

EXHIBIT A

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF COLUMBIA		AMENDED PROOF OF CLAIM	 03303048005128
In re Michael Reese Medical Center Corporation		Case Number 02-2251	YOUR CLAIM IS SCHEDULED AS FILED 80 00 UNSECURED
NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		<div style="text-align:right">MAY 31 2003 Denise H. Curtis, Clerk U.S. Bankruptcy Court for D.C.</div> <p>The amount shown above constitutes your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below. If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed. If you have already filed a proof of claim with the Bankruptcy Court, you do not need to file again.</p>	
Name of Creditor and Address  CONTECH-MSI Co c/o Christopher A. Kreid Metge, Spitzer & Kreid 33 North LaSalle Street, Suite 2700 Chicago, IL 60602		03303048005128	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if this address differs from the address on the envelope sent to you by the court.
Creditor Telephone Number () 312-580-1710			
CREDITOR TAX ID # 36-2738580	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here <input type="checkbox"/> replace or <input checked="" type="checkbox"/> amend this claim	a previously filed claim dated 4/4/03
1 BASIS FOR CLAIM <input type="checkbox"/> Goods sold <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Taxes <input type="checkbox"/> Wages, salaries and compensation (Fill out below) <input type="checkbox"/> Money loaned <input checked="" type="checkbox"/> Other (describe briefly) _____ Your social security number _____ Mechanic's lien filed for services performed & materials provided for improvements to premises. Unpaid compensation for services performed from _____ to _____ (date) (date)			
2 DATE DEBT WAS INCURRED entered into contract, 3 IF COURT JUDGMENT, DATE OBTAINED			
4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 1,999 \$ 370,032.80 \$ 370,032.80 (unsecured) (secured) (unsecured priority) (total)			
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.			
<input checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. See response to #5 below.			
5 SECURED CLAIM <input checked="" type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief description of collateral: <input checked="" type="checkbox"/> other - mechanic's lien in the principal amount of \$583,693.95, plus reasonable attorneys' fees, interest at the per annum rate of 10%, all in accordance with the Illinois Mechanic's Lien Act, 770 ILCS 60/1, et seq., and 770 ILCS 60/17. The attorneys' fees, interest, and related costs were referenced, but not separately calculated, for purposes of the mechanic's lien filing under Document #0030065602 (see Exhibit A hereto) with the Cook County, Illinois Recorder of Deeds.		6 UNSECURED PRIORITY CLAIM <input type="checkbox"/> Check this box if you have an unsecured priority claim. Specify the priority of the claim: <input type="checkbox"/> Wages, salaries or commissions (up to \$4,650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal family or household use. 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other: Specify applicable paragraph of 11 U.S.C. § 507(a) _____ <small>*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>	
7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.			
8 SUPPORTING DOCUMENTS Attach copies of supporting documents such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. See attached supplementation of claim attached hereto at page 2.			
9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.			
The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 5:00 pm, Eastern Time on May 30, 2003 for Non Government Claimants OR on or before 5:00 pm, Eastern Time on July 9, 2003 for Governmental Units. BY MAIL, HAND OR OVERNIGHT DELIVERY TO: Clerk of the Court United States Bankruptcy Court 333 Constitution Avenue, N.W. Room 4400, Washington, D.C. 20001		THIS SPACE FOR COURT USE ONLY REC'D NOV 03 2003 179 Doctors Community Health Care Claim  01912	
DATE SIGNED 5/29/02	SIGN and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any) STEFAN R. LOPATA - PRESIDENT		
Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 AND 3571			

**CONTECH-MSI CO 'S AMENDED SECURED CLAIM DATED MAY 29, 2003
SUPPLEMENTATION (Page 2 of Claim)**

Copies of Contech-MSI Co 's mechanic's lien filed with the Cook County (Illinois) Recorder of Deeds, and most recently issued Application and Certificate for Payment dated March 20, 2003, for ongoing work, are attached hereto as Exhibits A and B, respectively, and incorporated as part of Contech-MSI Co 's secured claim by this reference

EXHIBIT A

ORIGINAL CONTRACTOR'S
NOTICE AND CLAIM
FOR LIEN

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)



0030065602

4507/0235 41 001 Page 1 of 11
2003-01-14 14:08:59
Cook County Recorder 25 00

The claimant, Contech-MSI Co , of 5200 Newport Drive, Rolling Meadows, County of Cook, State of Illinois, hereby files notice and claim for lien against Michael Reese Medical Center Corporation, % its Registered Agent, CT Corporation System, 208 South LaSalle Street, Chicago, Illinois 60604 ("Owner"), Doctors Community Healthcare Corporation, % its Registered Agent, CT Corporation System, 208 South LaSalle Street, Chicago, Illinois 60604 (Parent to Michael Reese Medical Center Corporation and Corporate Guarantor of Obligations to Senior and Junior Lenders), Paul R. Tuft, Chairman, Doctors Community Healthcare Corporation, 6730 North Scottsdale Road, Scottsdale, Arizona 85250 (Individual Guarantor of Obligations to Senior and Junior Lenders), North American Healthcare Financial Company, L L C , % Medline Industries, Inc , One Medline Place, Mundelein, Illinois 60060, Attention James D Abrams (Senior Lender I), Medline Industries, Inc , One Medline Place, Mundelein, Illinois 60060, Attention James D Abrams, and % its Registered Agent, Richard M Horwood, 180 South LaSalle Street, Suite 3700, Chicago, Illinois 60601 (Senior Lender II), NPF X, Inc , % Peggy Scott, Purcell & Scott Co , L P A , 6035 Memorial Drive, Dublin, Ohio 43017 (Junior Lender), McDonalds Corporation, % Prentice Hall Corporation, 33 North LaSalle Street, Chicago, Illinois 60602 (Lessee under Memorandum of Lease Dated June 6, 1995), and Haves Mechanical, Inc , % its Registered Agent Illinois Corporation Service Company, 700 South Second Street, Springfield, Illinois 62704 (Mechanic's Lien Claimant under Lien Dated September 22, 2000), and states

