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The Permanent Real Estate Tax Numbers are:

17-16-113-002-0000  
 17-16-113-003-0000  
 17-16-113-009-0000

2. On March 1, 2005 and thereafter, Claimant made certain agreements with Tenant under which Claimant agreed to provide all necessary labor, materials and work for Tenant as described in the proposals submitted and agreed to by Tenant (the "Contracts"). Copies of the Contracts are attached hereto as Exhibit A and incorporated herein by reference. The total contract amount was \$978,732.83.

3. Claimant completed the work for which Claimant claims a lien on November 14, 2005.

4. Tenant entered into the Contracts with Claimant with the knowledge and consent of Owners. Claimant also performed work under the Contracts with the knowledge and consent of Owners.

5. As of the date hereof, there is due, unpaid and owing to Claimant, after allowing all credits, the principal amount of \$674,352.83, which principal amount bears interest at the statutory rate of 10 percent per annum, a summary of Claimant's outstanding invoices is attached hereto as Exhibit B. Claimant claims a lien on the Real Estate (including all land and improvements thereon) in the amount of \$674,352.83, plus interest, attorney's fees and costs, as permitted at law.

Dated: December 21, 2005

ALPS CONSTRUCTION, INC.

By: 

Name: Scott A. Peterson

Title: Vice President

This document has been prepared by and after recording should be returned to:


Joji Takada, Esq.  
 FREEBORN & PETERS LLP  
 311 South Wacker Drive, Suite 3000  
 Chicago, Illinois 60606

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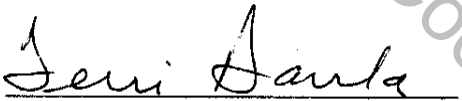
## VERIFICATION

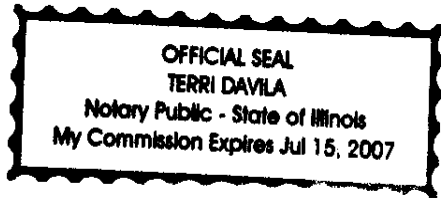
STATE OF ILLINOIS        )  
                                           ) ss  
 COUNTY OF COOK         )

Scott A. Peterson, being first duly sworn on oath, states that he is Vice President of Claimant, Alps Construction, Inc., an Illinois corporation, that he is authorized to sign this Verification to the foregoing General Contractor's Claim for Mechanics Lien, and that the statements contained therein are true.

  
 \_\_\_\_\_  
 Scott A. Peterson

Subscribed and sworn to before me  
 this 21st day of December, 2005.

  
 \_\_\_\_\_  
 Notary Public



My commission expires July 15 2007.

#1002937



# UNOFFICIAL COPY

# ALPS CONSTRUCTION, INC.

3738

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13502

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
CHICAGO IL 60606  
T  
O

J 3738  
O CUSTOMER SERVICE  
B 550 WEST JACKSON BOULEVARD  
3RD FLOOR  
N CHICAGO, ILLINOIS  
O

09/30/05 13502 REFCO NET 30 DAYS

DESCRIPTION

INVOICE FOR WORK COMPLETED THROUGH SEPTEMBER 30, 2005 AT THE ABOVE REFERENCED PROJECT LOCATION PER ALPS' PROPOSAL #50630 DATED JULY 6, 2005 AND AS OUTLINED BELOW.

OPTION 1 CONTRACT AMOUNT	320,301.00
WORK COMPLETED TO DATE	233,700.00
LESS 10% RETENTION	23,370.00-
TOTAL DUE THIS INVOICE ----	210,330.00

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# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13513
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B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
L CHICAGO IL 60606

J 3738  
O CUSTOMER SERVICE  
B 550 WEST JACKSON BOULEVARD  
3RD FLOOR  
N CHICAGO, ILLINOIS  
O

10/17/05 13513 REFCO NET 30 DAYS

D E S C R I P T I O N

INVOICE FOR WORK COMPLETED AT THE ABOVE REFERENCED PROJECT  
LOCATION PER ALPS' PROPOSAL #50630 DATED JULY 6, 2005 AND AS  
OUTLINED BELOW.

OPTION 1 CONTRACT AMOUNT	320,301.00
CHANGE ORDER #1 DATED OCTOBER 17, 2005	48,101.00
REVISED CONTRACT AMOUNT	368,402.00
WORK COMPLETED TO DATE	368,402.00
LESS PREVIOUS PAYMENT	210,330.00-
TOTAL DUE THIS INVOICE ----	158,072.00

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# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13586

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
L CHICAGO IL 60606  
T  
O

J 3738  
O CUSTOMER SERVICE - ADD CAMERAS  
B 550 WEST JACKSON BOULEVARD  
3RD FLOOR  
N CHICAGO, ILLINOIS  
O

12/08/05 13586 REFCO NET 30 DAYS

D E S C R I P T I O N

INVOICE FOR LABOR AND MATERIAL PROVIDED TO INSTALL  
ADDITIONAL CAMERAS AT THE ABOVE REFERENCED PROJECT  
LOCATION AS OUTLINED BELOW.

ADDITIONAL SECURITY WORK	4,639.00
GENERAL CONDITIONS	278.00
OVERHEAD & PROFIT	246.00
 TOTAL DUE THIS INVOICE ----	 5,163.00

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**ALPS CONSTRUCTION, INC.**

**COMMERCIAL INTERIOR CONTRACTOR**



**July 6, 2005**

**SUBMITTED BY  
Scott A. Peterson**

HEADQUARTERS: 15745 ANNICO DRIVE • HOMER GLEN, ILLINOIS 60491-9273 • (708) 301-3366  
LOOP OFFICE: 35 EAST WACKER DRIVE, SUITE 1325 • CHICAGO, ILLINOIS 60601-2110 • (312) 629-9600

[www.AlpsConstruction.com](http://www.AlpsConstruction.com)

GC#04234A

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**REFCO**  
**CUSTOMER SERVICE**  
**550 WEST JACKSON BOULEVARD**  
**3<sup>RD</sup> FLOOR**  
**CHICAGO, ILLINOIS**

**Estimate #50630**  
**July 6, 2005**

We are pleased to quote the following pricing for the above referenced project per plans by GHK dated June 16, 2005 and as outlined below.

## **OPTION 1 – 49 WORKSTATIONS**

---

### **GENERAL PROTECTION:**

Provide covering and protection of existing space for work.

**For the Sum of...\$ 4,500.00**

### **CEILING:**

Rework 2' x 2' ceiling at ceiling break partitions.  
 Remove and reinstall ceiling for work.

**For the Sum of...\$ 11,768.00**

### **DRYWALL:**

Furnish and install 26 lineal feet of Type B ceiling break partition, drywall held 6" down from deck.  
 Furnish and install 26 lineal feet of Type B1 ceiling break partition, drywall held 6" down from deck, add 5/8" drywall on one side.

Furnish and install 39 lineal feet of Type C ceiling height partition with insulation.

Furnish and install 44 lineal feet of Type C1 ceiling height partition with insulation, add 5/8" drywall on one side.

Neoprene sealant and edge bead at 4 perimeter mullions.

Furnish and install 12 lineal feet of header framing for pivot doors.

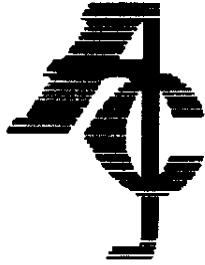
Remove and reinstall drywall for electrical feeds/outlets.

Layout and approval.

Provide allowance for patching/touch-up base building partitions and drywall ceiling. (\$1,725.00)

**For the Sum of...\$ 16,131.00**



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**REFCO  
CUSTOMER SERVICE  
550 WEST JACKSON BOULEVARD  
3<sup>RD</sup> FLOOR**

July 6, 2005  
Page 2 of 11

**DOORS/FRAMES/HARDWARE:**

Furnish and install 3 Type D 3'-0" x full height paint grade doors in hollow metal frames with 2' side lite and hardware set #1.

Furnish and install 1 - Type E 3'-0" x full height paint grade door in hollow metal frame with hardware set #1.

Furnish and install 2 pair of Type F 3'-0" x 8'-4" paint grade pivot doors and hardware set #7. Provide allowance for keying. (\$550.00)

**For the Sum of...\$ 14,192.00**

**MILLWORK:**

Furnish and install 12 lineal feet of closet rod and shelf.

Furnish and install 6 lineal feet of plastic laminate base cabinets and counter top.

**For the Sum of...\$ 3,730.00**

**VINYL BASE:**

Furnish and install 796 lineal feet of 4" vinyl base VB-01 Allstate #04.

**For the Sum of...\$ 1,353.00**

**CARPETING:**

Install only 592 square yards of CPT-1 C&A Bogolan 35010.

Install only 152 square yards of CPT-2 C&A Luminaire 51537.

**For the Sum of...\$ 10,416.00**

**RAISED FLOORING:**

Open/close existing raised floor for cable/electrical.

Furnish and install 28 cutouts in computer flooring.

**For the Sum of...\$ 15,600.00**

**WINDOW COVERINGS:**

Perimeter blinds by Landlord.

No interior blinds included on side lites.

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**REFCO  
CUSTOMER SERVICE  
550 WEST JACKSON BOULEVARD  
3<sup>RD</sup> FLOOR**

July 6, 2005  
Page 3 of 11

**PAINTING:**

Paint approximately 7,164 square feet of new and existing partitions with 1 primer coat and 2 finish coats of eggshell paint.

Add for the 2<sup>nd</sup> finish coat after carpeting.

Touch-up painting after move-in.

Work includes color accent breaks and accent colors.

Paint approximately 1,248 square feet of drywall ceilings with 2 coats of paint.

Paint approximately 252 lineal feet of perimeter soffit.

Enamel 8 door leaves.

Enamel 3 hollow metal frames with side lites.

Enamel 1 hollow metal frame.

Enamel wood header for pivot doors.

Provide allowance for white boards in Training Room. (\$2,900.00)

Provide allowance for accent painting in multi-color scheme. (\$960.00)

**For the Sum of...\$ 14,928.00**

**GLASS & GLAZING:**

Furnish and install 3 pieces of GL-1 in hollow metal frames.

**For the Sum of...\$ 1,350.00**

**ELECTRICAL:**

Add for F-1 stems.

Remove, rework and reinstall type F-1 fixture for partition addition.

Furnish and install 6 F-5 Eureka downlights E1030 White.

Furnish and install foot lighting at 8 offices.

Furnish and install 4 single switches.

Furnish and install 3 occupancy sensor switches.

