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NOTICE AND CLAIM FOR MECHANICS' LIEN

STATE OF NEW YORK)
)SS
COUNTY OF WESTCHESTER)

0010680225

6164/0060 87 006 Page 1 of 19
2001-07-27 14:11:46
Cook County Recorder 30.50



FOR RECORDER'S USE ONLY

IN THE OFFICE OF THE)
RECORDER OF DEEDS)
OF COOK COUNTY)
)
SKYFIELD CONSTRUCTION)
SERVICES LLC)

"NOTICE TO OWNER":

Do not pay the contractor for this work or material unless you have received from the Contractor a waiver of lien by, or other satisfactory evidence of payment to, the Subcontractor or Materialman.

Claimant,

v.

METROMEDIA FIBER)
NETWORK SERVICES, INC.,)
LASALLE BANK, N.A., as trustee)
Formally known as OAK PARK)
TRUST & SAVINGS BANK, as)
trustee under trust # 6580, dated)
01/11/72, Esad Cavka and unknown)
owners, trustees & lien claimants;)

Defendants.)

COOK COUNTY
RECORDER
EUGENE "GENE" MOORE
SKOKIE OFFICE

NOTICE & CLAIM FOR LIEN IN AMOUNT OF \$422,114.82/100, PLUS INTEREST and ATTORNEY FEE'S

The claimant SKYFIELD CONSTRUCTION SERVICES, LLC, (hereinafter

This document prepared by and mail to:

EMALFARB, SWAN & BAIN
440 Central Avenue
Highland Park, IL 60035
(847) 432-6900



P.I.N. # 12-10-103-014-0000

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Page 2 of 19

"SKYFIELD") doing business at 189 Brady Ave. Hawthorne, NY 10532, being a GENERAL CONTRACTOR for the construction project on the real estate described below, hereby files a Notice and Claim for Lien against METROMEDIA FIBER NETWORK SERVICES, INC., (hereinafter "METROMEDIA") being the LESSEE for said construction project doing business at 360 Hamilton Avenue, White Plains, NY 10601 and Ed Cavka, located at 915 Sumac Lane, Mount Prospect, IL 60056, being an interest holder for said construction project; and LASALLE BANK, N.A., as trustee, formally known as OAK PARK TRUST & SAVINGS BANK, as trustee under trust # 6580, dated 01/11/72, located at 3044 Rose Street, Franklin Park, Illinois 60131, hereinafter referred to as "Owner", and said last named person is the Owner of record for the construction project being constructed on the real estate commonly known as 5201 N. Rose Street, in the City of Chicago, County of Cook, State of Illinois.

That, on or about September 19, 2000, said LASALLE BANK, N.A., as trustee, formally known as, OAK PARK TRUST AND SAVINGS BANK, as Trustee under trust # 6580 and dated 01/11/72 is the "Owner" of record for the following described land in the County of Cook, State of Illinois, to wit:

SEE LEGAL DESCRIPTION ATTACHED HERETO AS EXHIBIT "A"

and METROMEDIA was authorized and knowingly permitted by said Owner to construct the improvement thereof.

That on or about December 8, 1999 METROMEDIA made a master Agreement with SKYFIELD, for Design, Engineering and Construction Management Services (hereinafter the "Agreement"). That on or about September 19, 2000, the Agreement was amended to incorporate amongst other matters general contracting services for the above described construction project known as the Point of Presence ("POP") TYPE 1 Internet Services Exchange Facility at 5201 N. Rose Street, Chicago, Illinois for the contract sum of \$1,108,568.90/100. As reflected in various METROMEDIA purchase orders submitted to

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Hal A. Emalfarb
EMALFARB, SWAN & BAIN
440 Central Avenue
Highland Park, IL 60035
(847) 432-6900

Prepared by and mail to:

SKYFIELD CONSTRUCTION SERVICES, LLC

By: 

Its attorneys

SKYFIELD approved changes resulted in an adjusted total contract amount of \$2,143,110.82/100. By the requirements of the Agreement as amended, inclusive of all changes, SKYFIELD was to provide labor and/or materials as further described in the attached amendment to contract dated September 19, 2000 and the Application and Certificate for Payment numbers 11, 12 and 13 (Exhibit "B") all of which is incorporated herein in its entirety for and in said improvement, and that, on or about July 1, 2001, the Claimant SKYFIELD, substantially completed thereunder all required to be done the Agreement, as amended. That said METROMEDIA is entitled to credits on account leaving due, unpaid and owing to the Claimant, after allowing all lawful credits, the sum of \$422,114.82/100, for which, with interest at 10% per annum (as provided for by 770 ILCS 60/1), and costs and reasonable attorneys fees (as provided for by 770 ILCS 60/1), the Claimant claims a lien on said land and improvements, and on the monies or other considerations due or to become due from the Owner under said contract against said METROMEDIA and said Owner.