That on March 18, 1999, the Owner owned the following described land in the County of Cook, State of Illinois, to wit See legal description attached hereto as Exhibit A and incorporated herein by this reference

Permanent Real Estate Index Numbers See those P I N 's contained in legal description attached hereto as Exhibit A

Address of premises 2929 South Ellis Avenue, Chicago, Illinois 60616

That on March 18, 1999, the claimant made a contract with said Owner to perform fire alarm protection services and electrical and construction contracting services and to provide materials for the building(s) erected on said land for the sum of \$3,250,000 and has yet to complete work, and work is continuing through and after the date of the filing of this original contractor's notice and claim for mechanic's lien

That at the special instance and request of said Owner, the claimant furnished extra and additional materials at, and additional labor on, said premises to the value of \$229,914 55 and has yet to complete work, and work is continuing through and after the date of the filing of this original contractor's notice and claim for mechanic's lien

That said Owner is entitled to credits on account thereof as follows, to-wit Partial payments subtotalling \$2,896,220 60, leaving due, unpaid, and owing to the claimant, after allowing all credits, the balance of \$583,693 95, for which, with interest and reasonable attorneys' fees and costs, as provided for by 770 ILCS 60/17 of the Illinois Mechanic's Lien Act, the claimant claims a lien on said land and improvements

CONTECH-MSI CO

By

Allen C Bondi Treasurer

This document was prepared by Christopher A Kreid, Metge, Spitzer & Kreid, 33 North LaSalle Street, Suite 2700,
Chicago, Illinois 60602-2605

Mail to Christopher A. Kreid, Metge, Spitzer & Kreid, 33 North LaSalle Street, Suite 2700, Chicago, Illinois
60602-2605

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The affiant, Allen C Bondi, being first duly sworn on oath, deposes and says that he is Treasurer of Contech-MSI Co, that he has read the foregoing notice and claim for lien and knows the contents thereof, and that all the statements contained therein are true

Alfred Bond

Allen C Bondi

Subscribed and sworn to before me this 9th day of
January, 2003

Raurie A Kane
Notary Public



30065602

Legal Description

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PARCEL 1

LOT 2 IN CHICAGO LAND CLEARANCE COMMISSION NO 2, BEING A CONSOLIDATION OF LOTS AND PARTS OF LOTS AND VACATED STREET AND ALLEYS IN THE SOUTHEAST 1/4 OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

PARCEL 2

THAT PART OF LOT 1 LYING EASTERLY OF THE EAST LINE OF LOT 2 IN CHICAGO LAND CLEARANCE COMMISSION NO 2, BEING A CONSOLIDATION OF LOTS AND PARTS OF LOTS AND VACATED STREET AND ALLEYS IN THE SOUTHEAST 1/4 OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING WESTERLY OF THE WESTERLY LINE OF THE ILLINOIS CENTRAL RAILROAD RIGHT OF WAY IN THE SUBDIVISION OF LOT 2 OF ASSESSORS'S DIVISION OF UNSUBDIVIDED LANDS IN THE SOUTHEAST 1/4 OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACKNOWLEDGED BY WILLIAM H LAMB AND CONARD SEIPP, RECORDED SEPTEMBER 12, 1881 AS DOCUMENT 347390, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

PARCEL 3

LOTS 1 TO 10 AND THAT PART OF THE NORTH 1/2 OF EAST 27TH STREET AS VACATED BY ORDINANCE PASSED APRIL 30, 1981 AND RECORDED MAY 12, 1981 AS DOCUMENT 25867871 WHICH LIES SOUTH OF AND ADJOINING LOT 10 AFORESAID, IN JOHNSON'S SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

PARCEL 4

LOT 6 IN CHICAGO LAND CLEARANCE COMMISSION NO 2, BEING A CONSOLIDATION OF LOTS AND PARTS OF LOTS AND VACATED STREET AND ALLEYS IN THE SOUTHEAST 1/4 OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

PARCEL 5.

LOT 7 IN CHICAGO LAND CLEARANCE COMMISSION NO. 2, BEING A CONSOLIDATION OF LOTS AND PARTS OF LOTS AND VACATED STREET AND ALLEYS IN THE SOUTHEAST 1/4 OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 6.

CONTINUED ON NEXT PAGE

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Legal Description

LOTS 34 TO 40 AND THE EAST 1/2 OF VACATED SOUTH BREWERY AVENUE WEST OF AND ADJOINING SAID LOTS 34 TO 40 IN W F JOHNSONS'S RESUBDIVISION OF PART OF IGLEHART'S SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

ALSO

THE SOUTH 1/2 OF VACATED EAST 27TH STREET LYING BETWEEN THE WESTERLY LINE OF ILLINOIS CENTRAL GULF RAILROAD AND A LINE 85 FEET WEST THEREOF AS MEASURED ALONG THE NORTH LINE OF SAID EAST 27TH STREET,

PARCEL 7.