Rework of existing lighting circuits.

Furnish and install Asco 917 lighting contactors.

Furnish and install 4 momentary contactor switches.

Existing exit signs to remain.

Furnish and install 15 duplex outlets.

Furnish and install 3 quadraplex outlets.

Furnish and install 1 isolated ground duplex outlet.

Furnish and install 15 furniture power floor feeds.

Wire 163 duplex outlets in furniture partitions.

Furnish and install 15 furniture telephone/data floor feeds.

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**REFCO  
CUSTOMER SERVICE  
550 WEST JACKSON BOULEVARD  
3<sup>RD</sup> FLOOR**

July 6, 2005  
Page 4 of 11

**ELECTRICAL, continued:**

Furnish and install 3 telephone/data wall outlets.  
Provide allowance for panel and service work above base bid. (\$8,000.00)  
Power wiring of 3 fan powered VAV boxes.

**For the Sum of...\$ 78,740.00**

**LIFE SAFETY:**

Provide allowance for life safety system above electrical scope.

**For the Allowance of...\$ 9,170.00**

**CABLE:**

Furnish and install 3 category 6 telephone and 3 category 6 data cables at systems furniture (55).  
Furnish and install 3 category 6 telephone and 3 category 6 data cables at 15 wall locations.

**For the Sum of...\$ 42,350.00**

**FIRE PROTECTION:**

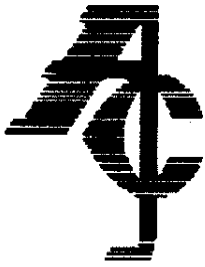
Install 15 new or relocated sprinkler heads.  
Provide 1 drain and fill of sprinkler system.  
Provide City of Chicago Fire Prevention drawings.  
Provide allowance for piping relocation for MEP work. (\$1,200.00)

**For the Sum of...\$ 4,075.00**

**HVAC:**

Furnish and install 9 new supply slot diffusers.  
Relocate 2 supply slot diffusers.  
Furnish and install insulation on low and medium pressure ductwork.  
Installation of 3 new fan powered VAV boxes.  
BAS tie-in for 3 new boxes.  
Furnish and install 3 thermostats for fan powered boxes.  
Air test and balancing.

**For the Sum of...\$ 29,615.00**

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**REFCO**  
**CUSTOMER SERVICE**  
 550 WEST JACKSON BOULEVARD  
 3<sup>RD</sup> FLOOR

July 6, 2005  
 Page 5 of 11

**SIGNAGE:**

No signage included.

**CUTTING AND PATCHING:**

Provide allowance for cutting and patching for MEP work.

**For the Allowance of...\$ 2,500.00**

**FIREPROOFING:**

Spray fireproofing over existing beams.

**For the Sum of...\$ 1,200.00**

**FINAL CLEAN:**

Detailed final clean with a professional cleaning service.

**For the Sum of...\$ 1,965.00**

**CONTRACTOR'S CONTINGENCY:**

**For the Sum of...\$ 13,807.00**

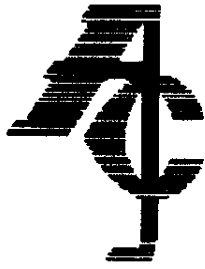
**GENERAL CONDITIONS:**

**For the Sum of...\$ 16,568.00**

**PERMITS:**

City of Chicago building permit fees with stamped architectural and engineering plans by others.

**For the Sum of...\$ 12,500.00**

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**REFCO**  
**CUSTOMER SERVICE**  
**550 WEST JACKSON BOULEVARD**  
**3<sup>RD</sup> FLOOR**

July 6, 2005  
 Page 6 of 11

**OVERHEAD & PROFIT:**

For the Sum of...\$ 13,793.00

**OPTION 1**  
**TOTAL SUM OF...\$ 320,301.00**

**OPTION 2 – 58 WORKSTATIONS****GENERAL PROTECTION:**

Provide covering and protection of existing space for work.

For the Sum of...\$ 4,500.00

**CEILING:**

Rework 2' x 2' ceiling at ceiling break partitions.  
 Remove and reinstall ceiling for work.

For the Sum of...\$ 11,078.00

**DRYWALL:**

Furnish and install 5 lineal feet of Type B ceiling break partition, drywall held 6" down from deck.  
 Furnish and install 39 lineal feet of Type C ceiling height partition with insulation.  
 Furnish and install 44 lineal feet of Type C1 ceiling height partition with insulation, add 5/8" drywall on one side.

Neoprene sealant and edge bead at 4 perimeter mullions.

Furnish and install 12 lineal feet of header framing for pivot doors.

Remove and reinstall drywall for electrical feeds/outlets.

Layout and approval.

Provide allowance for patching/touch-up base building partitions and drywall ceiling. (\$1,725.00)

For the Sum of...\$ 11,851.00

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**REFCO  
CUSTOMER SERVICE  
550 WEST JACKSON BOULEVARD  
3<sup>RD</sup> FLOOR**

July 6, 2005  
Page 7 of 11

**DOORS/FRAMES/HARDWARE:**

Furnish and install 3 Type D 3'-0" x full height paint grade doors in hollow metal frames with 2' side lite and hardware set #1.

Furnish and install 2 – Type F 3'-0" x 8'-4" paint grade pivot doors and hardware set #7.  
Provide allowance for keying. (\$550.00)

**For the Sum of...\$ 12,828.00**

**MILLWORK:**

Furnish and install 12 lineal feet of closet rod and shelf.

Furnish and install 6 lineal feet of plastic laminate base cabinets and counter top.

**For the Sum of...\$ 3,730.00**

**VINYL BASE:**

Furnish and install 700 lineal feet of 4" vinyl base VB-01 Allstate #01.

**For the Sum of...\$ 1,190.00**

**CARPETING:**

Install only 592 square yards of CPT-1 C&A Bogolan 35010.

Install only 152 square yards of CPT-2 C&A Luminaire 51537.

**For the Sum of...\$ 10,416.00**

**RAISED FLOORING:**

Open/close existing raised floor for cable/electrical.

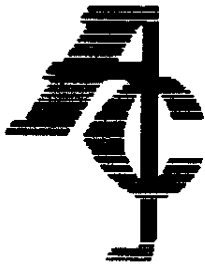
Furnish and install 34 cutouts in computer flooring.

**For the Sum of...\$ 16,500.00**

**WINDOW COVERINGS:**

Perimeter blinds by Landlord.

No interior blinds included on side lites.

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**REFCO  
CUSTOMER SERVICE  
550 WEST JACKSON BOULEVARD  
3<sup>RD</sup> FLOOR**

July 6, 2005  
Page 8 of 11

**PAINTING:**

Paint approximately 8,300 square feet of new and existing partitions with 1 primer coat and 2 finish coats of eggshell paint.

Add for the 2<sup>nd</sup> finish coat after carpeting.

Touch-up painting after move-in.

Work includes color accent breaks and accent colors.

Paint approximately 1,248 square feet of drywall ceilings with 2 coats of paint.

Paint approximately 252 lineal feet of perimeter soffit.

Enamel 7 door leaves.

Enamel 3 hollow metal frames with side lites.

Enamel wood header for pivot doors.

Provide allowance for accent painting in multi-color scheme. (\$960.00)

**For the Sum of...\$ 11,296.00**

**GLASS & GLAZING:**

Furnish and install 3 pieces of GL-1 in hollow metal frames.

**For the Sum of...\$ 1,350.00**

**ELECTRICAL:**

Add for F-1 stems.

Remove, rework and reinstall type F-1 fixture for partition addition.

Furnish and install 6 F-5 Eureka downlights E1030 White.

Furnish and install foot lighting at 5 offices.

Furnish and install 4 single switches.

Furnish and install 3 occupancy sensor switches.

Rework of existing lighting circuits.

Furnish and install Asco 917 lighting contactors.

Furnish and install 3 momentary contactor switches.

Existing exit signs to remain.

Furnish and install 11 duplex outlets.

Furnish and install 3 quadraplex outlets.

Furnish and install 1 isolated ground duplex outlet.

Wire 189 duplex outlets in furniture partitions.

Furnish and install 17 furniture telephone/data floor feeds.

Furnish and install 5 telephone/data wall outlets.

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**REFCO  
CUSTOMER SERVICE  
550 WEST JACKSON BOULEVARD  
3<sup>RD</sup> FLOOR**

July 6, 2005  
Page 9 of 11

**ELECTRICAL continued:**

Provide allowance for panel and service work above base bid. (\$8,000.00)  
Power wiring of 3 fan powered VAV boxes.

**For the Sum of...\$ 78,590.00**

**LIFE SAFETY:**

Provide allowance for life safety system above electrical scope.

**For the Allowance of...\$ 7,860.00**

**CABLE:**

Furnish and install 3 category 6 telephone and 3 category 6 data cables at systems furniture (63).  
Furnish and install 3 category 6 telephone and 3 category 6 data cables at 17 wall locations.

**For the Sum of...\$ 48,400.00**

**FIRE PROTECTION:**

Install 15 new or relocated sprinkler heads.  
Provide 1 drain and fill of sprinkler system.  
Provide City of Chicago Fire Prevention drawings.  
Provide allowance for piping relocation for MEP work. (\$1,200.00)

**For the Sum of...\$ 4,075.00**

**HVAC:**

Furnish and install 9 new supply slot diffusers.  
Relocate 2 supply slot diffusers.  
Furnish and install insulation on low and medium pressure ductwork.  
Installation of 3 new fan powered VAV boxes.  
BAS tie-in for 3 new boxes.  
Furnish and install 3 new thermostats for fan powered boxes.  
Air test and balancing.

**For the Sum of...\$ 29,615.00**



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**REFCO**  
**CUSTOMER SERVICE**  
**550 WEST JACKSON BOULEVARD**  
**3<sup>RD</sup> FLOOR**

July 6, 2005  
 Page 10 of 11

**SIGNAGE:**

No signage included.

**CUTTING AND PATCHING:**

Provide allowance for cutting and patching for MEP work.

**For the Allowance of...\$ 2,500.00**

**FIREPROOFING:**

Spray fireproofing over existing beams.

**For the Sum of...\$ 1,200.00**

**FINAL CLEAN:**

Detailed final clean with a professional cleaning service.

**For the Sum of...\$ 1,965.00**

**CONTRACTOR'S CONTINGENCY:**

**For the Sum of...\$ 13,575.00**

**GENERAL CONDITIONS:**

**For the Sum of...\$ 16,290.00**

**PERMITS:**

City of Chicago building permit fees with stamped architectural and engineering plans by others.

