 \$ 7,200.00 \$ 68,310.00 \$ 88,218.74 \$ 20,137.50	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00 \$ 3,795.00 \$ 4,901.04 \$ (20,000.00)	\$ 26,050.00 \$ 9,215.00 \$ 3,690.00 \$ 8,795.00 \$ 4,901.04
Desixs, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60854 Included in General Conditions All American Exterior Solutions 150 Oskwood Lake Zurich IL 60047 Midwest Decorating 44W108 U.s. Highway 20 Hampshire IL 60140 Midwest Fireproofing 9404 Corseir, Suite 102 Frankfort, IL 60423 Midwest Fireproofing 9404 Corseir, Suite 102 Frankfort, IL 60423 Triumph Restoration Inc. 18822 S. 82nd Avenue Mokena IL 60448 Gerth Building Products PO Box 1720 Sauk Village, IL 60412 Midway Overhead Door Corp. 4845 W. Odgen Avenue Cicero, IL 60804 Anagnos Door Company 7600 S. Archer Avenue Justice IL 60458 Giass Designers 10123 S. Torrence Avenue	Eltuminous Dampproofling Roofling Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place Insulation Joint Sealants Doors/Frames/Hardware Supply Only Overhead Sectional Doors/Loading Dock Bumpers Overhead Sectional Doors/Loading Dock Bumpers	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00 \$ 90,020.82 \$ 137.50 \$ 49,500.00	\$ 341,000.00 \$ 2,300.00 \$ 75,800.00 \$ 75,900.00 \$ 98,020.82 \$ 137.50 \$ 39,500.00	\$ 17,050.00 \$ 115,00 \$ 3,690.00 \$ 800.00 \$ 4,901.04 \$ 1,975.00	\$ 308,900.00 \$ 2,070.00 \$ 88,420.00 \$ 7,200.00 \$ 88,310.00 \$ 88,218.74 \$ 20,137.50	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00 \$ 3,795.00 \$ (20,000.00) \$ 37,525.00	\$ 28,050.00 \$ 9,215.00 \$ 3,890.00 \$ 800.00 \$ 4,901.04 \$
Desixs, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60654 included in General Conditions All American Exterior Sciutions 150 Oelowood Lake Zurich IL 60047 Midwest Decorating 44W108 U.S. Highway 20 Hampshire IL 60140 Midwest Fireproofing 9404 Corsalr, Suite 102 Frankfort, IL 60423 Midwest Fireproofing 9404 Corsalr, Suite 102 Frankfort, IL 60423 Triumph Restoration Inc. 18822 S. 32nd Avenue Mokena IL 60448 Gerth Building Products PO Box 1720 Sauk Villege, IL 60412 Midway Cverthead Door Corp. 4845 W. Odgen Avenue Cicero, IL 60604 Anagnos Door Compeny 7600 S. Archer Avenue Justice IL 60458 Giass Designers 10123 S. Torrence Avenue Chicago IL 60457	Eltuminous Dampproofling Roofing Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place insulation Joint Sealants Doors/Frames/Hardware Supply Only Overhead Sectional Doors/Loading Dock Bumpers Overhead Sectional Doors/Loading Dock	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00 \$ 90,020.82 \$ 137.50	\$ 341,000.00 \$ 2,300.00 \$ 75,800.00 \$ 75,900.00 \$ 98,020.82 \$ 137.50 \$ 39,500.00	\$ 17,050.00 \$ 115,00 \$ 3,690.00 \$ 800.00 \$ 3,795.00 \$ 4,901,04	\$ 308,900.00 \$ 2,070.00 \$ 88,420.00 \$ 7,200.00 \$ 88,310.00 \$ 88,218.74 \$ 20,137.50	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00 \$ 3,795.00 \$ (20,000.00) \$ 37,525.00	\$ 28,050.00 \$ 9,215.00 \$ 3,890.00 \$ 800.00 \$ 4,901.04 \$ \$ 11,975.00
Desixs, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60854 Included in General Conditions All American Exterior Solutions 150 Oskwood Lake Zurich IL 60047 Midwest Decorating 44W108 U.s. Highway 20 Hampshire IL 60140 Midwest Fireproofing 9404 Corseir, Suite 102 Frankfort, IL 60423 Midwest Fireproofing 9404 Corseir, Suite 102 Frankfort, IL 60423 Triumph Restoration Inc. 18822 S. 82nd Avenue Mokena IL 60448 Gerth Building Products PO Box 1720 Sauk Village, IL 60412 Midway Overhead Door Corp. 4845 W. Odgen Avenue Cicero, IL 60804 Anagnos Door Company 7600 S. Archer Avenue Justice IL 60458 Giass Designers 10123 S. Torrence Avenue	Eltuminous Dampproofling Roofling Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place Insulation Joint Sealants Doors/Frames/Hardware Supply Only Overhead Sectional Doors/Loading Dock Bumpers Overhead Sectional Doors/Loading Dock Bumpers	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00 \$ 90,020.82 \$ 137.50 \$ 49,500.00	\$ 341,000.00 \$ 2,300.00 \$ 75,800.00 \$ 75,900.00 \$ 98,020.82 \$ 137.50 \$ 39,500.00	\$ 17,050.00 \$ 115,00 \$ 3,690.00 \$ 800.00 \$ 4,901.04 \$ 1,975.00	\$ 308,900.00 \$ 2,070.00 \$ 88,420.00 \$ 7,200.00 \$ 88,310.00 \$ 88,218.74 \$ 20,137.50	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00 \$ 3,795.00 \$ (20,000.00) \$ 37,525.00	\$ 26,050.00 \$ 9,215.00 \$ 3,690.00 \$ 4,901.04 \$ \$ 11,975.00
