



Public Building Commission of Chicago Contractor Payment Information

Project: New Westinghouse High School

Contract Number: 1446R

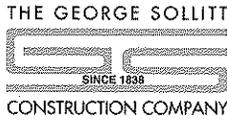
General Contractor: George Sollitt Construction Company

Payment Application: 014

Amount Paid: \$3,992,723.00

Date of Payment to General Contractor: 7/1/2008

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



THE SOLLITT / OAKLEY
JOINT VENTURE



June 5, 2008

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

Attention: Mr. Jeff Peck

Reference: WESTINGHOUSE HIGH SCHOOL
PBC Project #CPS-20
GSCC Project #C07040

Dear Mr. Peck,

We are enclosing five (5) original copies of our **Progress Payment Request Package No. 14** in the amount of: **THREE MILLION NINE HUNDRED NINETY TWO THOUSAND SEVEN HUNDRED TWENTY THREE AND NO/100ths-----**
----- \$3,992,723.00 DOLLARS.

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

Very truly yours,

SOLLITT/OAKLEY JOINT VENTURE

By 
Daryl Poortinga, Controller

cc: Gavin Tun, Parsons
Frank Hudson, PBC

TO: THE GEORGE SOLLITT CONSTRUCTION COMPANY/OAKLEY CONSTRUCTION JOINT VENTURE

FOR WORK ON ACCOUNT OF: WESTINGHOUSE HIGH SCHOOL

CONTRACT NO.: 1446R

PROJECT NO.: CPS-20

FOR THE PERIOD:

MAY 1 - MAY 31, 2008

ITEM NO.	DESCRIPTION	CONTRACT PRICE	CURRENT ESTIMATE		TOTAL ESTIMATE TO DATE	
			PER CENT DONE	AMOUNT	PER CENT DONE	AMOUNT
	<i>GEORGE SOLLITT CONSTRUCTION</i>					
1	GENERAL CONDITIONS	5,174,190.00	4	225,076.00	64	3,292,660.00
2	INSURANCE	804,297.00	0	0.00	100	804,297.00
3	PERFORMANCE BOND	561,694.00	0	0.00	100	561,694.00
4	LEED ADMINISTRATION	32,000.00	4	1,300.00	66	21,000.00
5	MOBILIZATION	165,000.00	0	0.00	100	165,000.00
6	SURVEY & LAYOUT	95,000.00	0	0.00	95	90,000.00
7	HAND EXCAVATION	195,000.00	0	0.00	100	195,000.00
8	TEMPORARY ENCLOSURES	325,000.00	0	0.00	100	325,000.00
9	ROUGH CARPENTRY	165,775.00	21	35,000.00	73	121,000.00
10	FINISH CARPENTRY	110,000.00	0	0.00	0	0.00
11	PBC CONTINGENCY FUND	1,460,000.00	0	0.00	5	71,760.00
12	CO 3 CX 4	9,822.00	0	0.00	100	9,822.00
13	CO 1 CX 6	8,431.00	0	0.00	100	8,431.00
14	CO 6 CX 17, 21	20,411.00	0	0.00	100	20,411.00
15	CO 7 CX 14	1,650.00	0	0.00	100	1,650.00
16	CO 13 CX 37	5,899.00	0	0.00	100	5,899.00
17	CO 15 CX 16	16,151.00	0	0.00	100	16,151.00
18	CO 19 CX 81	12,391.00	0	0.00	76	9,396.00
19	PBC CONTINGENCY FUND BALANCE	1,385,245.00				
	SUBTOTAL	9,087,956.00	3	261,376.00	62	5,647,411.00
20	PLUMBING	2,830,644.00	3	98,350.00	70	1,979,961.00
21	UNIT MASONRY	11,206,141.00	16	1,747,460.00	87	9,737,677.00
22	OVERHEAD COILING FIRE DOORS	121,500.00	0	0.00	0	0.00
23	METAL FABRICATIONS	835,517.00	6	48,664.00	40	330,969.00
24	HVAC CONTROLS	1,375,000.00	4	52,985.00	27	367,891.00
25	CONCRETE PLACEMENT	4,304,298.00	1	56,400.00	83	3,577,638.00
26	LOADING DOCK EQUIPMENT	8,180.00	0	0.00	0	0.00
27	EARTHWORK	915,436.00	0	0.00	88	808,008.00
28	ELECTRICAL	9,437,955.00	8	774,500.00	31	2,959,486.00
29	ALUMINUM WINDOW WALL	2,000,000.00	8	150,642.00	71	1,429,514.00
30	SHEETING	66,400.00	0	0.00	100	66,400.00
31	FIRE PROTECTION	935,000.00	10	98,142.00	55	514,595.00
32	ALUMINUM WINDOWS	465,000.00	0	0.00	77	359,081.00
33	ACOUSTICAL CEILINGS & WALL PANELS	700,000.00	4	25,200.00	4	25,200.00
34	RIGGING, CURTAINS & STAGE EQUIPMENT	318,482.00	0	0.00	6	18,000.00
35	JOINT SEALANTS	258,319.00	0	0.00	62	159,999.00
36	TREE PROTECTION AND TRIMMING	3,880.00	0	0.00	0	0.00
37	ORNAMENTAL AND CHAIN LINK FENCE	62,000.00	0	0.00	0	0.00
38	LANDSCAPING & BIT. CONCRETE PAVING	578,000.00	0	0.00	0	0.00
39	ARCHITECTURAL WOODWORK MATERIAL	199,000.00	0	0.00	6	11,940.00
40	ARCHITECTURAL WOODWORK LABOR	48,200.00	0	0.00	0	0.00
41	COMPOSITE METAL PANEL	90,000.00	0	0.00	0	0.00
42	MODIFIED BITUMINOUS SHEET ROOFING	1,362,000.00	8	110,500.00	64	875,500.00
43	SPRAYED FIRE-RESISTIVE MATERIALS	221,788.00	2	4,723.00	89	196,788.00
44	ACCESS DOORS AND FRAMES	11,129.00	0	0.00	0	0.00
45	CEMENT PLASTER	163,000.00	0	0.00	0	0.00
46	GYP BOARD SYSTEMS	949,000.00	3	31,078.00	41	388,193.00
47	TILE	175,000.00	0	0.00	0	0.00
48	TERRAZZO & EPOXY FLOORING	1,298,000.00	12	154,070.00	12	154,070.00
49	WOOD GYM FLOOR & RUBBER FLOORING	277,000.00	0	0.00	0	0.00

TO: THE GEORGE SOLLITT CONSTRUCTION COMPANY
FOR WORK ON ACCOUNT OF: WESTINGHOUSE HIGH SCHOOL
CONTRACT NO.: 1446R PROJECT NO.: CPS-20

FOR THE PERIOD: MAY 1 - MAY 31, 2008

ITEM NO.	DESCRIPTION	CONTRACT PRICE	CURRENT ESTIMATE		TOTAL ESTIMATE TO DATE	
			PER CENT DONE	AMOUNT	PER CENT DONE	AMOUNT
50	FINISH PAINTING	308,840.00	6	19,100.00	16	49,750.00
51	VISUAL DISPLAY UNITS	42,900.00	0	0.00	0	0.00
52	TOILET COMPARTMENTS & ASSECORIES	90,500.00	0	0.00	0	0.00
53	EXP. JT. ASSEM, LOUVERS, SMOKE VENTS	85,000.00	53	44,990.00	62	53,080.00
54	FLAGPOLES	6,200.00	0	0.00	0	0.00
55	FE'S AND CABINETS	5,548.00	0	0.00	0	0.00
56	FOLDING SECURITY GATES	36,500.00	0	0.00	0	0.00
57	PROJECTIONS SCREENS	53,000.00	0	0.00	0	0.00
58	WASTE COMPACTORS	29,500.00	0	0.00	0	0.00
59	BASKETBALL BACKSTOPS	56,498.00	0	0.00	0	0.00
60	FOOT GRILLES	25,326.00	0	0.00	0	0.00
61	FIXED AUDIENCE SEATING	89,000.00	0	0.00	0	0.00
62	ALUMINUM PLANK SEATING	7,755.00	0	0.00	0	0.00
63	TELESCOPING STANDS	29,341.00	0	0.00	0	0.00
64	HYDRAULIC ELEVATORS	118,000.00	0	0.00	21	25,076.00
65	HVAC SHEET METAL	3,424,549.00	4	149,012.00	66	2,245,832.00
66	PIPING/EQUIPMENT	3,996,489.00	14	543,268.00	74	2,950,751.00
67	COURTYARD PRECAST BENCH	13,100.00	96	12,600.00	100	13,100.00
68	FLAGPOLE INSTALLATION	2,800.00	0	0.00	0	0.00
	GSCC SUBTOTAL	58,724,671.00	7	4,383,060.00	60	34,945,910.00
	OAKLEY CONSTRUCTION COMPANY					
69	GENERAL CONDITIONS	899,092.00	5	40,920.00	64	572,152.00
70	INSURANCE	93,860.00	0	0.00	100	93,860.00
71	PERFORMANCE BOND	60,107.00	0	0.00	100	60,107.00
72	DOORS, FRAMES & HARDWARE MATL	467,000.00	0	0.00	19	90,783.00
73	CARPENTRY LABOR	104,858.00	5	5,000.00	24	25,000.00
74	GENERAL CLEANUP	34,250.00	0	0.00	35	11,850.00
75	FOOD SERVICE EQUIPMENT	418,850.00	0	0.00	0	0.00
76	STRUCTURAL STEEL	6,543,614.00	0	0.00	91	5,939,830.00
77	SWIMMING POOLS	580,000.00	0	0.00	73	425,500.00
78	WOOD LABORATORY CASEWORK	286,000.00	0	0.00	10	30,000.00
79	RESILIENT FLOORING & CARPET	247,675.00	0	0.00	0	0.00
80	METAL LOCKERS	416,800.00	0	0.00	0	0.00
81	SITE STORM, SANITARY & WATER	146,723.00	0	0.00	95	139,250.00
82	METAL LETTERS	17,500.00	0	0.00	0	0.00
83	WINDOW TREATMENT	48,000.00	0	0.00	0	0.00
	OAKLEY SUBTOTAL	10,364,329.00		45,920.00		7,388,332.00
	TOTAL CONTRACT	69,089,000.00	6	4,428,980.00	61	42,334,242.00

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT N
PAYMENT REQUEST FORM (3 of 4)

06/05/08
PAGE 3 OF 4

Monthly Estimate No. 14

FOR THE PERIOD: May 1, 2008
TO: May 31, 2008

Contract No.
 THE GEORGE SOLLITT CONSTRUCTION COMPANY/
 WESTINGHOUSE HIGH SCHOOL

Item No.	Description	Contract Price	CURRENT ESTIMATE		TOTAL ESTIMATE TO DATE	
			% DONE	AMOUNT	% DONE	AMOUNT
1		\$ -	0%	\$ -	0%	\$ -
2		\$ -	0%	\$ -	0%	\$ -
3		\$ -	0%	\$ -	0%	\$ -
4		\$ -	0%	\$ -	0%	\$ -
5		\$ -	0%	\$ -	0%	\$ -
6		\$ -	0%	\$ -	0%	\$ -
7		\$ -	0%	\$ -	0%	\$ -
8		\$ -	0%	\$ -	0%	\$ -
9		\$ -	0%	\$ -	0%	\$ -
10		\$ -	0%	\$ -	0%	\$ -
11		\$ -	0%	\$ -	0%	\$ -
12		\$ -	0%	\$ -	0%	\$ -
13		\$ -	0%	\$ -	0%	\$ -
14		\$ -	0%	\$ -	0%	\$ -
15		\$ -	0%	\$ -	0%	\$ -
16		\$ -	0%	\$ -	0%	\$ -
TOTAL NET DEBT OR CREDIT:		\$ -	0%	\$ -	0%	\$ -

FOR THE PERIOD MAY 1 - MAY 31, 2008

SUMMARY OF ESTIMATE SHEETS		(1)	(2)	(3)
ITEM NO.	DESCRIPTION	CONTRACT EST'D TOTAL	CURRENT ESTIMATE	TOTAL ESTIMATE TO DATE
1	ORIGINAL CONTRACT PRICE	69,089,000.00	4,428,980.00	42,334,242.00
2	CHANGE ORDER AMOUNT	0.00	0.00	0.00
3	TOTAL AWARDED CONTR AMT	69,089,000.00		
4	AWARDED CONTR AMTS COMPLETED		4,428,980.00	42,334,242.00
5	ADD: MTRLS STORED-SHT NO.	0.00	0.00	0.00
6	TOTAL APPROVED VALUE/AMT EARNED	69,089,000.00	4,428,980.00	42,334,242.00
7	DEDUCT: CURRENT RESERVE ADJMNTS		436,257.00	
8	DEDUCT: TOTAL RESERVE TO DATE (COLUMN 3)			4,226,785.00
9	DEDUCT: CURRENT LIQUIDATED DAMAGES (LINE 25)			
10	DEDUCT: TOTAL LIQUIDATE DAMAGES(LINE 23)			
11	TOTAL PAID TO DATE-INCLUDING THIS ESTIMATE			38,107,457.00
12	DEDUCT:TOTAL EARNED TO DATE(LINE 10-COL 3)	42,334,242.00		
13	NET AMT OPEN ON CONTRACT	26,754,758.00		
14	NET CURRENT PAYMENT		3,992,723.00	
RESERVE COMPUTATION		CURRENT RESERVE WITHHELD	PREVIOUS RESERVE WITHHELD	TOTAL RESERVE WITHHELD
15	PERCENTAGE COMPUTATION 10% RESERVE	436,257.00	3,790,528.00	4,226,785.00
16	PERCENTAGE COMPUTATION 2% RESERVE	0.00	0.00	0.00
17	TOTAL RESERVE WITHHELD	436,257.00	3,790,528.00	4,226,785.00

LIQUIDATED DAMAGES COMPUTATION

18 TOTAL LIQUIDATED DAMAGES TO DATE		DAYS:		
19 DEDUCT:AMOUNT PREVIOUSLY WITHHELD				
20 CURRENT LIQUIDATED DAMAGES				
Approx. % Contract Completed	61 %	Total contract time (inc. Time Extension)	762	Days
Starting Date:	April 3, 2007	Total Time Used	423	Days

VERIFIED BY: _____
PUBLIC BUILDING COMMISSION DATE
GAVIN TUN
OWNER REPRESENTATIVE

RECOMMENDED FOR APPROVAL: _____
DeStefano and Partners. Ltd. DATE

THE GEORGE SOLLITT CONSTRUCTION COMPANY/
OAKLEY CONSTRUCTION JOINT VENTURE
Name of Contractor

By: 
Daryl Poortinga, Project Controller
DATE: June 5, 2008

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

STATE OF ILLINOIS)
)ss
 COUNTY OF DU PAGE)

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

The affiant, being first duly sworn on oath, deposes and says that he/she is PROJECT CONTROLLER
 THE GEORGE SOLLITT CONSTRUCTION COMPANY/OAKLEY CONSTRUCTION JOINT VENTURE
 ,an ILLINOIS corporation, and duly authorized to make this Affidavit on behalf of said corporation, and individually, that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. 1446R dated the 3rd day of April, 2007 for or (describe nature of work)

GENERAL CONSTRUCTION

FOR (Designate Project and Location)
 WESTINGHOUSE HIGH SCHOOL
 Chicago, Illinois

that the following statements are made for the purpose of procuring a partial payment of: Three Million Nine Hundred Ninety Two Thousand Seven Hundred Twenty Three and NO/100THS (\$3,992,723.00) .

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

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'S)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
GEORGE SOLLITT CONSTRUCTION 790 N. CENTRAL WOOD DALE, IL 60191	GENERAL CONDITIONS	5,174,190.00	3,292,660.00	329,266.00	2,760,626.00	202,568.00	2,210,796.00
GEORGE SOLLITT	INSURANCE	804,297.00	804,297.00	80,430.00	723,867.00	0.00	80,430.00
GEORGE SOLLITT	PERFORMANCE BOND	561,694.00	561,694.00	56,169.00	505,525.00	0.00	56,169.00
GEORGE SOLLITT	LEED ADMINISTRATION	32,000.00	21,000.00	2,100.00	17,730.00	1,170.00	13,100.00
GEORGE SOLLITT	MOBILIZATION	165,000.00	165,000.00	16,500.00	148,500.00	0.00	16,500.00
GEORGE SOLLITT	SURVEY & LAYOUT	95,000.00	90,000.00	9,000.00	81,000.00	0.00	14,000.00
GEORGE SOLLITT	HAND EXCAVATION	195,000.00	195,000.00	19,500.00	175,500.00	0.00	19,500.00
GEORGE SOLLITT	TEMPORARY ENCLOSURES	325,000.00	325,000.00	32,500.00	292,500.00	0.00	32,500.00
GEORGE SOLLITT	ROUGH CARPENTRY	165,775.00	121,000.00	12,100.00	77,400.00	31,500.00	56,875.00
GEORGE SOLLITT	FINISH CARPENTRY	110,000.00	0.00	0.00	0.00	0.00	110,000.00
GEORGE SOLLITT	PBC CONTINGENCY FUND	1,460,000.00	71,760.00	7,176.00	64,584.00	0.00	1,395,416.00
GEORGE SOLLITT	CO 3 CX 4	9,822.00	9,822.00	982.00	8,840.00	0.00	982.00
GEORGE SOLLITT	CO 1 CX 6	8,431.00	8,431.00	843.00	7,588.00	0.00	843.00
GEORGE SOLLITT	CO 8 CX 17, 21	20,411.00	20,411.00	2,041.00	18,370.00	0.00	2,041.00
GEORGE SOLLITT	CO 7 CX 14	1,650.00	1,650.00	165.00	1,485.00	0.00	165.00
GEORGE SOLLITT	CO 13 CX 37	5,899.00	5,899.00	590.00	5,309.00	0.00	590.00
GEORGE SOLLITT	CO 15 CX 16	16,151.00	16,151.00	1,615.00	14,536.00	0.00	1,615.00
GEORGE SOLLITT	CO 19 CX 81	12,391.00	9,396.00	940.00	8,456.00	0.00	3,935.00
GEORGE SOLLITT	PBC CONT. FUND BALANCE	1,385,245.00					1,385,245.00
	SUBTOTAL	9,087,956.00	5,647,411.00	584,741.00	4,847,432.00	235,238.00	4,005,286.00
GEORGE SOLLITT'S SUBCONTRACTORS:							
Thomas P. Adamson & Associates 921 W. Van Buren St., Ste. 110 North Chicago, IL 60607	PLUMBING	2,830,644.00	1,979,961.00	197,996.00	1,693,450.00	86,515.00	1,048,679.00
Advance Cast Stone WB104 Highway 144 Random Lake, Wisconsin 53075	COURTYARD PRECAST BENCH	13,100.00	13,100.00	1,310.00	450.00	11,340.00	1,310.00
Air Design Systems 12011 West 91st Street Willow Springs, Illinois 60480-1299	HVAC SHEET METAL	3,424,549.00	2,245,832.00	224,583.00	1,887,136.00	134,111.00	1,403,300.00
Air Flow Architectural 7330 N. Teutonia Ave. Milwaukee, WI 53209	VISUAL DISPLAY UNITS	42,900.00	0.00	0.00	0.00	0.00	42,900.00
ALL Masonry 1414 West Willow Street Chicago, Illinois 60622	UNIT MASONRY	11,206,141.00	9,737,677.00	973,768.00	7,191,195.00	1,672,714.00	2,442,232.00
All-Type Tile, Inc. 5016 W. Lee St. Skokie, IL 60077	TILE	175,000.00	0.00	0.00	0.00	0.00	175,000.00
Anagnos Doors 7800 S. Archer Road Justice, Illinois 60458-1144	OVERHEAD COILING FIRE DOORS	121,500.00	0.00	0.00	0.00	0.00	121,500.00
Anderson & Shah Roofing, Inc. 23900 County Farm Road Joliet, Illinois 60431	MODIFIED BITUMINOUS SHEET ROOF	1,362,000.00	875,500.00	87,550.00	688,600.00	89,450.00	574,050.00
Balers, Inc. 5104 Thatcher Ave. Downers Grove, IL 60515	WASTE COMPACTORS	29,500.00	0.00	0.00	0.00	0.00	29,500.00
Caretti 7831 N. Nagle Ave. Morton Grove, IL 60053	TERRAZZO & EPOXY FLOORING	1,288,000.00	154,070.00	15,407.00	0.00	138,663.00	1,168,337.00