**For the Sum of...\$ 12,500.00**

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**REFCO**  
**CUSTOMER SERVICE**  
**550 WEST JACKSON BOULEVARD**  
**3<sup>RD</sup> FLOOR**

**July 6, 2005**  
**Page 11 of 11**

**OVERHEAD & PROFIT:**

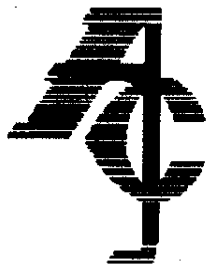
**For the Sum of...\$ 13,560.00**

**OPTION 2**  
**TOTAL SUM OF...\$ 314,919.00**

**CLARIFICATIONS**

- All work is to be completed on regular time unless noted above.
- Architectural and Engineering plans provided by others.
- Alps' standard insurance included in base bid.
- No Landlord fees included.
- Pricing is based on free use of the elevator.

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**REFCO**  
**CUSTOMER SERVICE**  
**550 WEST JACKSON BOULEVARD**  
**3<sup>RD</sup> FLOOR**  
**CHICAGO, ILLINOIS**

**CHANGE ORDER #1**

**Project #3738**  
**October 17, 2005**

We are forwarding you this Change Order, which details the items changed to date and the associated costs to complete changes per "For Construction" plan issue dated September 14, 2005.

**DEMOLITION:**

Remove 140 square feet of drywall ceiling and metal grid and haul to dumpster.

**For the Add of...\$ 336.00**

**CEILING:**

Additional removal and reinstallation of 1,080 square feet of ceiling for added office work. Furnish and install 280 square feet of 2' x 2' ceiling tile and grid at soffit removal.

**For the Add of...\$ 2,692.00**

**DRYWALL:**

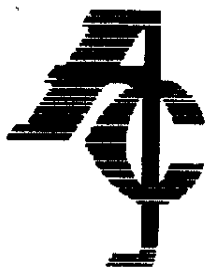
Added: Furnish and install 36 lineal feet of Type C ceiling height partition with insulation.  
 Added: Furnish and install 80 lineal feet of Type C1 ceiling height partition with insulation add 5/8" one side.  
 Neoprene sealant and edge bead at 4 perimeter mullions.  
 Added: Furnish and install of 4 lineal feet of header framing for pivot doors.  
 Added: Patching/touch up for base building partitions and drywall ceiling.

**For the Add of...\$ 10,810.00**

**DOORS/FRAMES/HARDWARE:**

Furnish and install 2 – Type D 3'0" x full height paint grade door and hollow metal frame with 2' side lite and hardware set #1.  
 Furnish and install 1 – 3'0" x full height Type D paint grade door and hollow metal frame with 3' side lite and hardware set #1.  
 Furnish and install 1 – 3'0" x 8'4" Type F paint grade pair of pivot doors with hardware set #7.

**For the Add of...\$ 9,075.00**

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**REFCO**  
**CUSTOMER SERVICE**  
**550 WEST JACKSON BOULEVARD**  
**3<sup>RD</sup> FLOOR**

**CHANGE ORDER #1**

October 17, 2005

Page 2 of 5

**MILLWORK:**

Added: Furnish and install 4 lineal feet of closet rod and shelf.

Credit: Furnish and install 6 lineal feet of plastic laminate base cabinets with counter top.

**For the Deduct of...<\$ 1,860.00>****FLOORING:**

Add 232 lineal feet of 4" vinyl base VB-01 Allstate #04.

**For the Add of...\$ 394.00****RAISED FLOORING:**

Added: Open and close of existing raised floor for cable and electrical work.

Furnish and install 12 cut outs in computer flooring.

**For the Add of...\$ 4,232.00****PAINTING/WALLCOVERING:**

Added: Paint approximately 2,080 square feet of new and existing partitions with 1 prime coat and 2 finish coats of eggshell paint.

Touch up painting after move-in.

Enamel 5 door leaves.

Enamel 3 hollow metal frames with side lites.

**For the Add of...\$ 3,162.00****GLASS/GLAZING:**

Furnish and install 3 – GL-1 pieces of glass in hollow metal frames.

**For the Add of...\$ 1,350.00**

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**REFCO**  
**CUSTOMER SERVICE**  
**550 WEST JACKSON BOULEVARD**  
**3<sup>RD</sup> FLOOR**

**CHANGE ORDER #1**

October 17, 2005

Page 3 of 5

**ELECTRIC:**

Add for stems F-1.

Credit: Remove, rework and reinstall 30 lineal feet of Type F1 light fixtures for partition addition.

Furnish and install 6 lineal feet of F-5 Eureka down light E1030 White.

Furnish and install foot light at 5 offices.

Furnish and install 52 lineal feet of new F1 light fixture for partition addition.

Remove and reinstall 2 – F-1 light fixtures.

Furnish and install 5 lineal feet of F-2 light fixtures.

Remove and relocate 2 lineal feet of F-2 light fixtures.

Furnish and install 3 lineal feet of F-3 recessed can. lights.

Furnish and install 6 lineal feet of F-5 Eureka down lights E1030 White.

Furnish and install 4 single light switches.

Furnish and install 3 Occupancy sensor switches.

Add: Rework of existing lighting circuits.

Furnish and install 1 MOM contactor switch.

Furnish and install 3 quadruplex outlets.

Furnish and install 1 – I.G. duplex outlet.

Credit: Furnish and install 2 power floor feeds.

Credit: Wire 24 duplex outlets in furniture partitions.

Credit: Furnish and install 2 furniture telephone/data floor feeds.

Add: Furnish and install 3 telephone/data wall outlets.

Credit: Allowance for panel and service work above base bid.

**For the Add of...\$ 13,890.00****CABLE:**

Delete: Furnish and install 6 cable telephone/data locations.

Add: Furnish and install 2 wireless locations.

Add: Furnish and install 18 speaker locations.

Furnish and install power supply for speakers.

Furnish and install 625 material patch cords.

Labor for patch cord installation.

**For the Add of...\$ 8,785.00**

**UNOFFICIAL COPY**

**REFCO**  
**CUSTOMER SERVICE**  
**550 WEST JACKSON BOULEVARD**  
**3<sup>RD</sup> FLOOR**

**CHANGE ORDER #1**

October 17, 2005  
 Page 4 of 5

**FIRE PROTECTION:**

Install 5 new or relocated sprinkler heads.

For the Add of...\$ 725.00

**FIREPROOFING:**

Credit: Spray fireproofing over existing beams.

For the Deduct of...<\$ 1,200.00>

**OVERTIME:**

Selective overtime portion carpentry.  
 Selective overtime portion work electrical.  
 Selective overtime portion work cabling.

For the Add of...\$ 3,840.00

**CREDIT CONTRACTORS CONTINGENCY:**

For the Deduct of...<\$ 13,575.00>

**GENERAL CONDITIONS:**

For the Add of...\$ 3,374.00

**OVERHEAD & PROFIT:**

For the Add of...\$ 2,071.00

**CHANGE ORDER #1**  
**TOTAL ADD OF...\$ 48,101.00**

# UNOFFICIAL COPY



**REFCO**  
**CUSTOMER SERVICE**  
**550 WEST JACKSON BOULEVARD**  
**3<sup>RD</sup> FLOOR**

**CHANGE ORDER #1**

October 17, 2005  
Page 5 of 5

**CONTRACT SUMMARY**

Original Contract Amount	\$ 320,301.00
Change Order #1 - Add	<u>48,101.00</u>
Revised Contract Amount	<b>\$ 368,402.00</b>

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Property of Cook County Clerk's Office



# UNOFFICIAL COPY 3720

## ALPS CONSTRUCTION, INC.

### COMMERCIAL INTERIOR CONTRACTOR

INVOICE #13451

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
T CHICAGO IL 60606  
O

J 3720  
O CUBE WORK  
B 550 WEST JACKSON BOULEVARD  
N 14TH FLOOR  
O CHICAGO, ILLINOIS

08/29/05 13451 REFCO NET 30 DAYS

#### DESCRIPTION

INVOICE FOR WORK COMPLETED THROUGH AUGUST 15, 2005 AT THE ABOVE REFERENCED PROJECT LOCATION PER ALPS' PROPOSAL #41142 DATED MARCH 1, 2005 AND AS OUTLINED BELOW.

CONTRACT AMOUNT	108,859.00
TOTAL WORK COMPLETED TO DATE	108,859.00
LESS 10% RETENTION	10,885.90-
TOTAL DUE THIS INVOICE ----	97,973.10



**UNOFFICIAL COPY**

# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13516

 B  
 I REFCO, LLC  
 L ATTN: FACILITIES DEPARTMENT  
 L 550 WEST JACKSON BLVD-STE 1300  
 L CHICAGO IL 60605

 J 3720  
 O CUBE WORK  
 B 550 WEST JACKSON BOULEVARD  
 14TH FLOOR  
 N CHICAGO, ILLINOIS  
 O

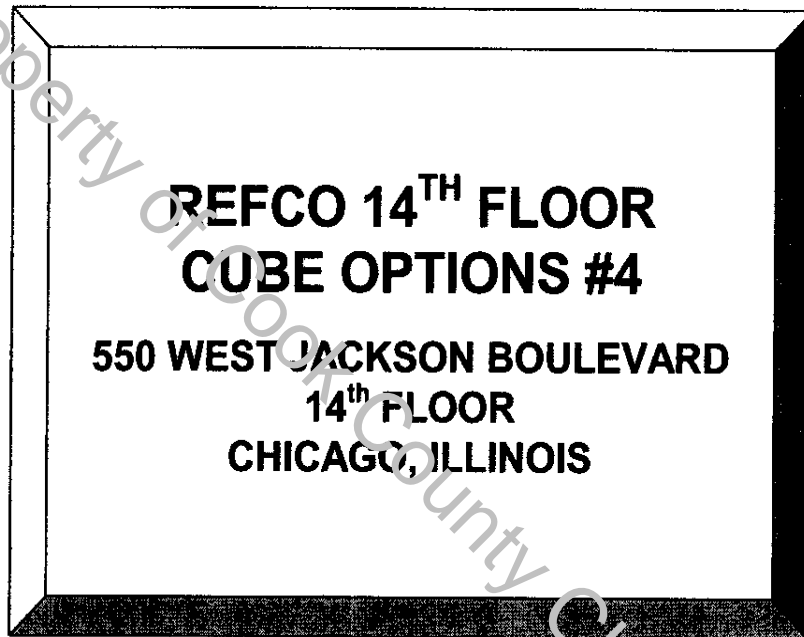
10/18/05 13516 REFCO NET 30 DAYS

## DESCRIPTION

 INVOICE FOR WORK COMPLETED AT THE ABOVE REFERENCED PROJECT  
 LOCATION PER ALPS' PROPOSAL #41142 DATED MARCH 1 2005 AND  
 AS OUTLINED BELOW.