THAT PART OF LOT 13 LYING EASTERLY OF ELLIS AVENUE IN FORSYTHE'S ADDITION TO CHICAGO, BEING A SUBDIVISION OF THE SOUTH 2 FEET OF LOT 4 AND ALL OF LOT 5 IN ASSESSOR'S DIVISION OF UNSUBDIVIDED LAND IN THE SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS,

PARCEL 8

LOT "A" IN A CONSOLIDATION BY MICHAEL REESE HOSPITAL OF CHICAGO OF ALL THAT PART OF BLOCK 3 OF MYRICK'S SECOND ADDITION TO CHICAGO LYING EAST OF AND ADJOINING THE EAST LINE OF ELLIS AVENUE, TOGETHER WITH A STRIP OF LAND LYING EAST OF AND ADJOINING THE EAST LINE OF SAID BLOCK 3 AND WEST OF AND ADJOINING THE WEST LINE OF THE RIGHT OF WAY OF THE ILLINOIS CENTRAL RAILROAD, RECORDED FEBRUARY 3, 1925 AS DOCUMENT 8760916, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS,

PARCEL 9

LOT 8 EXCEPT THAT PART DEDICATED OR TAKEN FOR EAST 29TH PLACE BY DOCUMENT 19096138, IN CHICAGO LAND CLEARANCE COMMISSION NO. 2 AND THE EASTERLY 1/2 OF VACATED COTTAGE GROVE AVENUE LYING SOUTH OF EAST 29TH STREET AND NORTH OF EAST 29TH PLACE, COOK COUNTY, ILLINOIS,

PARCEL 10

ALL OF LOTS 15 TO 50, 55 TO 58, 62 AND 63 IN BLOCK 2 IN RESUBDIVISION OF BLOCK 4 AND LOTS 4, 5, AND 6 IN BLOCK 5 OF MYRICK'S SECOND ADDITION TO CHICAGO IN THE SOUTHEAST 1/4 SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN,

ALSO

THE 16 FOOT VACATED ALLEY BETWEEN LOTS 15 TO 32 AND 33 TO 50 AND THE EASTERLY 1/2 OF VACATED ALLEY LYING WEST OF AND ADJOINING LOTS 55 TO 58 AND 62 AND 63, IN BLOCK 2 AFORESAID AND THE WEST 1/2 OF VACATED ELLIS AVENUE, EAST OF AND ADJOINING LOTS 33 TO 50, INCLUSIVE, IN BLOCK 2 AFORESAID, IN COOK COUNTY, ILLINOIS,

PARCEL 11

LOT 2 (EXCEPT THAT PART TAKEN FOR EAST 29TH PLACE) AND ALL OF LOT 3 IN H R

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Legal Description

WILSON'S RESUBDIVISION OF LOTS 51 AND 52 IN BLOCK 2 IN RESUBDIVISION OF BLOCK 4 AND LOTS 4, 5, AND 6 IN BLOCK 5 IN MYRICK'S SECOND ADDITION TO CHICAGO IN THE SOUTHEAST 1/4 SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, RECORDED JULY 23, 1886 AS DOCUMENT 737661,

ALSO

THE EAST 1/2 OF VACATED ALLEY WEST OF AND ADJOINING SAID LOTS,

PARCEL 12

LOT 1 (EXCEPT THAT PART DEDICATED OR TAKEN FOR EAST 29TH PLACE) IN SUBDIVISION OF LOTS 53 AND 54 IN BLOCK 2 IN RESUBDIVISION OF BLOCK 4 AND LOTS 4, 5, AND 6 IN BLOCK 5 IN MYRICK'S SECOND ADDITION TO CHICAGO IN THE SOUTHEAST 1/4 SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS AND THE EAST 1/2 OF VACATED ALLEY WEST OF AND ADJOINING SAID LOTS AFORESAID, IN COOK COUNTY, ILLINOIS,

PARCEL 13

LOTS 1 TO 4 IN THE SUBDIVISION OF LOTS 59, 60 AND 61 IN BLOCK 2 IN RESUBDIVISION OF BLOCK 4 AND LOTS 4, 5, AND 6 IN BLOCK 5 IN MYRICK'S SECOND ADDITION TO CHICAGO IN THE SOUTHEAST 1/4 SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS AND THE EAST 1/2 OF VACATED ALLEY WEST OF AND ADJOINING SAID LOTS AFORESAID, IN COOK COUNTY, ILLINOIS,

PARCEL 14

THE SOUTH 12.5 FEET OF LOT 43, NORTH 6.25 FEET OF LOT 45 AND ALL OF LOTS 1 TO 25, 28 TO 42 AND 46 TO 57, IN BLOCK 1 OF THE RESUBDIVISION OF BLOCK 4 AND LOTS 4, 5, AND 6 IN BLOCK 5 IN MYRICK'S SECOND ADDITION TO CHICAGO IN THE SOUTHEAST 1/4 SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACKNOWLEDGED BY EMMA A. SEIPP AND OTHERS, RECORDED MARCH 24, 1881 IN BOOK 16 PAGE 3, AS DOCUMENT 316602, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS,

ALSO

THE 29 FOOT STRIP OF VACATED SOUTH LAKE PARK AVENUE EAST AND ADJOINING THE EAST LINE OF SAID BLOCK AND THE 16 FOOT VACATED ALLEY LYING BETWEEN LOTS 1 TO 29 AND LOTS 30 TO 57, IN SAID BLOCK 1,

ALSO

THE EAST 1/2 OF VACATED ELLIS AVENUE WEST OF AND ADJOINING LOTS 11 TO 25, LOTS 28 AND 29 AND THE SOUTH 1 52 FEET OF LOT 10 IN BLOCK 1 AFORESAID, IN COOK COUNTY, ILLINOIS,