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'s)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Carroll Seating Company 2105 Lunt Avenue Elk Grove Village, Illinois 60007	FIXED AUDIENCE SEATING	89,000.00	0.00	0.00	0.00	0.00	89,000.00
Cig Jan Products, Ltd. 3300 Hanna Lake Industrial Dr. SE Caledonia, MI 49316	PROJECTIONS SCREENS	53,000.00	0.00	0.00	0.00	0.00	53,000.00
Composite Steel Products 1220 West Main Melrose Park, IL 60160	METAL FABRICATIONS	835,517.00	330,969.00	33,087.00	254,074.00	43,788.00	537,645.00
Control Engineering Co. 2000 York Road, Suite 102 Oak Brook, Illinois 60523	HVAC CONTROLS	1,375,000.00	367,891.00	36,789.00	283,415.00	47,687.00	1,043,898.00
Christy Webber Landscapes 2800 West Ferdinand Street Chicago, IL 60612	LANDSCAPING & BIT. CONCRETE PAV	578,000.00	0.00	0.00	0.00	0.00	578,000.00
De Graf Concrete Construction 300 Alderman Ave. Wheeling, IL 60090	CONCRETE PLACEMENT	4,304,298.00	3,577,838.00	357,764.00	3,169,114.00	50,760.00	1,084,424.00
Earth, Inc. 810 N. Arlington Heights Rd., Suite 1 Itasca, Illinois 60143	EARTHWORK	915,436.00	808,008.00	80,801.00	727,207.00	0.00	188,229.00
Elite Electric 1645 North 25th Avenue Melrose Park, Illinois 60160	ELECTRICAL	9,437,955.00	2,959,466.00	295,949.00	1,966,487.00	697,050.00	6,774,418.00
Glass Designers 7421-23 South Chicago Avenue Chicago, Illinois 60619	ALUMINUM WINDOW WALL	2,090,000.00	1,429,514.00	142,951.00	1,160,985.00	135,578.00	713,437.00
Edward Gillen Co. 218 West Becher Street Milwaukee, Wisconsin 53207	SHEETING	66,400.00	66,400.00	0.00	59,760.00	6,640.00	0.00
Global Fire Protection 5121 Thatcher Road Downers Grove, Illinois 60515	FIRE PROTECTION	935,000.00	614,695.00	51,460.00	374,808.00	88,327.00	471,866.00
Haldeman-Homme, Inc. 2500 S. 27 th Ave Broadview, IL 60155-2500	WOOD GYMNASIUM FLOOR RUBBER FLOORING	277,000.00	0.00	0.00	0.00	0.00	277,000.00
IFE&S, Inc. 2040 W. 16th St. Broadview, IL 60155	SPRAYED FIRE-RESISTIVE MATERIAL	221,788.00	196,788.00	19,679.00	172,858.00	4,251.00	44,679.00
Industrial Fence, Inc. 1300 S. Kildebrew Ave. Chicago, IL 60623	ORNAMENTAL FENCE WORK	62,000.00	0.00	0.00	0.00	0.00	62,000.00
International Piping Systems, Inc. 444 E. State Parkway, Suite 123 Schaumburg, Illinois 60173-4538	PIPING/EQUIPMENT	3,996,489.00	2,959,751.00	295,075.00	2,166,735.00	488,941.00	1,340,813.00
Jade Carpentry Contractors 8575 North Avondale Chicago, IL 60631	ARCHITECTURAL WOODWORK LABO	48,200.00	0.00	0.00	0.00	0.00	48,200.00
Jensen Window Corp. 7641 West 100 th Place Bridgeview, Illinois 60455	ALUMINUM WINDOWS	465,000.00	359,081.00	35,908.00	323,173.00	0.00	141,827.00
Just-Rite Acoustics 1501 Estes Avenue Elk Grove Village, Illinois 60007	ACOUSTICAL CEILINGS ACOUSTICAL WALL PANELS	700,000.00	25,200.00	2,520.00	0.00	22,680.00	677,320.00
Kadee Industries, Inc. 7160 Krick Road Walton Hills, Ohio 44146	FOOT GRILLES	25,326.00	0.00	0.00	0.00	0.00	25,326.00
KBI Custom Case, Inc. 12406 Hansen Road Hebron, IL 60034	ARCHITECTURAL WOOD WORK MATE	199,000.00	11,940.00	1,194.00	10,746.00	0.00	188,254.00
Keystone-1 Plastering, Inc. 1342 Tyrell Ave. Park Ridge, Illinois 60068	CEMENT PLASTER	163,000.00	0.00	0.00	0.00	0.00	163,000.00
E. McKinnie & Sons 12090 South Marshfield, Suite 200 Calumet Park, Illinois 60827	FINISH PAINTING	308,840.00	49,750.00	4,975.00	27,586.00	17,190.00	264,065.00
Metal Erector, Inc. 1400 Norwood Avenue Itasca, Illinois 60143	COMPOSITE METAL PANEL	90,000.00	0.00	0.00	0.00	0.00	90,000.00
Northstar Equipment LLC 516 Broad St. Lake Geneva, WI 53147-1400	TELESCOPING STANDS	29,341.00	0.00	0.00	0.00	0.00	29,341.00
OPC Construction 1500 Midway Court, Suite W12 Elk Grove Village, Illinois 60007	GYP BOARD SYSTEMS	949,000.00	388,193.00	38,819.00	321,403.00	27,971.00	599,626.00
Pole-Tech Company 97 Gnarled Hollow Road East Setauket, NY 11733	FLAGPOLES	6,200.00	0.00	0.00	0.00	0.00	6,200.00
Prestige Distribution 3388A Commercial Ave. Northbrook, IL 60062	TOILET ACCESSORIES TOILET COMPARTMENTS	90,500.00	0.00	0.00	0.00	0.00	90,500.00
Rite-Hite/W.E. Carlson Corporation 1128 Pagni Drive	LOADING DOCK EQUIPMENT	8,180.00	0.00	0.00	0.00	0.00	8,180.00

NAME AND ADDRESS	TYPE OF WORK	TOTAL CONTRACT (INCLUDE C.O.'S)	TOTAL WORK COMPLETE	LESS RETENTION (INCLUDE CURRENT)	LESS NET PREVIOUSLY PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Elk Grove, Illinois 60007-6685							
Schindler Elevator 853 N. Church Ct. Elmhurst, IL 60126-1036	HYDRAULIC ELEVATORS	118,000.00	25,076.00	2,508.00	22,568.00	0.00	85,432.00
SECOA 8650 109th Avenue North Champlin, MN 55316	RIGGING, CURTAINS & STAGE EQUIP	318,482.00	18,000.00	1,800.00	16,200.00	0.00	302,282.00
Skyco Products, Inc. 800 Jorie Blvd., Suite 100 Oak Brook, IL 60523	EXP. JT. ASSEM, LOUVERS, SMOKE VE	85,000.00	53,080.00	5,308.00	7,281.00	40,491.00	37,228.00
Standard Wire & Steel Works 16255 South Vincennes Avenue South Holland, Illinois 60473	FOLDING SECURITY GATES	36,500.00	0.00	0.00	0.00	0.00	36,500.00
Streich Corp. 8230 86th Court Justice, Illinois 60458	JOINT SEALANTS	256,319.00	159,999.00	16,000.00	143,999.00	0.00	114,320.00
W.G.N. Flag & Decorating 7884 S. South Chicago Ave. Chicago, Illinois 60617	FLAG POLE INSTALLATION	2,800.00	0.00	0.00	0.00	0.00	2,800.00
GEORGE SOLLITT'S SUBS TO BE LET:							
Not Let	TREE PROTECTION AND TRIMMING	3,880.00	0.00	0.00	0.00	0.00	3,880.00
Not Let	ACCESS DOORS AND FRAMES	11,129.00	0.00	0.00	0.00	0.00	11,129.00
Not Let	FE'S AND CABINETS	5,548.00	0.00	0.00	0.00	0.00	5,548.00
Not Let	BASKETBALL BACKSTOPS	56,498.00	0.00	0.00	0.00	0.00	56,498.00
Not Let	ALUMINUM PLANK SEATING	7,755.00	0.00	0.00	0.00	0.00	7,755.00
GEORGE SOLLITT CONSTRUCTION	SUB TOTAL	58,724,671.00	34,945,910.00	3,487,952.00	27,506,563.00	3,951,395.00	27,266,713.00
OAKLEY CONSTRUCTION COMPANY 7815 South Claremont Avenue Chicago, Illinois 60620	GENERAL CONDITONS	899,092.00	572,152.00	57,215.00	478,109.00	36,828.00	384,155.00
	INSURANCE	93,860.00	93,860.00	9,386.00	84,474.00	0.00	9,386.00
	PERFORMANCE BOND	60,107.00	60,107.00	6,011.00	54,096.00	0.00	6,011.00
	CARPENTRY LABOR	104,858.00	25,000.00	2,600.00	18,000.00	4,500.00	82,358.00
	GENERAL CLEANUP	34,250.00	11,850.00	1,185.00	10,666.00	0.00	23,685.00
OAKLEY'S SUBCONTRACTORS:							
Apex Marketing 12622 Cold Springs Drive Huntley, Illinois 60142	FOOD SERVICE EQUIPMENT	418,850.00	0.00	0.00	0.00	0.00	418,850.00
Building Outfitters, Inc. 250 Tesler Rd., Unit A Lake Zurich, Illinois 60047	WINDOW TREATMENTS	48,000.00	0.00	0.00	0.00	0.00	48,000.00
Carroll Seating 2105 Lunt Ave Elk Grove Village, Illinois 60007	METAL LOCKERS	416,800.00	0.00	0.00	0.00	0.00	416,800.00
Dawn Companies 400 S. LaGrange Road Frankfort, Illinois 60423	SITE STORM, SANITARY & WATER	146,723.00	139,250.00	13,925.00	125,325.00	0.00	21,398.00
K & K Ironworks 5100 S. Lawndale Avenue Mc Cook, Illinois 60625	STRUCTURAL STEEL	6,543,614.00	5,939,830.00	593,983.00	5,345,847.00	0.00	1,197,767.00
Phoenix Pools 1173 Tower Rd., Schaumburg IL 60173	SWIMMING POOLS	580,000.00	425,600.00	42,550.00	382,950.00	0.00	197,050.00
Precision Metals & Hardware 8266 N. 124th St. Milwaukee, WI 53226	DOORS, FRAMES & HARDWARE MATI	467,009.00	90,783.00	9,078.00	81,705.00	0.00	385,295.00
Charles E. Shomo 8746 East Prairie Road Skokie, Illinois 60076	WOOD LABORATORY CASEWORK	286,000.00	30,000.00	3,000.00	27,000.00	0.00	259,000.00
Superior Floor Covering 14500 S. Western Ave. Posen, IL 60469	RESILIENT FLOOR & CARPET	247,675.00	0.00	0.00	0.00	0.00	247,675.00
Northwest Industrial Specialists 4333 Indianapolis Boulevard East Chicago, Indiana 46312	METAL LETTERS	17,500.00	0.00	0.00	0.00	0.00	17,500.00
OAKLEY CONSTRUCTION COMPANY	SUB TOTAL	10,364,329.00	7,388,332.00	738,833.00	6,608,171.00	41,328.00	3,714,830.00
	GRAND TOTAL	69,089,000.00	42,334,242.00	4,226,785.00	34,114,734.00	3,992,723.00	30,981,543.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

AMOUNT OF ORIGINAL CONTRACT	\$69,089,000.00	TOTAL AMOUNT REQUESTED	\$42,334,242.00
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$4,226,785.00
TOTAL CONTRACT AND EXTRAS	\$69,089,000.00	NET AMOUNT EARNED	\$38,107,457.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$34,114,734.00
ADJUSTED CONTRACT PRICE	\$69,089,000.00	AMOUNT DUE THIS PAYMENT	\$3,992,723.00
		BALANCE TO COMPLETE	\$30,981,543.00

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

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

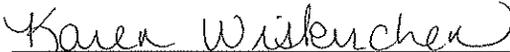
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the 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.



Project Controller

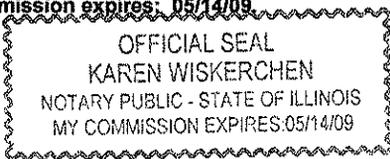
Daryl Poortinga, Project Controller
(Typed name of above signature)

Subscribed and sworn to before me this 5th day of June, 2008.



Notary Public

My Commission expires: 05/14/09



PUBLIC BUILDING COMMISSION

EXHIBIT B

STATE OF ILLINOIS
COUNTY OF DU PAGE

CONTRACTORS WAIVER OF LIEN FOR PARTIAL PAYMENT

TO ALL WHOM IT MAY CONCERN:

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

FURNISH GENERAL CONSTRUCTION

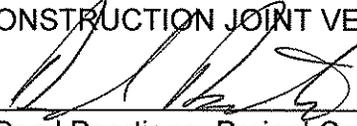
for (Designate Project and Location)
WESTINGHOUSE HIGH SCHOOL
3223 W. Franklin Blvd.

NOW, THEREFORE, KNOW YE, that the undersigned, for and in consideration
of a partial payment of : Three Million Nine Hundred Ninety Two Thousand Seven Hundred
Twenty Three NO/100ths----- \$3,992,723.00
on the adjusted contract price of Sixty Nine Million Eighty Nine thousand
and No/100ths----- \$69,089,000.00

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

IN WITNESS WHEREOF, the undersigned has caused its corporate seal to be hereunto
affixed and these presents to be signed by its CONTROLLER and attested by its ASSISTANT
SECRETARY of this 5th day of June, 2008
pursuant to authority given by the BOARD OF DIRECTORS of said Corporation.

THE GEORGE SOLLITT CONSTRUCTION COMPANY/
OAKLEY CONSTRUCTION JOINT VENTURE

By 
Daryl Poortinga, Project Controller

(SEAL)
ATTEST:


Nancy Planeck, Assistant Secretary

PUBLIC BUILDING COMMISSION OF CHICAGO

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

Name of Project WESTINGHOUSE HIGH SCHOOL PBC Project No. 1446R

Monthly Estimate No. 14 DOW Project No. CPS-20

Date June 5, 2008

STATE OF ILLINOIS }
 } ss
COUNTY OF DUPAGE }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I
DARYL POORTINGA

(NAME OF AFFIANT)

am the

PROJECT CONTROLLER

and duly authorized representative of

(TITLE)

THE GEORGE SOLLITT CONSTRUCTION COMPANY/OAKLEY CONSTRUCTION COMPANY

(Name of Company)

whose address is

790 North Central Avenue, Wood Dale, IL 60191

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

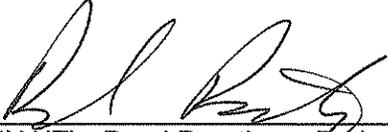
MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
OAKLEY CONSTRUCTION	15% J.V. PARTNER	\$10,363,350.00	\$6,608,171.00	\$41,328.00	\$3,713,851.00
A.L.L. MASONRY	MASONRY	\$11,206,141.00	\$7,191,195.00	\$1,572,714.00	\$2,442,232.00
AIR DESIGN SYSTEMS	VENTILATION	\$3,424,549.00	\$1,887,138.00	\$134,111.00	\$1,403,300.00
ANDERSON & SHAH ROOFING	ROOFING	\$1,362,000.00	\$688,500.00	\$99,450.00	\$574,050.00
MORENO & SONS(Carroll Seating)GSCO	AUD. CHAIRS/PLANK SEATING	\$17,000.00	\$0.00	\$0.00	\$17,000.00
MORENO & SONS(Carroll Seating)Oakley	INSTALL METAL LOCKERS	\$48,000.00	\$0.00	\$0.00	\$48,000.00
E. MCKINNIE & SONS	FINISH PAINTING	\$308,840.00	\$27,585.00	\$17,190.00	\$264,065.00
EVANS ELECTRIC (Elite Electric Sub)	ELECTRICAL	\$4,287,700.00	\$591,096.00	\$0.00	\$3,696,604.00
GLASS DESIGNERS	GLASS & WINDOWS	\$2,000,000.00	\$1,150,985.00	\$135,578.00	\$713,437.00
IFE&S	SPRAY RESISTIVE MATERIAL	\$221,788.00	\$172,858.00	\$4,251.00	\$44,679.00
JADE CARPENTRY	ARCH. WOODWORK LABOR	\$48,200.00	\$0.00	\$0.00	\$48,200.00
KBI CASEWORK	ARCH. WOODWORK MATERIA	\$199,000.00	\$10,746.00	\$0.00	\$188,254.00
T. P. ADAMSON (Fullerton Supply)	PLUMBING	\$637,700.00	\$323,248.47	\$0.00	\$314,451.53
JUST-RITE ACOUSTICS (Virmac Service)	ACOUSTICAL MATERIAL	\$60,000.00	\$0.00	\$0.00	\$60,000.00
	TOTALS	\$34,184,268.00	\$18,651,522.47	\$2,004,622.00	\$13,528,123.53

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT Q

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

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



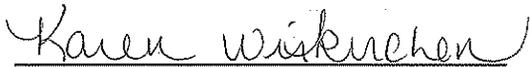
(AFFIANT) Daryl Poortinga, Project Controller

June 5, 2008

(Date)

On this 5th day of June, 2008
before me, Karen Wiskerchen, the undersigned officer, personally appeared
Daryl Poortinga known to me to be the person described in the foregoing affidavit and
acknowledged that he (she) executed the same in capacity therein stated and for the purposes therein contained.

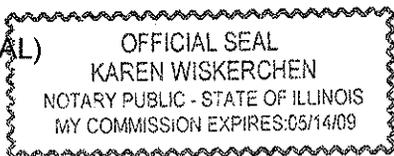
In witness thereof I hereunto set my hand and official seal.



Notary Public

Commission Expires 05-14-09.