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JENNIFER MARADAY
NOTARY PUBLIC, State of New Jersey
No. 2211157
Qualified in Bergen County
My Commission Expires Mar. 20, 2013

Jennifer Maraday
Notary Public

Subscribed and Sworn to
before me this 2nd day
of July, 2001.

Property of Cook County Clerk's Office

By: *[Signature]*
John M. Curley
Chief Executive Officer

SKYFIELD CONSTRUCTION SERVICES, LLC

The Affiant, John M. Curley, being first duly sworn on oath, deposes and says that he is Chief Executive Officer of the Claimant SKYFIELD CONSTRUCTION SERVICES, LLC; that he has read the foregoing Notice and Claim for Lien, knows the contents thereof, and states that all the statements therein contained are true, to the best of his information and belief.

VERIFICATION

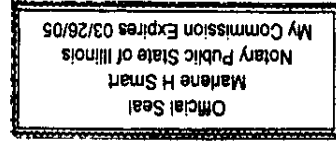
STATE OF NEW JERSEY
COUNTY OF BERGEN

)
(SS.)
)

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Martene H Smart
Notary Public

Subscribed and Sworn to
before me this 27 day
of July, 2001.

Candy Griffith

postage prepaid, by depositing same in the U.S. Mail box before the hour of 5:30 p.m.

Franklin Park, IL 60131
3044 Rose Street

As trustee under trust # 6580, dated 01/11/72
OAK PARK TRUST & SAVINGS BANK,
LASALLE BANK, N.A., formally known as:

Mount Prospect, IL 60056
915 Sumac Lane

ED CAVKA

White Plains, NY 10601
360 Hamilton Avenue

SERVICES, INC.
METROMEDIA FIBER NETWORKS

I, Candy Griffith, a non-attorney on oath, state that on this 27 day of July, 2001, I served this Notice and Claim for Mechanics' Lien by mailing a copy of said Notice by certified mail, return receipt requested, limited to addressee only, to:

Certified # 7800-167D-0008-4351-5517

Certified # 7800-167D-0008-4351-5500

Certified # 7800-167D-0008-4351-5494

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EXHIBIT "A" LIBHXE
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0010680225

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Legal Description:
LOT 16 IN FOSTER-RIVER ROAD INDUSTRIAL SUBDIVISION UNIT # 2, OF PART OF LOT 5
IN HENRY HACHMEISTER'S SUBDIVISION OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF
SECTION 10, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL
MERIDIAN, IN COOK COUNTY, ILLINOIS.

Additional Tax Numbers:

Order No.: 1401 S9554052 SP

TRACT INDEX SEARCH

400 S. JEFFERSON, CHICAGO, IL 60607

CHICAGO TITLE INSURANCE COMPANY



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EXHIBIT "B"
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4. Notices

3. Compensation. In consideration for Construction Manager's satisfactory performance of the Work in accordance with the terms and conditions of this Amendment, Owner shall pay to Construction Manager an amount estimated to be One Million One Hundred and Eight Thousand Five Hundred Sixty Eight Dollars and Ninety Cents (\$1,108,568.90); provided however, that (i) the actual amount due Construction Manager shall be determined by Construction Manager's invoice submissions to Owner, together with reasonable documentation supporting such invoices, and (ii) in no event shall Construction Manager receive payment in excess of the foregoing amount without having received the prior written consent of Owner to incur costs in excess of such amount.

2. The Project. The "Project" is the design, engineering and construction management for the provision of a Point of Presence ("POP") type 1 Internet Service Exchange facility at 5201 Rose Street Chicago, Illinois. The "Premises" shall mean 5201 Rose Street Chicago, Illinois. Construction Manager shall cause the Work to be Accepted on or before December 9, 2000. Construction Manager shall provide OWNER with written notice that such Work has been completed in accordance with all applicable Specifications.

1. Incorporation By Reference. Except as otherwise set forth herein, all of the terms and conditions of the Original Agreement, including all attachments, appendices and exhibits, are hereby incorporated by reference into this Amendment by this reference thereto and shall have such force and effect on the parties to this Amendment as if such terms and conditions were set forth herein. In the event of a conflict between the terms and conditions of the Original Agreement and this Amendment, the order of precedence with respect to the services to be performed by Construction Manager under this Amendment shall be first the terms and conditions of this Amendment, then the Original Agreement.