Desis, Inc. 225 W. Ohlo Street, Suite 500 Chicago il. 60654 included in General Conditions All American Exterior Solutions 150 Oelowood Lake Zurich il. 80047 Midwest Decorating 44W108 U.s. Highway 20 Hampshire II. 80140 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, II. 60423 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, II. 60423 Triumph Restoration inc. 18822 S. 82nd Avenue Mokena II. 60448 Gerth Building Products PO Box 1720 Sauk Villege, II. 60412 Midway Overfread Door Corp. 4945 W. Odgen Avenue Cicero, II. 60604 Anagnos Door Compeny 7600 S. Archer Avenue Justice II. 60458 Gisss Designers 10125 S. Torrence Avenue Chicago II. 60617 GB. Services Group	Eltuminous Dampproofling Roofling Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place Insulation Joint Sealants Doors/Frames/Hardware Supply Only Overhead Sectional Doors/Loading Dock Bumpers Overhead Sectional Doors/Loading Dock Bumpers	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00 \$ 90,020.82 \$ 137.50 \$ 49,500.00	\$ 341,000.00 \$ 2,300.00 \$ 75,800.00 \$ 75,900.00 \$ 98,020.62 \$ 137.50 \$ 39,500.00	\$ 17,050.00 \$ 115,00 \$ 3,690.00 \$ 800.00 \$ 4,901.04 \$ 1,975.00	\$ 306,900.00 \$ 2,070.00 \$ 86,420.00 \$ 7,200.00 \$ 68,310.00 \$ 88,218.74 \$ 20,137.50 \$ 412,289.10	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00 \$ 3,795.00 \$ 4,901.04 \$ (20,000.00) \$ 37,525.00 \$ 76,384.25	\$ 28,050.00 \$ 9,215.00 \$ 3,890.00 \$ 8,795.00 \$ 4,901.04 \$ \$ 11,976.00 \$ 55,248.65
Desixs, Inc. 225 W. Ohlo Street, Suite 500 Chicago if. 60654 included in General Conditions All American Exterior Solutions 150 Oelowood Lake Zurich II. 80047 Midwest Decorating 44W108 U.S. Highway 20 Hampshire II. 80140 Midwest Fireproofing 9404 Corselr, Suite 102 Frankfort, II. 80423 Midwest Fireproofing 9404 Corselr, Suite 102 Frankfort, II. 80423 Triumph Restoration Inc. 18822 S. 82nd Avenue Mokena II. 80448 Gerth Building Products PO Box 1720 Sauk Villege, II. 60412 Midway Overhead Door Corp. 4845 W. Odgen Avenue Cicero, II. 60804 Anagnos Door Compeny 7600 S. Archer Avenue Justice II. 60458 Glass Designers 10123 S. Torrence Avenue Chologo II. 60817 G&J Services Group 1730 Wellace Ave, Unit A STE 210 St. Charles III. 60174 Escarpita Construction Co.	Eltuminous Dampproofling Roofing Traffic Costings Sprayed Fire Resistive Material Foamed-In-Place Insulation Joint Sealants Doors/Frames/Hardware Supply Only Overhead Sectional Doors/Loading Dock Bumpers Overtead Sectional Doors/Loading Dock Bumpers Storefronts	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00 \$ 90,020.82 \$ 137.50 \$ 49,500.00 \$ 543,822.00	\$ 341,000.00 \$ 2,300.00 \$ 75,800.00 \$ 75,900.00 \$ 98,020.62 \$ 137.50 \$ 39,500.00	\$ 17,050.00 \$ 115,00 \$ 3,690.00 \$ 800.00 \$ 4,901,04 \$ 1,975.00 \$ 25,719.65	\$ 306,900.00 \$ 2,070.00 \$ 86,420.00 \$ 7,200.00 \$ 68,310.00 \$ 88,218.74 \$ 20,137.50 \$ 412,289.10	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00 \$ 3,795.00 \$ 4,901.04 \$ (20,000.00) \$ 37,525.00 \$ 76,384.25	\$ 26,050.00 \$ 9,215.00 \$ 3,690.00 \$ 9,795.00 \$ 11,975.00 \$ 55,248.65
Desixs, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60654 Included in General Conditions All American Exterior Solutions 150 Oekwood Lake Zurich IL 80047 Midwest Decorating 44W108 U.s. Highway 20 Hempshire IL 80140 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, IL 60423 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, IL 60423 Triumph Restoration Inc. 18822 S. 82nd Avenue Mokena IL 60448 Gerth Building Products PO Box 1720 Sauk Village, IL 60412 Midway Overfread Door Corp. 4845 W. Odgen Avenue Cicero, IL 60458 Glass Designers 10123 S. Torrence Avenue Ciclago IL 60458 Glass Designers 10125 S. Torrence Avenue Chloago IL 60417 GR. J Services Group 1730 Wellace Ave, Unit A STE 210 St. Charles IL 60174 Escarpita Construction Co. 2434 N. Hariem Ave, Suite D	Eltuminous Dampproofling Reofling Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place Insulation Joint Sealants Doors/Frames/Hardware Supply Only Overhead Sectional Doors/Loading Dock Bumpers Overhead Sectional Doors/Loading Dock Bumpers Storefronts Portland Cement Flaster	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00 \$ 90,020.02 \$ 137.50 \$ 49,500.00 \$ 45,840.00	\$ 341,000.00 \$ 2,300.00 \$ 78,800.00 \$ 16,000.00 \$ 75,900.00 \$ 98,020.62 \$ 137,50 \$ 39,500.00 \$ 37,890.00	\$ 17,050.00 \$ 115,00 \$ 3,690.00 \$ 3,795.00 \$ 4,901,04 \$ 1,975.00 \$ 25,719.65 \$ 1,694.50	\$ 308,900.00 \$ 2,070.00 \$ 98,420.00 \$ 7,200.00 \$ 68,310.00 \$ 88,218.74 \$ 20,137.50 \$ \$ 412,289.10 \$ 30,141.00	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00 \$ 3,795.00 \$ 4,901.04 \$ (20,000.00) \$ 37,525.00 \$ 76,384.25	\$ 26,050.00 \$ 9,215.00 \$ 3,890.00 \$ 8,795.00 \$ 11,975.00 \$ 55,248.65 \$ 9,644.50