(SEAL)



APPLICATION AND CERTIFICATE FOR PAYMENT

TO: GEORGE SOLLITT CONSTRUCTION CO.
790 NORTH CENTRAL AVENUE
WOOD DALE, ILLINOIS 60191

PROJECT: WESTINGHOUSE HIGH SCHOOL
3223 WEST FRANKLIN BLVD.
CHICAGO, ILLINOIS 60624

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

APPLICATION NO. ELEVEN Distribution to:
PERIOD TO: 5/31/2008 () OWNER
PROJECT NO.: C07945 () ARCHITECT
() CONTRACTOR

FROM CONTRACTOR: THOMAS P. ADAMSON, JR. & ASSOCIATES, INC.
921 WEST VAN BUREN STREET, SUITE 110
CHICAGO, ILLINOIS 60607

VIA ARCHITECT: DESTEFANO & PARTNERS
445 EAST ILLINOIS STREET
CHICAGO, ILLINOIS 60611
CONTRACT DATE: 27-Mar-07

CONTRACT FOR: PLUMBING

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

- 1 ORIGINAL CONTRACT SUM \$2,790,000.00
- 2 Net change by Change Orders \$40,644.00
- 3 CONTRACT SUM TO DATE (Line 1 +2) \$2,830,644.00
- 4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$4,990,575.85
- 5 RETAINAGE 1,979,946
 - a. 10 % of Completed work \$499,987.60 197,996
 - (Column D & E on G703)
 - b. % of Stored Material 197,996
 - (Column F on G703)
 - Total Retainage (Line 5a+5b or Total in Column 1 of G703) \$999,987.60
- 6 TOTAL EARNED LESS RETAINAGE 1,781,965 \$1,791,608.85
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 less line 5 Total) 1,683,450 \$4,689,449.85
- 8 CURRENT PAYMENT DUE (Line 6 from prior Certificates) 88,515 \$98,159.00
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$1,039,035.15 1,048,579

CHANGE ORDER SUMMARY	
Change Orders approved in previous months by Owner	\$40,644.00
Total approved this month	\$0.00
TOTALS	\$40,644.00
NET CHANGES by Change Order	\$40,644.00

DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT

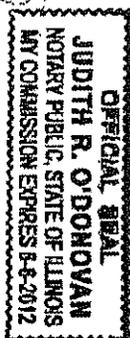
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificate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

CONTRACTOR THOMAS P. ADAMSON, JR. & ASSOCIATES, INC.

BY: *[Signature]* DATE: 5/21/2008

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 21st day of MAY, 2008

[Signature]



Notary Public:
My Commission expires
ARCHITECTS CERTIFICATE FOR PAYMENT

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

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

THOMAS P. ADAMSON, JR. & ASSOCIATES, INC.
WESTINGHOUSE HIGH SCHOOL
DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO. ELEVEN
 APPLICATION DATE: 05/21/08
 FROM: 05/01/08
 PERIOD: 05/31/08
 TO:
 PROJECT NO. C07045

A ITEM NUMBER	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			PREVIOUS APPLICATION	WORK IN PLACE	STORED MATERIALS (not in D or E)				
1	INTERIOR UNDERGROUND STORM AND SANITARY T. P. ADAMSON & ASSOC. - LABOR S. G. SUPPLY - MATERIAL	\$511,000.00 \$249,000.00	\$511,000.00 \$249,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$511,000.00 \$249,000.00	100% 100%	\$0.00 \$0.00	\$51,100.00 \$24,900.00
2	ABOVEGROUND WASTE, VENT & WATER PIPING T. P. ADAMSON & ASSOC. - LABOR S. G. SUPPLY - MATERIAL	\$647,000.00 \$200,000.00	\$582,300.00 \$180,000.00	\$32,350.00 \$10,000.00	\$0.00 \$0.00	\$614,650.00 \$190,000.00	95% 95%	\$32,350.00 \$10,000.00	\$61,465.00 \$19,000.00
3	PLUMBING FIXTURES & TRIM T. P. ADAMSON & ASSOC. - LABOR FULLERTON IND. SUPPLY - MATERIAL	\$296,000.00 \$457,700.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0% 0%	\$296,000.00 \$457,700.00	\$0.00 \$0.00
4	BOOSTER PUMP & HEATER EQUIPMENT INSULATION	\$85,000.00 \$120,000.00	\$42,500.00 \$66,000.00	\$25,500.00 \$39,000.00 21,000	\$0.00 \$0.00	\$68,000.00 \$96,000.00	80% 80%	\$17,000.00 \$24,000.00	\$6,800.00 \$9,600.00
6	MOBILIZATION, SHOP DRAWINGS, SUBMITTALS	\$44,300.00	\$42,085.00	\$2,215.00 1500	\$0.00	\$44,300.00	100%	\$0.00	\$4,430.00

THOMAS P. ADAMSON, JR. & ASSOCIATES, INC.
 WESTINGHOUSE HIGH SCHOOL
 DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's signed Certification is attached
 in tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO. ELEVEN
 APPLICATION DATE 05/21/08
 PERIOD FROM 05/01/08 TO 05/31/08
 PROJECT NO. C07045

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

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION	STORER MATERIALS (not in D or E)				
7	CHANGE ORDER NO. 1	\$18,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,300.00	\$0.00
8	CHANGE ORDER NO. 2	\$15,927.00	\$15,927.00	\$0.00	\$0.00	\$15,927.00	100%	\$0.00	\$1,593.00
9	CHANGE ORDER NO. 3	\$3,124.00	\$3,124.00	\$0.00	\$0.00	\$3,124.00	100%	\$0.00	\$312.00
10	CHANGE ORDER NO. 4	\$751.00	\$751.00	\$0.00	\$0.00	\$751.00	100%	\$0.00	\$75.00
11	CHANGE ORDER NO. 5	\$2,542.00	\$2,542.00	\$0.00	\$0.00	\$2,542.00	100%	\$0.00	\$254.00
12	BULLETIN #14, RFI #96	\$4,015.00	\$4,015.00	\$0.00	\$0.00	\$4,015.00	100%	\$0.00	\$402.00
13	BULLETIN #14, RFI #97	\$2,044.00	\$2,044.00	\$0.00	\$0.00	\$2,044.00	100%	\$0.00	\$204.00
14	BULLETIN #14, RFI #159	\$1,254.25	\$1,254.25	\$0.00	\$0.00	\$1,254.25	100%	\$0.00	\$125.00
15	BULLETIN #14, RFI #189	\$4,773.00	\$4,773.00	\$0.00	\$0.00	\$4,773.00	100%	\$0.00	\$477.00
16	BULLETIN #14, RFI #197	\$5,927.68	\$5,927.68	\$0.00	\$0.00	\$5,927.68	100%	\$0.00	\$593.00
	BULLETIN #14, RFI #209	\$6,367.92	\$6,367.92	\$0.00	\$0.00	\$6,367.92	100%	\$0.00	\$637.00
	TOTALS	\$2,856,025.85	\$1,881,610.85	\$109,665.00	\$0.00	\$1,990,275.85	70%	\$864,350.00	\$499,067.80

2,830,644

98,350

1,979,961

850,683

197,990

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 APPLICATION NO. 10 PAGE ONE OF 1 PAGES 3

TO OWNER: PROJECT: George Solitt Construction W estinghouse High School

790 N Central Ave. 3223 W Franklin Blvd.
 Wood Dale, Illinois 60191 Chicago, Illinois

FROM CONTRACTOR: VIA ARCHITECT: A.L.L. Masonry Construction Co, Inc. DeStefano & Partners
 1414 W Willow Chicago, Illinois
 Chicago, IL 60622

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM (Estimate) \$ 11,167,461.00
- 2. Net change by Change Orders \$ 38,680.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 11,206,141.00
- 4. TOTAL COMPLETED & STORED TO DATE \$ 9,752,554.00
- 5. RETAINAGE: DATE (Column G on G703)
- a. 10 % of Completed Work \$ 975,276.00 973,768
- b. % of Stored Material (Column D + E on G703) \$ 973,768
- (Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 973,768

- 6. TOTAL EARNED LESS RETAINAGE \$ 8,782,384.04 \$ 8,772,487.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 7,191,195.00
- 8. CURRENT PAYMENT DUE \$ 1,572,714 \$ 1,586,292.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 2,442,232

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$38,680.00	\$0.00
Total approved this Month	\$38,680.00	\$0.00
TOTALS	\$38,680.00	\$0.00
NET CHANGES by Change Order		\$38,680.00

CONTRACT DATE: 3/5/07

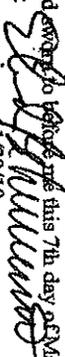
PERIOD TO: 5/31/2008

PROJECT NOS:

Distribution to: OWNER ARCHITECT CONTRACTOR

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

CONTRACTOR: By:  Date: May 7, 2008

State of Illinois County of Cook OFFICIAL SEAL
 Subscribed and sworn to before me this 7th day of May, 2008
 Notary Public:  ELIZABETH COURTNEY
 My Commission expires: 11/20/10 NOTARY PUBLIC, STATE OF ILLINOIS
 MY COMMISSION EXPIRES 11-20-2010

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AAA DOCUMENT G703

PAGE 2 OF 3 PAGES

AAA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 10

Contractor's signed certification is attached.

APPLICATION DATE: 5/7/2008

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

PERIOD TO: 5/31/2008

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

ARCHITECT'S PROJECT NO: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G + C)	BALANCE TO FINISH (C - G)		
EXT ELEVATIONS										
1	N ELEV CMU MAT	\$105,000.00	\$105,000.00	0.00	0.00	\$0.00	\$105,000.00	100%	\$10,500	
2	N ELEV CMU LABOR	\$210,000.00	\$210,000.00	0.00	0.00	0.00	\$210,000.00	100%	\$21,000	
3	E ELEV CMU MAT	\$122,000.00	\$122,000.00	0.00	0.00	0.00	\$122,000.00	100%	\$12,200	
4	E ELEV CMU LABOR	\$244,000.00	\$244,000.00	0.00	0.00	0.00	\$244,000.00	100%	\$24,400	
5	S ELEV CMU MAT	\$115,400.00	\$115,400.00	17,310.00	17,310.00	0.00	\$115,400.00	100%	\$11,540	
6	S ELEV CMU LABOR	\$230,800.00	\$184,640.00	46,160.00	46,160.00	0.00	\$230,800.00	100%	\$23,080	
7	W ELEV CMU MAT	\$164,300.00	\$49,290.00	73,935.00	73,935.00	0.00	\$122,225.00	75%	\$41,075.00	
8	W ELEV CMU LABOR	\$328,600.00	\$98,580.00	131,440.00	131,440.00	0.00	\$230,020.00	70%	\$98,580.00	
9	N ELEV BRK/STN MAT	\$163,800.00	\$163,800.00	0.00	0.00	0.00	\$163,800.00	100%	\$16,380	
10	N ELEV BRK/STN LABOR	\$245,700.00	\$245,700.00	0.00	0.00	0.00	\$245,700.00	100%	\$24,570	
11	E ELEV BRK/STN MAT	\$304,700.00	\$304,700.00	0.00	0.00	0.00	\$304,700.00	100%	\$30,470	
12	E ELEV BRK/STN LABOR	\$307,000.00	\$307,000.00	0.00	0.00	0.00	\$307,000.00	100%	\$30,700	
13	S ELEV BRK/STN MAT	\$180,600.00	\$153,510.00	27,090.00	27,090.00	0.00	\$180,600.00	100%	\$18,060	
14	S ELEV BRK/STN LABOR	\$270,900.00	\$176,085.00	6,770.00	6,770.00	0.00	\$270,900.00	60%	\$27,090	
15	W ELEV BRK/STN MAT	\$300,500.00	\$90,150.00	90,150.00	90,150.00	0.00	\$180,300.00	60%	\$18,030	
16	W ELEV BRK/STN LABOR	\$450,700.00	\$135,210.00	112,675.00	112,675.00	0.00	\$247,885.00	55%	\$24,789	
17									\$0	
18	CT VND EXT ELEVATIONS								\$0	
19	N ELEV CMU MAT	\$49,850.00	\$49,850.00	0.00	0.00	0.00	\$49,850.00	100%	\$4,985	
20	N ELEV CMU LABOR	\$99,600.00	\$99,600.00	0.00	0.00	0.00	\$99,600.00	100%	\$9,960	
21	S ELEV CMU MAT	\$49,800.00	\$49,800.00	0.00	0.00	0.00	\$49,800.00	100%	\$4,980	
22	S ELEV CMU LABOR	\$99,600.00	\$99,600.00	0.00	0.00	0.00	\$99,600.00	100%	\$9,960	
23	W ELEV CMU MAT	\$48,200.00	\$38,560.00	9,640.00	9,640.00	0.00	\$48,200.00	100%	\$4,820	
24	W ELEV CMU LABOR	\$72,300.00	\$77,120.00	14,660.00	14,660.00	0.00	\$91,580.00	95%	\$9,158	
25	N ELEV BRK/STN MAT	\$91,500.00	\$86,925.00	4,575.00	4,575.00	0.00	\$91,500.00	100%	\$9,150	
26	N ELEV BRK/STN LABOR	\$137,200.00	\$123,480.00	13,720.00	13,720.00	0.00	\$137,200.00	100%	\$13,720	
27	S ELEV BRK/STN MAT	\$91,500.00	\$91,500.00	0.00	0.00	0.00	\$91,500.00	100%	\$9,150	
28	S ELEV BRK/STN LABOR	\$137,200.00	\$137,200.00	0.00	0.00	0.00	\$137,200.00	100%	\$13,720	
29	W ELEV BRK/STN MAT	\$88,700.00	\$44,350.00	44,350.00	44,350.00	0.00	\$88,700.00	100%	\$8,870	
30	W ELEV BRK/STN LABOR	\$133,000.00	\$53,200.00	73,150.00	73,150.00	0.00	\$126,350.00	95%	\$12,635	
31									\$0	
32	WINDOW LINTEL INSTALLATION	\$79,411.00	\$67,499.00	10,324.00	10,324.00	0.00	\$77,323.00	98%	\$7,782	
33									\$0	
34									\$0	
35									\$0	
36	SUBTOTAL	\$4,845,961.00	\$3,606,439.08	\$287,794.00 750,249	\$287,794.00 750,249	\$0.00	\$4,370,233.00	90.18%	\$475,728.00	\$437,024.00

AAA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1982 EDITION - AIA - © 1982

G703-1892

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 10
 APPLICATION DATE: 5/12/2008
 PERIOD TO: 5/31/2008
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D OR B)	G TOTAL COMPLETED AND STORED TO DATE (D+E+G)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
INTERIOR MASONRY									
1	1ST FLR AREA-"A"								
2	MATERIAL	\$410,700.00	\$410,700.00	\$0.00	\$0.00	\$410,700.00	100%	\$0.00	\$41,070
3	LABOR	\$595,500.00	\$595,500.00	\$0.00	\$0.00	\$595,500.00	100%	\$0.00	\$59,550
4	1ST FLR AREA-"B"								
5	MATERIAL	\$425,700.00	\$361,845.00	\$63,855.00	\$0.00	\$425,700.00	100%	\$0.00	\$42,570
6	LABOR	\$638,500.00	\$478,875.00	\$159,625.00	\$0.00	\$638,500.00	85%	\$99,775.00	\$54,273
7	1ST FLR AREA-"C"								
8	MATERIAL	\$317,000.00	\$211,970.00	\$105,030.00	\$0.00	\$317,000.00	70%	\$155,100.00	\$36,150
9	LABOR	\$750,200.00	\$307,582.00	\$442,618.00	\$0.00	\$750,200.00	60%	\$300,080.00	\$45,012
10	1ST FLR AREA-"D"								
11	MATERIAL	\$336,300.00	\$201,780.00	\$134,520.00	\$0.00	\$336,300.00	100%	\$0.00	\$33,630
12	LABOR	\$487,600.00	\$268,180.00	\$219,420.00	\$0.00	\$487,600.00	85%	\$73,140.00	\$41,446
13	2ND FLR AREA-"A"								
14	MATERIAL	\$211,500.00	\$211,500.00	\$0.00	\$0.00	\$211,500.00	100%	\$0.00	\$21,150
15	LABOR	\$306,700.00	\$306,700.00	\$0.00	\$0.00	\$306,700.00	100%	\$0.00	\$30,670
16	2ND FLR AREA-"B"								
17	MATERIAL	\$314,600.00	\$267,410.00	\$47,190.00	\$0.00	\$314,600.00	100%	\$68,430.00	\$31,460
18	LABOR	\$456,200.00	\$342,150.00	\$114,050.00	\$0.00	\$456,200.00	85%	\$38,777	\$38,777
19	2ND FLR AREA-"C"								
20	MATERIAL	\$229,000.00	\$93,890.00	\$135,110.00	\$0.00	\$229,000.00	60%	\$91,600.00	\$13,740
21	LABOR	\$332,000.00	\$136,120.00	\$195,880.00	\$0.00	\$332,000.00	50%	\$166,000.00	\$16,600
22	2ND FLR AREA-"D"								
23	MATERIAL	\$126,500.00	\$75,990.00	\$50,510.00	\$0.00	\$126,500.00	100%	\$0.00	\$12,650
24	LABOR	\$183,500.00	\$108,925.00	\$74,575.00	\$0.00	\$183,500.00	85%	\$27,525.00	\$15,598
25									
CHANGE ORDERS									
26	EVA 8001 Prem Time CO #1	\$7,142.00	\$7,142.00	\$0.00	\$0.00	\$7,142.00	100%	\$0.00	\$714
27	CO #2	\$1,608.00	\$1,608.00	\$0.00	\$0.00	\$1,608.00	100%	\$0.00	\$161
28	CO #3	\$16,397.00	\$16,397.00	\$0.00	\$0.00	\$16,397.00	100%	\$0.00	\$1,640
29	CO #6 Slat B301	\$8,689.00	\$8,689.00	\$0.00	\$0.00	\$8,689.00	100%	\$0.00	\$869
30	CO #4 EVA 7504 & 7505	\$1,681.00	\$1,681.00	\$0.00	\$0.00	\$1,681.00	100%	\$0.00	\$168
31	CO #5 EVA 7506	\$3,163.00	\$3,163.00	\$0.00	\$0.00	\$3,163.00	100%	\$0.00	\$316
32									
33									
34									
35									
36									
37									
38									
39									
40									
41									
42									
43									
44									
45									
SUBTOTAL		\$6,360,180.00	\$4,383,778.00	\$998,752.00	\$0.00	\$5,182,530.00	84.63%	\$977,650.00	\$538,254.00
TOTAL		\$11,206,141.00	\$7,990,217.00	\$1,762,506.00	\$0.00	\$9,252,723.00	87.03%	\$1,453,418.00	\$975,278.00

1747460
 9737677
 17468464
 9737668

APPLICATION AND CERTIFICATION FOR PAYMENT

ALA DOCUMENT G702

PAGE ONE OF TWO PAGES(S)

TO: THE GEORGE SOLLITT CONSTRUCTION COMPANY/

OAKLEY CONSTRUCTION JOINT VENTURE

790 N CENTRAL

WOOD DALE, IL 60191

FROM:

COMPOSITE STEEL PRODUCTS, INC.