PARCEL 15

LOT 1, 2 AND 3 IN THE SUBDIVISION OF LOTS 26 AND 27 IN BLOCK 1 IN RESUBDIVISION OF BLOCK 4 AND LOTS 4, 5, AND 6 IN BLOCK 5 IN MYRICK'S SECOND ADDITION TO CHICAGO IN THE SOUTHEAST 1/4 SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACKNOWLEDGED BY MARY S KELLEY, RECORDED SEPTEMBER 27, 1882 AS DOCUMENT 422388,

ALSO

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Legal Description

THE WEST 1/2 OF VACATED ALLEY EAST AND ADJOINING

AND

THE EAST 1/2 OF VACATED ELLIS AVENUE WEST AND ADJOINING LOTS 1, 2, AND 3, IN
COOK COUNTY, ILLINOIS,

PARCEL 16

LOTS 1, 2, AND 3 IN RESUBDIVISION OF THE SOUTH 18 75 FEET OF LOT 45 AND THE
NORTH 12 5 FEET OF LOT 43, AND ALL OF LOT 44 IN BLOCK 1 IN THE RESUBDIVISION
OF BLOCK 4 AND LOTS 4,5 AND 6 IN BLOCK 5 IN MYRICK'S SECOND ADDITION TO
CHICAGO IN THE SOUTHEAST FRACTIONAL QUARTER OF SECTION 27, TOWNSHIP 39
NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY,
ILLINOIS

ALSO

THE EAST 1/2 OF THE VACATED ALLEY WEST OF AND ADJOINING

AND

A 29 FOOT STRIP OF VACATED SOUTH LAKE PARK AVENUE EAST OF AND ADJOINING SAID
LOTS 1, 2, AND 3, AFORESAID, IN COOK COUNTY, ILLINOIS,

PARCEL 17

LOTS 1, 2, 3, AND 4 (EXCEPT THAT PART LYING EAST OF A LINE 133 84 FEET
MEASURED PERPENDICULARLY TO AND AT RIGHT ANGLES TO THE WESTERLY LINE OF
VACATED ELLIS AVENUE) IN BLOCK 3 IN IN RESUBDIVISION OF BLOCK 4 AND LOTS 4,5
AND 6 IN BLOCK 5 IN MYRICK'S SECOND ADDITION TO CHICAGO IN THE SOUTHEAST
FRACTIONAL QUARTER OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE
THIRD PRINCIPAL MERIDIAN, RECORDED MARCH 23, 1881 AS DOCUMENT 316602, IN BOOK
16, PAGE 3 OF PLATS, IN COOK COUNTY, ILLINOIS,

PARCEL 18

LOTS 1 TO 4 AND LOT 26 (EXCEPT THAT PART FALLING WITHIN THE FOLLOWING
DESCRIBED TRACT

BEGINNING AT THE INTERSECTION OF THE SOUTHERLY LINE OF EAST 30TH STREET, NOW
VACATED AND THE WESTERLY LINE OF SOUTH ELLIS AVENUE NOW VACATED, THENCE
SOUTHERLY ALONG THE WESTERLY LINE OF SOUTH ELLIS AVENUE NOW VACATED, A
DISTANCE OF 191.65 FEET, THENCE WESTERLY AT RIGHT ANGLES TO THE WESTERLY LINE
OF SAID VACATED STREET A DISTANCE OF 133 84 FEET; THENCE NORTHERLY AT RIGHT
ANGLES TO THE LAST DESCRIBED COURSE, A DISTANCE OF 193 65 FEET TO THE
SOUTHERLY LINE OF EAST 30TH STREET, NOW VACATED; THENCE EASTERLY ALONG THE
WESTERLY LINE OF SAID VACATED STREET A DISTANCE OF 133.86 FEET TO THE POINT
OF BEGINNING), TOGETHER WITH LOT 8 (EXCEPT THAT PART TAKEN BY THE CHICAGO
LAND CLEARANCE COMMISSION NO 2) AND ALL OF LOTS 5 TO 7 AND LOTS 23 TO 25 IN
BLOCK 1 OF C. W. RIGDON'S RESUBDIVISION OF THE SOUTH 5 53 ACRES MORE OR LESS
OF THAT PART OF THE SOUTHEAST 1/4 OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14,
EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING EAST OF COTTAGE GROVE AVENUE,
RECORDED SEPTEMBER 18, 1875 AS DOCUMENT 49599, EAST OF THE THIRD PRINCIPAL
MERIDIAN, IN COOK COUNTY, ILLINOIS,

PARCEL 19

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Legal Description

LOTS 1 TO 6 AND LOTS 10 TO 15 AND THE 16 FOOT ALLEY LYING BETWEEN SAID LOTS IN SUBDIVISION OF LOTS 1, 2, AND 3 IN BLOCK 5 OF MYRICK'S SECOND ADDITION TO CHICAGO IN THE SOUTHEAST QUARTER OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED APRIL 6, 1880 AS DOCUMENT 265167, TOGETHER WITH A 32 FOOT STRIP OF VACATED SOUTH LAKE PARK EAST OF AND ADJOINING SAID LOTS 1 TO 6, AFORESAID, IN COOK COUNTY, ILLINOIS,

PARCEL 20

LOTS 1 AND 2 AND THE WEST 1/2 OF VACATED 16 FOOT PUBLIC ALLEY EAST OF AND ADJOINING SAID LOTS IN SAMUEL M. PARISH'S SECOND GROVELAND AVENUE SUBDIVISION IN THE SOUTHEAST FRACTIONAL QUARTER OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED SEPTEMBER 26, 1885 AS DOCUMENT 656653 IN COOK COUNTY, ILLINOIS,