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants hereinafter set forth, the parties hereto agree as follows:

WHEREAS, Owner and Construction Manager desire to enter into this Amendment to provide for the services of Construction Manager for the design, engineering and construction management for the provision of a Point of Presence ("POP") type 1 Internet Service Exchange Facility at 5201 Rose Street Chicago, Illinois on substantially the same terms and conditions as set forth in the Original Agreement;

WHEREAS, Construction Manager and Owner have entered into a Design, Engineering and Construction Management Agreement dated as of December 8, 1999 (the "Original Agreement") which sets forth the terms and conditions relating to the design, engineering and construction management services to be performed by Construction Manager with respect to the Project and the Work as defined in the Original Agreement;

RECITALS

This Amendment to Design, Engineering and Construction Management Agreement ("Amendment") is entered into as of this 14 day of April, 2000 between Skyfield Construction Services, LLC a Delaware corporation, having an office at 189 Brady Avenue Hawthorne, NY 10532 ("Construction Manager") and Metromedia Fiber Network Services, Inc., a Delaware corporation, having its office at 360 Hamilton Avenue, White Plains New York 10601 ("Owner").

AMENDMENT TO DESIGN, ENGINEERING AND CONSTRUCTION MANAGEMENT AGREEMENT

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BY: [Signature]
Name: Carl C. Hart
Title: Executive VP / Principal

SKYFIELD CONSTRUCTION SERVICES, LLC.

BY: [Signature]
Name: [Signature]
Title: [Signature]

APPROVED AS TO FORM

METROMEDIA FIBER NETWORK SERVICES, INC.

IN WITNESS WHEREOF, the Owner and Construction Manager have caused this Amendment to be duly executed and delivered as of the date first above written.

- 5. Construction of Amendment. The parties hereby acknowledge that certain portions of the Work and Fee may heretofore have been performed and/or paid and agree this Amendment shall be construed as though this Amendment was in effect at the time of such performance and/or payment.
- 6. Termination of Agreement. Owner may, at any time and from time to time and for any or no reason, on written notice to Construction Manager terminate the Work, in whole or in part.
- 7. Assignment. Owner may assign or otherwise transfer its interest under this Amendment.
- 8. Counterparts. This Amendment may be executed on any number of separate counterparts and all of said counterparts taken together shall be deemed to constitute one and the same instrument.

Attn: Carl Hart, Executive Vice President
(914) 741-2828
Hawthorne, NY 10532
189 Brady Avenue
Skyfield Construction Services, LLC.

If to Construction Manager:

Attn.: President
Facsimile No: (914) 421-6793
White Plains, New York 10601
360 Hamilton Avenue, 7th Floor
Metromedia Fiber Network Services, Inc.

If to OWNER:

With a copy to:

Vice President, Legal Affairs

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO OWNER: Metromedia Fiber Network
360 Hamilton Avenue, 7th Floor
White Plains, NY 10601

PROJECT: Rose Street D/B

APPLICATION NO: 00011

Distribution to:

FROM CONTRACTOR: Skyfield Construction Services LLC
189 Brady Avenue
Hawthorne, NY 10532

VIA ARCHITECT: O'Dea & Associates PC

50 Broadway
Hawthorne, NY 10532

CONTRACT DATE:

- OWNER
ARCHITECT
CONTRACTOR

CONTRACT FOR:

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 \$132,690.00

2. Net change by Change Orders \$1,903,083.47

3. CONTRACT SUM TO DATE (Line 1 ± 2) \$2,035,773.47

4. TOTAL COMPLETED & STORED TO DATE \$2,008,116.41

5. RETAINAGE:

a. 10.000 % of Completed Work \$200,831.64

b. 10.000 % of Stored Material \$0.00

Total Retainage (Line 5a + 5b or Total in Columns 1 on G703) \$200,831.64

6. TOTAL EARNED LESS RETAINAGE \$1,807,484.77

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$1,720,995.98

8. CURRENT PAYMENT DUE \$86,488.79

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$128,288.70

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

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 complete 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: Skyfield Construction Services L