1220 WEST MAIN STREET

HEILROSE PARK, IL 60169

CONTRACT FOR: Furnish & Install Miscellaneous Steel

NEW WESTINGHOUSE HS

3323 W. FRANKLIN

CHICAGO, IL

APPLICATION NO: 7

PERIOD TO: 31-May-08

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

VIA ARCHITECT:

DESTAFANO AND PARTNERS LTD

PROJECT NOS:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, ALA Document G703, is attached.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. ORIGINAL CONTRACT SUM

2. Net change by Change Orders

3. CONTRACT SUM TO DATE (Line 1 ± 2)

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)

5. RETAINAGE: (Original Contract: Only)

a. 10 % of Completed Work (Column D + E on G703)

b. 0 % of Stored Material (Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

5. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

\$ 5790,290.00

\$ 50,146.00

\$ 840,436.00

\$ 344,365.00

\$ 330,910.00

\$ 33097.00

\$ 33097.00

\$ 0.00

\$ 33097.00

\$ 34434.00

\$ 307,174.00

\$ 297,872.00

\$ 254,074.00

\$ 5,100.00

\$ 537,045.00

\$ 533,962.00

\$ 537,045.00

\$ 537,045.00

\$ 537,045.00

\$ 537,045.00

\$ 537,045.00

\$ 537,045.00

\$ 537,045.00

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\$ 537,045.00

\$ 537,045.00

\$ 537,045.00

\$ 537,045.00

\$ 537,045.00

\$ 537,045.00

\$ 537,045.00

\$ 537,045.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$20,255.00	\$0.00
Total approved this Month	\$29,891.00	\$0.00
TOTALS	\$50,146.00	\$0.00
NET CHANGES by Change Order	\$50,146.00	\$0.00

ALA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - ALA - ©1992

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

CONTRACTOR: COMPOSITE STEEL PRODUCTS, INC.

By: _____ Date: 5/31/2008

State of Illinois County of Cook
Subscribed and sworn to before me this day of , 2008
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 53,100.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECTS: DESTAFANO AND PARTNERS LTD

By: _____ Date: 0

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 735 NEW YORK AVE., N.W., WASHINGTON, DC 20001-5232

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO: 7
 APPLICATION DATE: 20-May-08
 PERIOD TO: 31-May-08
 COMPOSITE STEEL PRODUCTS, INC.
 WESTINGHOUSE HS 7443
 ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	CONTRACT VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD						
ORIGINAL CONTRACT										
1	BOLLARDS - MATERIAL	1,576.00	0.00	0.00	0.00	0.00	0.00	0%	1,576.00	0.00
2	RAILS @ DOCK STAIR - MATERIAL & LABOR	2,852.00	0.00	0.00	0.00	0.00	0.00	0%	2,852.00	0.00
3	ELEVATOR PIT LADDER/SHL ANGLES MATERIAL & LABOR	3,037.00	750.00	0.00	0.00	0.00	750.00	25%	2,287.00	75.00
4	AUDITORIUM RAILS - MATERIAL & LABOR	12,822.00	0.00	0.00	0.00	0.00	0.00	0%	12,822.00	0.00
5	LIGHT SUPPORTS - MATERIAL & LABOR	15,090.00	0.00	0.00	0.00	0.00	0.00	0%	15,090.00	0.00
6	S.S. RAILS & RAMPS - MATERIAL & LABOR	31,093.00	0.00	0.00	0.00	0.00	0.00	0%	31,093.00	0.00
7	GUARDRAILS @ 2ND FLOOR - MATERIAL & LABOR	68,081.00	0.00	0.00	0.00	0.00	0.00	0%	68,081.00	0.00
8	S.S. RAILS AT NAUTORIUM - MATERIAL & LABOR	16,098.00	0.00	0.00	0.00	0.00	0.00	0%	16,098.00	0.00
9	SPIRAL STAIRS	24,696.00	0.00	0.00	0.00	0.00	0.00	0%	24,696.00	0.00
10	STAIR W/RAILS - MATERIAL & LABOR	486,604.00	218,980.00	48,664.00	0.00	0.00	267,644.00	55%	218,960.00	26,764.40
11	PIPE GRID @ BROADCAST ROOM - MATERIAL & LABOR	24,503.00	0.00	0.00	0.00	0.00	0.00	0%	24,503.00	0.00
12	ROOF LADDERS - MATERIAL & LABOR	2,316.00	0.00	0.00	0.00	0.00	0.00	0%	2,316.00	0.00
13	S.S. TRENCH PLATES - MATERIAL & LABOR	32,622.00	0.00	0.00	0.00	0.00	0.00	0%	32,622.00	0.00
14	CURBS FOR CMU MASONRY PARTITIONS - MATERIAL & LABOR	68,900.00	31,004.00	10,336.00	0.00	0.00	41,340.00	60%	27,560.00	4,134.00
15	CO#1 LOUVER UNITS @ PENT HOUSE - MATERIAL	20,255.00	20,255.00	0.00	0.00	0.00	20,255.00	100%	0.00	2,026.00
16	CO#2 FURNISH AND INSTALL MASONRY ANCHORS	11,316.00	11,316.00	0.00	0.00	0.00	11,316.00	100%	0.00	1,131.60
17	CO#3	18,575.00	0.00	0.00	0.00	0.00	0.00	0%	18,575.00	0.00
GRAND TOTALS		\$840,436.00	\$282,305.00	\$59,960.00	\$0.00	\$0.00	\$341,305.00	41%	\$499,131.00	\$34,131.00

48,664

330,969 39%

509,467

33,097

COMPOSITE STEEL PRODUCTS, INC.

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

INVOICE

INVOICE

INVOICE# 2478

DATE: 5/20/2008

OUR JOB #7-443

SOLD TO:

THE GEORGE SOLLITT CONSTRUCTION CO/
OAKLEY CONSTRUCTION JOINT VENTURE
790 N CENTRAL
WOOD DALE, IL 60191

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

WORK COMPLETED TO DATE

ORIGINAL CONTRACT AMOUNT-----	\$	790,290.00	
ADDITIONS TO CONTRACT-----	\$	50,146.00	
DEDUCTIONS FROM CONTRACT-----	\$	0.00	
ADJUSTED CONTRACT AMOUNT-----	\$	840,436.00	
WORK COMPLETED TO DATE-----	\$	341,305.00	
PRIOR REQUEST (GROSS)-----	\$	282,305.00	
GROSS AMOUNT REQUESTED THIS INVOICE:-----			\$59,000.00
LESS RETENTION 0%-----	\$	5,900.00	
NET AMOUNT REQUESTED THIS INVOICE-----	\$	53,100.00	

"Ronnie Dupuy"

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: The George Sollitt Construction Co.
790 N. Central Ave.
Wood Dale, IL 60191

PROJECT: Westinghouse High School
ARCHITECT:

APPLICATION NO. 10
APPLICATION DATE: 5/14/08

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

CONTRACT FOR: Temperature Controls
CONTRACT DATE: 4/1/2007/GSCC#C07045

PERIOD ENDING: 5/31/08

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous month by Owner		TOTAL	
Approved this Month			
Number	Date Approved		
1			
2			
3			
TOTALS		\$0.00	\$0.00
Net change by Change Orders		\$0.00	\$0.00

Application is made for payment, as shown below, in connection with Contract. See attached sheet.

- 1. Original Contract Sum \$1,375,000
- 2. Net Change By Change Orders \$0
- 3. Contract Sum To Date \$1,375,000
- 4. Total Completed and Stored To Date \$367,891
- 5. Retainage:
 - a. 10% of Completed Work \$36,789
 - b. ___ % of Stored Material \$0
- Total Retainage \$36,789
- 6. Total Earned Less Retainage \$331,102
- 7. Less Previous Payment \$283,415
- 8. Current Payment Due \$47,687
- 9. Balance To Finish, Plus Retainage \$1,043,898

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

CONTRACTOR:
By: *Daniel A. Nemeth*
Daniel A. Nemeth
Operations Manager

Date: 5/14/08

"Ronald Lopez"

CONTINUATION SHEET

Westinghouse High School

APPLICATION NO.: 10

APPLICATION DATE: 5/14/08

PERIOD ENDING: 5/31/08

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)							
1	Mobilization	\$22,750		\$6,825	\$15,925		\$22,750	100.0%	\$0	\$2,275.00
2	Engineering									
3	Design & Equipment Submittals	43,764		\$42,436			\$42,436	97.0%	\$1,328	\$4,243.60
4	Project Management	47,000		\$7,520	\$5,060		\$12,580	26.8%	\$34,420	\$1,258.00
5	Equipment									
6	Controllers, workstation	171,000		\$42,250			\$42,250	24.7%	\$128,750	\$4,225.00
7	Valves	45,000		\$45,000			\$45,000	100.0%	\$0	\$4,500.00
8	AFMs	80,000		\$76,000			\$76,000	95.0%	\$4,000	\$7,600.00
9	Dampers	45,000		\$42,750			\$42,750	95.0%	\$2,250	\$4,275.00
10	Space CO2 sensors	40,000		\$0		\$0	\$0	0.0%	\$40,000	\$0.00
11	other (actuators, devices, etc.)	120,000		\$14,000		\$14,000	\$14,000	11.7%	\$106,000	\$1,400.00
12	Electrical Installation	565,000		\$38,125	\$32,000		\$70,125	12.4%	\$494,875	\$7,012.50
13	Software									
14	Programming/Start-up Commissioning Training	131,761 51,375 12,350					\$0 \$0 \$0	0.0% 0.0% 0.0%	\$131,761 \$51,375 \$12,350	\$0.00 \$0.00 \$0.00
	Page Subtotal Total All Pages	\$1,375,000		\$314,906	\$52,985	\$0	\$367,891	26.8%	\$1,007,109	\$36,789



Application and Certificate for Payment

TO OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO

FROM CONTRACTOR: DeGraf Concrete Construction, Inc.

300 Alderman Avenue Wheeling, IL 60090

PROJECT: Westinghouse School

3223 W. Franklin Blvd Chicago, IL

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

- 1. ORIGINAL CONTRACT SUM \$ 4,240,000.00
2. Net change by Change Orders \$ 64,298.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 4,304,298.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 3,677,654.00
5. RETAINAGE: a. 10% of Completed Work (Column D + E on G703) \$ 357,764.00 b. % of Stored Material (Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 357,764.00

- 6. TOTAL EARNED LESS RETAINAGE \$ 3,216,874.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 3,169,114.00
8. CURRENT PAYMENT DUE \$ 50,760.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 1,084,424.00

Table with columns: CHANGEB ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows include Total changes approved in previous months by Owner, Total approved this Month, and NET CHANGES by Change Order.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

APPLICATION NO: 13 Distribution to: OWNER, ARCHITECT, CONTRACTOR, FIELD, OTHER
PERIOD TO: 05/31/2008
CONTRACT FOR: PORTLAND CEMENT PAVING & CONCRETE
CONTRACT DATE: 03/05/2007
PROJECT NOS: / /

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

By: Date:
State of:
County of:
Subscribed and sworn to before me this day of
Notary Public: My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: Date:
ARCHITECT:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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AIA Document G703 - 1992

Continuation Sheet

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

In tabulations below, amounts are stated to the nearest dollar. Use Columns I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 13
 APPLICATION DATE: 05/30/2008
 PERIOD TO: 05/31/2008
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)							
5	Foundations-Area A	496,000.00	496,000.00	0.00	0.00	0.00	496,000.00	100.00	0.00	49,800.00
6	Foundations-Area B	362,000.00	362,000.00	0.00	0.00	0.00	362,000.00	100.00	0.00	36,200.00
7	Foundations-Area C	678,000.00	654,400.00	0.00	0.00	0.00	654,400.00	96.52	13,560.00	68,444.00
9	Foundations-Area D	310,000.00	310,000.00	0.00	0.00	0.00	310,000.00	100.00	0.00	31,000.00
10	Slab On Grade-Area A	143,000.00	143,000.00	0.00	0.00	0.00	143,000.00	100.00	0.00	14,300.00
11	Slab On Grade-Area B	122,000.00	122,000.00	0.00	0.00	0.00	122,000.00	100.00	0.00	12,200.00
12	Slab On Grade-Area C	213,000.00	127,800.00	0.00	0.00	0.00	127,800.00	60.00	85,200.00	12,780.00
13	Slab On Grade-Area D	154,000.00	53,900.00	0.00	0.00	0.00	53,900.00	45.00	84,700.00	6,930.00
15	2nd Floor Top-Area A	119,000.00	119,000.00	0.00	0.00	0.00	119,000.00	100.00	0.00	11,900.00
16	2nd Floor Top-Area B	91,000.00	91,000.00	0.00	0.00	0.00	91,000.00	100.00	0.00	9,100.00
17	2nd Floor Top-Area C	144,000.00	144,000.00	0.00	0.00	0.00	144,000.00	100.00	0.00	14,400.00
18	2nd Floor Top-Area D	38,000.00	38,000.00	0.00	0.00	0.00	38,000.00	100.00	0.00	3,800.00
20	3rd Floor Top-Area D	70,000.00	70,000.00	0.00	0.00	0.00	70,000.00	100.00	0.00	7,000.00
25	Locker Bases-Area A	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	100.00	0.00	200.00
26	Locker Bases-Area B	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	100.00	0.00	400.00
27	Locker Bases-Area C	8,000.00	8,000.00	0.00	0.00	0.00	8,000.00	100.00	0.00	800.00
28	Locker Bases-Area D	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	100.00	0.00	3,000.00
30	Mechanical Pads	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	100.00	0.00	1,500.00
35	CIP Stairs-Area A	14,000.00	14,000.00	0.00	0.00	0.00	14,000.00	100.00	0.00	1,400.00
38	CIP Stairs-Area C	87,000.00	87,000.00	0.00	0.00	0.00	87,000.00	100.00	0.00	8,700.00
40	Reinforcement Steel	700,000.00	678,000.00	0.00	0.00	0.00	678,000.00	100.00	0.00	70,000.00
45	Walk	201,000.00	201,000.00	0.00	0.00	0.00	201,000.00	100.00	0.00	20,100.00
50	Crab	180,000.00	180,000.00	0.00	0.00	0.00	180,000.00	100.00	0.00	18,000.00
55	Monument Sign	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00	100.00	0.00	2,500.00
60	Blke Rack Foundation	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	100.00	0.00	1,500.00
65	Trench Drain	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	100.00	0.00	2,000.00
70	Countdown Foundation	1,161.00	1,161.00	0.00	0.00	0.00	1,161.00	100.00	0.00	116.00
1001	Change Order #1									
Totals		4,241,161.00	3,458,101.00	56,400.00	0.00	3,514,501.00	726,660.00	351,450.00		

AIA Document G703 - 1992 Continuation Sheet

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

APPLICATION NO: 13
APPLICATION DATE: 05/30/2008
PERIOD TO: 05/31/2008
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+B+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
1002	Change Order #2	1,100.00	1,100.00	0.00	0.00	0.00	1,100.00	100.00	0.00	110.00
1003	Change Order #3	985.00	985.00	0.00	0.00	0.00	985.00	100.00	0.00	100.00
1004	Change Order #4	2,457.00	2,457.00	0.00	0.00	0.00	2,457.00	100.00	0.00	245.00
1005	Change Order #5	11,158.00	11,158.00	0.00	0.00	0.00	11,158.00	100.00	0.00	1,146.00
1006	Change Order #6	9,780.00	9,780.00	0.00	0.00	0.00	9,780.00	100.00	0.00	978.00
1007	Change Order #7	1,957.00	1,957.00	0.00	0.00	0.00	1,957.00	100.00	0.00	195.00
1008	Change Order #8	3,484.00	3,484.00	0.00	0.00	0.00	3,484.00	100.00	0.00	349.00
1009	Change Order #9	30,450.00	30,450.00	0.00	0.00	0.00	30,450.00	100.00	0.00	3,045.00
1010	Change Order #10	1,746.00	1,746.00	0.00	0.00	0.00	1,746.00	100.00	0.00	175.00
Totals		4,304,298.00	3,521,236.00	56,400.00	0.00	3,577,636.00	83.11	726,662.00	357,754.00	

Elite Electric Company, Inc.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side) PAGE ONE OF Pages

To: SollittOakley Joint Venture

Project: Westinghouse High School

Application No: 10

Field To: 5/8/06

Project No: C07045

Distribution to: OWNER ARCHITECT CONTRACTOR

From: Elite Electric Co., Inc.

Contract For: Electrical

Contract Date: 3/7/2007

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Order Summary		Change Orders approved in previous months by Owner	Additions	Deductions
Total				\$ (22,895.00)
Approved this Month				
Number	Date Approved			
C.O. #4		9,069		\$ (719.00)
Total		9,069		\$ (719.00)
Net Change by Change Orders				\$ (23,614.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by the Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: ELITE ELECTRIC CO., INC.

By: Ronald Spale Date: 5/12/08

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. Original Contract Sum \$ 9,452,500.00
2. Net change by Change Orders \$ (23,614.00) (14,545)
3. Contract Sum to Date (line 1 + 2) \$ 9,428,886.00 9,437,955
4. Total Completed & Stored to Date (Column G on G703) \$ 2,054,986.00 2,059,486

5. Retainage:
 - a. 10% of completed work \$ 295,499.00 295,949
 - b. % of Stored Material (Column F on G703) \$ -

6. Total Earned Less Retainage \$ 9,133,387.00 9,138,886
7. Less Previous Certificates for Payment (Line 8 from Prior Certificate) \$ 2,859,487.90 2,863,537
8. Current Payment Due \$ 1,986,487.00 1,987,050
9. Balance To Finish, Plus Retainage (Line 3 less Line 6) \$ 6,273,399.00 6,774,448

Subscribed and sworn to me before this Notary Public: My Commission expires: State of: County of: Day of:

Amount Certified \$ (Attach explanation if amount certified differs from the amount applied for.)

Architect: By: Date:

This Certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Westinghouse High School

CONTINUATION SHEET AIA DOCUMENT G703 PAGE 1 OF 2

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

ARCHITECT'S PROJECT NO: TO: 5/31/08
 APPLICATION NUMBER: 10
 APPLICATION DATE: 5/12/08
 PERIOD FROM:

ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	D		E		F	G	%	H	I
			PREVIOUS APPLICATIONS	WORK COMPLETED This Application	Work in place	Stored Materials not in D or E					
	Main switchboard, panels, metering, D/C, transformer, Open Current Protection System and power study	\$ 300,000.00	\$ 100,000.00	\$ 150,000.00				\$ -		\$ -	\$ -
	Stage Lighting	\$ 220,000.00	\$ 4,400.00					\$ -		\$ -	\$ -
	Generator and ATS	\$ 47,000.00	\$ 940.00					\$ -		\$ -	\$ -
	Phone/Data, rescue assist and F/A	\$ 675,000.00	\$ 13,500.00	\$ 110,000.00				\$ -		\$ -	\$ -
	Fixtures and lamps (GE and Evans Electric)	\$ 672,000.00	\$ 28,440.00	\$ 200,000.00				\$ -		\$ -	\$ -
	Dimming system (GE and Evans Electric)	\$ 91,000.00	\$ 1,820.00					\$ -		\$ -	\$ -
	TVSS	\$ 21,000.00	\$ 2,100.00					\$ -		\$ -	\$ -
	Ladder rack for MDF rom	\$ 10,000.00	\$ 200.00					\$ -		\$ -	\$ -
	Conduit, Cable, Boxes, Wire and Devices	\$ 500,000.00	\$ 335,000.00	\$ 40,000.00				\$ -		\$ -	\$ -
	Material (A)	\$ 500,000.00	\$ 240,000.00	\$ 20,000.00				\$ -		\$ -	\$ -
	Material (B)	\$ 500,000.00	\$ 265,000.00	\$ 10,000.00				\$ -		\$ -	\$ -
	Material (C)	\$ 500,000.00	\$ 50,000.00					\$ -		\$ -	\$ -
	Material (D)	\$ 60,000.00						\$ -		\$ -	\$ -
	Material (Courtyard)	\$ 60,000.00						\$ -		\$ -	\$ -
	Page Total	\$ 4,096,000.00	\$ 1,041,400.00	\$ 530,000.00	\$ -			\$ 1,571,400.00	38%	\$ 2,524,600.00	\$ 157,140.00
	Grand Total	\$ 4,096,000.00	\$ 1,041,400.00	\$ 530,000.00	\$ -			\$ 1,571,400.00	38%	\$ 2,524,600.00	\$ 157,140.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2

OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 10

Contractor's signed Certification is attached.