PARCEL 21

LOTS 2 TO 23 (EXCEPT THAT PORTION OF LOTS 12 AND 13 TAKEN FOR WIDENING OF EAST 31ST STREET) IN BLOCK 2 IN C W RIGDON'S RESUBDIVISION OF THE SOUTH 5.53 ACRES MORE OR LESS OF THAT PART OF THE SOUTHEAST FRACTIONAL QUARTER OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING EAST OF COTTAGE GROVE AVENUE, RECORDED SEPTEMBER 18, 1875 AS DOCUMENT 49599, TOGETHER WITH THE NORTHERLY AND SOUTHERLY VACATED ALLEY LYING EAST AND ADJOINING LOTS 2 TO 12 AND WEST AND ADJOINING LOTS 13 TO 23, AND A 32 FOOT STRIP OF VACATED SOUTH LAKE PARK AVENUE EASTERLY AND ADJOINING SAID LOTS 13 TO 23, AFORESAID (EXCEPT THAT PART THEREOF TAKEN FOR WIDENING 31ST STREET), IN COOK COUNTY, ILLINOIS,

PARCEL 21A

LOTS 1 AND 2 (EXCEPT THAT PART THEREOF CONVEYED TO CHICAGO LAND CLEARANCE COMMISSION BY DEED RECORDED OCTOBER 31, 1958, AS DOCUMENT 17364389) AND THE EAST 1/2 OF VACATED ALLEY WEST OF AND ADJOINING SAID LOTS IN THE FARRAGUT BOAT CLUB SUBDIVISION IN THE SOUTHEAST FRACTIONAL QUARTER OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED JANUARY 5, 1889 AS DOCUMENT 1047528, TOGETHER WITH A 32 FOOT STRIP OF VACATED SOUTH LAKE PARK AVENUE EAST OF ADJOINING SAID LOTS 1 AND 2 AFORESAID, IN COOK COUNTY, ILLINOIS.

PARCEL 22.

THAT PART OF EAST 30TH STREET, NOW VACATED, LYING BETWEEN THE EAST LINE OF SOUTH COTTAGE GROVE AVENUE AND A LINE 29 FEET EASTERLY OF THE EASTERLY LINE, PRODUCED SOUTHERLY OF BLOCK 1 IN THE RESUBDIVISION OF BLOCK 4 AND LOTS 4, 5 AND 6 IN BLOCK 5 IN MYRICK'S SECOND ADDITION TO CHICAGO IN THE SOUTHEAST FRACTIONAL QUARTER OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS
AND

THAT PART OF SOUTH ELLIS AVENUE, NOW VACATED LYING BETWEEN THE NORTH LINE OF EAST 31ST STREET (AS WIDENED) AND THE SOUTH LINE OF EAST 30TH STREET NOW VACATED

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Legal Description

(EXCEPT THAT PART OF SAID STREET DESCRIBED AS FOLLOWS

BEGINNING AT A POINT ON THE SOUTHERLY LINE OF EAST 30TH STREET, NOW VACATED, 71 46 FEET NORTHEASTERLY OF THE EASTERLY LINE OF SOUTH COTTAGE GROVE AVENUE, THENCE NORTHWESTERLY AT RIGHT ANGLES TO THE SOUTHERLY LINE OF EAST 30TH STREET, NOW VACATED, A DISTANCE OF 10 FEET; THENCE NORTHEASTERLY PARALLEL TO THE SOUTHERLY LINE OF EAST 30TH STREET, NOW VACATED AND EXTENDED EASTERLY, A DISTANCE OF 143 86 FEET, THENCE SOUTHERLY PARALLEL TO THE WEST LINE OF SOUTH ELLIS AVENUE, NOW VACATED, EXTENDED NORTHERLY A DISTANCE OF 201 65 FEET, THENCE WESTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED LINE, A DISTANCE OF 10 FEET TO THE WESTERLY LINE OF ELLIS AVENUE, NOW VACATED, THENCE NORTHERLY ALONG SAID WESTERLY LINE TO THE SOUTHERLY LINE OF EAST 30TH STREET, NOW VACATED, THENCE WESTERLY ALONG SAID SOUTHERLY LINE, 133 86 FEET TO THE POINT OF BEGINNING; (EXCEPT THAT PART FALLING WITH LOT 12 IN CHICAGO LAND CLEARANCE COMMISSION NO. 2 AFORESAID), IN COOK COUNTY, ILLINOIS,

PARCEL 23

LOT 12 IN THE CHICAGO LAND CLEARANCE COMMISSION NO 2, BEING A CONSOLIDATION OF LOTS AND PARTS OF LOTS AND VACATED STREETS AND ALLEYS IN THE SOUTHEAST FRACTIONAL QUARTER OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

PARCEL 24.

LOT 13 IN THE CHICAGO LAND CLEARANCE COMMISSION NO. 2, BEING A CONSOLIDATION OF LOTS AND PARTS OF LOTS AND VACATED STREETS AND ALLEYS IN THE SOUTHEAST FRACTIONAL QUARTER OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS,

PARCEL 25:

LOT 11 IN THE CHICAGO LAND CLEARANCE COMMISSION NO 2, BEING A CONSOLIDATION OF LOTS AND PARTS OF LOTS AND VACATED STREETS AND ALLEYS IN THE SOUTHEAST FRACTIONAL QUARTER OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS;

PARCEL 26.