Desixs, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60654 Included in General Conditions All American Exterior Solutions 150 Oskwood Lake Zurich IL 60047 Michrest Decorating 44W108 U.s. Highway 20 Hampshire IL 80140 Michrest Fireproofing 9404 Corsair, Suite 102 Frankfort, IL 60423 Michrest Fireproofing 9404 Corsair, Suite 102 Frankfort, IL 60423 Titumph Restoration Inc. 18822 S. 82nd Avenue Akokena IL 60448 Gerth Building Products PO Box 1720 Sauk Village, IL 60412 Michrest Village, IL 60412 Michrest Corp. 4845 W. Odgen Avenue Cicero, IL 60458 Giass Designers 10123 S. Torrence Avenue Choago IL 60458 Giass Designers 10123 S. Torrence Avenue Chago IL 60474 Escarpita Construction Co. 2434 N. Hartem Ave. Suite D Etmwood Park, IL 60707	Eltuminous Dampproofling Roofing Traffic Costings Sprayed Fire Resistive Material Foamed-In-Place Insulation Joint Sealants Doors/Frames/Hardware Supply Only Overhead Sectional Doors/Loading Dock Bumpers Overhead Sectional Doors/Loading Dock Bumpers Storefronts	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00 \$ 90,020.82 \$ 137.50 \$ 49,500.00 \$ 543,822.00	\$ 341,000.00 \$ 2,300.00 \$ 78,800.00 \$ 16,000.00 \$ 75,900.00 \$ 98,020.62 \$ 137,50 \$ 39,500.00 \$ 37,890.00	\$ 17,050.00 \$ 115,00 \$ 3,690.00 \$ 800.00 \$ 4,901,04 \$ 1,975.00 \$ 25,719.65	\$ 308,900.00 \$ 2,070.00 \$ 98,420.00 \$ 7,200.00 \$ 68,310.00 \$ 88,218.74 \$ 20,137.50 \$ \$ 412,289.10 \$ 30,141.00	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00 \$ 4,901.04 \$ (20,000.00) \$ 37,525.00 \$ 76,384.25 \$ 5,854.50	\$ 26,050.00 \$ 9,215.00 \$ 3,890.00 \$ 8,795.00 \$ 11,975.00 \$ 55,248.65 \$ 9,644.50
Desixs, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60654 Included In General Conditions All American Exterior Sciutions 150 Oelewood Lake Zusich IL 60047 Midwast Decorating 44W108 U.S. Highway 26 Hampshire IL 60140 Midwest Fireproofing 9404 Corsalr, Suite 102 Frankfort, IL 60423 Midwest Fireproofing 9404 Corsalr, Suite 102 Frankfort, IL 60423 Triumph Restoration Inc. 18822 S. 32nd Avenue Mokena IL 60448 Gerth Building Products PO Box 1720 Sauk Villege, IL 60412 Midway Overfread Door Corp. 4845 W. Odgen Avenue Cicero, IL 60504 Anagnos Door Company 7900 S. Archer Avenue Justice IL 60458 Glass Designers 10123 S. Torrence Avenue Chicago IL 60617 GBJ Services Group 1730 Wellace Ave, Unit A STE 210 St. Charles IL 60174 Escarpita Construction Co. 2434 N. Hariem Ave. Suite D Ehrmood Park, IL 60707 Bailey's Carpet One	Eltuminous Dampproofling Reofling Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place Insulation Joint Sealants Doors/Frames/Hardware Supply Only Overhead Sectional Doors/Loading Dock Bumpers Overhead Sectional Doors/Loading Dock Bumpers Storefronts Portland Cement Flaster	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00 \$ 90,020.02 \$ 137.50 \$ 49,500.00 \$ 45,840.00	\$ 341,000.00 \$ 2,300.00 \$ 78,800.00 \$ 16,000.00 \$ 75,900.00 \$ 98,020.62 \$ 137,50 \$ 39,500.00 \$ 37,890.00	\$ 17,050.00 \$ 115,00 \$ 3,690.00 \$ 3,795.00 \$ 4,901,04 \$ 1,975.00 \$ 25,719.65 \$ 1,694.50	\$ 308,900.00 \$ 2,070.00 \$ 98,420.00 \$ 7,200.00 \$ 68,310.00 \$ 88,218.74 \$ 20,137.50 \$ \$ 412,289.10 \$ 30,141.00	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00 \$ 3,795.00 \$ 4,901.04 \$ (20,000.00) \$ 37,525.00 \$ 76,384.25	\$ 26,050.00 \$ 9,215.00 \$ 3,690.00 \$ 600.00 \$ 4,901.04 \$ 11,975.00 \$ 55,248.65 \$ 9,644.50
Desixs, Inc. 225 W. Ohlo Street, Suite 500 Chicago if. 60654 Included in General Conditions All American Exterior Solutions 150 Oelowood Lake Zurich II. 80047 Midwest Decorating 44W108 U.S. Highway 20 Hampshire II. 80140 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, II. 60423 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, II. 60423 Triumph Restoration finc. 18822 S. 82nd Avenue Mokena II. 60448 Gerth Building Products PO Box 1720 Sauk Villege, II. 60412 Midway Overfread Door Corp. 4845 W. Odgen Avenue Cicero, II. 60604 Anagnos Door Company 7600 S. Archer Avenue Justice II. 60458 Glass Designers 10123 S. Torrence Avenue Closop. II. 60458 