APPLICATION DATE: 5/12/08

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

PERIOD FROM:

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

TO: 5/31/08

ARCHITECT'S PROJECT NO.

ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	D		E		F	G	%	H	I
			PREVIOUS APPLICATIONS	WORK COMPLETED	Work in place	This Application					
	Elite Labor (A)	\$ 1,026,500.00	\$ 450,000.00	\$ 80,000.00			\$ 530,000.00	52%	\$ 496,500.00	\$ 53,000.00	
	Elite Labor (B)	\$ 1,200,000.00	\$ 295,000.00	\$ 90,000.00			\$ 385,000.00	32%	\$ 815,000.00	\$ 38,500.00	
	Elite Labor (C)	\$ 1,126,000.00	\$ 377,000.00	\$ 20,000.00			\$ 397,000.00	35%	\$ 729,000.00	\$ 39,700.00	
	Elite Labor (D)	\$ 1,119,000.00	\$ 35,000.00	\$ 40,000.00			\$ 75,000.00	7%	\$ 1,044,000.00	\$ 7,500.00	
	Countryard	\$ 100,000.00						0%	\$ 100,000.00		
	Evans Electric Labor (A)	\$ 300,000.00	\$ 2,000.00	\$ 10,000.00				0%	\$ 300,000.00		
	Elite Labor	\$ 80,000.00						15%	\$ 68,000.00	\$ 1,200.00	
	Material	\$ 70,000.00	\$ 1,500.00					2%	\$ 68,500.00	\$ 150.00	
	Intercom/Clock System	\$ 170,000.00	\$ 3,400.00					2%	\$ 166,600.00	\$ 340.00	
	CCTV System	\$ 80,000.00	\$ 1,600.00					2%	\$ 78,400.00	\$ 160.00	
	Airphone	\$ 10,000.00	\$ 200.00					2%	\$ 9,800.00	\$ 20.00	
	Card Entry	\$ 4,400.00	\$ 88.00					2%	\$ 4,312.00	\$ 8.80	
	Intrusion	\$ 70,600.00	\$ 1,412.00					2%	\$ 69,188.00	\$ 141.20	
	C.O. #1		\$ (11,158.00)						\$ (1,115.80)		
	C.O. #2		\$ (9,780.00)						\$ (978.00)		
	C.O. #3		\$ (1,957.00)						\$ (195.70)		
	C.O. #4		\$ (719.00)						\$ (71.90)		
	C.O. #5		\$ 9,009						\$ 900.9		
	Page Total	\$ 5,332,886.00	\$ 1,143,586.00	\$ 240,000.00			\$ 1,383,586.00	26%	\$ 3,949,300.00	\$ 138,358.60	
	Grand Total	\$ 9,428,886.00	\$ 2,184,986.00	\$ 770,000.00			\$ 2,954,986.00	31%	\$ 6,473,900.00	\$ 295,498.60	

9,428,955

714,500

Westinghouse High School

2,954,486

295,949

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

To (Owner) Public Building Commission
 FROM (CONTRACTOR): Glass Designers, Inc
 7421-23 S. South Chicago Avenue
 Chicago, IL 60619

PROJECT: Westinghouse High School
 Chicago, Illinois
 VIA (ARCHITECT): Destefano & Partners

APPLICATION NO: 7
 PERIOD TO: May 31, 2008
 CONTRACT DATE: April 27, 2007

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	TOTAL		
Approved this Month	Date Approved		
TOTALS		0.00	

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

CONTRACTOR:
 By: _____ Date: _____

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM..... \$ 2,000,000.00
- 2. Net change by Change Orders..... 0.00
- 3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 2,000,000.00
- 4. TOTAL COMPLETED & STORED TO DATE..... \$ 456,444.20
- 5. RETAINAGE:
 - a. 10% of Completed Work \$ 45,644.42
 - b. % of Stored Material \$ 142,951
- Total Retainage (Line 5a + 5b or (Column F on G703) \$ 142,951

Total in Column I of G703)..... \$ 142,951
 6. TOTAL EARNED LESS RETAINAGE..... \$ 1,286,563
 (Line 4 less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ 1,150,985.00
 8. CURRENT PAYMENT DUE..... \$ 247,242.28
 9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 601,267.22
 (Line 3 less Line 6)
 State of Illinois County Cook
 Subscribed and sworn to before me this _____ day of _____ 2008
 Notary Public:
 My Commission expires: _____

AMOUNT CERTIFIED..... \$ _____
 (Attach explanation if amount certified differs from the amount applied for.)
 ARCHITECT:

By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

APPLICATION NUMBER: 7
 APPLICATION DATE: 5/20/2008
 Period to: 5/31/2008
 Project: Westinghouse High School
 GLASS DESIGNERS, INC.
 7421 - 23 S. South Chicago Avenue
 Chicago, IL 60619
 (773) 947-0072 Office | (773) 947-0422 Fax

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK COMPLETED THIS APPLICATION			TOTAL COMPLETED & STORED DATE (D+E+F)	Percent G/C	BALANCE TO FINISH (C - H)	RETAINAGE
				WORK IN PLACE	THIS PERIOD	STORED MATERIALS NOT IN D OR E				
1	Aluminum Framing	\$ 206,235.00	\$ 206,235.00				100.00%	\$ -	\$ 20,623.50	
2	Steel for Framing	\$ 34,527.00	\$ 34,527.00				100.00%	\$ -	\$ 3,452.70	
3	Aluminum Doors	\$ 62,000.00								
4	Primary Sealant	\$ 22,371.98	\$ 22,371.98				100.00%	\$ -	\$ 2,237.20	
5	Subrogation Workers Comp - Insurance	\$ 1,500.00	\$ 1,500.00				100.00%	\$ -	\$ 150.00	
6	Exterior Glass	\$ 170,000.00	\$ 110,500.00				65.00%	\$ 59,500.00	\$ 11,050.00	
7	Interior Glass	\$ 182,000.00						\$ 182,000.00	\$ -	
8	Cosmetic Sealant	\$ 17,000.00	\$ 72,000.00				100.00%	\$ -	\$ 7,200.00	
9	Shop Drawings	\$ 72,000.00	\$ 60,000.00		\$ 12,000.00		100.00%	\$ -	\$ 6,000.00	
10	Engineering	\$ 60,000.00	\$ 102,000.00		\$ 42,000.00		100.00%	\$ -	\$ 12,500.00	
11	Administration Fees	\$ 125,000.00	\$ 4,000.00				100.00%	\$ -	\$ 400.00	
12	Calculations	\$ 4,000.00	\$ 315,500.00				100.00%	\$ -	\$ 36,777.50	
13	Warehouse Labor	\$ 367,775.00	\$ 325,352.00				100.00%	\$ 42,423.00	\$ 52,535.20	
14	Field Labor	\$ 650,705.02	\$ 24,886.00				100.00%	\$ -	\$ 2,488.60	
15	Additional Steel per Engineering review	\$ 24,886.00	\$ 24,886.00				100.00%	\$ -	\$ -	
TOTAL		\$ 2,000,000.00	\$ 1,278,871.98	\$ 275,275.00	\$ 0.00	\$ 1,554,146.98	77.71%	\$ 448,853.02	\$ 55,414.70	

150,642

1,429,514

570,486.02

142,951

5,000

15,500

125,353.02

70%

FROM: GLOBAL FIRE PROTECTION COMPANY
5121 THATCHER ROAD
DOWNS GROVE, IL. 60515

JOB: WESTINGHOUSE HIGH SCHOOL
3225 W. FRANKLIN BLVD.
CHICAGO, IL

APPLICATION NO: 8
PERIOD ENDING : 05/31/08
INVOICE NUMBER : 24817
GFPC JOB #: C 07079

Page: 1

GEORGE SOLLITT CONSTRUCTION
TO: 790 N. CENTRAL AVE.

ARCH:

CONTRACT NO: GSCC #C07045
CONTRACT DATE: 04/20/07

WOOD DALE IL 60191

JOB DESCRIPTION:

CHANGE ORDERS

	ADDITIONS	DEDUCTIONS
PREVIOUS TOTAL		
-----CURRENT-----		
Number	Date	
SEE ATTACHED CONTINUATION SHEET FOR DETAILS OF CHANGE ORDERS		
TOTALS TO DATE		
NET AMOUNT		

TOTAL CONTRACT INCLUDING CHANGE ORDERS	\$	925,000.00
AMOUNT COMPLETED TO DATE	\$	518,880.00
RETAINAGE - 10.00% OF WORK COMPLETED		51,460
10.00% OF STORED MATERIAL		51,460
TOTAL AMOUNT RETAINED	\$	102,920.00
COMPLETED TO DATE LESS RETAINAGE	\$	415,920.00
PREVIOUS AMOUNT BILLED	\$	374,808.00
CURRENT AMOUNT DUE	\$	41,112.00
AMOUNT REMAINING	\$	468,503.00

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

State of: ILLINOIS

Subscribed and sworn to before me this _____ day of _____

Notary Public

My commission expires _____

PENCIL COPY

CONTRACTOR:

By: _____ Date: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of Payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	---WORK COMPLETED---		STORED MATERIALS	COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATION	THIS PERIOD					
1 BASE CONTRACT									
1	DESIGN	87,000.00	82,650.50	.00	.00	82,650.50	95	4,349.50	8,265.05
	Total BASE CONTRACT	87,000.00	82,650.50	.00	.00	82,650.50	95	4,349.50	8,265.05
2 FIRE PUMP & BULK									
1	LABOR	26,208.00	.00	.00	.00	.00	0	26,208.00	.00
2	MATERIAL	99,120.00	.00	.00	.00	.00	0	99,120.00	.00
	Total FIRE PUMP & BULK	125,328.00	.00	.00	.00	.00	0	125,328.00	.00
3 FDC, FDV									
1	LABOR	8,736.00	.00	.00	.00	.00	0	8,736.00	.00
2	MATERIAL	9,318.00	.00	.00	.00	.00	0	9,318.00	.00
	Total FDC, FDV	18,054.00	.00	.00	.00	.00	0	18,054.00	.00
4 AREA A- 1ST FLOOR									
1	LABOR	51,792.00	41,432.00	.00	.00	41,432.00	80	10,360.00	4,143.20
2	MATERIAL	44,225.00	37,591.25	.00	.00	37,591.25	85	6,633.75	3,759.12
	Total AREA A- 1ST FLOOR	96,017.00	79,023.25	.00	.00	79,023.25	82	16,993.75	7,902.32
5 AREA A - 2ND FLOOR									
1	LABOR	48,600.00	34,020.00	4,860.00	.00	38,880.00	80	9,720.00	3,888.00
2	MATERIAL	41,525.00	35,296.25	2,077.00	.00	37,373.25	90	4,151.75	3,737.33
	Total AREA A - 2ND FLOOR	90,125.00	69,316.25	6,937.00	.00	76,253.25	85	13,871.75	7,625.33
6 AREA B - 1ST FLOOR									
1	LABOR	37,400.00	7,485.00	3,735.00	.00	11,220.00	30	26,180.00	1,122.00
2	MATERIAL	31,750.00	2,147.50	2,802.50	.00	30,162.50	100	.00	3,175.00
	Total AREA B - 1ST FLOOR	69,150.00	9,632.50	6,537.50	.00	42,970.00	62	26,180.00	4,297.00
7 AREA B - 2ND FLOOR									
1	LABOR	32,450.00	3,245.00	6,490.00	.00	9,735.00	30	22,715.00	973.50
2	MATERIAL	27,770.00	24,993.00	.00	.00	24,993.00	90	2,777.00	2,499.30
	Total AREA B - 2ND FLOOR	60,220.00	28,238.00	6,490.00	.00	34,728.00	58	25,492.00	3,472.80
8 AREA C - 1ST FLOOR									
1	LABOR	49,900.00	32,435.00	9,980.00	.00	42,415.00	85	7,485.00	4,241.50
2	MATERIAL	42,550.00	36,507.50	4,295.00	.00	40,802.50	100	.00	4,295.00
	Total AREA C - 1ST FLOOR	92,450.00	68,942.50	14,275.00	.00	83,217.50	92	7,485.00	8,536.50
9 AREA C - 2ND FLOOR									
1	LABOR	66,100.00	33,050.00	6,610.00	.00	39,660.00	60	26,440.00	3,966.00
2	MATERIAL	57,000.00	45,600.00	.00	.00	45,600.00	80	11,400.00	4,560.00
	Total AREA C - 2ND FLOOR	123,100.00	78,650.00	6,610.00	.00	85,260.00	69	37,840.00	8,526.00
10 AREA D - 1ST FLOOR									
1	LABOR	32,400.00	.00	.00	.00	.00	0	32,400.00	.00
2	MATERIAL	27,900.00	.00	.00	.00	.00	0	27,900.00	.00
	Total AREA D - 1ST FLOOR	60,300.00	.00	.00	.00	.00	0	60,300.00	.00
11 AREA D - 2ND FLOOR									
1	LABOR	38,700.00	.00	15,480.00	.00	15,480.00	40	23,220.00	1,548.00

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	COMPLETED AND STORED TO DATE	%	BALANCE	
			PREVIOUS APPLICATION	THIS PERIOD				TO FINISH	RETAINAGE
2	MATERIAL	32,200.00	.00	16,600.00	.00	16,600.00	50	16,600.00	1,660.00
	Total AREA D - 2ND FLOOR	71,900.00	.00	32,080.00	.00	32,080.00	45	39,820.00	3,208.00
12 3RD LEVEL									
1	LABOR	20,000.00	.00	.00	.00	.00	0	20,000.00	.00
2	MATERIAL	20,956.00	.00	.00	.00	.00	0	20,956.00	.00
	Total 3RD LEVEL	40,956.00	.00	.00	.00	.00	0	40,956.00	.00
Job Totals		935,000.00	416,453.00	101,877.00 98,142	.00	518,530.00 514,595	55	416,670.00 420,405	51,833.00 51,460

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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO CONTRACTOR: PROJECT: George Solitt Construction Co. Westinghouse High School 790 North Central Avenue 3723 W. Franklin Blvd. Wood Dale, IL 60191 Chicago, IL FROM CONTRACTOR: VIA ARCHITECT: Just Rite Acoustics, Inc. 1501 Estes Ave. Elk Grove Village, IL 60007 CONTRACT FOR:

APPLICATION NO 1

Distribution to:

PERIOD TO: May 31, 2008

OWNER
 ARCHITECT
 CONTRACTOR

PROJECT NOS: C07045

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

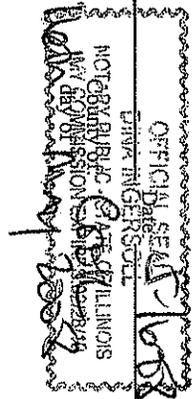
1. ORIGINAL CONTRACT SUM	\$	700,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	700,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	25,200.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	2,520.00
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	2,520.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	22,680.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	22,680.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	677,320.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

CONTRACTOR:

By: 

State of: _____
Subscribed and sworn to before me this _____ day of _____, 2008.
Notary Public: _____
My Commission Expires: _____



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Just Rite Acoustics, Inc.

1501 Estes Avenue
Elk Grove Village, IL 60007

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	STORED MATERIALS	TOTAL COMPLETE	%	BALANCE TO FINISH	RETAINAGE
JOB NAME: Westinghouse High School		GENERAL CONT: Geo Sollitt		APPLICATION DATE: 05/16/08		PERIOD TO: 05/31/08			
Acoustical Ceilings									
1	1st Floor					\$0	#DIV/0!	\$0	\$0
2	Labor	\$84,000	\$0	\$6,800		\$6,800	8%	\$77,200	\$680
3	Material	\$126,000	\$0	\$10,600		\$10,600	8%	\$115,400	\$1,060
4						\$0	#DIV/0!	\$0	\$0
5	2nd Floor					\$0	#DIV/0!	\$0	\$0
6	Labor	\$55,000	\$0	\$0		\$0	0%	\$55,000	\$0
7	Material	\$84,000	\$0	\$7,800		\$7,800	9%	\$76,200	\$780
8						\$0	#DIV/0!	\$0	\$0
9	3rd Floor					\$0	#DIV/0!	\$0	\$0
10	Labor	\$600	\$0	\$0		\$0	0%	\$600	\$0
11	Material	\$400	\$0	\$0		\$0	0%	\$400	\$0
12						\$0	#DIV/0!	\$0	\$0
Acoustical Wall Panels									
13						\$0	#DIV/0!	\$0	\$0
14	1st Floor					\$0	#DIV/0!	\$0	\$0
15	Labor	\$26,230	\$0	\$0		\$0	0%	\$26,230	\$0
16	Material	\$287,380	\$0	\$0		\$0	0%	\$287,380	\$0
17						\$0	#DIV/0!	\$0	\$0
18	2nd Floor					\$0	#DIV/0!	\$0	\$0
19	Labor	\$7,930	\$0	\$0		\$0	0%	\$7,930	\$0
20	Material	\$28,460	\$0	\$0		\$0	0%	\$28,460	\$0
21						\$0	#DIV/0!	\$0	\$0
22						\$0	#DIV/0!	\$0	\$0
23						\$0	#DIV/0!	\$0	\$0
		\$700,000	\$0	\$25,200	\$0	\$25,200	4%	\$674,800	\$2,520

CONTINUATION SHEET

AIA G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, CONTAINING CONTRACTOR'S SIGNED CERTIFICATION IS ATTACHED.