THAT PART OF VACATED SOUTH ELLIS AVENUE AND VACATED EAST 29TH PLACE, BEING 66 FEET WIDE AND BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE SOUTH LINE OF EAST 29TH STREET (66 FEET WIDE) AND THE EASTERLY LINE OF VACATED SOUTH ELLIS AVENUE, THENCE WEST ALONG THE WESTWARD EXTENSION OF SAID SOUTH 29TH STREET, A DISTANCE OF 68 85 FEET TO THE WESTERLY LINE OF SAID SOUTH ELLIS AVENUE; THENCE SOUTHEASTERLY ALONG SAID WESTERLY LINE A DISTANCE OF 225 48 FEET TO THE NORTHERLY LINE OF VACATED EAST 29TH PLACE, THENCE SOUTHWESTERLY ALONG SAID NORTHERLY LINE A DISTANCE OF 198 32 FEET TO THE EASTERLY LINE OF SOUTH COTTAGE GROVE AVENUE (66 FEET), THENCE SOUTHWESTERLY ALONG THE SOUTHEASTERLY EXTENSION OF SAID SOUTH COTTAGE GROVE AVENUE A DISTANCE OF 66 00 FEET TO THE SOUTHERLY LINE OF SAID VACATED EAST 29TH PLACE, THENCE NORTHEASTERLY ALONG SAID SOUTHERLY LINE OF EAST 29TH

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Legal Description

PLACE AND ITS NORTHEASTERLY EXTENSION A DISTANCE OF 265 07 FEET TO THE
EASTERLY LINE OF SAID SOUTH ELLIS AVENUE, THENCE NORTHWESTERLY ALONG SAID
EASTERLY LINE OF SOUTH ELLIS AVENUE A DISTANCE OF 271 98 FEET TO THE POINT OF
BEGINNING, THE ABOVE DESCRIBED LAND LYING IN THE SOUTHEAST 1/4 OF SECTION 27,
TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN,

PARCEL 27

THE WEST 1/2 OF VACATED SOUTH ELLIS AVENUE (66 FEET WIDE) LYING SOUTHERLY OF
THE NORTHEASTERLY EXTENSION OF THE SOUTHERLY LINE OF VACATED EAST 29TH PLACE
AND LYING NORTHERLY OF THE NORTHEASTERLY EXTENSION OF THE SOUTHERLY LINE OF
LOT 3 IN J. R. WILSON'S RESUBDIVISION OF LOTS 51 AND 52 IN BLOCK 2 IN THE
RESUBDIVISION OF BLOCK 4 AND LOTS 4, 5 AND 6 IN BLOCK 5 IN MYRICK'S SECOND
ADDITION TO CHICAGO IN THE SOUTHEAST 1/4 OF SECTION 27, TOWNSHIP 39 NORTH,
RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN,

PARCEL 28

THE NORTH 1/2 OF VACATED 12 FOOT WIDE ALLEY LYING EASTERLY OF THE CENTER LINE
OF VACATED SOUTH BREWERY AVENUE AND WESTERLY OF THE SOUTHEASTERLY EXTENSION
OF THE EASTERLY LINE OF LOT 40 IN W F JOHNSON'S RESUBDIVISION OF PART OF
IGLEHART'S SUBDIVISION, BEING LOTS 1, 2, 5, 6, 9, 10, 14, 15, 19, 20, 24, 25,
29 AND 30 IN IGLEHART'S SUBDIVISION OF PARTS OF THE SOUTHEAST FRACTIONAL 1/4
OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL
MERIDIAN

PARCEL 29

THAT PART OF A VACATED 12 FOOT WIDE ALLEY LYING BETWEEN PART OF LOTS 4, 8 AND
26 AND ALL OF LOTS 5, 6, 7, 23, 24, AND 25 IN BLOCK 1 OF C W. RIGDON'S
RESUBDIVISION OF THE SOUTH 5 53 ACRES, MORE OF LESS OF THAT PART OF THE
SOUTHEAST FRACTIONAL QUARTER OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST
OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF A LINE THAT IS MEASURED AT
RIGHT ANGLES TO THE WESTERLY LINE OF VACATED SOUTH ELLIS AVENUE AND A POINT
191.65 FEET SOUTH OF THE SOUTH LINE OF VACATED EAST 30TH STREET (AS MEASURED
ALONG SAID SOUTH ELLIS AVENUE) AND LYING NORTH OF THE NORTH LINE OF LOT 12 IN
CHICAGO LAND CLEARANCE COMMISSION NO. 2, BEING A CONSOLIDATION OF LOTS AND
PARTS OF LOTS AND VACATED STREET AND ALLEY IN THE SOUTHEAST FRACTIONAL
QUARTER OF SAID SECTION 27;

PARCEL 30

LOT 4 (EXCEPT THE SOUTH 525 FEET) AND ALL OF LOT 3 IN CHICAGO LAND CLEARANCE
COMMISSION NO. 2, BEING A CONSOLIDATION OF LOTS AND PARTS OF LOTS AND VACATED
STREET AND ALLEYS IN THE SOUTHEAST 1/4 OF SECTION 27, TOWNSHIP 39 NORTH,
RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS,
ACCORDING TO THE PLAT THEREOF RECORDED APRIL 17, 1959 AS DOCUMENT NUMBER
17511645, AND FILED IN THE REGISTRAR'S OFFICE OF COOK COUNTY ILLINOIS, ON MAY
11, 1959 AS LR DOCUMENT NUMBER 1860227, IN COOK COUNTY, ILLINOIS