Glass Designers 10125 S. Torrence Avenue 10126 Services Group 1730 Wallace Ave, Unit A STE 210 St. Charles II. 60174 Escarpita Construction Co. 2434 N. Hartern Ave. Suite D Elmwood Park, II. 60707 Bailory Carpet One 693 Theodore Street	Eltuminous Dampproofling Roofling Roofling Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place insulation Joint Sealants Doors/Frames/Hardware Supply Only Overhead Sectional Doors/Loading Dock Bumpers Overhead Sectional Doors/Loading Dock Bumpers Storefronts Portland Cement Plaster Drywali	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00 \$ 75,800.00 \$ 90,020.82 \$ 137.50 \$ 49,500.00 \$ 543,822.00 \$ 45,640.00	\$ 341,000.00 \$ 2,300.00 \$ 78,800.00 \$ 16,000.00 \$ 75,900.00 \$ 39,000.62 \$ 137,50 \$ 39,500.00 \$ 37,890.00 \$ 163,539.80	\$ 17,050.00 \$ 115,00 \$ 3,690.00 \$ 800.00 \$ 4,901,04 \$ 1,975.00 \$ 25,719.65 \$ 1,694.50 \$ 8,176.99	\$ 308,900.00 \$ 2,070.00 \$ 96,420.00 \$ 7,200.00 \$ 68,310.00 \$ 88,218.74 \$ 20,137.50 \$ 412,289.10 \$ 30,141.00 \$ 145,229.94	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00 \$ 4,901.04 \$ (20,000.00) \$ 37,525.00 \$ 76,384.25 \$ 5,854.50	\$ 26,050.00 \$ 9,215.00 \$ 3,690.00 \$ 8,795.00 \$ 4,801.04 \$ \$ 11,975.00 \$ 55,248.65 \$ 9,644.50
Desixs, Inc. 225 W. Ohlo Street, Suite 500 Chicago if. 60654 included in General Conditions All American Exterior Solutions 150 Oelowood Lake Zurich II. 80047 Midwest Decorating 44W108 U.s. Highway 20 Hampshire II. 80140 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, II. 60423 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, II. 60423 Triumph Restoration inc. 18822 S. 82nd Avenue Mokena II. 60448 Gerth Building Products PO Box 1720 Sauk Villege, II. 60412 Midway Overfread Door Corp. 4845 W. Odgen Avenue Cicero, II. 60504 Anagnos Door Compeny 7600 S. Archer Avenue Justice II. 60478 Giass Designers 10123 S. Torrence Avenue Ciclago II. 60617 Gias Designers 10123 S. Torrence Avenue Chicago II. 60617 Gias Designers 10124 S. Torrence Avenue Cicero, III. 60174 Escarpita Construction Co. 2434 N. Hartern Ave. Suite D Elmwood Park, II. 60707 Bailey's Carpet One 693 Theodore Street Joliet II. 60435	Eltuminous Dampproofling Roofing Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place Insulation Joint Sealants Doors/Frames/Hardware Supply Only Overhead Sectional Doors/Loading Dock Bumpers Overhead Sectional Doors/Loading Dock Bumpers Storefronts Portland Cement Plaster Drywali	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00 \$ 90,020.02 \$ 137.50 \$ 49,500.00 \$ 45,840.00	\$ 341,000.00 \$ 2,300.00 \$ 78,800.00 \$ 16,000.00 \$ 75,900.00 \$ 39,000.62 \$ 137,50 \$ 39,500.00 \$ 37,890.00 \$ 163,539.80	\$ 17,050.00 \$ 115,00 \$ 3,690.00 \$ 3,795.00 \$ 4,901,04 \$ 1,975.00 \$ 25,719.65 \$ 1,694.50	\$ 308,900.00 \$ 2,070.00 \$ 96,420.00 \$ 7,200.00 \$ 68,310.00 \$ 86,218.74 \$ 20,137.50 \$ 412,289.10 \$ 30,141.00 \$ 145,229.94	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00 \$ 4,901.04 \$ (20,000.00) \$ 37,525.00 \$ 76,384.25 \$ 5,854.50	\$ 26,050.00 \$ 9,215.00 \$ 3,690.00 \$ 8,795.00 \$ 4,901.04 \$ \$ 11,975.00 \$ 55,248.65 \$ 9,644.50
Desixs, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60654 Included in General Conditions All American Exterior Solutions 150 Oelowood Lake Zurich IL 60047 Midwest Decorating 44W108 U.S. Highway 20 Hampshire IL. 60140 Midwest Fireproofing 9404 Corsalr, Suite 102 Frankfort, IL 60423 Midwest Fireproofing 9404 Corsalr, Suite 102 Frankfort, IL 60423 Triumph Restoration Inc. 18822 S. 82nd Avenue Mokena IL. 60448 Gerth Building Products PO Box 1720 Sauk Village, IL 60412 Midway Cverthead Door Corp. 4845 W. Odgen Avenue Cicero, IL 60804 Anagnos Door Compeny 7600 S. Archer Avenue Cicero, IL 60458 Giass Designers 10123 S. Torrence Avenue Chicago IL 60474 Escarpita Construction Co. 2434 N. Harfiern Ave. Suite D Ehrwood Park, IL 60707 Bailey's Carpet One 693 Theodora Sheet Joliet IL 60435 Amici Terrezzo 1522 Jarvis Avenue	Eltuminous Dampproofling Roofling Roofling Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place insulation Joint Sealants Doors/Frames/Hardware Supply Only Overhead Sectional Doors/Loading Dock Bumpers Overhead Sectional Doors/Loading Dock Bumpers Storefronts Portland Cement Plaster Drywali	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00 \$ 75,800.00 \$ 90,020.82 \$ 137.50 \$ 49,500.00 \$ 543,822.00 \$ 45,640.00	\$ 341,000.00 \$ 2,300.00 \$ 78,800.00 \$ 16,000.00 \$ 75,900.00 \$ 39,000.62 \$ 137,50 \$ 39,500.00 \$ 37,890.00 \$ 163,539.80	\$ 17,050.00 \$ 115,00 \$ 3,690.00 \$ 800.00 \$ 4,901,04 \$ 1,975.00 \$ 25,719.65 \$ 1,694.50 \$ 8,176.99	\$ 308,900.00 \$ 2,070.00 \$ 96,420.00 \$ 7,200.00 \$ 68,310.00 \$ 88,218.74 \$ 20,137.50 \$ 412,289.10 \$ 30,141.00 \$ 145,229.94	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00 \$ 4,901.04 \$ (20,000.00) \$ 37,525.00 \$ 76,384.25 \$ 5,854.50	\$ 26,050.00 \$ 9,215.00 \$ 3,690.00 \$ 8,795.00 \$ 4,901.04 \$ \$ 11,976.00 \$ 55,248.65 \$ 9,644.50 \$ 8,176.99