PROJECT: Westinghouse High School

APPLICATION NUMBER: FIVE
 APPLICATION DATE: 05/20/08
 PERIOD TO: 05/31/08
 ARCHITECT'S PROJECT NO: C07045

IN TABULATIONS BELOW, AMOUNTS ARE STATED TO THE NEAREST DOLLAR.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED	G COMPLETED AND STORED (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION							
1	ROOFING MATERIAL- NORTH SECTION NORTHCOAST	90,000	90,000	0	0	0	90,000	100	0	9,000
2	ROOFING LABOR -NORTH SECTION ANDERSON & SHAH ROOFING, INC.	60,000	60,000	0	0	0	60,000	100	0	6,000
3	ROOFING MATERIAL- EAST SECTION NORTHCOAST	110,000	110,000	0	0	0	110,000	100	0	11,000
4	ROOFING LABOR -EAST SECTION ANDERSON & SHAH ROOFING, INC.	70,000	70,000	0	0	0	70,000	100	0	7,000
5	ROOFING MATERIAL- SOUTH SECTION NORTHCOAST	100,000	100,000	99,000	0	0	100,000	100	60,000	16,000
6	ROOFING LABOR -SOUTH SECTION ANDERSON & SHAH ROOFING, INC.	110,000	70,000	40,000	0	0	110,000	100	40,000	11,000
7	ROOFING MATERIAL- WEST SECTION NORTHCOAST	190,000	0	100,000	40,000	0	100,000	53	150,000	10,000
8	ROOFING LABOR -WEST SECTION ANDERSON & SHAH ROOFING, INC.	152,000	0	52,000	0	0	52,000	34	100,000	5,200
9	SHEET METAL WORK- NORTH SECTION	12,000	0	0	0	0	0	0	12,000	0
10	SHEET METAL WORK- EAST SECTION	15,000	0	0	0	0	0	0	15,000	0
11	SHEET METAL WORK- SOUTH SECTION	22,000	0	0	0	0	0	0	22,000	0
12	SHEET METAL WORK- WEST SECTION	26,000	0	0	0	0	0	0	26,000	0
13			0	0	0	0	0	0	0	0
14	OVERHEAD & PROFIT ANDERSON & SHAH ROOFING, INC.	205,000	125,000	18,500	0	0	143,500	70	81,500	14,350
15	INSURANCE & MOBILIZATION ANDERSON & SHAH ROOFING, INC.	140,000	140,000	0	0	0	140,000	100	0	14,000
TOTALS:		\$1,362,000	\$765,000	\$220,500	\$0	\$0	\$1,025,500	76	\$326,500	\$103,550

110,500

875,500

486,500

87,550

APPLICATION AND CERTIFICATION FOR PAYMENT

TO (OWNER) The George South Construction Co.
 790 N. Central Ave.
 Wood Dale, IL 60191

FROM (CONTRACTOR) IFE&S, Inc.
 2040 W. 16th St.
 BROADVIEW, IL 60155
 Spray Fireproofing

PROJECT: AIA DOCUMENT G702 (Instructions on reverse side)
 Westinghouse H.S.
 3223 W. Franklin Ave.
 Chicago, IL 60624

VIA ARCHITECT: ARCHITECTS
 PROJECT NO. _____

CONTRACTOR FOR: ARCHITECTS
 PROJECT NO. _____

CONTRACT DATE: _____

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	\$15,342.00	\$15,342.00
Approved this month		
Number	Date Approved	
IFE&S CO 10		\$246.00
IFE&S CO 11		\$1,200.00
TOTALS	\$1,446.00	\$0.00
Net Change by Change Orders		\$16,788.00

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

Contractor: IFE&S, INC.

By: _____ Date: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract Construction Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$205,000
2. Net change by Change Orders \$16,788
3. CONTRACT SUM TO DATE (Line 1+/- 2) \$221,788
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) \$196,788
5. RETAINAGE:
 - a. 10.00% of Completed Work \$19,679 (Column D + E on G703)
 - b. _____ of Stored Material \$0 (Column F on G703)
 - Total Retainage Line 5a + 5b or Total in Column I of G703 \$19,679
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$177,109
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$172,858
8. CURRENT PAYMENT DUE \$4,251
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 8) \$14,679

State of: Illinois County of: Cook

Subscribed and sworn to before me this _____ day of _____ 2008

Notary Public: _____

My Commission expires: _____

AMOUNT CERTIFIED \$4,251

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: _____

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

APPLICATION NUMBER: 6
 ARCHITECT'S PROJECT NUMBER:
 APPLICATION DATE: 5/20/08
 PERIOD TO: 5/31/08
 PERIOD FROM: 5/1/08

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE 10%
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD			COMPLETED AND STORED TO DATE	COMPLETED AND STORED TO DATE			
1	Administration Westinghouse HS	10,000	10,000	0	0	0	10,000	100%	0	1,000	
2	Insurance	6,150	6,150	0	0	0	6,150	100%	0	615	
3	Fireproofing	163,850	160,573	3,277	0	0	163,850	100%	0	16,395	
4	Intumescent fireproofing	25,000	0	0	0	0	0	0%	25,000	0	
5	Change Order 1	648	648	0	0	0	648	100%	0	65	
6	Change Order 2	3,481	3,481	0	0	0	3,481	100%	0	348	
7	Change Order 3	3,600	3,600	0	0	0	3,600	100%	0	360	
8	Change Order 4	506	506	0	0	0	506	100%	0	51	
9	IFE&S Change Order 9	7,107	7,107	0	0	0	7,107	100%	0	711	
10	IFE&S Change Order 10	246	0	246	0	0	246	100%	0	25	
11	IFE&S Change Order 11	1,200	0	1,200	0	0	1,200	100%	0	120	
		221,788	192,065	4,723	0	0	196,789	89%	25,000	19,679	

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO OWNER: The George Sollitt Construction Co.
 790 North Central Avenue
 Wood Dale, IL 60191

PROJECT: Westinghouse High School

APPLICATION NO: 00006

Distribution to:

FROM CONTRACTOR: OPC CONSTRUCTION, INC.
 1500 Midway Court, Ste W-12
 Elk Grove Village, IL 60007

VIA ARCHITECT: OWPP

PERIOD TO: 5/31/2008
 PROJECT NOS:

OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.
 Continuation Sheet: AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$949,000.00

2. Net change by Change Orders \$0.00

3. CONTRACT SUM TO DATE (Line 1 = 2) \$949,000.00

4. TOTAL COMPLETED & STORED TO DATE \$997,766.55
 (Column G on G703) 388,193

5. RETAINAGE:
 a. 10.000 % of Completed Work \$99,776.66 38,819
 (Columns D + E on G703)
 b. 0 % of Stored Material \$0.00
 (Columns F on G703) 38,819

Total Retainage (Line 5a + 5b or Total in Columns I on G703) \$99,776.66

6. TOTAL EARNED LESS RETAINAGE 349,374 \$527,989.89

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$321,403.88

8. CURRENT PAYMENT DUE 27,971 \$36,586.01

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$91,010.11 599,626

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
 CONTRACTOR: OPC CONSTRUCTION, INC.
 By: _____ Date: _____

State of: _____
 County of: _____
 Subscribed and sworn to before me this _____ day of _____
 Notary Public: _____
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$0.00

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

ARCHITECT: The George Sollitt Construction Co.
 By: _____ Date: _____



CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO.: 00006
 APPLICATION DATE: 5/31/2008
 PERIOD TO: 5/31/2008
 ARCHITECT'S PROJECT NO.:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G-C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
00001	Area 1A - Frame Ceilings / Soffits - Material	\$7,269.00	\$6,542.10	\$0.00	\$0.00	\$6,542.10	90.00%	\$726.90	\$0.00
00002	Area 1A - Frame Ceilings / Soffits - Labor	\$29,605.00	\$14,802.50	\$5,921.90	\$0.00	\$20,724.40	70.00%	\$8,880.60	\$0.00
00003	Area 1A - Frame Walls - Labor	\$26,035.00	\$26,035.00	\$0.00	\$0.00	\$26,035.00	100.00%	\$0.00	\$0.00
00004	Area 1A - Frame Walls - Material	\$12,888.00	\$12,888.00	\$0.00	\$0.00	\$12,888.00	100.00%	\$0.00	\$0.00
00005	Area 1A - Hang Ceilings / Soffits - Labor	\$24,364.00	\$2,436.40	\$1,218.20	\$0.00	\$3,654.60	15.00%	\$20,709.40	\$0.00
00006	Area 1A - Hang Ceilings / Soffits - Material	\$4,180.00	\$3,135.00	\$627.00	\$0.00	\$3,762.00	90.00%	\$418.00	\$0.00
00007	Area 1A - Hang Walls - Labor	\$56,712.00	\$45,369.50	\$0.00	\$0.00	\$45,369.50	80.00%	\$11,342.50	\$0.00
00008	Area 1A - Hang Walls - Material	\$32,149.00	\$32,149.00	\$0.00	\$0.00	\$32,149.00	100.00%	\$0.00	\$0.00
00009	Area 1A - Tape Ceilings / Soffits - Labor	\$16,575.00	\$1,657.50	\$828.75	\$0.00	\$2,486.25	15.00%	\$14,088.75	\$0.00
00010	Area 1A - Tape Ceilings / Soffits - Material	\$1,410.00	\$423.00	\$0.00	\$0.00	\$423.00	30.00%	\$987.00	\$0.00
00011	Area 1A - Tape Walls - Labor	\$17,940.00	\$8,970.00	\$5,382.00	\$0.00	\$14,352.00	80.00%	\$3,588.00	\$0.00
00012	Area 1A - Tape Walls - Material	\$1,872.00	\$1,872.00	\$0.00	\$0.00	\$1,872.00	100.00%	\$0.00	\$0.00
00013	Area 1B - Frame Ceilings / Soffits - Material	\$5,897.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,897.00	\$0.00
00014	Area 1B - Frame Ceilings / Soffits - Labor	\$25,574.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$25,574.00	\$0.00
00015	Area 1B - Frame Walls - Labor	\$3,865.00	\$2,898.75	\$966.25	\$0.00	\$3,865.00	100.00%	\$0.00	\$0.00
00016	Area 1B - Frame Walls - Material	\$1,968.00	\$1,968.00	\$0.00	\$0.00	\$1,968.00	100.00%	\$0.00	\$0.00
00017	Area 1B - Hang Ceilings / Soffits - Labor	\$23,168.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$23,168.00	\$0.00
00018	Area 1B - Hang Ceilings / Soffits - Material	\$4,218.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$4,218.00	\$0.00
00019	Area 1B - Hang Walls - Labor	\$11,537.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$11,537.00	\$0.00
00020	Area 1B - Hang Walls - Material	\$6,199.00	\$6,199.00	\$0.00	\$0.00	\$6,199.00	100.00%	\$0.00	\$0.00
00021	Area 1B - Tape Ceilings / Soffits - Labor	\$17,171.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$17,171.00	\$0.00
00022	Area 1B - Tape Ceilings / Soffits - Material	\$1,267.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,267.00	\$0.00
00023	Area 1B - Tape Walls - Labor	\$3,059.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,059.00	\$0.00
00024	Area 1B - Tape Walls - Material	\$347.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$347.00	\$0.00
00025	Area 1C - Frame Ceilings / Soffits - Material	\$5,007.00	\$1,001.40	\$500.70	\$0.00	\$1,502.10	30.00%	\$3,504.90	\$0.00
00026	Area 1C - Frame Ceilings / Soffits - Labor	\$29,042.00	\$5,808.40	\$2,904.20	\$0.00	\$8,712.60	30.00%	\$20,329.40	\$0.00
00027	Area 1C - Frame Walls - Labor	\$7,166.00	\$5,016.20	\$0.00	\$0.00	\$5,016.20	70.00%	\$2,149.80	\$0.00
00028	Area 1C - Frame Walls - Material	\$2,463.00	\$2,463.00	\$0.00	\$0.00	\$2,463.00	100.00%	\$0.00	\$0.00
00029	Area 1C - Hang Ceilings / Soffits - Labor	\$19,450.00	\$3,890.00	\$0.00	\$0.00	\$3,890.00	20.00%	\$15,560.00	\$0.00
00030	Area 1C - Hang Ceilings / Soffits - Material	\$3,299.00	\$659.80	\$0.00	\$0.00	\$659.80	20.00%	\$2,639.20	\$0.00
00031	Area 1C - Hang Walls - Labor	\$16,618.00	\$6,646.40	\$0.00	\$0.00	\$11,631.20	70.00%	\$4,984.80	\$0.00
00032	Area 1C - Hang Walls - Material	\$8,813.00	\$4,406.50	\$4,406.50	\$0.00	\$8,813.00	100.00%	\$0.00	\$0.00
00033	Area 1C - Tape Ceilings / Soffits - Labor	\$13,508.00	\$2,701.20	\$0.00	\$0.00	\$2,701.20	20.00%	\$10,804.80	\$0.00
00034	Area 1C - Tape Ceilings / Soffits - Material	\$1,098.00	\$217.20	\$0.00	\$0.00	\$217.20	20.00%	\$880.80	\$0.00



AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • **WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.** This document has been reproduced electronically with the permission of The American Institute of Architects Systems, Inc. Reproduction of this document without pre-authorized permission is not permitted. Contact The American Institute of Architects to verify the current version of this document and license status.

G703-1992

FROM :

FAX NO. : 18477580670

May, 20 2008 01:14PM P3

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO.: 00006
 APPLICATION DATE: 5/31/2008
 PERIOD TO: 5/31/2008
 ARCHITECT'S PROJECT NO.:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
00035	Area 1C - Tape Walls - Labor	\$4,044.00	\$1,617.60	\$1,213.20	\$0.00	\$2,830.80	70.00%	\$1,213.20	\$0.00
00036	Area 1C - Tape Walls - Material	\$520.00	\$260.00	\$260.00	\$0.00	\$520.00	100.00%	\$0.00	\$0.00
00037	Area 1D - Frame Ceilings / soffits - Material	\$2,032.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,032.00	\$0.00
00038	Area 1D - Frame Ceilings / soffits - Labor	\$10,276.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$10,276.00	\$0.00
00039	Area 1D - Hang Ceilings / soffits - Labor	\$7,201.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,201.00	\$0.00
00040	Area 1D - Hang Ceilings / soffits - Material	\$1,121.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,121.00	\$0.00
00041	Area 1D - Tape Ceilings / soffits - Labor	\$4,718.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$4,718.00	\$0.00
00042	Area 1D - Tape Ceilings / soffits - Material	\$418.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$418.00	\$0.00
00043	Area 2A - Frame Ceilings / soffits - Material	\$8,455.00	\$6,764.00	\$0.00	\$0.00	\$6,764.00	80.00%	\$1,691.00	\$0.00
00044	Area 2A - Frame Ceilings / soffits - Labor	\$36,522.00	\$14,608.80	\$0.00	\$0.00	\$14,608.80	50.00%	\$21,913.20	\$0.00
00045	Area 2A - Frame Walls - Labor	\$9,259.00	\$8,333.10	\$925.90	\$0.00	\$9,259.00	100.00%	\$0.00	\$0.00
00046	Area 2A - Frame Walls - Material	\$4,107.00	\$4,107.00	\$0.00	\$0.00	\$4,107.00	100.00%	\$0.00	\$0.00
00047	Area 2A - Hang Ceilings / soffits - Labor	\$27,353.00	\$5,470.60	\$0.00	\$0.00	\$5,470.60	20.00%	\$21,882.40	\$0.00
00048	Area 2A - Hang Ceilings / soffits - Material	\$5,094.00	\$1,528.20	\$0.00	\$0.00	\$1,528.20	30.00%	\$3,565.80	\$0.00
00049	Area 2A - Hang Walls - Labor	\$24,659.00	\$22,193.10	\$0.00	\$0.00	\$22,193.10	90.00%	\$2,465.90	\$0.00
00050	Area 2A - Hang Walls - Material	\$12,497.00	\$12,497.00	\$0.00	\$0.00	\$12,497.00	100.00%	\$0.00	\$0.00
00051	Area 2A - Tape Ceilings / soffits - Labor	\$19,318.00	\$3,863.60	\$0.00	\$0.00	\$3,863.60	20.00%	\$15,454.40	\$0.00
00052	Area 2A - Tape Ceilings / soffits - Material	\$1,363.00	\$414.90	\$0.00	\$0.00	\$414.90	30.00%	\$968.10	\$0.00
00053	Area 2A - Tape Walls - Labor	\$5,676.00	\$1,135.20	\$0.00	\$0.00	\$1,135.20	40.00%	\$3,405.60	\$0.00
00054	Area 2A - Tape Walls - Material	\$696.00	\$208.80	\$136.20	\$0.00	\$348.00	50.00%	\$348.00	\$0.00
00055	Area 2B - Frame Ceilings / soffits - Material	\$7,936.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,936.00	\$0.00
00056	Area 2B - Frame Ceilings / soffits - Labor	\$23,463.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$23,463.00	\$0.00
00057	Area 2B - Hang Ceilings / soffits - Labor	\$23,842.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$23,842.00	\$0.00
00058	Area 2B - Hang Ceilings / soffits - Material	\$7,981.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,981.00	\$0.00
00059	Area 2B - Tape Ceilings / soffits - Labor	\$12,464.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$12,464.00	\$0.00
00060	Area 2B - Tape Ceilings / soffits - Material	\$860.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$860.00	\$0.00
00061	Area 2C - Frame Ceilings / soffits - Material	\$10,829.00	\$2,707.25	\$0.00	\$0.00	\$2,707.25	25.00%	\$8,121.75	\$0.00
00062	Area 2C - Frame Ceilings / soffits - Labor	\$62,469.00	\$15,617.25	\$0.00	\$0.00	\$15,617.25	25.00%	\$46,851.75	\$0.00
00063	Area 2C - Frame Walls - Labor	\$8,059.00	\$6,044.25	\$0.00	\$0.00	\$6,044.25	75.00%	\$2,014.75	\$0.00
00064	Area 2C - Frame Walls - Material	\$2,695.00	\$2,695.00	\$0.00	\$0.00	\$2,695.00	100.00%	\$0.00	\$0.00
00065	Area 2C - Hang Ceilings / soffits - Labor	\$49,747.00	\$12,436.75	\$0.00	\$0.00	\$12,436.75	25.00%	\$37,310.25	\$0.00
00066	Area 2C - Hang Ceilings / soffits - Material	\$10,617.00	\$3,185.10	\$0.00	\$0.00	\$3,185.10	30.00%	\$7,431.90	\$0.00
00067	Area 2C - Hang Walls - Labor	\$17,269.00	\$9,497.95	\$3,453.80	\$0.00	\$12,951.75	75.00%	\$4,317.25	\$0.00
00068	Area 2C - Hang Walls - Material	\$9,234.00	\$7,848.90	\$1,385.10	\$0.00	\$9,234.00	100.00%	\$0.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO.: 00006
 APPLICATION DATE: _____
 PERIOD TO: 5/31/2008
 ARCHITECT'S PROJECT NO.: _____

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (OF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD				
00069	Area 2C - Tape Ceilings / Soffits - Labor	\$43,907.00	\$10,976.75	\$0.00	\$0.00	\$10,976.75	\$32,930.25	\$0.00
00070	Area 2C - Tape Ceilings / Soffits - Material	\$2,430.00	\$729.00	\$0.00	\$0.00	\$729.00	\$1,701.00	\$0.00
00071	Area 2C - Tape Walls - Labor	\$3,454.00	\$1,899.70	\$690.80	\$0.00	\$2,590.50	\$863.50	\$0.00
00072	Area 2C - Tape Walls - Material	\$376.00	\$319.60	\$56.40	\$0.00	\$376.00	\$0.00	\$0.00
00073	Area 2D - Frame Ceilings / Soffits - Material	\$1,841.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,841.00	\$0.00
00074	Area 2D - Frame Ceilings / Soffits - Labor	\$10,058.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,058.00	\$0.00
00075	Area 2D - Hang Ceilings / Soffits - Labor	\$6,364.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,364.00	\$0.00
00076	Area 2D - Hang Ceilings / Soffits - Material	\$1,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,123.00	\$0.00
00077	Area 2D - Tape Ceilings / Soffits - Labor	\$4,555.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,555.00	\$0.00
00082	Area 2D - Tape Ceilings / Soffits - Material	\$361.00	\$0.00	\$0.00	\$0.00	\$0.00	\$361.00	\$0.00
		\$949,000.00	\$357,115.35	\$40,651.20	\$0.00	\$397,766.55	-\$561,233.45	\$0.00

31,078

388,143

560,807

38,219



TO (OWNER): PROJECT: Westinghouse High School
 3223 West Franklin Blvd.
 Chicago, IL
 GSCC Proj. #C07045
 VIA (ARCHITECT):

FROM (CONTRACTOR): John Caretti & CO.
 7831 North Nagle Avenue
 Morton Grove, IL 60053

APPLICATION NO: 1
 PERIOD TO: 5/31/08
 ARCHITECT'S PROJECT NO:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR: Terrazzo

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT DATE: 5/21/08

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous month by Owner	TOTAL		
Approved this Month			
Number	Date Approved		
TOTALS		\$ -	\$ -
Net change by Change Orders		\$ -	\$ -

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

CONTRACTOR: John Caretti & CO.