By: Cheryl C. Doty Date: 3/1/01

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 \$86,488.79

(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: Metromedia Fiber Network

By: Jim Drubell Date: 3/1/01

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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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 2 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 NO.: 00011
 APPLICATION DATE: 2/28/01
 PERIOD TO: 2/28/01
 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 BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1-01-001	DESIGN PHASE								
1-01-010	Project Manager	\$7,200.00	\$7,200.00	\$0.00	\$0.00	\$0.00	\$7,200.00	\$0.00	\$0.00
1-01-050	Superintendent	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00
1-01-140	Home Office Support	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00
1-01-280	Printing	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00
1-01-300	Postage	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
1-88-007	Expediting Fee	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00
1-88-009	A/E Fee	\$21,000.00	\$21,000.00	\$0.00	\$0.00	\$0.00	\$21,000.00	\$0.00	\$0.00
1-88-010	A/E Travel	\$4,475.00	\$4,475.00	\$0.00	\$0.00	\$0.00	\$4,475.00	\$0.00	\$0.00
1-99-900	SUBTOTAL Design Phase	\$42,975.00	\$42,975.00	\$0.00	\$0.00	\$0.00	\$42,975.00	\$0.00	\$0.00
2-01-001	CONSTRUCTION PHASE								
2-01-010	Project Manager	\$11,700.00	\$11,700.00	\$0.00	\$0.00	\$0.00	\$11,700.00	\$0.00	\$0.00
2-01-040	Temp. Housing	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00
2-01-050	Superintendent	\$31,200.00	\$29,640.00	\$0.00	\$0.00	\$0.00	\$29,640.00	\$1,560.00	\$0.00
2-01-090	Clean up Labor	\$28,600.00	\$27,170.00	\$0.00	\$0.00	\$0.00	\$27,170.00	\$1,430.00	\$0.00
2-01-110	Clean up Material	\$250.00	\$237.50	\$12.50	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00
2-01-120	Final Cleaning	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
2-01-190	Temp. Phone	\$3,250.00	\$3,087.50	\$162.50	\$0.00	\$0.00	\$3,250.00	\$0.00	\$0.00
2-01-220	Debris Containers	\$1,740.00	\$1,653.00	\$0.00	\$0.00	\$0.00	\$1,653.00	\$87.00	\$0.00
2-01-240	Safety	\$250.00	\$237.50	\$12.50	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00
2-01-300	Postage	\$975.00	\$926.25	\$48.75	\$0.00	\$0.00	\$975.00	\$0.00	\$0.00
2-01-330	Small Tools & Supplies	\$1,140.00	\$1,140.00	\$0.00	\$0.00	\$0.00	\$1,140.00	\$0.00	\$0.00
2-01-370	Protection Materials	\$350.00	\$332.50	\$17.50	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00
2-01-380	SUBTOTAL Construction	\$69,715.00	\$65,124.25	\$313.75	\$0.00	\$0.00	\$65,438.00	\$4,277.00	\$0.00
C00001	Interior Demolition	\$16,796.05	\$16,796.00	\$0.00	\$0.00	\$0.00	\$16,796.00	\$0.05	\$0.00
C00011	Electrical Demolition	\$320.25	\$320.25	\$0.00	\$0.00	\$0.00	\$320.25	\$0.00	\$0.00
C00021	Demolition Permit	\$428.07	\$428.07	\$0.00	\$0.00	\$0.00	\$428.07	\$0.00	\$0.00
C00031	Roofing	\$40,597.77	\$40,597.77	\$0.00	\$0.00	\$0.00	\$40,597.77	\$0.00	\$0.00
C00041	Electrical Work	\$504,513.00	\$479,287.35	\$15,135.39	\$0.00	\$0.00	\$494,422.74	\$10,090.26	\$0.00
C00051	HVAC	\$292,102.50	\$292,102.50	\$0.00	\$0.00	\$0.00	\$292,102.50	\$0.00	\$0.00
C00061	Generator Equipment	\$165,139.05	\$165,139.05	\$0.00	\$0.00	\$0.00	\$165,139.05	\$0.00	\$0.00
C00071	Interior Civil Finishes	\$120,495.00	\$114,470.25	\$3,614.85	\$0.00	\$0.00	\$118,085.10	\$2,409.90	\$0.00
C00081	Liebert Equipment	\$147,594.20	\$147,594.20	\$0.00	\$0.00	\$0.00	\$147,594.20	\$0.00	\$0.00
C00091	Overhead Door	\$5,584.31	\$5,584.31	\$0.00	\$0.00	\$0.00	\$5,584.31	\$0.00	\$0.00

G703-1992

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JUL 18, 2001 1:51PM

SKYFELDCONSTRUCTION

NO. 6521 P. 35

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 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 NO.: 00011
 APPLICATION DATE: PERIOD TO: 2/28/01
 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 BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
C00101	MTS Switch Furnish	\$9,696.50	\$9,696.50	\$0.00	\$0.00	\$0.00	\$9,696.50	\$0.00	\$0.00
C00111	Landscape design	\$3,487.75	\$3,487.75	\$0.00	\$0.00	\$0.00	\$3,487.75	\$0.00	\$0.00
C00121	Fire Protection	\$54,442.50	\$51,720.38	\$1,633.28	\$0.00	\$0.00	\$53,353.65	\$1,088.85	\$0.00
C00131	Plumbing	\$38,068.12	\$34,261.31	\$3,045.45	\$0.00	\$0.00	\$37,306.76	\$761.36	\$0.00
C00141	DC Power Installation	\$292,001.00	\$292,001.00	\$0.00	\$0.00	\$0.00	\$292,001.00	\$0.00	\$0.00
C00151	DC Power Storage	\$1,210.54	\$1,210.54	\$0.00	\$0.00	\$0.00	\$1,210.54	\$0.00	\$0.00
C00161	Permit Fee on Liebert Equip	\$2,536.80	\$2,536.80	\$0.00	\$0.00	\$0.00	\$2,536.80	\$0.00	\$0.00
C00171	Tax & Fee on Gen Equip.	\$4,130.75	\$4,130.75	\$0.00	\$0.00	\$0.00	\$4,130.75	\$0.00	\$0.00
C00181	Fee on F.P. Contract	\$3,044.51	\$3,044.51	\$0.00	\$0.00	\$0.00	\$3,044.51	\$0.00	\$0.00
C00191	Tax & Fee's on MTS	\$193.50	\$193.50	\$0.00	\$0.00	\$0.00	\$193.50	\$0.00	\$0.00
C00201	ComMed payment	\$2,444.76	\$2,444.76	\$0.00	\$0.00	\$0.00	\$2,444.76	\$0.00	\$0.00
C00211	City of Chicago Hi-Tech Req.	\$155,496.69	\$93,297.41	\$54,423.49	\$0.00	\$0.00	\$147,720.91	\$7,774.78	\$0.00
C00221	Fire Protection per Hi-Tech Code	\$21,097.00	\$21,097.00	\$17,932.45	\$0.00	\$0.00	\$20,042.15	\$1,054.85	\$0.00
C00231	Provide a temporary transformer	\$21,653.85	\$21,653.85	\$0.00	\$0.00	\$0.00	\$21,653.85	\$0.00	\$0.00
		\$2,035,773.47	\$1,912,211.76	\$98,098.66	\$0.00	\$0.00	\$2,008,316.41	\$27,457.06	\$0.00