Desixs, Inc. 225 W. Ohlo Street, Suite 500 Chicago if. 60654 included in General Conditions All American Exterior Solutions 150 Oelowood Lake Zurich II. 80047 Midwest Decorating 44W108 U.S. Highway 20 Hampshire II. 80140 Midwest Fireproofing 9404 Corselr, Suite 102 Frankfort, II. 80423 Midwest Fireproofing 9404 Corselr, Suite 102 Frankfort, II. 80423 Triumph Restoration Inc. 18822 S. 82nd Avenue Mokene II. 80448 Gerth Building Products PO Box 1720 Sauk Villege, II. 60412 Midway Overhead Deor Corp. 4845 W. Odgen Avenue Cicero, II. 606804 Anagnos Door Compeny 7600 S. Archer Avenue Justice II. 60458 Giass Designers 10123 S. Torrence Avenue Ciclosop II. 60817 G&J Services Group 1730 Wellace Ave, Junit A STE 210 St. Charles III. 601707 Bailay's Carpet One 693 Theodore Street Joliet III. 60455 Amici Terrezzo Ekz Grove Village, II. 60007	Eltuminous Dampproofling Roofing Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place insulation Joint Sealants Doors/Frames/Hardware Supply Only Overhead Sectional Doors/Loading Dock Bumpers Overhead Sectional Doors/Loading Dock Bumpers Storefronts Portland Cement Plaster Drywali Caramic Tile	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00 \$ 75,800.00 \$ 90,020.82 \$ 137.50 \$ 49,500.00 \$ 543,822.00 \$ 45,640.00	\$ 341,000.00 \$ 2,300.00 \$ 78,800.00 \$ 16,000.00 \$ 75,900.00 \$ 39,020.62 \$ 137.50 \$ 39,500.00 \$ 514,393.00 \$ 37,890.00 \$ 79,939.00	\$ 17,050.00 \$ 115,00 \$ 3,690.00 \$ 800.00 \$ 4,901,04 \$ 1,975.00 \$ 25,719.65 \$ 1,694.50 \$ 8,176.99	\$ 308,900.00 \$ 2,070.00 \$ 98,420.00 \$ 7,200.00 \$ 68,310.00 \$ 88,218.74 \$ 20,137.50 \$ \$ 412,289.10 \$ 30,141.00 \$ 146,229.94	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00 \$ 3,795.00 \$ 4,901.04 \$ (20,000.00) \$ 37,525.00 \$ 76,384.25 \$ 5,854.50 \$ 9,132.87 \$ 3,896.95	\$ 26,050.00 \$ 9,215.00 \$ 3,690.00 \$ 8,795.00 \$ 4,901.04 \$ \$ 11,976.00 \$ 55,248.65 \$ 9,644.50 \$ 8,176.99
Desixs, Inc. 225 W. Ohlo Street, Suite 500 Chicago il. 60654 included in General Conditions All American Exterior Solutions 150 Celowood Lake Zurich II. 80047 Miklwest Decorating 44W108 U.s. Highway 20 Hampshire II. 80140 Miklwest Fireproofing 9404 Corsair, Suite 102 Frankfort, II. 60423 Miklwest Fireproofing 9404 Corsair, Suite 102 Frankfort, II. 60423 Triumph Restoration Inc. 18822 S. 32nd Avenue Mokena II. 60448 Geath Building Products PO Box 1720 Sauk Village, II. 60412 Miklwey Overfread Door Corp. 4845 W. Odgen Avenue Cicero, II. 60458 Glass Designers 10123 S. Torrence Avenue Cicero, II. 60476 GBJ Services Group 1730 Wallace Ave, Unit A STE 210 SI. Charles II. 60174 Escarpita Construction Co. 2434 N. Hariem Ave. Suite D Elmwood Park, II. 60707 Balley's Carpet One 693 Theodore Street Jolict II. 60435 Amici Terrezzo 1522 Jarvis Avenue 656 Grove Village, II. 60007 Escarpita Construction Co.	Eltuminous Dampproofling Roofling Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place Insulation Joint Sealants Doors/Frames/Handware Supply Only Overhead Sectional Doors/Loading Dock Bumpers Overhead Sectional Doors/Loading Dock Bumpers Storefronts Portland Cement Plaster Drywali Caramic Title	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00 \$ 90,020.82 \$ 137.50 \$ 49,500.00 \$ 45,840.00 \$ 79,898.00	\$ 341,000.00 \$ 2,300.00 \$ 78,800.00 \$ 16,000.00 \$ 75,900.00 \$ 39,020.62 \$ 137.50 \$ 39,500.00 \$ 514,393.00 \$ 37,890.00 \$ 79,939.00	\$ 17,050.00 \$ 115,00 \$ 3,690.00 \$ 800.00 \$ 4,901.04 \$ \$ 1,975.00 \$ 25,719.65 \$ 1,894.50 \$ 8,176.99 \$ 3,996.95	\$ 308,900.00 \$ 2,070.00 \$ 98,420.00 \$ 7,200.00 \$ 68,310.00 \$ 88,218.74 \$ 20,137.50 \$ \$ 412,289.10 \$ 30,141.00 \$ 146,229.94	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00 \$ 3,795.00 \$ 4,901.04 \$ (20,000.00) \$ 37,525.00 \$ 76,384.25 \$ 5,854.50 \$ 9,132.87 \$ 3,896.95	\$ 26,050.00 \$ 9,215.00 \$ 3,690.00 \$ 800.00 \$ 4,901.04 \$ - \$ 11,976.00 \$ 55,248.65 \$ 9,644.50 \$ 8,176.99 \$ 3,996.95