By: Thomas M. McHugh
 Vice President Date: 5/19/08

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM..... \$ 1,298,000.00
2. Net change by Change Orders..... \$ -
3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 1,298,000.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 154,070.00
 (Column G on G703)
5. RETAINAGE:
 a. _____ % of Completed Work \$15,407.00
 (Column D + E on G703)
 b. _____ % of Stored Material \$ -
 (Column F on G703)
 Total Retained (Line 5a + 5b or Total in Column I of G703)..... \$ 15,407.00
6. TOTAL EARNED LESS RETAINAGE..... \$ 138,663.00
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ -
8. CURRENT PAYMENT DUE..... \$ 138,663.00
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 1,159,337.00
 (Line 3 less Line 6)

State of: Illinois County of: Cook
 Subscribed and sworn to before me this 19th day of May, 2008
 Notary Public:
 My Commission expires:

AMOUNT CERTIFIED..... \$
 (Attach explanation if amount certified differs for the amount applied for.)
 ARCHITECT: _____ Date: _____

This Certificate is negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

TO CONTRACTOR:
 George Schiff Construction
 790 N. Central
 Wood Dale, IL 60191

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

FROM SUBCONTRACTOR
 E. Mc Kinnie & Sons, LTD
 12000 S. Marshfield Avenue
 Calumet Park, IL 60827

APPLICATION NO.: 2
 PERIOD TO: 31-May-08
 APPLICATION DATE: 14-May-08
 PROJECT NOS.: CO7045
 CONTRACT DATE: 1-May-07

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

SUBCONTRACTOR

By: 
 Edward J. McKinnie
 Date: 14-May-08

1. ORIGINAL CONTRACT SUM 310,000
2. Net change by Change Orders -1,160
3. CONTRACT SUM TO DATE (Line 1 +2) 308,840
4. TOTAL COMPLETED & STORED TO DATE 49,750 \$9,690
 (Column G on G703)
5. RETAINAGE:
 a. 10 % of Completed Work -6,990 4,975
 (Columns D = E on G703)
 b. 10% of Stored Material 0
 (Column F on G703)
6. TOTAL EARNED LESS RETAINAGE 62,640 44,775
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYM 27,585
 (Line 6 from prior Certificate)
8. LESS MATERIAL ORDERED 17,190 Ø
9. CURRENT PAYMENT DUE 264,065 35,035
9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) 246,200

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		0	1,160
Total approved this Month		0	0
TOTALS		0	1,160
NET CHANGES BY CHANGE ORDER			-1,160

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF 2 PAGES

TO OWNER:

PROJECT: Westinghouse High School

APPLICATION NO.: 2

Distribution to:

PERIOD TO: 5/31/08

OWNER

PROJECT NOS.:

ARCHITECT

GSOC Job # 007045

CONTRACTOR

CONTRACT DATE:

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

PAGE ONE OF 2 PAGES

TO (OWNER): Public Bldg Commission Of Chicago PROJECT: Westinghouse High School

3223 West Franklin Boulevard
Chicago, Illinois

APPLICATION NO: 12

PERIOD TO: 05/31/08

FROM (CONTRACTOR): Air Design Systems, Inc.

12011 West 91st Street
Wilder Springs, Illinois 60480

VIA: George Solitt Construction Company

790 North Central Avenue
Wood Dale, Illinois 60191

GSCC PROJECT NO: C07045

CONTRACT FOR: Ventilation Work

CONTRACT DATE: April 6, 2007

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner	TOTAL	ADDITIONS	DEDUCTIONS
Approved this Month			
Number			
Date Approved			
TOTALS	0.00	0.00	0.00

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

CONTRACTOR:

By: _____ Date: 05/31/08

Application is made for Payment as shown below, in connection with the Contract Continuation Sheet AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 3,421,190.00
2. Net change by Change Orders	\$ 1,542,400.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 3,421,190.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 2,263,799.00
(Column G on G703)	
5. RETAINAGE	\$ 2,245,832
a. 10% of Completed Work	\$ 226,379.00
b. % of Stored Material	\$ 224,583
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ 224,583
6. TOTAL EARNED LESS RETAINAGE	\$ 2,021,244
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 1,867,138.00
8. CURRENT PAYMENT DUE	\$ 154,106
9. BALANCE TO FINISH PLUS RETAINAGE	\$ 1,403,300
(Line 3 less Line 8)	
State of: Illinois	County of Cook
Subscribed and sworn to before me this: 31st day of May, 2008	
Notary Public:	
My Commission expires:	

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____
(Each explanation if amount certified differs from the amount applied for)
ARCHITECT: _____

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side) PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

APPLICATION NUMBER: 12
 APPLICATION DATE: 05/19/08
 PERIOD TO: 5/31/2008
 GSOC PROJECT NO: 007045

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN DOR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD			COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)			
1	Mobilization	31,800.00	31,800.00	0.00	0.00	0.00	31,800.00	100%	0.00	3,180.00	
2	Drafting / Submittals	127,000.00	121,000.00	0.00	0.00	0.00	121,000.00	95%	6,000.00	12,100.00	
3	Building "A" 1st Floor										
4	Equipment	41,850.00	37,850.00	4,000.00	0.00	0.00	41,850.00	100%	0.00	4,185.00	
5	Material From Paid Stock	75,500.00	71,500.00	2,500.00	0.00	0.00	74,000.00	98%	1,500.00	7,400.00	
6	Fabrication	85,000.00	81,000.00	2,000.00	0.00	0.00	83,000.00	98%	2,000.00	8,300.00	
7	Rough-in	185,500.00	183,500.00	13,000.00	0.00	0.00	176,500.00	95%	9,000.00	17,650.00	
8	Trim	20,600.00	0.00	0.00	0.00	0.00	0.00	0%	20,600.00	0.00	
9	Building "A" 2nd Floor										
10	Equipment	20,000.00	18,000.00	2,000.00	0.00	0.00	20,000.00	100%	0.00	2,000.00	
11	Material From Paid Stock	38,000.00	36,000.00	1,400.00	0.00	0.00	37,400.00	98%	600.00	3,740.00	
12	Fabrication	42,000.00	40,000.00	1,200.00	0.00	0.00	41,200.00	98%	800.00	4,120.00	
13	Rough-in	92,800.00	78,800.00	9,000.00	0.00	0.00	87,900.00	95%	4,900.00	8,790.00	
14	Trim	10,300.00	0.00	0.00	0.00	0.00	0.00	0%	10,300.00	0.00	
15	Building "B" 1st Floor										
16	Equipment	29,600.00	26,600.00	3,000.00	0.00	0.00	29,600.00	100%	0.00	2,960.00	
17	Material From Paid Stock	54,000.00	43,100.00	0.00	0.00	0.00	43,100.00	80%	10,900.00	4,310.00	
18	Fabrication	61,480.00	36,980.00	0.00	0.00	0.00	36,980.00	60%	24,500.00	3,698.00	
19	Rough-in	133,850.00	66,850.00	0.00	0.00	0.00	66,850.00	50%	67,000.00	6,685.00	
20	Trim	15,000.00	0.00	0.00	0.00	0.00	0.00	0%	15,000.00	0.00	
21	Building "B" 2nd Floor										
22	Equipment	29,600.00	26,600.00	0.00	0.00	0.00	26,600.00	90%	3,000.00	2,660.00	
23	Material From Paid Stock	54,000.00	43,000.00	0.00	0.00	0.00	43,000.00	80%	11,000.00	4,300.00	
24	Fabrication	61,480.00	51,980.00	0.00	0.00	0.00	51,980.00	85%	9,500.00	5,198.00	
25	Rough-in	133,850.00	13,850.00	26,000.00	0.00	0.00	39,850.00	30%	94,000.00	3,985.00	
26	Trim	14,000.00	0.00	0.00	0.00	0.00	0.00	0%	14,000.00	0.00	
27	Building "C" 1st Floor										
28	Equipment	53,500.00	48,000.00	5,500.00	0.00	0.00	53,500.00	100%	0.00	5,350.00	
29	Material From Paid Stock	96,500.00	87,000.00	4,500.00	0.00	0.00	91,500.00	95%	5,000.00	9,150.00	
30	Fabrication	114,000.00	108,000.00	0.00	0.00	0.00	108,000.00	95%	6,000.00	10,800.00	
31	Rough-in	240,900.00	200,400.00	0.00	0.00	0.00	205,900.00	85%	35,000.00	20,590.00	
32	Trim	26,700.00	0.00	0.00	0.00	0.00	0.00	0%	26,700.00	0.00	
33	Building "C" 2nd Floor										
34	Equipment	53,500.00	48,000.00	5,500.00	0.00	0.00	53,500.00	100%	0.00	5,350.00	
35	Material From Paid Stock	96,500.00	86,500.00	5,000.00	0.00	0.00	91,500.00	95%	5,000.00	9,150.00	
36	Fabrication	112,080.00	107,080.00	5,500.00	0.00	0.00	105,580.00	95%	5,500.00	10,658.00	
37	Rough-in	240,900.00	191,900.00	0.00	0.00	0.00	205,900.00	85%	35,000.00	20,590.00	
38	Trim	26,700.00	0.00	0.00	0.00	0.00	0.00	0%	26,700.00	0.00	
39	Building "D" 1st Floor										
40	Equipment	34,000.00	30,500.00	1,900.00	0.00	0.00	32,400.00	95%	1,500.00	3,240.00	
41	Material From Paid Stock	62,000.00	25,000.00	0.00	0.00	0.00	25,000.00	40%	37,000.00	2,500.00	
42	Fabrication	70,700.00	14,200.00	0.00	0.00	0.00	14,200.00	20%	56,500.00	1,420.00	
43	Rough-in	153,900.00	0.00	0.00	0.00	0.00	0.00	0%	153,900.00	0.00	
44	Trim	17,000.00	0.00	0.00	0.00	0.00	0.00	0%	17,000.00	0.00	
SUB TOTALS:		2,756,090.00	1,929,070.00	111,520.00	0.00	0.00	2,040,580.00	74%	715,500.00	204,059.00	

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side) PAGE 3 OF 3 PAGES

AIR DESIGN SYSTEMS, INC.

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

APPLICATION NUMBER: 12
 APPLICATION DATE: 05/19/08
 PERIOD TO: 5/31/2008
 GSOC PROJECT NO: 007045

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN DORE)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD						
45	Building "D" 2nd Floor									
46	Equipment	34,000.00	30,500.00	3,500.00	0.00	0.00	34,000.00	100%	0.00	3,400.00
47	Material From Paid Stock	62,000.00	30,000.00	0.00	0.00	0.00	30,000.00	48%	32,000.00	3,000.00
48	Fabrication	70,700.00	28,200.00	0.00	0.00	0.00	28,200.00	40%	42,500.00	2,820.00
49	Rough-in	153,900.00	0.00	30,900.00	0.00	0.00	30,900.00	20%	123,000.00	3,090.00
50	Trim	17,000.00	0.00	0.00	0.00	0.00	0.00	0%	17,000.00	0.00
51	Insulation	291,500.00	79,050.00	21,050.00	0.00	0.00	100,100.00	34%	191,400.00	10,010.00
53	Air Test & Balance	36,000.00	0.00	0.00	0.00	0.00	0.00	0%	36,000.00	0.00
54		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
55	CO #1	1,542.00	0.00	1542.00	0.00	0.00	1,542.00	0%	0.00	154.00
56		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
57		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
58		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
59		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
60		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
61		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
62		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
63		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
64		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
65		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
66		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
67		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
68		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
69		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
70		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
71		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
72		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
73		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
74		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
75		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
76		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
77		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
78		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
79		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
80		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
81		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
82		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
83		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
84		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
85		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
86		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
87		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
SUB TOTALS:		665,100.00	167,750.00	55,450.00	0.00	0.00	223,200.00	34%	441,900.00	22,320.00
GRAND TOTALS:		3,422,150.00	2,096,820.00	1,669,700.00	0.00	0.00	2,268,790.00	66%	1,157,400.00	226,320.00

3,422,152

149,012

2,245,832

1,176,900

224,583

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 George Solitt Construction Company
 790 N. Central Ave.
 Wood Dale, IL 60191

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

VIA ARCHITECT:
 Destefano and Partners, Inc.

APPLICATION NO. 12(PENCIL DRAFT)
APPLICATION DATE: 5/16/08
PERIOD TO: 5/31/08
IPS Job # 1392-P1392A12
CONTRACT DATE: 04/06/07
GSCC PROJECT NO: C07045

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
INTERNATIONAL PIPING SYSTEMS, INC.
 444 East State Parkway, Suite#123
 Schaumburg, Illinois 60173-4538

CONTRACT FOR: HVAC Piping Work

CONTRACTOR'S APPLICATION FOR PAYMENT

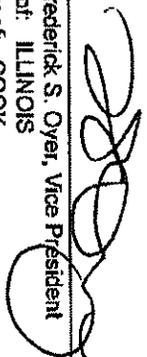
Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 3,994,810.00
 2. Net change by Change Orders \$1,176,428.40
 3. CONTRACT SUM TO DATE (Line 1+2) \$ 5,171,238.40
 4. TOTAL COMPLETED & STORED TO DATE \$ 2,950,751.00
 5. RETAINAGE:
 a. 10.0 % of Completed Work 295,333.00
 b. 0.0 % of Stored Material 0.00
 Total Retainage (Line 5a+5b or Total in Column I of G703) 295,333.00
 6. TOTAL EARNED LESS RETAINAGE \$ 2,655,418.00
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 2,166,735.00
 8. CURRENT PAYMENT DUE \$ 488,683.00
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 8) 1,340,813

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	0.00	
Total approved this Month	4,261.00	(2,582) 0.00
Totals	4,261.00	(2,582) 0.00
NET CHANGES by Change Order	4,261.00	1,679

(In the event of a conflict the exact pre printed language of AIA G702-1992 shall govern this document)

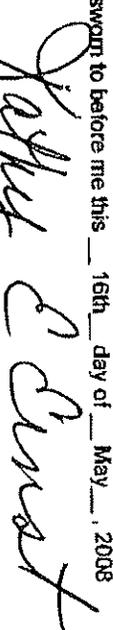
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

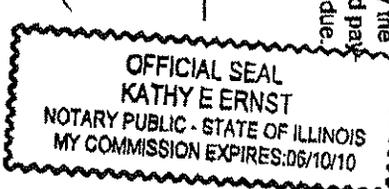
By:  Frederick S. Oyer, Vice President
 State of: ILLINOIS
 County of: COOK

Date: 5/16/08

Subscribed and sworn to before me this 16th day of May, 2008

Notary Public:
 My Commission expires:





ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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

By: _____ Date: _____
 ARCHITECT

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

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

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

APPLICATION NO: 12(PENCIL DRAFT)
APPLICATION DATE: 5/16/08
PERIOD TO: 5/31/08
GSCC PROJECT NO: C07045
PPS Job # 1392-P-1392A12

A ITEM NO.	B DESCRIPTION OF WORK	C		D		E	F	G		H		I
		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D-E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)			TOTAL COMPLETED AND STORED TO DATE (D+E+G)	% (G/G)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)	
1	SUBMITTALS	40,000.00	37,500.00					37,500.00	93.8%	2,500.00	3,750.00	
2	SHOP DRAWINGS	43,000.00	38,700.00					38,700.00	90.0%	4,300.00	3,870.00	
3	MOBILIZATION	40,000.00	40,000.00					40,000.00	100.0%	0.00	4,000.00	
4	RENTALS	55,600.00	25,020.00	18,680.00				41,700.00	75.0%	13,900.00	4,170.00	
5	MECHANICAL INSULATION											
6	FIRST FLOOR- AREA "A"											
7	Material	18,360.00	18,360.00	6,885.00				18,360.00	100.0%	0.00	1,836.00	
8	Labor	27,540.00	20,655.00					27,540.00	100.0%	0.00	2,754.00	
9	FIRST FLOOR- AREA "B"											
10	Material	10,800.00	3,240.00	7,580.00				10,800.00	100.0%	0.00	1,080.00	
11	Labor	16,200.00	4,860.00	7,290.00				12,150.00	75.0%	4,050.00	1,215.00	
12	FIRST FLOOR- AREA "C"											
13	Material	16,200.00	12,150.00					12,150.00	75.0%	4,050.00	1,215.00	
14	Labor	24,300.00	18,225.00					18,225.00	75.0%	6,075.00	1,822.50	
15	FIRST FLOOR- AREA "D"											
16	Material	6,480.00	6,480.00					6,480.00	100.0%	0.00	648.00	
17	Labor	9,720.00	9,720.00					9,720.00	100.0%	0.00	972.00	
18	SECOND FLOOR- AREA "A"											
19	Material	8,640.00	8,640.00	3,240.00				8,640.00	100.0%	0.00	864.00	
20	Labor	12,960.00	9,720.00					12,960.00	100.0%	0.00	1,296.00	
21	SECOND FLOOR- AREA "B"											
22	Material	5,400.00	540.00	4,860.00				5,400.00	100.0%	0.00	540.00	
23	Labor	8,100.00	1,620.00	4,455.00				6,075.00	75.0%	2,025.00	607.50	
24	SECOND FLOOR- AREA "C"											
25	Material	12,960.00	9,720.00					9,720.00	75.0%	3,240.00	972.00	
26	Labor	19,440.00	14,580.00					14,580.00	75.0%	4,860.00	1,458.00	
27	SECOND FLOOR- AREA "D"											
28	Material	6,480.00						6,480.00	100.0%	0.00	648.00	
29	Labor	9,720.00						9,720.00	100.0%	0.00	972.00	
30	MECHANICAL ROOM- A-216/ B-200											
31	TOTAL OR SUB-TOTAL	391,900.00	263,530.00	50,970.00	0.00	314,500.00	80.3%	77,400.00		31,450.00		

(In the event of a conflict the exact pre printed language of AIA G703-1992 shall govern this document)

CONTINUATION SHEET

AAA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT.