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G703-1992

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APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

PROJECT: Rose Street D/B

APPLICATION NO: 00012
PERIOD TO: 4/15/01
PROJECT NOS.:

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
-
-

FROM CONTRACTOR: Skyfield Construction Services LLC
189 Brady Avenue
Hawthorne, NY 10532

VIA ARCHITECT: O'Dea & Associates PC
50 Broadway
Hawthorne, NY 10532

CONTRACT DATE:

CONTRACT FOR:

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 \$132,690.00
- 2. Net change by Change Orders \$1,903,083.47
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$2,035,773.47
- 4. TOTAL COMPLETED & STORED TO DATE \$2,018,507.41
(Column G on G703)

5. RETAINAGE:

- a. 10.000 % of Completed Work \$201,850.74
(Columns D + E on G703)
- b. 10.000 % of Stored Material \$0.00
(Columns F on G703)

Total Retainage (Line 5a + 5b or Total in Columns I on G703)

\$201,850.74

6. TOTAL EARNED LESS RETAINAGE \$1,816,656.67
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$1,807,484.77

8. CURRENT PAYMENT DUE \$9,171.90

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$218,112.80

AMOUNT CERTIFIED \$9,171.90

(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.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$1,903,083.47	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$1,903,083.47	\$0.00
NET CHANGES by Change Order		\$1,903,083.47

By: Jim Drubell Date: 4/16/01

ARCHITECT: Metromedia Fiber Network

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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G702-1992

Notary Public: Cheryl C. Doty Date: 4/16/01

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.

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 complete 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: Skyfield Construction Services L

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 2 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 NO.: 00012

APPLICATION DATE:

PERIOD TO: 4/15/01

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 BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
1-01-001	DESIGN PHASE								
1-01-010	Project Manager	\$7,200.00	\$7,200.00	\$0.00	\$0.00	\$0.00	\$7,200.00	\$0.00	\$720.00
1-01-050	Superintendent	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$360.00
1-01-140	Home Office Support	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$120.00
1-01-280	Printing	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$150.00
1-01-300	Postage	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$50.00
1-88-007	Expediting Fee	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$350.00
1-88-009	AVE Fee	\$21,000.00	\$21,000.00	\$0.00	\$0.00	\$0.00	\$21,000.00	\$0.00	\$2,100.00
1-88-010	AVE Travel	\$4,475.00	\$4,475.00	\$0.00	\$0.00	\$0.00	\$4,475.00	\$0.00	\$447.50
1-89-900	SUBTOTAL Design Phase	\$42,975.00	\$42,975.00	\$0.00	\$0.00	\$0.00	\$42,975.00	\$0.00	\$4,297.50
2-01-001	CONSTRUCTION PHASE								
2-01-010	Project Manager	\$11,700.00	\$11,700.00	\$0.00	\$0.00	\$0.00	\$11,700.00	\$0.00	\$1,170.00
2-01-040	Temp. Housing	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$900.00
2-01-050	Superintendent	\$31,200.00	\$29,640.00	\$0.00	\$0.00	\$0.00	\$29,640.00	\$1,560.00	\$2,964.00
2-01-090	Clean up Labor	\$28,600.00	\$27,170.00	\$0.00	\$0.00	\$0.00	\$27,170.00	\$1,430.00	\$2,717.00
2-01-110	Clean up Material	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$25.00
2-01-120	Final Cleaning (PO #	\$1,200.00	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00	\$600.00	\$60.00
2-01-190	Temp. Phone	\$3,250.00	\$3,250.00	\$0.00	\$0.00	\$0.00	\$3,250.00	\$0.00	\$325.00
2-01-220	Debris Containers	\$1,740.00	\$1,653.00	\$0.00	\$0.00	\$0.00	\$1,653.00	\$87.00	\$165.30
2-01-240	Safety	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$25.00
2-01-300	Postage	\$975.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00	\$0.00	\$97.50
2-01-330	Small Tools & Supplies	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$120.00
2-01-370	Protection Materials	\$350.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$35.00
2-01-380	SUBTOTAL Construction	\$69,715.00	\$85,438.00	\$600.00	\$0.00	\$0.00	\$86,038.00	\$3,677.00	\$8,603.80
C00001	Interior Demolition	\$16,796.05	\$16,796.05	\$0.00	\$0.00	\$0.00	\$16,796.05	\$0.00	\$1,679.60
C00011	Electrical Demolition	\$320.25	\$320.25	\$0.00	\$0.00	\$0.00	\$320.25	\$0.00	\$32.03
C00021	Demolition Permit	\$428.07	\$428.07	\$0.00	\$0.00	\$0.00	\$428.07	\$0.00	\$42.81
C00031	Roofing	\$40,597.77	\$40,597.77	\$0.00	\$0.00	\$0.00	\$40,597.77	\$0.00	\$4,059.78
C00041	Electrical Work	\$504,513.00	\$494,422.74	\$0.00	\$0.00	\$0.00	\$494,422.74	\$10,090.26	\$49,442.27
C00051	HVAC	\$292,102.50	\$292,102.50	\$0.00	\$0.00	\$0.00	\$292,102.50	\$0.00	\$29,210.25
C00061	Generator Equipment	\$165,139.05	\$165,139.05	\$0.00	\$0.00	\$0.00	\$165,139.05	\$0.00	\$16,513.91
C00071	Interior Civil / Finishes	\$120,495.10	\$118,085.10	\$0.00	\$0.00	\$0.00	\$118,085.10	\$2,409.90	\$11,808.51
C00081	Liebert Equipment	\$147,594.20	\$147,594.20	\$0.00	\$0.00	\$0.00	\$147,594.20	\$0.00	\$14,759.42
C00091	Overhead Door	\$5,584.31	\$5,584.31	\$0.00	\$0.00	\$0.00	\$5,584.31	\$0.00	\$558.43

G703-1992

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SKYFIELD CONSTRUCTION

NO. 6521 P. 32

19 10 11 12 13 14

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 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 NO: 00012

APPLICATION DATE: 4/15/01

PERIOD TO: 4/15/01

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 BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
C00101	MTS Switch Furnish	\$9,696.50	\$9,696.50	\$0.00	\$0.00	\$0.00	\$9,696.50	\$0.00	\$969.65
C00111	Landscape design	\$3,487.75	\$3,487.75	\$0.00	\$0.00	\$0.00	\$3,487.75	\$0.00	\$348.78
C00121	Fire Protection	\$54,442.50	\$53,353.65	\$0.00	\$0.00	\$0.00	\$53,353.65	\$1,088.85	\$5,335.37
C00131	PO# 011580 - Plumbing	\$38,068.12	\$37,306.76	\$761.36	\$0.00	\$0.00	\$38,068.12	\$0.00	\$3,806.81
C00141	DC Power Installation	\$292,001.00	\$292,001.00	\$0.00	\$0.00	\$0.00	\$292,001.00	\$0.00	\$29,200.10
C00151	DC Power Storage	\$1,210.54	\$1,210.54	\$0.00	\$0.00	\$0.00	\$1,210.54	\$0.00	\$121.05
C00161	Permit Fee on Liebert Equip	\$2,536.80	\$2,536.80	\$0.00	\$0.00	\$0.00	\$2,536.80	\$0.00	\$253.68
C00171	Tax & Fee on Gen Equip.	\$4,130.75	\$4,130.75	\$0.00	\$0.00	\$0.00	\$4,130.75	\$0.00	\$413.08
C00181	Fee on F.P. Contract	\$3,044.51	\$3,044.51	\$0.00	\$0.00	\$0.00	\$3,044.51	\$0.00	\$304.45
C00191	Tax & Fee's on MTS	\$193.50	\$193.50	\$0.00	\$0.00	\$0.00	\$193.50	\$0.00	\$19.35
C00201	ConMed payment	\$2,444.76	\$2,444.76	\$0.00	\$0.00	\$0.00	\$2,444.76	\$0.00	\$244.48
C00211	PO# 011019 - Hi-Tech Req.	\$155,495.69	\$147,720.91	\$7,774.78	\$0.00	\$0.00	\$155,495.69	\$0.00	\$15,549.57
C00221	PO# 011018 - Fire Prot per Hi-Tech Code	\$21,097.00	\$20,042.17	\$1,054.85	\$0.00	\$0.00	\$21,097.00	\$0.00	\$2,109.70
C00231	Provide a temporary transformer	\$21,663.85	\$21,663.85	\$0.00	\$0.00	\$0.00	\$21,663.85	\$0.00	\$2,166.39
		\$2,035,773.47	\$2,008,319.41	\$10,191.00	\$0.00	\$0.00	\$2,018,507.41	\$17,266.06	\$201,850.71