Desixs, Inc. 225 W. Ohlo Street, Suite 500 Chicago IL 60654 Included in General Conditions All American Exterior Solutions 150 Oelewood Lake Zusich IL 60047 Midwast Decorating 44W108 U.S. Highway 26 Hampshire IL 60140 Midwest Fireproofing 9404 Corsalr, Suite 102 Frankfort, IL 60423 Midwest Fireproofing 9404 Corsalr, Suite 102 Frankfort, IL 60423 Triumph Restoration Inc. 18822 S. 32nd Avenue Mokena IL 60448 Gerth Buikling Products PO Box 1720 Sauk Village, IL 60412 Midway Overfread Door Corp. 4845 W. Odgen Avenue Cicero, IL 60504 Anagnos Door Company 7900 S. Archer Avenue Justice IL 60458 Glass Designers 10123 S. Torrence Avenue Chicago IL 60617 GBJ Services Group 1730 Wallace Ave, Unit A STE 210 St. Charles IL 60174 Escarpita Construction Co. 2434 N. Harlem Ave. Suite D Ehrmood Park, IL 60707 Balley's Carpet One 693 Theodore Street Elicit IL 60455 Annici Terrezzo 1522 Jarvis Avenue Ek Grove Village, IL 60077 Escarpita Construction Co. 2434 N. Harlem Ave. Suite D Ekcarpita Construction Co.	Eltuminous Dampproofling Roofing Traffic Costings Sprayed Fire Resistive Material Foamed-In-Place insulation Joint Sealants Doors/Frames/Hardware Supply Only Overhead Sectional Doors/Loading Dock Bumpers Overhead Sectional Doors/Loading Dock Bumpers Storefronts Portland Cement Plaster Drywall Ceramic Tile Terrazzo Flooring	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00 \$ 90,020.82 \$ 137.50 \$ 49,500.00 \$ 45,640.00 \$ 163,538.80 \$ 79,838.00	\$ 341,000.00 \$ 2,300.00 \$ 78,800.00 \$ 16,000.00 \$ 75,900.00 \$ 98,020.62 \$ 137,50 \$ 39,500.00 \$ 37,890.00 \$ 79,939.00 \$ 79,939.00	\$ 17,050.00 \$ 115,00 \$ 3,690.00 \$ 800.00 \$ 4,901,04 \$ \$ 1,975.00 \$ 25,719.65 \$ 1,694.50 \$ 3,996.95 \$ 11,770.00	\$ 308,900.00 \$ 2,070.00 \$ 98,420.00 \$ 7,200.00 \$ 68,310.00 \$ 88,218,74 \$ 20,137.50 \$ 412,289.10 \$ 30,141.00 \$ 145,229.94 \$ 71,945.10	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00 \$ 3,795.00 \$ 4,901.04 \$ (20,000.00) \$ 37,525.00 \$ 76,384.25 \$ 5,854.50 \$ 9,132.87 \$ 3,896.95	\$ 26,050.00 \$ 9,215.00 \$ 3,890.00 \$ 800,00 \$ 4,901.04 \$ 11,975.00 \$ 55,248.65 \$ 9,644.50 \$ 8,176.99 \$ 3,996.95
Desixs, Inc. 225 W. Ohlo Street, Suite 500 Chicago il. 60654 included in General Conditions All American Exterior Solutions 150 Oekwood Lake Zurich II. 80047 Midwest Decorating 44W108 U.S. Highway 20 Hampshire II. 80140 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, II. 80423 Midwest Fireproofing 9404 Corsair, Suite 102 Frankfort, II. 80423 Triumph Restoration Inc. 18822 S. 82nd Avenue Mokena II. 60448 Geath Building Products PO Box 1720 Sauk Villege, II. 80412 Midway Overhead Door Corp. 4845 W. Odgen Avenue Cicero, II. 60458 Glass Designers 10123 S. Torrence Avenue Cicero, II. 60458 Glass Designers 10123 S. Torrence Avenue Cicero, II. 60617 GR. Services Group 1730 Wellace Ave, Unit A STE 210 St. Charles II. 60174 Escarpita Construction Co. 2434 N. Harlem Ave. Suite D Emwood Park, II. 60707 Balley's Carpet One 983 Theodore Street Jolict II. 60435 Amid Terrezzo 1522 Jarvis Avenue 1562 Grove Village, II. 60007 Escarpita Construction Co.	Eltuminous Dampproofling Roofling Traffic Coatings Sprayed Fire Resistive Material Foamed-In-Place Insulation Joint Sealants Doors/Frames/Hardware Supply Only Overhead Sectional Doors/Loading Dock Bumpers Overhead Sectional Doors/Loading Dock Bumpers Storefronts Portland Cement Plaster Drywall Ceramic Tije Terrazzo Flooring Ceilings	\$ 350,000.00 \$ 11,400.00 \$ 73,800.00 \$ 16,000.00 \$ 90,020.82 \$ 137.50 \$ 49,500.00 \$ 45,840.00 \$ 79,898.00	\$ 341,000.00 \$ 2,300.00 \$ 78,800.00 \$ 16,000.00 \$ 75,900.00 \$ 98,020.62 \$ 137,50 \$ 39,500.00 \$ 37,890.00 \$ 79,939.00 \$ 79,939.00	\$ 17,050.00 \$ 115,00 \$ 3,890.00 \$ 800.00 \$ 4,901,04 \$ 1,975.00 \$ 25,719.65 \$ 1,894.50 \$ 8,176.99 \$ 3,996.95	\$ 308,900.00 \$ 2,070.00 \$ 98,420.00 \$ 7,200.00 \$ 68,310.00 \$ 88,218.74 \$ 20,137.50 \$ \$ 412,289.10 \$ 30,141.00 \$ 146,229.94 \$ 71,945.10 \$ 197,480.00 \$ 142,506.24	\$ 17,050.00 \$ 115.00 \$ 3,890.00 \$ 8,000.00 \$ 3,795.00 \$ 4,901.04 \$ (20,000.00) \$ 37,525.00 \$ 76,384.25 \$ 5,854.50 \$ 9,132.87 \$ 3,896.95 \$ 28,170.00 \$ 24,617.65	\$ 26,050.00 \$ 9,215.00 \$ 3,690.00 \$ 800.00 \$ 4,901.04 \$ \$ 11,976.00 \$ 55,248.65 \$ 9,644.50 \$ 8,176.99 \$ 3,996.95 \$ 11,770.00