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

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

APPLICATION NO: 12PENCL DRAFT)
 APPLICATION DATE: 5/18/08
 PERIOD TO: 5/31/08
 GSCC PROJECT NO: C07045
 IFS Job # 1392-P 1392

PAGE 3 OF 6 PAGES

A ITEM NO.	B DESCRIPTION OF WORK	C		D		E	F	G		H	I
		SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1	Material	14,040.00						0.00	0.0%	14,040.00	0.00
2	Labor	21,060.00						0.00	0.0%	21,060.00	0.00
3	MECHANICAL ROOM: A-300										
4	Material	1,080.00						0.00	0.0%	1,080.00	0.00
5	Labor	1,620.00						0.00	0.0%	1,620.00	0.00
6	MECHANICAL ROOM: B-300										
7	Material	1,080.00						0.00	0.0%	1,080.00	0.00
8	Labor	1,620.00						0.00	0.0%	1,620.00	0.00
9	MECHANICAL ROOM: C-220										
10	Material	1,080.00						0.00	0.0%	1,080.00	0.00
11	Labor	1,620.00						0.00	0.0%	1,620.00	0.00
12	MECHANICAL ROOM: C-231										
13	Material	1,080.00						0.00	0.0%	1,080.00	0.00
14	Labor	1,620.00						0.00	0.0%	1,620.00	0.00
15	MECHANICAL ROOM: C-300										
16	Material	1,080.00						0.00	0.0%	1,080.00	0.00
17	Labor	1,620.00						0.00	0.0%	1,620.00	0.00
18	MECHANICAL ROOM: D-208										
19	Material	2,160.00						0.00	0.0%	2,160.00	0.00
20	Labor	3,240.00						0.00	0.0%	3,240.00	0.00
21	MECHANICAL ROOM: D-300										
22	Material	1,080.00						0.00	0.0%	1,080.00	0.00
23	Labor	1,620.00						0.00	0.0%	1,620.00	0.00
24	HYDRONIC TEST & BALANCE										
25	Material	17,000.00						0.00	0.0%	17,000.00	0.00
26	Labor	6,500.00						0.00	0.0%	6,500.00	0.00
27	CHEMICAL TREATMENT										
28	Material	6,500.00						0.00	0.0%	6,500.00	0.00
29	Labor	10,000.00						0.00	0.0%	10,000.00	0.00
30	CORE DRILLING										
31	Material	4,000.00						0.00	0.0%	4,000.00	0.00
TOTAL OR SUB TOTAL		482,100.00	267,530.00	52,970.00	0.00	320,500.00	66.5%	161,600.00		32,050.00	G703-1992

(In the event of a conflict the exact pre printed language of AIA G703-1992 shall govern this document)

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

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

APPLICATION NO: 12(PENCIL DRAFT)
APPLICATION DATE: 5/15/08
PERIOD TO: 5/31/08
GSSC PROJECT NO: C07045
IPS Job # 1392-P 1392

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

A ITEM NO.	B DESCRIPTION OF WORK	C			D		E	F	G	H	I
		SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)					
1	EQUIPMENT CHILLERS	296,174.00	296,174.00			296,174.00	100.0%	0.00	29,617.40		
2	Air Handling Unit, Tag: AHU-1	36,772.00	36,772.00			36,772.00	100.0%	0.00	3,677.20		
3	Air Handling Unit, Tag: AHU-2	17,947.00	17,947.00			17,947.00	100.0%	0.00	1,794.70		
4	Air Handling Unit, Tag: AHU-5A	14,160.00	14,160.00			14,160.00	100.0%	0.00	1,416.00		
5	Air Handling Unit, Tag: AHU-5B	24,403.00	24,403.00			24,403.00	100.0%	0.00	2,440.30		
6	Air Handling Unit, Tag: AHU-6	24,582.00	24,582.00			24,582.00	100.0%	0.00	2,458.20		
7	Air Handling Unit, Tag: AHU-7	22,288.00	22,288.00			22,288.00	100.0%	0.00	2,228.80		
8	Air Handling Unit, Tag: AHU-8A	24,511.00	24,511.00			24,511.00	100.0%	0.00	2,451.10		
9	Air Handling Unit, Tag: AHU-8B	24,511.00	24,511.00			24,511.00	100.0%	0.00	2,451.10		
10	Air Handling Unit, Tag: AHU-9	9,963.00	9,963.00			9,963.00	100.0%	0.00	996.30		
11	Air Handling Unit, Tag: AHU-10	12,765.00	12,765.00			12,765.00	100.0%	0.00	1,276.50		
12	Heating Coils	1,924.00	1,924.00			1,924.00	100.0%	0.00	192.40		
13	AIR HANDLING UNIT, TAG: AHU-3	45,000.00		45,000.00		45,000.00	100.0%	0.00	4,500.00		
14	AIR HANDLING UNIT, TAG: AHU-4	134,000.00	134,000.00			134,000.00	100.0%	0.00	13,400.00		
15	A.C UNITS/ CONDENSERS	62,500.00				62,500.00	0.0%	160,000.00	0.00		
16	BOILERS	160,000.00				0.00	0.0%	0.00	0.00		
17	PUMPS/HEAT EXCH/ HYDRONIC SPECIALTY	55,000.00	55,000.00			55,000.00	100.0%	0.00	5,500.00		
18	UNIT HEATERS	9,000.00	9,000.00			9,000.00	100.0%	0.00	900.00		
19	CABINET UNIT HEATERS	26,500.00	26,500.00			26,500.00	100.0%	0.00	2,650.00		
20	FIN TUBE RADIATION	7,200.00	7,200.00			7,200.00	100.0%	0.00	720.00		
21	ELECTRIC UNIT HEATERS	3,500.00				0.00	0.0%	3,500.00	0.00		
22	PANEL RADIATORS	115,700.00		115,700.00		115,700.00	100.0%	0.00	11,570.00		
23	RADIANT CEILING PANELS	7,000.00				0.00	0.0%	7,000.00	0.00		
24	VARIABLE FREQUENCY DRIVES	41,600.00				0.00	0.0%	41,600.00	0.00		
25	PIPING- EQUIPMENT INSTALLATIONS	14,800.00	13,580.00	1,220.00		14,800.00	100.0%	0.00	1,480.00		
26	INSTALL- AIR HANDLING UNITS	7,700.00				0.00	0.0%	7,700.00	0.00		
27	INSTALL- A.C UNITS/ CONDENSERS										
28	TOTAL OR SUB TOTAL	1,681,600.00	1,022,810.00	214,890.00	0.00	1,237,700.00	73.6%	443,900.00	123,770.00		
29									G703-1992		
30											
31											

(In the event of a conflict the exact pre printed language of AIA G703-1992 shall govern this document)

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT.

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for time terms may apply.

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

APPLICATION NO: 12(PENCIL DRAFT)
APPLICATION DATE: 5/16/08
PERIOD TO: 5/31/08
GSCC PROJECT NO: C07045
IFS Job # 1392-P 1392

A ITEM NO.	B DESCRIPTION OF WORK	C		D		E	F	G		H	I
		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D-E)	WORK COMPLETED THIS PERIOD	MATERIALS STORED (NOT IN ORDER)			TOTAL COMPLETED AND STORED TO DATE (D+E+I)	% (G/C)		
1	INSTALL-CHILLERS	4,800.00	4,800.00					4,800.00	100.0%	0.00	480.00
2	INSTALL-HEAT EXCHANGER	1,200.00						1,200.00	0.0%	0.00	0.00
3	INSTALL-PUMPS	4,400.00	1,100.00	3,300.00				4,400.00	100.0%	0.00	440.00
4	INSTALL-HYDRONIC SPECIALTIES	10,400.00		2,600.00				2,600.00	25.0%	7,800.00	260.00
5	INSTALL-BOILERS	5,400.00						0.00	0.0%	5,400.00	0.00
6	INSTALL-PANEL RADIATORS	31,700.00		9,500.00				9,500.00	100.0%	0.00	950.00
7	INSTALL-FIN TUBE RADIATION	9,500.00						0.00	0.0%	9,500.00	0.00
8	INSTALL-CABINET UNIT HEATERS	9,800.00						0.00	0.0%	9,800.00	0.00
9	INSTALL-UNIT HEATERS	7,500.00						0.00	0.0%	7,500.00	0.00
10	INSTALL-ELECTRIC UNIT HEATERS	700.00		700.00				700.00	100.0%	0.00	70.00
11	PIPING-HVAC INSTALLATION										
12	FIRST FLOOR-AREA "A"										
13	Material	154,500.00	139,075.00					139,075.00	90.0%	15,425.00	13,907.50
14	Labor	212,245.00	169,851.00					169,851.00	80.0%	42,394.00	16,985.10
15	FIRST FLOOR-AREA "B"										
16	Material	95,000.00	42,750.00	42,750.00				85,500.00	90.0%	9,500.00	8,550.20
17	Labor	129,500.00	51,845.00	51,800.00				103,645.00	80.0%	25,855.00	10,364.50
18	FIRST FLOOR-AREA "C"										
19	Material	137,500.00	123,755.00					123,755.00	90.0%	13,745.00	12,375.50
20	Labor	184,665.00	147,690.00					147,690.00	80.0%	36,975.00	14,769.00
21	FIRST FLOOR-AREA "D"										
22	Material	61,000.00	36,600.00	36,600.00				36,600.00	50.0%	24,400.00	3,660.00
23	Labor	74,350.00	37,180.00	37,180.00				37,180.00	50.0%	37,170.00	3,718.00
24	SECOND FLOOR-AREA "A"										
25	Material	78,000.00	70,200.00					70,200.00	90.0%	7,800.00	7,020.00
26	Labor	101,930.00	86,655.00					86,655.00	85.0%	15,275.00	8,665.50
27	SECOND FLOOR-AREA "B"										
28	Material	52,500.00	39,375.00	7,875.00				47,250.00	90.0%	5,250.00	4,725.00
29	Labor	65,150.00	29,315.00	22,805.00				52,120.00	80.0%	13,030.00	5,212.00
30	SECOND FLOOR-AREA "C"										
31	Material	112,000.00	89,600.00	11,200.00				100,800.00	90.0%	11,200.00	10,080.00
TOTAL OR SUB TOTAL		3,225,540.00	2,018,821.00	441,300.00	0.00	2,460,121.00	76.3%	765,419.00	246,012.30	G703-1992	

(In the event of a conflict the exact pre printed language of AIA G703-1992 shall govern this document)

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT.

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

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

APPLICATION NO: 12PENCL DRAFT
APPLICATION DATE: 5/16/09
PERIOD TO: 5/31/08
GSCC PROJECT NO: C07045
IPS Job # 1392-P1392A12

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
		FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD					
1	Labor	147,900.00	110,950.00	7,395.00	118,345.00	80.0%	29,555.00	11,834.50		
2	SECOND FLOOR- AREA "D"	61,000.00	48,800.00	6,100.00	54,900.00	90.0%	6,100.00	5,480.00		
3	Material	83,550.00	62,660.00	4,175.00	66,835.00	80.0%	16,715.00	5,683.50		
4	Labor	120,500.00	90,375.00	18,075.00	108,450.00	90.0%	12,050.00	10,845.00		
5	MECHANICAL ROOM: A-216/B-200	163,650.00	24,567.00	16,399.00	40,966.00	25.0%	122,684.00	4,096.60		
6	Labor	11,500.00	5,750.00	1,150.00	6,900.00	60.0%	4,600.00	690.00		
7	Material	12,400.00	1,860.00	620.00	2,480.00	20.0%	9,920.00	248.00		
8	MECHANICAL ROOM: A-300	11,500.00	5,750.00	3,450.00	9,200.00	80.0%	2,300.00	248.00		
9	Labor	12,400.00	1,860.00	620.00	2,480.00	20.0%	9,920.00	248.00		
10	MECHANICAL ROOM: B-300	11,500.00	5,750.00	3,450.00	9,200.00	80.0%	2,300.00	248.00		
11	Material	12,400.00	1,860.00	620.00	2,480.00	20.0%	9,920.00	248.00		
12	MECHANICAL ROOM: C-220	11,500.00	5,750.00	3,450.00	9,200.00	80.0%	2,300.00	248.00		
13	Labor	12,400.00	1,860.00	620.00	2,480.00	20.0%	9,920.00	248.00		
14	MECHANICAL ROOM: C-220	11,500.00	5,750.00	3,450.00	9,200.00	80.0%	2,300.00	248.00		
15	Material	12,400.00	1,860.00	620.00	2,480.00	20.0%	9,920.00	248.00		
16	Labor	11,500.00	5,750.00	3,450.00	9,200.00	80.0%	2,300.00	248.00		
17	MECHANICAL ROOM: C-231	12,400.00	1,860.00	620.00	2,480.00	20.0%	9,920.00	248.00		
18	Material	11,500.00	5,750.00	3,450.00	9,200.00	80.0%	2,300.00	248.00		
19	Labor	12,400.00	1,860.00	620.00	2,480.00	20.0%	9,920.00	248.00		
20	MECHANICAL ROOM: C-300	11,500.00	5,750.00	3,450.00	9,200.00	80.0%	2,300.00	248.00		
21	Material	12,400.00	1,860.00	620.00	2,480.00	20.0%	9,920.00	248.00		
22	Labor	11,500.00	5,750.00	3,450.00	9,200.00	80.0%	2,300.00	248.00		
23	MECHANICAL ROOM: D-208	16,770.00	10,065.00	3,390.00	13,415.00	80.0%	3,355.00	1,341.50		
24	Material	32,500.00	4,875.00	14,625.00	19,500.00	60.0%	13,000.00	1,950.00		
25	Labor	11,500.00	5,750.00	3,450.00	9,200.00	80.0%	2,300.00	248.00		
26	MECHANICAL ROOM: D-300	12,400.00	1,860.00	620.00	2,480.00	20.0%	9,920.00	248.00		
27	Material	4,261.00	0.00	4,261.00	4,261.00	100.0%	0.00	426.10		
28	Labor	20,402	(2,582)	(2,582)	(2,582)			(258)		
29	CHANGE ORDERS									
30	CO#01, P-005, Temp. gas ppg & hose hook-ups									
31										
TOTAL OR SUB TOTAL		3,999,871.00	2,407,483.00	545,650.00	2,853,133.00	73.9%	1,045,746.00	285,366.00		

In the event of a conflict the exact pre printed language of AIA G702-1992 shall govern this document

3,996,489

543,268

2,950,751

1,045,738

2,950,751

CONTINUATION SHEET

ALA DOCUMENT G703

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

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

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

Westinghouse High School

APPLICATION NUMBER: 3
 APPLICATION DATE: May 19, 2008
 PERIOD FROM: May 1, 2008
 TO: May 31, 2008
 ARCHITECT'S PROJECT NO: 03460-003

A ITEM NUMBER	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D PREVIOUS APPLICATION	E WORK COMPLETED		F TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G+C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
				THIS APPLICATION WORK IN PLACE	STORED MATERIALS (not in D or E)				
	Drafting	\$ 500.00	\$ 500.00	\$ 7,500.00		\$ 8,000.00	100%	\$ -	\$ 50.00
	Manufacture	\$ 7,500.00		\$ 400.00		\$ 7,900.00	100%	\$ -	\$ 750.00
	Delivery	\$ 400.00		\$ 4,700.00		\$ 5,100.00	100%	\$ -	\$ 40.00
	Installation	\$ 4,700.00				\$ 4,700.00	100%	\$ -	\$ 470.00
TOTALS		\$ 13,100.00	\$ 500.00	\$ 12,600.00	\$ -	\$ 13,100.00	100%	\$ -	\$ 1,310.00

DOCUMENT G703 - CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER: Solitt/Dakley J.V.

790 North Central Ave
Wood Dale, IL 60191

PROJECT: ~~Washington~~

3223 W. Franklin Blvd
Chicago, IL

FROM CONTRACTOR:

Oakley Construction Co. Inc.
7815 S. Claremont Ave.
Chicago, Illinois 60620

VIA ARCHITECT:

Destefano & Partners

ADMINISTRATOR:

14

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

PERIOD TO: 31-May-08

PROJECT NOS: 1446R

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

- 1. ORIGINAL CONTRACT SUM \$ 110,363,350.00
- 2. Net change by Change Orders \$ \$979,000
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 110,364,329.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 7,388,332

5. RETAINAGE: (Original Contract Only) \$ 5738,833

- a. 10 % of Completed Work (Column D + E on G703) \$ 5738,833
- b. 0 % of Stored Material (Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

\$ 738,833

\$ 6,649,499

\$ 6,608,171

\$ 41,328

\$ 3,714,836

- 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month (#1)		
TOTALS		
NET CHANGES by Change Order	\$0.00	\$0.00

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - 51892

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

CONTRACTOR: Oakley Construction Co., Inc.

By: Anthony S. Kwiateng, Vice President Date: _____
State of Illinois County of Cook
Subscribed and sworn to before me this 18th day of May, 2008
Notary Public: Shelretta Groce-Burt
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 41,328

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT: _____

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE. N.W., WASHINGTON, DC 20006-5822

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

Westinghouse H.S.

APPLICATION NO: 14
 APPLICATION DATE: 23-May-08
 PERIOD TO: 31-May-08
 ARCHITECT'S PROJECT NO: 1446R

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (G-C)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD				
	General Conditions - Oakley Const.	\$899,092.00	\$531,232.00	\$40,920.00		\$372,132.00	\$526,960.00	\$57,215
	Bond - Oakley Const.	\$60,107.00	\$60,107.00	\$0.00		\$60,107.00	\$0.00	\$6,011
	Insurance - Oakley Const.	\$93,860.00	\$93,860.00	\$0.00		\$93,860.00	\$0.00	\$9,386
	General Cleanup - Oakley Const.	\$34,250.00	\$11,850.00	\$0.00		\$11,850.00	\$22,400.00	\$1,185
	Painting, Finishing, Hardware - Material	\$467,000.00	\$90,783.00	\$0.00		\$90,783.00	\$376,217.00	\$9,078
	Carpentry - Oakley Const.	\$104,858.00	\$20,000.00	\$5,000.00		\$25,000.00	\$79,858.00	\$2,500
	Structural Steel - K&K Iron Works	\$6,543,614.00	\$5,939,830.00	\$0.00		\$5,939,830.00	\$603,784.00	\$593,983
	Pool - Phoenix Pools	\$580,000.00	\$425,500.00	\$0.00		\$425,500.00	\$154,500.00	\$42,550
	Wood Laboratory Casework-Charles Schomo	\$266,000.00	\$30,000.00	\$0.00		\$30,000.00	\$236,000.00	\$3,000
	Resilient Flooring/Carpeting- TBL	\$247,675.00	\$0.00	\$0.00		\$0.00	\$247,675.00	\$0
	Carroll Seating	\$416,800.00	\$0.00	\$0.00		\$0.00	\$416,800.00	\$0
	Food Service Equipment- Apex Marketing	\$418,850.00	\$0.00	\$0.00		\$0.00	\$418,850.00	\$0
	Dawn Computers	\$146,723.00	\$139,250.00	\$0.00		\$139,250.00	\$7,473.00	\$13,925
	Not Let - Metal Letters	\$17,500.00	\$0.00	\$0.00		\$0.00	\$17,500.00	\$0.00
	Window Treatments-Building Outfitters	\$48,000.00	\$0.00	\$0.00		\$0.00	\$48,000.00	\$0.00
	GRAND TOTALS	\$10,364,329.00	7,342,412	45,920	0	7,388,332	2,975,997	\$738,833