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0010680225

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO OWNER: Metromedia Fiber Network
 360 Hamilton Avenue, 7th Floor
 White Plains, NY 10601

PROJECT: Rose Street D/B

APPLICATION NO: 00013
 PERIOD TO: 5/15/01
 PROJECT NOS.:

FROM CONTRACTOR: Skyfield Construction Services LLC
 189 Brady Avenue
 Hawthorne, NY 10532

VIA ARCHITECT: O'Dea & Associates PC
 50 Broadway
 Hawthorne, NY 10532

CONTRACT DATE:

CONTRACT FOR:

CONTRACTOR'S APPLICATION 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 Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Skyfield Construction Services L

By: Cheryl C. Doty Date: _____

State of: _____
 County of: _____
 Subscribed and sworn to before _____ 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 \$326,454.10

(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: Metromedia Fiber Network

By: Jim Drubell 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.

CHANGES	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$1,903,083.47	\$0.00
Total approved this Month	\$107,337.35	\$0.00
TOTALS	\$2,010,420.82	\$0.00
NET CHANGES by Change Order	\$2,010,420.82	

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$0.05

8. CURRENT PAYMENT DUE \$326,454.10

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$1,816,656.67

6. TOTAL EARNED LESS RETAINAGE \$2,143,110.77

Total Retainage (Line 5a + 5b or Total in Columns I on G703) \$0.00

a. 0 % of Completed Work (Columns D + E on G703) \$0.00

b. 0 % of Stored Material (Columns F on G703) \$0.00

4. TOTAL COMPLETED & STORED TO DATE \$2,143,110.77
 (Column G on G703)

3. CONTRACT SUM TO DATE (Line 1 ± 2) \$2,143,110.82

2. Net change by Change Orders \$2,010,420.82

1. ORIGINAL CONTRACT SUM \$132,690.00

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AIA DOCUMENT G703

CONTINUATION SHEET

APPLICATION NO.: 00013
 APPLICATION DATE: 5/15/01
 PERIOD TO: ARCHITECT'S PROJECT NO.:

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.

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 BILLED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
		FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1-01-001	DESIGN PHASE									
1-01-010	Project Manager	\$7,200.00	\$7,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,200.00	\$0.00	\$0.00
1-01-050	Superintendent	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00
1-01-140	Home Office Support	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00
1-01-280	Printing	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00
1-01-300	Postage	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
1-88-007	Expediting Fee	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00
1-88-009	AVE Fee	\$21,000.00	\$21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,000.00	\$0.00	\$0.00
1-88-010	AVE Travel	\$4,475.00	\$4,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,475.00	\$0.00	\$0.00
1-99-900	SUBTOTAL Design Phase	\$42,975.00	\$42,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,975.00	\$0.00	\$0.00
2-01-001	CONSTRUCTION PHASE									
2-01-010	Project Manager	\$11,700.00	\$11,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,700.00	\$0.00	\$0.00
2-01-040	Temp. Housing	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00
2-01-050	Superintendent	\$31,200.00	\$31,200.00	\$1,560.00	\$1,560.00	\$1,560.00	\$0.00	\$31,200.00	\$0.00	\$0.00
2-01-090	Clean up Labor	\$28,600.00	\$28,600.00	\$1,430.00	\$1,430.00	\$1,430.00	\$0.00	\$28,600.00	\$0.00	\$0.00
2-01-110	Clean up Material	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00
2-01-120	PC# Final Cleaning	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$0.00	\$1,200.00	\$0.00	\$0.00
2-01-190	Temp. Phone	\$3,250.00	\$3,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,250.00	\$0.00	\$0.00
2-01-220	Debris Containers	\$1,740.00	\$1,740.00	\$87.00	\$87.00	\$87.00	\$0.00	\$1,740.00	\$0.00	\$0.00
2-01-240	Safety	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00
2-01-300	Postage	\$975.00	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$975.00	\$0.00	\$0.00
2-01-330	Small Tools & Supplies	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00
2-01-370	Protection Materials	\$350.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00
2-01-380	SUBTOTAL Construction	\$89,715.00	\$89,715.00	\$3,677.00	\$3,677.00	\$3,677.00	\$0.00	\$89,715.00	\$0.00	\$0.00
C00001	Interior Demolition	\$16,796.05	\$16,796.05	\$0.00	\$0.00	\$0.00	\$0.00	\$16,796.05	\$0.05	\$0.00
C00011	Electrical Demolition	\$320.25	\$320.25	\$0.00	\$0.00	\$0.00	\$0.00	\$320.25	\$0.00	\$0.00
C00021	Demolition Permit	\$428.07	\$428.07	\$0.00	\$0.00	\$0.00	\$0.00	\$428.07	\$0.00	\$0.00
C00031	Roofing	\$40,597.77	\$40,597.77	\$0.00	\$0.00	\$0.00	\$0.00	\$40,597.77	\$0.00	\$0.00
C00041	Electrical Work	\$504,513.00	\$494,422.74	\$10,090.26	\$10,090.26	\$10,090.26	\$0.00	\$504,513.00	\$0.00	\$0.00
C00051	HVAC	\$292,102.50	\$292,102.50	\$0.00	\$0.00	\$0.00	\$0.00	\$292,102.50	\$0.00	\$0.00
C00061	Generator Equipment	\$165,139.05	\$165,139.05	\$0.00	\$0.00	\$0.00	\$0.00	\$165,139.05	\$0.00	\$0.00
C00071	Interior Civil / Finishes	\$120,495.00	\$118,085.10	\$2,409.90	\$2,409.90	\$2,409.90	\$0.00	\$120,495.00	\$0.00	\$0.00
C00081	Liebert Equipment	\$147,594.20	\$147,594.20	\$0.00	\$0.00	\$0.00	\$0.00	\$147,594.20	\$0.00	\$0.00
C00091	Overhead Door	\$5,584.31	\$5,584.31	\$0.00	\$0.00	\$0.00	\$0.00	\$5,584.31	\$0.00	\$0.00