EXHIBIT A

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

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 of 4)							BALANCE	
NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE	LESS NET PREVIOUSLY	NET DUE THIS	TO BECOME	
Mr. Davids Flooring International Ltd	1	<u> </u>				<u> </u>	*******	
865 W. Irving Park Road Itasca IL 80143	Resilient Ficoring/Carpet	\$ 80,139.98	\$ 60,139.96	\$ 4,007.00	\$ 35,675.06	\$ 40,457.90	\$ 4,007,00	
Amici Terrazzo 1522 Jarvis Avenue Elk Grove Village, IL 60007	Resinous Epoxy Flooring	\$ 57,600,00	\$ 57,600.00	\$ 2,880.00	s 3,150.00	\$ 51,570.00	\$ 2,850,00	
Midwest Decorating 44W108 U.S. Highway 20						4 111700		
Hampshire IL 80140 Mittwest Decorating 44W108 U.S. Highway 20	Graffiti Resistant Coating	\$ 10,000.00	\$ 10,000.00	\$ 500.00	\$ 4,972.50	\$ 4,527.50	\$ 500.00	
Hampshire IL 60140 Specialties Direct Inc.	Painting	\$ 75,550.00	\$ 75,550.00	\$ 3,777.50	\$ 87,995.00	\$ 3,777.50	\$ 3,777.50	
161 Tower Drive, Unit G Burr Ridge IL 60527	Tollet Compartments	\$ 11,577,00	\$ 11,577,00	\$ 578.85	\$ 474.88	\$ 10,523.27	\$ 578.85	
D&P Mechanical Inc 6853 W. 60th Place Chicago, IL 60636	Louvers	\$ 12,000.00	\$ 12,000.00	s 600.00	\$ 10,800.00	\$ 600.00	\$ 600.00	
Sure Light Sign Company 1830 N. 32nd Avenue Stone Park IL 60165	Friedrichterson Donat	44 454 00		\$ 2,934.45	\$: 26,410.05	8	\$ 14,740.95	
ASI Signage innovations	Exterior Message Board	\$ 41,151.00	\$ 29,344.50	\$ 2,934.45	\$ 20,910.00	-	. IN,140.80	
2650-C West Bradley Place Chicago il. 60618	Signs	\$ 45,000,00	\$ 13,000.00	\$ 650.00	\$ 1,800,00	\$ 10,550.00	\$ 32 ,650.00	
Ceroli Seating Company 2105 Lunt Avenue Elk Grove Village IL 60007	Evidence Lockers	\$ 2,600.00	\$ -	\$	\$ -	\$::	\$ 2,800.00	
Caroli Sesting Company 2105 Lunt Avenue	subiobinimanikasa navemen nya em		p	2 2007 00	480.557.50	s 7.697.65	i da amidanto	
Elk Grove Village IL 60007 Carney & Company, Inc. 638 Schneider Drive	Metal Lockers	\$ 175,963.94	\$ 153,953.14	\$ 7,697.68	\$ 138,557.83			
South Eigin II. 60177 Specialties Direct Inc. 181 Tower Drive. Unit G	Flag Polas	\$ 7,000.00	<u></u>	<u> </u>	\$ <u>-</u>		\$ 7,000.00	
Burr Ridge IL, 60527 Standard Wire and Steel Works	Fire Protection Specialties	\$ 1,361.00	\$ 1,361.00	\$ 68.05	\$ 1,224.90	\$ 68.05	\$ 58.05	
16255 S. Vincennes Ave South Holland IL 60473	Wire Mash Partitions	\$ 5,500.00	\$ 275,00	\$ 13.75	\$ 247.50	\$ 13,75	\$ 5,238.75	
Builders United Sales Co. Inc 713 Briardiff Drive Minooks, IL 80447	Operable Panel Partitions	\$ 9,900.00	\$ 9,900.00	\$ 495.00	\$ 5,087.00	\$ 4,338.00	\$ 495,00	
Specialities Direct Inc. 161 Tower Drive, Unit G Burr Ridge it. 60527	Tollet Accessories	\$ 16,050,00	\$ 16,050.00	\$ 802.50	\$ 13,051.80	\$ 2,195.70	\$ 802.50	
WDSI, Inc. PO Box 830								
Cedarburg WI 53012 Ken-Key, Inc. 324 Austin Court	Detention Equipment	\$ 769,339.70	\$ 759,339.70	\$ 37,986,99	\$ 668,178,00	\$ 53,194.72	\$ 47,968,99	
Yorkville, IL 90580 Stepp Equipment Company	Projection Screens	\$ 7,000.00	\$ 7,000.00	\$ 350.00	\$ 6,300,00	\$ 350.00	\$ 350,00	
5400 Stepp Drive Summit IL 60501	Waste Compactor	s 19,000.06	\$ 1,000.00	\$ 50,00	s -:	\$.850.00	\$ 18,050.00	
	Bixe Hooks	£	\$	\$ -	\$ -		3	
Desks, Inc. 225 W. Chilo Street, Suite 500 Chicago IL 60654	Gun Racks			\$ -	·\$ - :		\$ 10,421.00	
Desks, Inc. 225 W. Ohio Street, Suite 500	Furniture, Fixtures & Equipment/Visual Display							
	Boards	\$ 582,094,77	\$ 558,447,47	\$ 27,822.37	\$ 253,631.97	\$ 274,993.13	\$ 33,489.67	
Glenview IL 60025 ABT Electronics & Appliances	Fitness Equipment	\$ 51,060.00	\$ 51,080.00	\$ 2,553.00	<u> </u>	\$ 48,507,00	\$ 2,553.00	
****	Appliances	\$ 10,362.00	\$ 10,362.00	\$ 518.10	:\$ -	\$ 9,843.90	\$ 518.10	
	Shades	\$ 48,800.00	\$ 33,900.00	\$ 1,695.00	\$ 1,440.00	\$ 30,765.00	\$ 14,595.00	
Mr. Davids Flooring International Ltd 885 W., Irving Park Road Itasca IL 60143	Floor Mats	\$ 4,000.00	\$ 4,000.00	\$ 200.00	:s	\$ 3,800.00	\$ 200.00	
Installation Services 10406 Cherry Valley Road	Telecommunications		,					
Genoa, IL 60135 Otis Elevator 949 Oak Creek Driva	Tower	\$ 188,280.00	\$ 186,260,00	\$ 9,313.00	\$ 187,634.00	\$ 9,313,00	\$ 9,313.00	
	Elevators	\$ 69,900.00	s 89,900.00	\$ 4,495.00	\$ 77,782.50	\$ 7,622.50	\$ 4,495.00	
3333 Mi. Prospect Road Franklin Park II. 60131		\$ 8,875.00		\$ 343.75		\$ 6,531.25		
Page Total	<u> </u>	\$ 2,314,705.37	\$ 2,176,894.77	\$ 110,311.98	\$ 1,484,392.99	\$ 582,189.82	\$ 248,122.56	