ORIGINAL CONTRACT AMOUNT	108,859.00
CHANGE ORDER #1 DATED AUGUST 29, 2005	17,927.00
REVISED CONTRACT AMOUNT	126,786.00
WORK COMPLETED TO DATE	126,786.00
LESS PREVIOUS PAYMENT	97,973.10-
TOTAL DUE THIS INVOICE ----	28,812.90

**UNOFFICIAL COPY**  
**ALPS CONSTRUCTION, INC.**  
**COMMERCIAL INTERIOR CONTRACTOR**



**March 1, 2005**

**SUBMITTED BY  
Scott A Peterson**

HEADQUARTERS: 15745 ANNICO DRIVE • HOMER GLEN, ILLINOIS 60491-9273 • (708) 301-3366  
LOOP OFFICE: 35 EAST WACKER DRIVE, SUITE 1325 • CHICAGO, ILLINOIS 60601-2110 • (312) 629-9600  
[www.AlpsConstruction.com](http://www.AlpsConstruction.com)  
GC#04234A

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**REFCO 14<sup>TH</sup> FLOOR  
CUBE OPTIONS #4  
550 WEST JACKSON BOULEVARD  
14<sup>TH</sup> FLOOR  
CHICAGO, ILLINOIS**

**Estimate #41142  
March 1, 2005**

We are pleased to quote the following pricing for the above referenced project per 14<sup>th</sup> floor space plan SP-11 by GJK dated February 22, 2005, and as outlined below.

**DEMOLITION:**

Provide hauling and dumpster for light fixtures.  
Provide ceiling height visqueen barrier dust partition.

**For the Sum of...\$ 1,688.00**

**GENERAL PROTECTION:**

Provide covering and protection for work.

**For the Sum of...\$ 3,500.00**

**CEILING:**

Remove and reinstall ceiling for work.  
Open and close ceiling for electrical work below on overtime.

**For the Sum of...\$ 5,865.00**

**DRYWALL:**

Furnish and install 105 lineal feet of building standard partition with insulation Type C.  
Add for 30 lineal feet of drywall Type C1.  
Rework 16 lineal feet of Type C1 partition.  
Neoprene sealant and edge bead at perimeter mullions.  
Remove and reinstall drywall for electrical feeds/outlets.

**For the Sum of...\$ 9,880.00**

**DOORS/FRAMES/HARDWARE:**

Furnish and install 2 – Type A doors and hollow metal frames with Type 4 hardware set.

**For the Sum of...\$ 4,400.00**

**UNOFFICIAL COPY**

**REFCO 14<sup>TH</sup> FLOOR  
CUBE OPTIONS #4  
550 WEST JACKSON BOULEVARD  
14<sup>TH</sup> FLOOR**

**March 1, 2005**

**Page 2 of 5**

**FLOOR PREPARATION:**

Prepare existing floor for new finishes.

**For the Allowance of...\$ 320.00**

**VINYL BASE:**

Furnish and install 212 lineal feet of 4" Allstate Grey #4 base.

**For the sum of...\$ 318.00**

**CARPETING:**

Rework 125 square yards of existing carpeting for work.  
Repairs to existing carpeting.

**For the Sum of...\$ 2,150.00**

**PAINTING/WALLCOVERING:**

Paint approximately 2,415 square feet of new and existing partitions with 1 primer coat and 2 finish coats of eggshell at open areas only.  
Paint approximately 420 square feet with high gloss.  
Paint approximately 350 square feet of existing drywall ceilings.  
Paint 36 lineal feet of drywall soffits.  
Enamel 2 hollow metal frames.  
Paint 2 doors.

**For the Sum of...\$ 3,123.00**

**GLASS/GLAZING:**

Furnish and install 2 – 2' x 6" 3/8" pieces of clear tempered glass inserts in doors.

**For the Sum of...\$ 780.00**

**UNOFFICIAL COPY**

**REFCO 14<sup>TH</sup> FLOOR  
CUBE OPTIONS #4  
550 WEST JACKSON BOULEVARD  
14<sup>th</sup> FLOOR**

**March 1, 2005**

**Page 3 of 5**

**ELECTRICAL:**

Demolition of existing electrical.  
Rework 3 Type F-1 light fixtures for partition addition.  
Furnish and install 3 end caps for reworked light fixtures.  
Furnish and install 60 lineal feet of Type F-1 pendant light fixtures.  
Furnish and install 2 single light switches.  
Furnish and install 4 Edge glow exit signs.  
Furnish and install 4 duplex outlets.  
Furnish and install 60 lineal feet of G-1000 Wiremold at new trading desk.  
Furnish and install 40 duplex outlets in Wiremold 3 duplex per seat.  
Furnish and install 13 telephone/data back boxes.  
Furnish and install 1 furniture power wall feed.  
Reuse 4 existing feeds for trading desk power.  
Wire 18 duplex outlets in furniture partitions.  
Furnish and install 1 furniture telephone/data wall feed.  
Reuse 4 existing trading desk telephone/data feeds.  
Provide allowance for panel and service work. (\$1,000.00)  
Wire 2 electric strikes.  
Empty conduit for 2 card readers.

**For the Sum of...\$ 29,203.00**

**CABLE:**

Remove cable from existing location back to floor or wall feed.  
Re-pull telephone/data to new locations at 10 trading desks.  
Re-pull telephone/data to new locations at 6 workstations.  
No new telephone/data locations included, trading is short cable.

**For the Sum of...\$ 6,800.00**

**FIRE PROTECTION:**

Install 12 new or relocated sprinkler heads.  
Provide City of Chicago fire prevention drawings.

**For the Sum of...\$ 2,120.00**

**UNOFFICIAL COPY**

**REFCO 14<sup>TH</sup> FLOOR  
CUBE OPTIONS #4  
550 WEST JACKSON BOULEVARD  
14<sup>TH</sup> FLOOR**

**March 1, 2005  
Page 4 of 5**

**HVAC:**

Furnish and install 1 new box.  
Install 12 new or relocated diffusers.  
Relocate 2 thermostats.  
BAS tie-in for 1 new box.  
Air test and balancing.

**For the Sum of...\$ 14,500.00**

**ACCESSORIES:**

Furnish and install card key system (2).

**For the Sum of...\$ 6,400.00**

**CUTTING & PATCHING:**

Provide allowance for cutting and patching for MEP work.

**For the Allowance of...\$ 2,500.00**

**FINAL CLEAN:**

Detailed final clean with a professional cleaning service.

**For the Sum of...\$ 1,100.00**

**GENERAL CONDITIONS:**

**For the Sum of...\$ 6,328.00**

**PERMITS:**

City of Chicago building permit fees with stamped architectural and engineering plans by others.

**For the Sum of...\$ 2,700.00**

**UNOFFICIAL COPY**



**REFCO 14<sup>TH</sup> FLOOR  
CUBE OPTIONS #4  
550 WEST JACKSON BOULEVARD  
14<sup>TH</sup> FLOOR**

**March 1, 2005  
Page 5 of 5**

**OVERHEAD & PROFIT:**

**For the Sum of...\$ 5,184.00**

**FOR THE TOTAL SUM OF...\$ 108,859.00**

**CLARIFICATIONS**

- All work is to be completed on regular time unless noted above.
- Architectural and Engineering plans provided by others.
- Alps' standard insurance included in base bid.
- No Landlord fees included.
- Pricing is based on free use of the elevator.
- Furniture and equipment moving completed by others.

**UNOFFICIAL COPY**

**REFCO 14<sup>TH</sup> FLOOR  
CUBE OPTIONS #2  
550 WEST JACKSON BOULEVARD  
14<sup>TH</sup> FLOOR  
CHICAGO, ILLINOIS**

**CHANGE ORDER #1**

**Project #3720  
August 29, 2005**

We are forwarding you this Change Order, which details the items changed to date and the associated costs to complete changes to work as directed.

**CEILING:**

Open and close ceiling for electrical work below on overtime.

**For the Add of...\$ 736.00**

**ELECTRICAL:**

Complete cable, conduit and power for Eltri system.  
Rework camera into corridor.  
Credit for fixture rework.  
Furnish and install Bega wall mounted foot lighting (4).  
Relocate trading desks to the east on overtime.

**For the Add of...\$ 10,035.00**

**CABLE:**

Provide cabling work for Eltri system.

**For the Add of...\$ 2,520.00**

**FIRE PROTECTION:**

Credit for fire protection work.

**For the Deduct of...<\$ 2,120.00>**

**FURNITURE:**

Complete the rework of systems furniture at new partition.  
Complete the relocation of trading desk to the east.  
Relocation of temporary desks to 3<sup>rd</sup> floor.

**For the Add of...\$ 4,860.00**



**UNOFFICIAL COPY**

**REFCO 14<sup>TH</sup> FLOOR  
CUBE OPTIONS #2  
550 WEST JACKSON BOULEVARD  
14<sup>TH</sup> FLOOR**

**CHANGE ORDER #1**

August 29, 2005

Page 2 of 2

**GENERAL CONDITIONS:**

For the Add of...\$ 1,042.00

**OVERHEAD & PROFIT:**

For the Add of...\$ 854.00

**CHANGE ORDER #1  
TOTAL ADD OF...\$ 17,927.00**

**CLARIFICATIONS**

- All work is to be completed on regular time unless noted above.
- Architectural and Engineering plans provided by others.
- Alps' standard insurance included in base bid.
- No Landlord fees included.
- Pricing is based on free use of the elevator.