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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.: 00013
 APPLICATION DATE: 5/15/01
 PERIOD TO: 5/15/01
 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 BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
C00101	MTS Switch Furnish	\$9,696.50	\$9,696.50	\$0.00	\$0.00	\$0.00	\$9,696.50	\$0.00	\$0.00
C00111	Landscape design	\$3,487.75	\$3,487.75	\$0.00	\$0.00	\$0.00	\$3,487.75	\$0.00	\$0.00
C00121	Fire Protection	\$54,442.50	\$53,353.65	\$1,088.85	\$0.00	\$0.00	\$54,442.50	\$0.00	\$0.00
C00131	PO# 011580 - Plumbing	\$38,068.12	\$38,068.12	\$0.00	\$0.00	\$0.00	\$38,068.12	\$0.00	\$0.00
C00141	DC Power Installation	\$292,001.00	\$292,001.00	\$0.00	\$0.00	\$0.00	\$292,001.00	\$0.00	\$0.00
C00151	DC Power Storage	\$1,210.54	\$1,210.54	\$0.00	\$0.00	\$0.00	\$1,210.54	\$0.00	\$0.00
C00161	Permit Fee on Liebert Equip	\$2,536.80	\$2,536.80	\$0.00	\$0.00	\$0.00	\$2,536.80	\$0.00	\$0.00
C00171	Tax & Fee on Gen Equip.	\$4,130.75	\$4,130.75	\$0.00	\$0.00	\$0.00	\$4,130.75	\$0.00	\$0.00
C00181	Fee on F.P. Contract	\$3,044.51	\$3,044.51	\$0.00	\$0.00	\$0.00	\$3,044.51	\$0.00	\$0.00
C00191	Tax & Fee's on MTS	\$193.50	\$193.50	\$0.00	\$0.00	\$0.00	\$193.50	\$0.00	\$0.00
C00201	ConMed payment	\$2,444.76	\$2,444.76	\$0.00	\$0.00	\$0.00	\$2,444.76	\$0.00	\$0.00
C00211	PO# 011019 - HI-Tech Req.	\$155,495.69	\$155,495.69	\$0.00	\$0.00	\$0.00	\$155,495.69	\$0.00	\$0.00
C00221	PO# 011018 - Fire Prot per HI-Tech Code	\$21,097.00	\$21,097.00	\$0.00	\$0.00	\$0.00	\$21,097.00	\$0.00	\$0.00
C00231	Provide a temporary transformer	\$21,663.85	\$21,663.85	\$0.00	\$0.00	\$0.00	\$21,663.85	\$0.00	\$0.00
C00241	Misc General Construction	\$40,661.88	\$40,661.88	\$0.00	\$40,661.88	\$0.00	\$40,661.88	\$0.00	\$0.00
C00251	PO# 013528 Misc electrical work	\$8,516.32	\$8,516.32	\$0.00	\$8,516.32	\$0.00	\$8,516.32	\$0.00	\$0.00
C00261	PO# Exterior Site work	\$42,011.00	\$42,011.00	\$0.00	\$42,011.00	\$0.00	\$42,011.00	\$0.00	\$0.00
C00271	HI-Tech Compliance Design Fees	\$15,948.15	\$15,948.15	\$0.00	\$15,948.15	\$0.00	\$15,948.15	\$0.00	\$0.00
		\$2,143,110.62	\$7,018,507.41	\$124,603.36		\$0.00	\$2,143,110.77	\$0.05	\$0.05

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