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

NAME	TYPE	TOTAL	TOTAL	LESS	LESS	NET	BALANCE
and	OF	CONTRACT	WORK	RETENTION	NET	DUE	то
Correct Fire Protection Systems 9610 Melton Road Portage, IN 46368	Fine Protection	\$ 10,500.00			\$ 9,450.00	5 -	\$ 1,050.00
Profasts, Inc. 24121 W. Theodore St., Suite 3A Plainfield IL 60586	Fire Protection	\$ 204,924.98	\$ 204,242.98	\$ 10,212.15	\$ 183,818.68	\$ 10,212.15	\$ 10,894.15
Profests, Inc. 24121 W. Theodore St., Suite 3A Piainfield IL 60586	Inergen System	\$ 137,735.00	\$ 137,535.00	\$ 6,876.75	\$ 123,601.50	\$ 7,056.75	\$ 7,078.75
Plumbing Systems Inc PO Box 23088 Chicago IL 60623	Plumbing	\$ 733,075,28	\$ 733,075.25	\$ 36,653.76	\$ 658,837,99	\$ 37,583.50	\$ 38,653.77
Optimal Energy 2910 N. Arlington Heights Road Arlington Heights IL 80004	Geothermal System	\$ 743,725.40	\$ 743,725.40	\$ 74,372.54	\$ 869,352,86	<u>s - </u>	\$ 74,372.54
Harbour Contractors, Inc 23830 W. Main Street Plainfield, IL 80544	Geothermal Vaults	\$ 47,855.40	\$ 47,655.40	\$ 2,382.77	\$ 42,889,86	\$ 2,382,77	\$ 2,382,77
Great Lakes Geothermal 27W021 St. Charles Road Carol Stream IL 60188	Geothermal System	\$ 246,697.10	\$ 246,047,10	\$ 12,302.36	\$ 220,542.39	\$ 13,202.35	\$ 13,152,36
D&P Mechanical Inc 8853 W. 60th Place Chicago, IL 60638	HVAC	\$ 2,107,494.54	\$ 2,105,494.54	\$ 105,274.73	\$ 1,873,684.47	\$ 128,525.34	\$ 107,274.73
Nesko Electric Compeny 3111 South 26th Avenue Broadview, IL 60155	Electrical .	\$ 2,048,485.91	\$ 2,048,465.91	\$ 102,423.30	\$ 1,834,755.95	\$ 111,286.68	\$ 102,423.30
Nesko Electric Company 3111 South 28th Avenue Broadview, IL 60155	Audin/Visual System	\$ 133,576.00	\$ 133,378.00	\$ 6,666.80	\$ 104,760.00	\$ 21,947.20	:\$: 6,888.8Q
Nesko Electric Company 3111 South 28th Avenue Broadview, IL 60155	Video Conferencing System	\$ 62,804.97	\$ 57,494.97	\$ 2,874.75	\$ 51,745.47	\$ 2,874.75	\$ 8,184.75
Nesko Electric Company 3111 South 28th Avenue Broadview, IL 60155	Communications System	\$ 395,715.00	\$ 385,215.00	\$ 19,260.75	\$ 338,572.98	\$ 27,381.27	\$ 19,760.75
Motorola Sofutions; Inc. 233 N. Michigan Avenue 8th Floor	Sedio Equipment	8 770.000.00	\$ 755,300.00	\$ 37,765.00	s 623,251.12	\$ 94,283,88	\$ 52,485.00
Chicago II. 60601 Harbour Contractors, Inc. 23830 W. Main Street Plainfield, IL 60544	Redio Equipment Sitework Allowance	\$ 770,000.00 \$ 609,000.00		\$ 57,700.00	9 920,201.712	\$ 54,200,00	\$ 609,000,00
Harbour Contractors, Inc 23830 W. Main Street Plainfield, IL 60544	Commissioners Contingency	\$ 658,836.38	-	\$ -	\$	\$ -	\$ 658,836.38
Harbour Contractors, Inc 23830 W. Main Street Plainfield, IL 60544	Modüzation	\$ 404,100.00	\$ 404,100.00	\$ 20,205.00	\$ 369,690.00	s 20,205.00	\$ 20,205.00
Harbour Contractors, Inc 23830 W. Main Street Plainfield, IL 60544	General Conditions	\$ 441,934.33	\$ 441,934.33	\$ 20,121.72	\$ 374,8 9 7.11	\$ 46,915.50	\$ 20,121.72
Harbour Contractors, Inc 23830 W. Main Street Piainfield, IL 60544	Construction Fee	\$ 21,629.61	\$ 21,629,61	\$ 1,081.48	\$ 17,303.69	\$ 3,244.44	\$ 1,081.48
Herbour Contractors, Inc 23830 W. Main Street Plainfield, IL 80544	Direct Funding	\$ (794,231.64)	s -	\$ -	s -	·\$ -	\$ (794,231.64)
Harbour Contractors, Inc 23830 W. Main Street Plainfield, IL 60544	Unlet Contracts	\$ -	\$ -	\$ -	\$,	5	\$ -
Page Total		\$ 8,973,838.24	\$ 8,475,791.49	\$ 459,525.84	\$ 7,491,184.07	\$ 525,101.58	\$ 957,572.59
Grand Total		\$ 21,736,564.78		\$ 1,069,613.61			\$ 2,511,484.51

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

AMOUNT OF ORIGINAL CONTRACT	\$21,536,564.78	TOTAL AMOUNT REQUESTED	\$20,294,693.88
EXTRAS TO CONTRACT	\$200,000.00	LESS 10% RETAINED	(\$1,069,613.61)
TOTAL CONTRACT AND EXTRAS	\$21,736,564.78	NET AMOUNT EARNED	\$19,225,080.27
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$17,049,008.65
ADJUSTED CONTRACT PRICE	\$21,736,564.78	AMOUNT DUE THIS PAYMENT	\$2,176,071.62
		BALANCE TO COMPLETE	\$2,511,484.51

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

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising 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 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.

Name: Patrick S. Harbour

Title: Secretary

Subscribed and sworn to before me this

Hay of Supember, 2012.

Notary Public

My Commission expires:

on expires: 22714

OFFICIAL SEAL JAMIE JULIANO NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 12/27/2014