**CONTRACT SUMMARY**

<b>Original Contract Amount</b>	<b>\$ 108,859.00</b>
<b>Change Order #1 – Add</b>	<b><u>17,927.00</u></b>
<b>Revised Contract Amount</b>	<b>\$ 126,786.00</b>

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_



# UNOFFICIAL COPY

# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE # 13584

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
L CHICAGO IL 60606  
T  
O

J 3750  
O EXPANDED TRADING AREA  
B 550 WEST JACKSON BOULEVARD  
13TH FLOOR  
N CHICAGO, ILLINOIS  
O

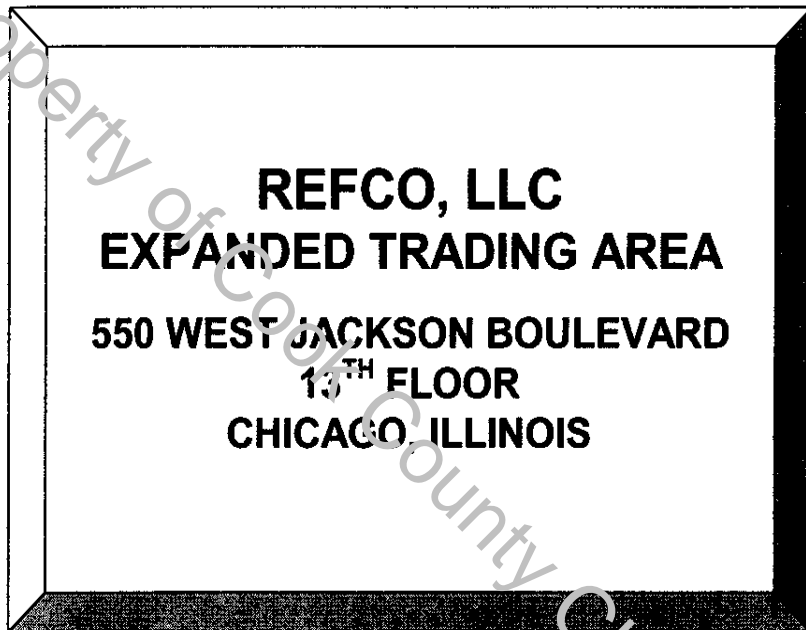
12/08/05 13584 REFCO NET 30 DAYS

D E S C R I P T I O N

INVOICE FOR TIME AND MATERIAL TO DATE AT THE ABOVE REFERENCED PROJECT LOCATION AS OUTLINED BELOW.

ALPS' LABOR		
5.50 HRS SUPERINTENDENT - REGULAR TIME	84.0000	462.00
5.00 HRS CARPENTER - REGULAR TIME	73.2500	366.25
6.00 HRS LABORER - REGULAR TIME	65.0000	390.00
MATERIAL		1,743.00
PRINTS		9.00
TOTAL DUE THIS INVOICE ----		2,970.25

**UNOFFICIAL COPY**  
**ALPS CONSTRUCTION, INC.**  
**COMMERCIAL INTERIOR CONTRACTOR**



**October 6, 2005**

**SUBMITTED BY**  
**Kurt D. Wohler**

**UNOFFICIAL COPY**

**REFCO, LLC**  
**EXPANDED TRADING AREA**  
**550 WEST JACKSON BOULEVARD**  
**13<sup>TH</sup> FLOOR**  
**CHICAGO, ILLINOIS**

**Estimate #50911**  
**October 6, 2005**

We are pleased to quote the following pricing for the above referenced project per drawings by Griswold, Heckel & Kelly Associates, Inc. dated September 28, 2005, and as outlined below.

**DEMOLITION:**

Remove 54 square yards of carpet and salvage for re-use.  
 Remove 402 square feet of existing ceiling tile and salvage for reuse.  
 Remove 2 full height doors and hollow metal frames and salvage for future reuse.  
 Remove 46 lineal feet of temporary drywall partition and haul to dumpster.  
 Remove 46 lineal feet of full height standard partition (insulation) and haul to dumpster.  
 Cut in 9'7" x 3'6" opening in existing drywall partition and haul to dumpster.  
 Remove 2 glass sidelites and haul to dumpster.  
 Provide 55 lineal feet of ceiling height drywall dust partition.  
 Provide carpet mask to affected areas.

**For the Sum of...\$ 5,786.00**

**CEILING:**

Furnish and install 225 square feet of new Fine Line grid and Armstrong Clima Plus tile.  
 Reinstall 650 square feet of removed tile for MEP work.  
 Open and close for electrical and plumbing work below on overtime.

**For the Sum of...\$ 5,390.00**

**DRYWALL:**

Furnish and install 31 lineal feet of low height drywall partition to match existing.  
 Furnish and install support (2) for low height partitions (steel tube).  
 Provide 62 lineal feet of added layer of drywall over new low height partition.  
 Patch 3 demolition scars.  
 Rework 36 square feet of new opening between open trading areas.  
 Rework 32 lineal feet of existing drywall ceiling at demolished wall.

**For the Sum of...\$ 9,338.00**

**UNOFFICIAL COPY**

**REFCO, LLC**  
**EXPANDED TRADING AREA**  
**550 WEST JACKSON BOULEVARD**  
**13<sup>TH</sup> FLOOR**

October 6, 2005

Page 2 of 4

**DOORS/FRAMES/HARDWARE:**

Install 1 temporary door and frame.

**For the Sum of...\$ 325.00**

**MILLWORK:**

Furnish and install 14 lineal feet of new 4" pre-finished wood cap with 1/2" reveal.  
 Furnish and install 28 lineal feet of new 6" pre-finished wood cap with 1/2" reveal.  
 Furnish and install 60 square feet of acrylic panel to match existing.

**For the Sum of...\$ 7,249.00**

**BLOCKING:**

Furnish and install 45 lineal feet of 2" x 3" fire treated blocking.

**For the Sum of...\$ 115.00**

**FLOOR PREPARATION:**

Prepare existing floor for new finishes.

**For the Sum of...\$ 290.00**

**VINYL BASE:**

Furnish and install 80 lineal feet of 4" vinyl base.

**For the Sum of...\$ 250.00**

**CARPETING:**

Install 60 square yards of carpeting with attic stock material.

**For the Sum of...\$ 1,900.00**

**UNOFFICIAL COPY**

**REFCO, LLC**  
**EXPANDED TRADING AREA**  
**550 WEST JACKSON BOULEVARD**  
**13<sup>TH</sup> FLOOR**

**October 6, 2005**

**Page 3 of 4**

**PAINTING/WALLCOVERING:**

Paint approximately 615 square feet of new and existing partitions with 1 prime coat and 2 finish coats of latex paint.

Paint approximately 222 square feet of existing drywall ceilings with 1 coat (repaint).

Paint 128 lineal feet of drywall soffits.

**For the Sum of...\$ 1,690.00**

**ELECTRICAL:**

Remove electrical as necessary.

Remove and reinstall 2 – 8' F1 light fixtures.

Furnish and install 1 – 8' F1 light fixture.

Furnish and install 2 – F2 recessed light fixtures.

Rework existing light switching.

Rework of existing lighting circuits.

Furnish and install 60 lineal feet of G-4000 wiremold split.

Furnish and install 30 duplex outlets in wiremold on general circuits.

Furnish and install 10 duplex outlets in wiremold on UPS circuits.

Furnish and install 20 duplex computer circuits.

Furnish and install 10 telephone/data openings in wiremold.

Furnish and install 3 furniture power and data floor feeds with overtime below.

**For the Sum of...\$ 17,355.00**

**CABLE:**

Furnish and install 6 category 6 cables with terminations and 6 port face plates at 10 locations.

**For the Sum of...\$ 6,526.00**

**FIRE PROTECTION:**

Install 2 new or relocated sprinkler heads.

**For the Sum of...\$ 1,100.00**

**UNOFFICIAL COPY**

**REFCO, LLC**  
**EXPANDED TRADING AREA**  
**550 WEST JACKSON BOULEVARD**  
**13<sup>TH</sup> FLOOR**

**October 6, 2005**

**Page 4 of 4**

**HVAC:**

Remove and replace 6 lineal feet of diffusers to rework grid.  
 Air test and balance affected area.  
 Remove and relocate 2 existing digital thermostats tied into BAS.

**For the Sum of...\$ 1,520.00**

**FINAL CLEAN:**

Detailed final clean with a professional cleaning service.

**For the Sum of...\$ 250.00**

**PERMITS:**

No City of Chicago permits are included.

**GENERAL CONDITIONS:**

**For the Sum of...\$ 3,840.00**

**OVERHEAD & PROFIT:**

**For the Sum of...\$ 3,146.00**

**FOR THE TOTAL SUM OF...\$ 66,070.00**

**CLARIFICATIONS**

- All work is to be completed on regular time unless noted above.
- Alps' standard insurance included in base bid.
- No Landlord fees include.
- Pricing is based on free use of the elevator.
- Furniture and equipment moving completed by others.

UNOFFICIAL COPY 3719

**ALPS CONSTRUCTION, INC.****COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13485

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
L CHICAGO IL 60605  
T  
O

J 3719  
O SUPPLEMENTARY COOLING  
B 550 WEST JACKSON BOULEVARD  
12TH FLOOR  
N CHICAGO, ILLINOIS  
O

09/21/05 13485 REFCO NET 30 DAYS

## DESCRIPTION

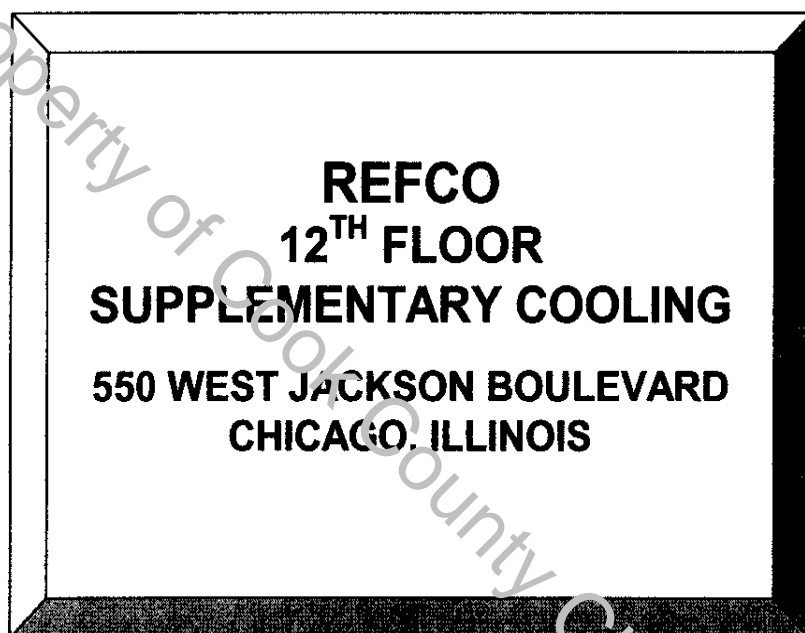
INVOICE FOR WORK COMPLETED AT THE ABOVE REFERENCED PROJECT  
LOCATION PER ALPS' PROPOSAL #50310 DATED APRIL 5, 2005 AND  
AS OUTLINED BELOW.