PARCEL 31

30065602

Legal Description

A TRACT OF LAND IN THE SOUTHEAST FRACTIONAL QUARTER OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, COMPRISING THAT PART OF LOT 1 IN ASSESSOR'S DIVISION OF UNSUBDIVIDED LANDS IN SAID FRACTIONAL QUARTER LYING EASTERLY OF CHICAGO LAND CLEARANCE COMMISSION NO 2 (A CONSOLIDATION) AND WEST OF THE WEST RIGHT OF WAY LINE OF THE ILLINOIS CENTRAL RAILROAD (EXCEPTING THEREFROM A TRACT OF LAND DESCRIBED AS FOLLOWS BEGINNING AT A POINT IN THE NORTH LINE OF SAID ASSESSOR'S LOT 1 WHICH IS 93 78 FEET WEST OF ITS INTERSECTION WITH THE WEST RIGHT OF WAY LINE OF THE ILLINOIS CENTRAL RAILROAD, THENCE SOUTH 69 DEGREES 19 MINUTES 41 SECONDS EAST 65 39 FEET, THENCE SOUTH 54 DEGREES 49 MINUTES 46 SECONDS EAST 22 94 FEET, THENCE SOUTH 34 DEGREES 44 MINUTES 29 SECONDS EAST 75.32 FEET; THENCE NORTH 16 DEGREES 31 MINUTES 10 SECONDS WEST 102.28 FEET ALONG THE WEST RIGHT OF WAY LINE OF THE ILLINOIS CENTRAL RAILROAD; THENCE NORTH 89 DEGREES 55 MINUTES 08 SECONDS WEST 93 78 FEET ALONG THE NORTH LINE OF SAID ASSESSOR'S LOT 1 TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

ALSO

ALL OF LOT 2 AND WESTERLY 1/2 OF THE ALLEY LYING EASTERLY OF LOT 2 IN THE SUBDIVISION OF LOT 2 OF ASSESSOR'S DIVISION OF UNSUBDIVIDED LANDS IN THE SOUTHEAST FRACTIONAL QUARTER OF SAID SECTION 27

ALSO

LOTS 21 AND 22 AND THE WESTERLY 1/2 OF THE ALLEY LYING EASTERLY OF SAID LOTS 21 AND 22 IN JOHNSTON'S SUBDIVISION OF PART OF THE SOUTHEAST FRACTIONAL QUARTER OF SAID SECTION 27

PARCEL 32 THAT PART OF THE SOUTHEAST FRACTIONAL 1/4 OF SECTION 27, TOWNSHIP 39 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE SOUTH LINE OF LOT 1 IN THE ASSESSORS DIVISION OF UNSUBDIVIDED LANDS IN SAID FRACTIONAL 1/4, LYING EASTERLY OF CHICAGO LAND CLEARANCE COMMISSION NO 2 (A CONSOLIDATION) LYING NORTH OF THE NORTH LINE OF LOTS 1 AND 2 (AND THEIR EXTENSIONS) IN THE SUBDIVISION OF LOT 2 OF THE ASSESSORS DIVISION OF UNSUBDIVIDED LANDS IN SAID FRACTIONAL 1/4 AND LYING WESTERLY OF THE WESTERLY RIGHT OF WAY LINE OF THE ILLINOIS CENTRAL RAILROAD IN COOK COUNTY ILLINOIS

TAX NUMBERS:

17-27-400-006-0000 & 17-27-400-008-0000 & 17-27-402-009-0000 &
17-27-402-014-0000 & 17-27-402-016-0000 & 17-27-402-017-0000 &
17-27-402-019-0000 & 17-27-402-020-0000 & 17-27-402-021-0000 &
17-27-404-018-0000 & 17-27-404-019-0000 & 17-27-405-011-0000 &
17-27-406-003-0000 & 17-27-406-006-0000 & 17-27-407 063-0000 &
17-27-408-048-0000 & 17-27-409-041-0000 & 17-27-409 067-0000 &
17-27-409-068-0000 & 17-27-409-069-0000 & 17-27-409-070-0000 &
17-27 409-071-0000 & 17-27-409-072-0000 & 17-27-409-073-0000 &

30065602

Legal Description

17-27-410-061-0000 & 17-27-413-034-0000 & 17-27-413-037-0000 &
17-27-413-038-0000 & 17-27-414-043-0000 & 17-27-414-044-0000

EXHIBIT B

POST-PAYMENT
#21

PAGE 1 OF 4 PAGES
DISTRIBUTION TO
☒ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐

PLICATION AND CERTIFICATE FOR PAYMENT

OWNER Michael Reese Medical Center Corp
2020 S Ellis Avenue
Chicago IL 60616

M CONTRACTOR Contech Co MSI
6200 Newport Drive
Rolling meadows Illinois 60008
Electrical

JOB# 804A000

APPLICATION NO 80421
APPLICATION DATE 2/28/03
PERIOD TO 2/28/03
PROJECT NOS
CONTRACT DATE 3/18/00

TRACT FOR

NT RACTOR'S APPLICATION FOR PAYMENT

lication is made for payment as shown below In connection with the Contract
ituation Sheet is attached

ORIGINAL CONTRACT SUM	\$ 3,249,700 00
et change by Change Orders	\$ 195,074 55
ONTRACT SUM TO DATE (Line 1 + 2)	\$ 3,444,774 55
TOTAL COMPLETED AND STORED TO DATE (Column G)	\$ 3,289,734 40

RETAINAGE	\$ 184,486 72
a 0.05 % of Total Billing	\$ -
b 0 % of previous billings	\$ -

Total Retainage (Line 5a + 5b or Total in Column I)	\$ 184,486 72
TOTAL EARNED LESS RETAINAGE	\$ 3,125,247 68

LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 less Line 5 Total)	\$ 3,050,905 43
CURRENT PAYMENT DUE (Line 6 from prior Certificate)	\$ 74,342 25
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 319,628 87

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
al changes approved in previous months by Owner	\$ 201,088 00	
al approved this Month		\$ 5,993 45
TOTALS	\$ -	\$ 5,993 45
ET CHANGES by Change Order	\$ 185,074 55	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor
mation 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 pay
ments received from the Owner and that current payment shown herein is now due

CONTRACTOR Contech Co MSI

By [Signature] Date 3/20/02

State of ILLINOIS
County of COOK

Subscribed and sworn to before
me this 20 day March 2002.