ORIGINAL CONTRACT AMOUNT	370,801.00
CHANGE ORDER #1 DATED JULY 22, 2005	5,035.00
CHANGE ORDER #2 DATED SEPTEMBER 15, 2005	20,134.00
REVISED CONTRACT AMOUNT	395,970.00
WORK COMPLETED TO DATE	395,970.00
LESS PREVIOUS PAYMENTS	304,380.00-
TOTAL DUE THIS INVOICE ----	91,590.00



**UNOFFICIAL COPY**  
**ALPS CONSTRUCTION, INC.**

**COMMERCIAL INTERIOR CONTRACTOR**



**April 5, 2005**

**SUBMITTED BY**  
**Kurt D. Wohler**

**UNOFFICIAL COPY**

**REFCO  
12<sup>TH</sup> FLOOR  
SUPPLEMENTARY COOLING  
550 WEST JACKSON BOULEVARD  
CHICAGO, ILLINOIS**

**Estimate #50310  
April 5, 2005**

We are pleased to quote the following pricing for the above referenced project per Kent Consulting drawings dated March 3, 2005 as outlined below.

**CEILING:**

Remove and reinstall ceiling for work in Computer Room.  
Remove and reinstall ceiling for work on the 12<sup>th</sup> floor on overtime.

**For the Sum of...\$ 7,824.00**

**DRYWALL:**

Open and close partitions for work.

**For the Sum of...\$ 3,205.00**

**ELECTRICAL:**

Furnish and install 1 – 200 amp, 480 volt circuit breaker.  
Furnish and install 1 – 15 KVA transformer with grounding as necessary.  
Furnish and install 1 – 225 amp, 480 volt panel.  
Furnish and install 1 – 110 amp, 120/208 volt panel.  
Provide power and connect 2 condenser units.  
Provide power and connect 120 volt circuits to condenser units.  
Furnish and install 6 quad rack or ceiling receptacles.

**For the Sum of...\$ 13,457.00**

**HVAC:**

Provide allowance for additional control work if needed. (\$15,000.00)  
Furnish and install 2 Liebert condensing units placed on the 13<sup>th</sup> floor roof.  
Provide crane lift for roof equipment; street permit included.  
Furnish and install Liebert refrigerant chiller in Data Center.  
Furnish and install 11 Liebert cabinet top evaporators.  
Install 2 new R134A and R407A refrigerant in Data Center.  
Install interlock control conduit and wiring between chiller and Data Center.

**For the Sum of...\$ 242,200.00**

**UNOFFICIAL COPY**

**REFCO  
12<sup>TH</sup> FLOOR  
SUPPLEMENTARY COOLING  
550 WEST JACKSON BOULEVARD**

**April 5, 2005**

**Page 2 of 3**

**ROOFING:**

Provide flashing and roofing for 6 rails.

**For the Sum of...\$ 8,000.00**

**CUTTING & PATCHING:**

Cutting and patching for mechanical and electrical.

**For the Sum of...\$ 5,520.00**

**OVERTIME:**

Mechanical. (\$25,250.00)  
Electrical. (\$2,784.00)  
Drywall/Ceiling. (\$3,708.00)  
OT Supervision. (\$6,120.00)

**For the Sum of...\$ 37,862.00**

**CONTRACTOR'S CONTINGENCY:**

**For the Sum of...\$ 15,907.00**

**GENERAL CONDITIONS:**

**For the Sum of...\$ 19,089.00**

**OVERHEAD & PROFIT:**

**For the Sum of...\$ 17,657.00**

**FOR THE TOTAL SUM OF...\$ 370,801.00**

**UNOFFICIAL COPY**



**REFCO  
12<sup>TH</sup> FLOOR  
SUPPLEMENTARY COOLING  
550 WEST JACKSON BOULEVARD**

**April 5, 2005  
Page 3 of 3**

**CLARIFICATIONS**

- All work is to be completed on regular time unless noted above.
- Architectural and Engineering plans provided by others.
- Alps' standard insurance included in base bid.
- No Landlord fees included.
- Pricing is based on free use of the elevator.
- Furniture and equipment moving completed by others.

Property of Cook County Clerk's Office

**UNOFFICIAL COPY**

**REFCO 12<sup>TH</sup> FLOOR  
SUPPLEMENTARY COOLING  
550 WEST JACKSON BOULEVARD  
CHICAGO, ILLINOIS  
CHANGE ORDER #1**

Project #3719  
July 22, 2005

We are forwarding you this Change Order, which details the items changed to date and the associated costs per design modifications and requirements.

**MILLWORK:**

Remove 15 lineal feet of existing counter in the Computer Room.

**For the Add of...\$ 450.00**

**PAINTING:**

Provide miscellaneous painting in Computer Room.

**For the Add of...\$ 640.00**

**ELECTRICAL:**

Provide additional rack power from 15 KVA transformer.

**For the Add of...\$ 3,950.00**

**HVAC:**

Furnish and install insulation on all mechanical branch and manifold piping.

**For the Add of...\$ 13,800.00**

**LANDLORD FEES:**

Engineering costs to reset building fire alarm panel each day.

**For the Add of...\$ 690.00**

**CONTRACTOR'S CONTINGENCY:**

**For the Deduct of...<\$ 15,907.00>**

**UNOFFICIAL COPY**

**REFCO 12<sup>TH</sup> FLOOR  
SUPPLEMENTARY COOLING  
550 WEST JACKSON BOULEVARD**

**CHANGE ORDER #1**

July 22, 2005

Page 2 of 2

**GENERAL CONDITIONS:**

For the Add of...\$ 1,172.00

**OVERHEAD & PROFIT:**

For the Add of...\$ 240.00

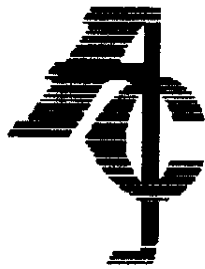
**CHANGE ORDER #1  
TOTAL ADD OF...\$ 5,035.00**

**CONTRACT SUMMARY**

Original Contract Amount	\$ 370,801.00
Change Order #1 – Add	<u>5,035.00</u>
Revised Contract Amount	\$ 375,836.00

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

**UNOFFICIAL COPY**

**REFCO 12<sup>TH</sup> FLOOR  
 SUPPLEMENTARY COOLING  
 550 WEST JACKSON BOULEVARD  
 CHICAGO, ILLINOIS**

**CHANGE ORDER #2**

**Project #3719  
 September 15, 2005**

We are forwarding you this Change Order, which details the cost to provide temp cooling in Computer Room.

**H.V.A.C.:**

Provide temporary spot coolers.		\$16,416.00
Supervision-Superintendent	1.50 hours	
Carpenter	3 hours	
GC/Clean up-Carpenter	1 hour	
Ceiling-Carpenter	2 hours	
Raised Flooring-Superintendent	1 hour	
Electrical-JF Electric	\$1,707.00	
Additional Spot Cooler invoice	\$2,968.00	

Complete temp services to attend start up of A/C equipment. \$891.00

**For the Add of...\$ 17,307.00**

**LANDLORD FEES:**

Additional cost to reset building fire alarm panel each day.

**For the Add of...\$ 783.00**

**GENERAL CONDITIONS:**

**For the Add of...\$ 1,085.00**

**OVERHEAD & PROFIT:**

**For the Add of...\$ 959.00**

**CHANGE ORDER #2  
 TOTAL ADD OF...\$ 20,134.00**

# UNOFFICIAL COPY



**REFCO 12<sup>TH</sup> FLOOR  
SUPPLEMENTARY COOLING  
550 WEST JACKSON BOULEVARD**

## **CHANGE ORDER #2**

**September 15, 2005**

**Page 2 of 2**

### **CONTRACT SUMMARY**

<b>Original Contract Amount</b>	<b>\$ 370,801.00</b>
Change Order #1 – Add	5,035.00
Change Order #2 – Add	<u>20,134.00</u>
<b>Revised Contract Amount</b>	<b>\$ 395,970.00</b>

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Property of Cook County Clerk's Office





# UNOFFICIAL COPY 550

## ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13483

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
L CHICAGO IL 60606  
T  
O

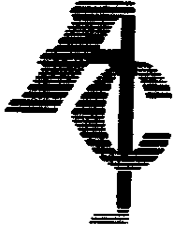
J 3735  
O FLOOR CORES  
B 550 WEST JACKSON BOULEVARD  
14TH FLOOR  
N CHICAGO, ILLINOIS  
O

09/21/05 13483 REFCO NET 30 DAYS

### DESCRIPTION

INVOICE FOR THE REMOVAL OF FLOOR CORES IN THE NEW SHARED OFFICE AREA AT THE ABOVE REFERENCED LOCATION AS OUTLINED BELOW.

ALPS' LABOR		
3.00 HRS CARPENTER - PREMIUM TIME	126.5000	379.50
ELECTRICAL		745.00
GENERAL CONDITIONS		67.00
OVERHEAD & PROFIT		60.00
TOTAL DUE THIS INVOICE ----		1,251.50



# UNOFFICIAL COPY

## ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13484

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
L CHICAGO IL 60606  
T  
O

J 3735  
O PAYROLL  
B 550 WEST JACKSON BOULEVARD  
11TH FLOOR  
N CHICAGO, ILLINOIS  
O

09/21/05 13484 REFCO NET 30 DAYS

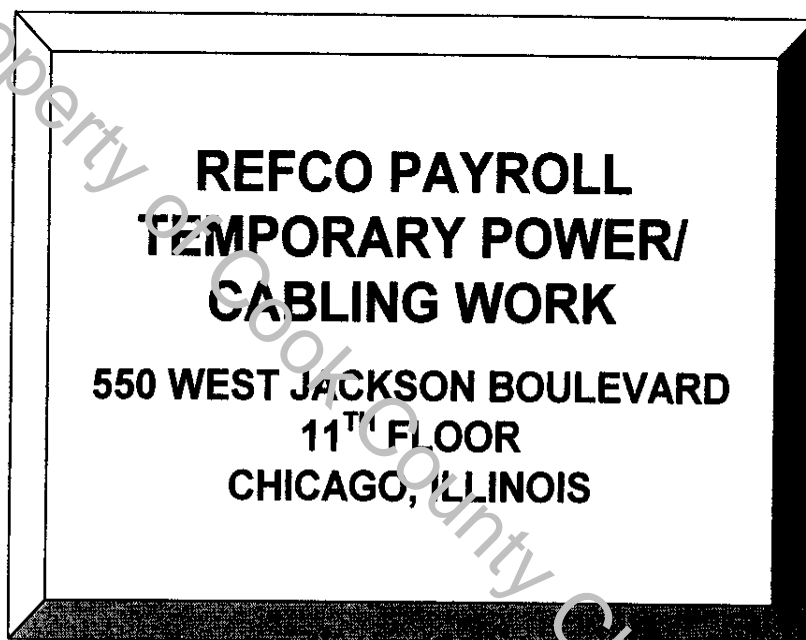
### DESCRIPTION

INVOICE FOR THE TEMPORARY POWER/CABLING WORK COMPLETED AT THE ABOVE REFERENCED PROJECT LOCATION PER ALPS' PROPOSAL #50632 DATED JULY 13, 2005 AND AS OUTLINED BELOW.

TOTAL CONTRACT AMOUNT 9.907.00

TOTAL DUE THIS INVOICE ---- 9.907.00

**UNOFFICIAL COPY**  
**ALPS CONSTRUCTION, INC.**  
**COMMERCIAL INTERIOR CONTRACTOR**



**July 13, 2005**

**SUBMITTED BY  
Scott A. Peterson**

**UNOFFICIAL COPY**

**REFCO PAYROLL  
TEMPORARY POWER/  
CABLING WORK  
550 WEST JACKSON BOULEVARD  
11<sup>TH</sup> FLOOR  
CHICAGO, ILLINOIS**

**Estimate #50632  
July 13, 2005**

We are pleased to quote the following pricing to complete the temporary power and cabling work at 3 locations in the existing pay off area.

**CEILING:**

Open and close ceiling for electrical/cable work.

**For the Sum of...\$ 1,368.00**

**ELECTRICAL:**

Furnish and install 1 quadraplex outlet fished.  
Furnish and install 8 lineal feet of G-4000 Wiremold.  
Furnish and install 4 duplex outlets in Wiremold.  
Furnish and install 2 telephone/data openings in Wiremold.  
Installation of power poles for 2 systems locations.  
Furnish and install 1 telephone/data wall outlet.  
Furnish and install home run low voltage and power home run piping.

**For the Sum of...\$ 5,133.00**

**CABLE:**

Furnish and install 1 category 6 telephone and 2 category 6 data cables at 1 location.  
Furnish and install 3 category 6 telephone and 3 category 6 data cables at 2 locations.

**For the Sum of...\$ 2,400.00**

**GENERAL CONDITIONS:**

**For the Sum of...\$ 534.00**

# UNOFFICIAL COPY



**REFCO PAYROLL  
TEMPORARY POWER/  
CABLING WORK  
550 WEST JACKSON BOULEVARD  
11<sup>TH</sup> FLOOR**

**July 13, 2005  
Page 2 of 2**

**OVERHEAD & PROFIT:**

**For the Sum of...\$ 472.00**

**FOR THE TOTAL SUM OF...\$ 9,907.00**

**CLARIFICATIONS**

- All work is to be completed on regular time unless noted above.
- Architectural and Engineering plans provided by others.
- Alps' standard insurance included in base bid.
- No Landlord fees included.
- Pricing is based on free use of the elevator.

Property of Cook County Clerk's Office



# UNOFFICIAL COPY

## ALPS CONSTRUCTION, INC.

COMMERCIAL INTERIOR CONTRACTOR

INVOICE #13486

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
CHICAGO, IL 60606  
T  
O

J 3735  
O ADDED OUTLETS  
B 550 WEST JACKSON BOULEVARD  
12TH FLOOR  
N CHICAGO, ILLINOIS  
O

09/21/05 13486 REFCO NET 30 DAYS

### DESCRIPTION

INVOICE FOR THE ADDED OUTLETS FROM UPS PANEL #7 TO RACK  
CRTS 3 AS OUTLINED BELOW.

ALPS' LABOR	379.50
ELECTRICAL	1,928.00
GENERAL CONDITIONS	138.00
OVERHEAD & PROFIT	122.00
TOTAL DUE THIS INVOICE ----	2,567.50



# UNOFFICIAL COPY

# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13487

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
CHICAGO IL 60606  
T  
O

J 3735  
O ADDED OUTLETS  
B 550 WEST JACKSON BOULEVARD  
12TH FLOOR  
N CHICAGO, ILLINOIS  
O

09/21/05 13487 REFCO NET 30 DAYS

D E S C R I P T I O N

INVOICE FOR TWO (2) ADDED OUTLETS TO CABINET S4 FROM UPS  
PANEL #7 AS OUTLINED BELOW.

ALPS' LABOR	151.00
ELECTRICAL	1,349.00
GENERAL CONDITIONS	90.00
OVERHEAD & PROFIT	80.00
TOTAL DUE THIS INVOICE ----	1,670.00



# UNOFFICIAL COPY

# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13500

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
L CHICAGO IL 60606

J 3735  
O MISCELLANEOUS PROJECTS  
B 550 WEST JACKSON BOULEVARD  
N CHICAGO, ILLINOIS  
O

09/30/05 13500 REFCO NET 30 DAYS

D E S C R I P T I O N

INVOICE FOR WORK COMPLETED ON MISCELLANEOUS PROJECTS AT THE ABOVE REFERENCED LOCATION.

DOOR REPAIR ON THE 2ND AND 3RD FLOORS 3.00 HRS CARPENTER	75.0000	225.00
ICE MAKER REPAIR AND CLEAN ON THE 2ND FLOOR 2.00 HRS CARPENTER	75.0000	150.00
DOOR REPAIR AND ICE MAKER CLEANING ON 10TH FLOOR 4.00 HRS CARPENTER	75.0000	300.00
 TOTAL DUE THIS INVOICE ----		 675.00



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# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13501

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
CHICAGO IL 60606  
T  
O

J 3735  
O WATER LEAK  
B 550 WEST JACKSON BOULEVARD  
12TH FLOOR  
N CHICAGO, ILLINOIS  
O

09/30/05 13501 REFCO NET 30 DAYS

DESCRIPTION

INVOICE FOR COMPLETE REPAIR OF WATER LEAK UNDER THE SINK AT THE ABOVE REFERENCED PROJECT LOCATION.

ALPS' LABOR		
2.00 HRS CARPENTER	75.0000	150.00

TOTAL DUE THIS INVOICE ----		150.00
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**UNOFFICIAL COPY**

# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13506
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B  
 I REFCO LLC  
 L ATTN: FACILITIES DEPARTMENT  
 L 550 WEST JACKSON BLVD-STE 1300  
 L CHICAGO IL 60606  
 T  
 O

J 3703  
 O LIGHTING MAINTENANCE  
 B 550 WEST JACKSON BOULEVARD  
 12TH & 14TH FLOORS  
 N CHICAGO, IL  
 O

09/30/05 13506 REFCO NET 30 DAYS

**DESCRIPTION**

INVOICE FOR LIGHTING MAINTENANCE AT THE ABOVE REFERENCED PROJECT LOCATION MARCH TO AUGUST, 2005 AS OUTLINED BELOW.

MARCH	16.00 HRS ELECTRICIAN	78.0000	1,248.00
APRIL	MATERIAL		970.90
	ALPS' LABOR		520.00
	32.00 HRS ELECTRICIAN	78.0000	2,496.00
	8.00 HRS ELECTRICIAN - PREMIUM TIME	114.0000	912.00
MAY	MATERIAL		441.20
JULY	MATERIAL		537.90
	22.00 HRS ELECTRICIAN	80.0000	1,760.00
AUGUST	MATERIAL		73.00
	7.00 HRS ELECTRICIAN	80.0000	560.00
	GENERAL CONDITIONS		571.00
	OVERHEAD & PROFIT		505.00
	TOTAL DUE THIS INVOICE ----		10,595.00

MAIN OFFICE: 15745 ANNICO DRIVE • HOMER GLEN, ILLINOIS 60491-9273 • (708) 301-3366  
 LOOP OFFICE: 35 EAST WACKER DRIVE, SUITE 1325 • CHICAGO, ILLINOIS 60601-2110 • (312) 629-9600

GC#04234A

[www.alpsconstruction.com](http://www.alpsconstruction.com)

**UNOFFICIAL COPY**

# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13521
----------------

B  
 I REFCO, LLC  
 L ATTN: FACILITIES DEPARTMENT  
 L 550 WEST JACKSON BLVD-STE 1300  
 L CHICAGO IL 60606

J 3724  
 O NOC CENTER - DIMMER SWITCH  
 B 550 WEST JACKSON BOULEVARD  
 12TH FLOOR  
 N CHICAGO, ILLINOIS

T  
O

O

10/21/05 13521 REFCO NET 30 DAYS

### DESCRIPTION

INVOICE FOR THE REVIEW AND REPAIR OF THE DIMMER SWITCH IN THE ABOVE LOCATION AS OUTLINED BELOW.

ALPS' LABOR		
1.00 HR CARPENTER - REGULAR TIME	75.6000	75.60
ELECTRICAL LABOR		
2.00 HRS ELECTRICIAN - REGULAR TIME	84.0000	168.00
GENERAL CONDITIONS		15.00
OVERHEAD & PROFIT		13.00
 TOTAL DUE THIS INVOICE ----		 271.60



# UNOFFICIAL COPY

# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13523

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
L CHICAGO IL 60606

J 3735  
O MCI POWER/RACK  
B 550 WEST JACKSON BOULEVARD  
12TH FLOOR  
N CHICAGO, ILLINOIS  
O

10/21/05 13523 REFCO NET 30 DAYS

### DESCRIPTION

INVOICE TO COMPLETE THE POWER AND GROUNDING WORK FOR MCI RACK EQUIPMENT AND ADD TO LC-30 OUTLETS ON OPEN RACK AS OUTLINED BELOW.

ALPS' LABOR		
9.00 HRS CARPENTER	75.6000	680.40
ELECTRICAL		
LABOR		440.00
MATERIAL		122.00
GENERAL CONDITIONS		78.00
OVERHEAD & PROFIT		69.00
 TOTAL DUE THIS INVOICE ----		 1,449.40



# UNOFFICIAL COPY

## ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13524

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
L CHICAGO IL 60606

T  
O

J 3735  
O SYSTEMS FURNITURE/LIGHTING  
B 550 WEST JACKSON BOULEVARD  
2ND & 11TH FLOORS  
N CHICAGO, ILLINOIS  
O

10/21/05 13524 REFCO NET 30 DAYS

DESCRIPTION

INVOICE TO PROVIDE TWO CASES OF BULBS SHIPPED TO SITE IN AUGUST.