My Commission expires 02/14/05 OFFICIAL SEAL

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents based on an site observation and verification of the Work progress as indicated this
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 for initial
all figures on this Application and on the Continuation Sheet that are changed to
conform to the amount certified)

ARCHITECT

By [Signature] Date 3/20/02
This Certificate is not negotiable The AMOUNT CERTIFIED is payable only to the Con
tractor named herein Issuance payment and acceptance of payment are without
prejudice to any rights of the Owner or Contractor under this Contract

ROSE ANN BRUCKNER
NOTARY PUBLIC STATE OF ILLINOIS
COMMISSION EXPIRES 06/14/08

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

ARCHITECT'S PROJECT NO 0

A	B	C	D	E		F	G		H
			D	WORK COMPLETE			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	Baumgarten Pavilion	\$406,657 00 \$8,119 00	\$25,314 80 \$ 142,500 00 \$62,000 00 \$36,000 00 \$ 106,000 00 \$ 34,842 20 \$ 8,119 00				\$414,776 00		\$ 381,342 20 \$ 238,842 20 \$ 176,842 20 \$ 140,842 20 \$ 34,842 20 \$ -
2	Singer Building	\$286,000 00 \$20,556 00	\$9,000 00 \$23,000 00 \$ 15,000 00 \$ 112,000 00 \$ 63,000 00 \$32,000 00 \$20,000 00 \$12,000 00 \$20,556 00 \$13,135 80 \$ 212,000 00 \$293,000 00 \$143,000 00 \$97,500 00				\$306,556 00		\$ 277,000 00 \$ 254,000 00 \$ 239,000 00 \$ 127,000 00 \$ 64,000 00 \$ 32,000 00 \$ 12,000 00 \$ -
3	K+K	\$834,196 00					\$758,635 80		\$ 821,060 20 \$ 609,060 20 \$ 316,060 20 \$ 75,560 20

CONTINUATION SHEET

PAGE 3 OF 4

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
80421

APPLICATION DATE
2/28/03

PERIOD TO
2/28/03

0

ARCHITECT'S PROJECT NO

A ITEM NO	B DISCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETE		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)
			FROM APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	
4	Blum	\$320,403 00	\$13,135 80				\$340,211 00		\$ 307,267 20
		\$19,808 00	\$76,268 00						\$ 230,999 20
			\$115,000 00						\$ 115,999 20
			\$35,000 00						\$ 80,999 00
			\$42,000 00						\$ 38,999 20
5	Kaplan		\$19,808 00						\$ -
			\$38,999 20						
		\$725,244 00	\$13,135 80				\$748,874 80		\$ 711,108 20
		\$ 39,089 00	\$ 63,000 00						\$ 648,108 20
			\$ 215,250 00						\$ 432,858 20
6	Mandel		\$176,000 00						\$ 121,858 20
			\$175,089 00						\$ 37,858 20
			\$84,000 00						\$ 15,458 20
			\$22,400 00						
		\$128,700 00	\$13,135 80	\$50,995 00			\$115,830 80		\$ 12,869 20
7	Friend		\$12,500 00						
			\$39,200 00						
		\$89,000 00	\$24,000 00				\$41,863 00		\$ 55,000 00
		\$ 7,863 00	\$7,863 00						
			\$ 10,000 00						

CONTINUATION SHEET

PAGE 4 OF 4

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 80421

APPLICATION DATE 2/28/03

PERIOD TO 2/28/03

0

ARCHITECT'S PROJECT NO

A ITEM NO	B DISCUSSION OF WORK	C SCHEDULED VALUE	D WORK COMPLETE		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	
8	North and South Loop	\$59,200 00	\$20,500 00				\$59,200 00		\$ 38,700 00
			\$ 30,000 00						\$ 8,700 00
			\$ 8,700 00						-
9	Damper Work	\$400,300 00	\$ 39,000 00				\$400,300 00		\$ 361,300 00
			\$ 14,000 00						\$ 347,300 00
			\$ 37,000 00						\$ 310,300 00
			\$ 87,000 00						\$ 223,300 00
			\$ 94,837 00						\$ 128,463 00
			\$ 66,300 00						-
			\$ 62,163 00						
	Change Order # 3	\$38,480 00	\$ 38,480 00				\$38,480 00		
	Change Order # 4	\$4,780 00	\$ 4,780 00				\$4,780 00		
	Change Order # 5	\$32,967 00	\$ 32,967 00				\$32,967 00		
	Change Order # 6	\$19,934 00		\$19,934 00			\$19,934 00		
	Change Order # 7	\$7,326 00		\$7,326 00			\$7,326 00		
	Change Order # 8	\$2,326 00					\$0 00		
	Credit for Damper Work	5993 45 3,444,954 55					\$3,289,734 40		\$ 1,049,786 80
		\$3,249,700 00	\$3,211,479 40	\$ 78,255 00		\$0 00	\$3,289,734 40		\$ 155,220 15