MATERIAL - 4' LAMPS 120.00

GENERAL CONDITIONS 7.00  
OVERHEAD & PROFIT 6.00

TOTAL DUE THIS INVOICE ---- 133.00



# UNOFFICIAL COPY

## ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13525

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
L CHICAGO IL 60606  
T  
O

J 3735  
O SYSTEMS FURNITURE/LIGHTING  
B 550 WEST JACKSON BOULEVARD  
2ND & 11TH FLOORS  
N CHICAGO, ILLINOIS  
O

10/21/05 13525 REFCO NET 30 DAYS

DESCRIPTION

INVOICE TO COMPLETE CARPET REPAIRS AS OUTLINED BELOW.

ALPS' LABOR		
1.00 HR CARPENTER	75.6000	75.60
2.50 HRS LABORER	65.0000	162.50

TOTAL DUE THIS INVOICE ---- 238.10



# UNOFFICIAL COPY

# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13527

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
L CHICAGO IL 60606  
T  
O

J 3735  
O SYSTEMS FURNITURE/LIGHTING  
B 550 WEST JACKSON BOULEVARD  
2ND & 11TH FLOORS  
N CHICAGO, ILLINOIS  
O

10/21/05 13527 REFCO NET 30 DAYS

## DESCRIPTION

INVOICE TO COMPLETE SYSTEMS FURNITURE AND LIGHTING REPAIRS  
AS DIRECTED AS OUTLINED BELOW.

ELECTRICAL SUBCONTRACTOR  
LABOR  
MATERIAL

440.00  
78.00

GENERAL CONDITIONS  
OVERHEAD & PROFIT

31.00  
27.00

TOTAL DUE THIS INVOICE ----

576.00

**UNOFFICIAL COPY**

# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13528

 B  
 I REFCO LLC  
 L ATTN: FACILITIES DEPARTMENT  
 L 550 WEST JACKSON BLVD-STE 1300  
 L CHICAGO IL 60606  
 T  
 O

 J 3735  
 O TRANSFORMER REPLACEMENT  
 B 550 WEST JACKSON BOULEVARD  
 12TH FLOOR  
 N CHICAGO, ILLINOIS  
 O

10/21/05 13528 REFCO NET 30 DAYS

## DESCRIPTION

 INVOICE FOR WORK COMPLETED TO REPLACE EXISTING 112.5 KVA  
 TRANSFORMER WITH NEW 150 KVA TRANSFORMER ON SEPTEMBER 8,  
 2005 AND SEPTEMBER 9, 2005 AS OUTLINED BELOW.

ALPS' LABOR		
4.50 HRS PROJECT MANAGER	120.0000	540.00
2.50 HRS CARPENTER - OVERTIME	99.7500	249.38
17.50 HRS CARPENTER - PREMIUM TIME	126.5000	2,213.75
8.00 HRS LABORER - REGULAR TIME	65.0000	520.00
1.00 HR LABORER - OVERTIME	88.5000	88.50
2.00 HRS LABORER - PREMIUM TIME	112.5000	225.00
JF ELECTRIC		
LABOR		9,137.00
MATERIAL		7,218.00
GENERAL CONDITIONS		1,211.00
OVERHEAD & PROFIT		1,070.00
TOTAL DUE THIS INVOICE ----		22,472.63



**UNOFFICIAL COPY**

# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13529

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
L CHICAGO IL 60606

J 3735  
O RAD GROUP  
B 550 WEST JACKSON BOULEVARD  
13TH FLOOR  
N CHICAGO, ILLINOIS  
O

10/21/05 13529 REFCO NET 30 DAYS

D E S C R I P T I O N

INVOICE FOR COMPLETE POWER INSTALLATION IN THE OPEN  
TRADING ROOM PER REFCO PURCHASE ORDER #2005083001790  
AND AS OUTLINED BELOW.

ALPS' LABOR		
5.00 HRS CARPENTER	75.6000	378.00
JF ELECTRIC		
LABOR		907.00
MATERIAL		212.00
GENERAL CONDITIONS		90.00
OVERHEAD & PROFIT		79.00
TOTAL DUE THIS INVOICE ----		1,666.00



# UNOFFICIAL COPY

# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13530

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
L CHICAGO IL 60606

J 3735  
O ELECTRIC STRIKE  
B 550 WEST JACKSON BOULEVARD  
11TH FLOOR  
N CHICAGO, ILLINOIS  
O

10/21/05 13530 REFCO NET 30 DAYS

DESCRIPTION

INVOICE TO REVIEW AND REPAIR ELECTRIC STRIKE ON  
SEPTEMBER 21, 2005 AS OUTLINED BELOW.

ALPS' LABOR		
1.50 HRS CARPENTER	75.6000	113.40

TOTAL DUE THIS INVOICE ----		113.40
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UNOFFICIAL COPY



# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13531

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
L CHICAGO IL 60606  
T  
O

J 3746  
O MONITOR LOCATION  
B 550 WEST JACKSON BOULEVARD  
14TH FLOOR  
N CHICAGO, ILLINOIS  
O

10/21/05 13531 REFCO NET 30 DAYS

DESCRIPTION

INVOICE TO INSTALL NEW MONITOR LOCATION PER ALPS  
PROPOSAL #50902 REVISION DATED SEPTEMBER 12, 2005  
AND REFCO PURCHASE ORDER #2005091301921.

TOTAL CONTRACT 5,758.00

TOTAL DUE THIS INVOICE ---- 5,758.00



# UNOFFICIAL COPY

## Work Order

**PO Number** 2005091301921

**Vendor Order** 50902

**Order Date** 9/13/05

**Due Date**

### Vendor Information

Alps Construction  
15745 Annico Drive  
Lockport, Illinois 60441

**Attention** Scott Peterson

**Voice:** 708-301-3366

**Fax:** 708-301-3222

### Billing Information

Refco, Inc  
550 West Jackson Boulevard  
Suite 1300  
Chicago, Illinois 60661

**Attention:** John Beatty

**Voice:** 312-756-4300

**Fax:** 312-788-2100

### Service Request

TV monitor bracket installation, with power and TV hook up.

Requested by: Greg Ciepley

Approved by: Steve Dispenza

Cost: \$ 5,758.00

Department: F/X Chicago

Business Unit: 510

Cost Center: 1514

Billing & Service Address:

Refco, LLC

Attn: Office Services

550 West Jackson Blvd.

Suite 1400

Chicago, IL 60661

**Requested By** See Attached

**Approved By** John Beatty

Authorized Signature

Date

**UNOFFICIAL COPY**

**ALPS** CONSTRUCTION, INC.  
COMMERCIAL INTERIOR CONTRACTOR



**September 6, 2005**  
**Revised September 12, 2005**

**SUBMITTED BY**  
**Scott A. Peterson**

HEADQUARTERS: 15745 ANNICO DRIVE • HOMER GLEN, ILLINOIS 60491-9273 • (708) 301-3366  
LOOP OFFICE: 35 EAST WACKER DRIVE, SUITE 1325 • CHICAGO, ILLINOIS 60601-2110 • (312) 629-9600  
GC#04234A [www.alpsconstruction.com](http://www.alpsconstruction.com)

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**REFCO, LLC**  
**14<sup>TH</sup> FLOOR**  
**MONITOR INSTALLATION**  
**550 WEST JACKSON BOULEVARD**  
**CHICAGO, ILLINOIS**

**Estimate #50902**  
**Revised September 12, 2005**

We are pleased to quote the following revised pricing to complete installation of wall mounted monitor at northwest side of open area 1422, as outlined below.

**CEILING:**

Open and close for piping work.  
 Furnish and install 1 wall mounted monitor bracket.

**For the Sum of...\$ 966.00**

**DRYWALL:**

Complete the removal and reinstallation of drywall for blocking work.

**For the Sum of...\$ 985.00**

**BLOCKING:**

Furnish and install wood blocking in wall for 1 monitor.

**For the Sum of...\$ 190.00**

**PAINTING/WALLCOVERING:**

Painting of partition after blocking work.

**For the Sum of...\$ 390.00**

**ELECTRICAL:**

Furnish and install 1 duplex outlet at ceiling line for 1 monitor.  
 Furnish and install 1 telephone/data location for monitor piping back to IDF on 14<sup>th</sup> floor.

**For the Sum of...\$ 1,285.00**

# UNOFFICIAL COPY



**REFCO, LLC**  
**14<sup>TH</sup> FLOOR**  
**MONITOR INSTALLATION**  
**550 WEST JACKSON BOULEVARD**  
 Revised September 12, 2005  
 Page 2 of 2

**CABLE:**

Furnish and install 2 category 6 data cables at 1 location.  
 Complete the patching to Pinical.

**For the Sum of...\$ 1,018.00**

**ACCESSORIES:**

Furnish and install 1 - 27" monitor.

**For the Sum of...\$ 340.00**

**GENERAL CONDITIONS:**

**For the Sum of...\$ 310.00**

**OVERHEAD & PROFIT:**

**For the Sum of...\$ 274.00**

**FOR THE TOTAL SUM OF...\$ 5,758.00**

<b>CLARIFICATIONS</b>
-----------------------

- All work is to be completed on regular time unless noted above.
- Architectural and Engineering plans provided by others.
- Alps' standard insurance included in base bid.
- No Landlord fees included.
- Pricing is based on free use of the elevator.
- No principal upgrade include.

UNOFFICIAL COPY



# ALPS CONSTRUCTION, INC.

COMMERCIAL INTERIOR CONTRACTOR

INVOICE #13532

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
L CHICAGO IL 60606  
T  
O

J 3746  
O MARKER BOARD  
B 550 WEST JACKSON BOULEVARD  
2ND FLOOR  
N CHICAGO, ILLINOIS  
O

10/21/05 13532 REFCO NET 30 DAYS

DESCRIPTION

INVOICE FOR LABOR TO HANG MARKER BOARD AS OUTLINED BELOW.

ALPS' LABOR			
2.00 HRS CARPENTER		75.6000	151.20

TOTAL DUE THIS INVOICE ----			151.20
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UNOFFICIAL COPY



# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13533

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
CHICAGO IL 60606  
T  
O

J 3746  
O B-2 RACK POWER  
B 550 WEST JACKSON BOULEVARD  
12TH FLOOR  
N CHICAGO, ILLINOIS  
O

10/21/05 13533 REFCO NET 30 DAYS

DESCRIPTION

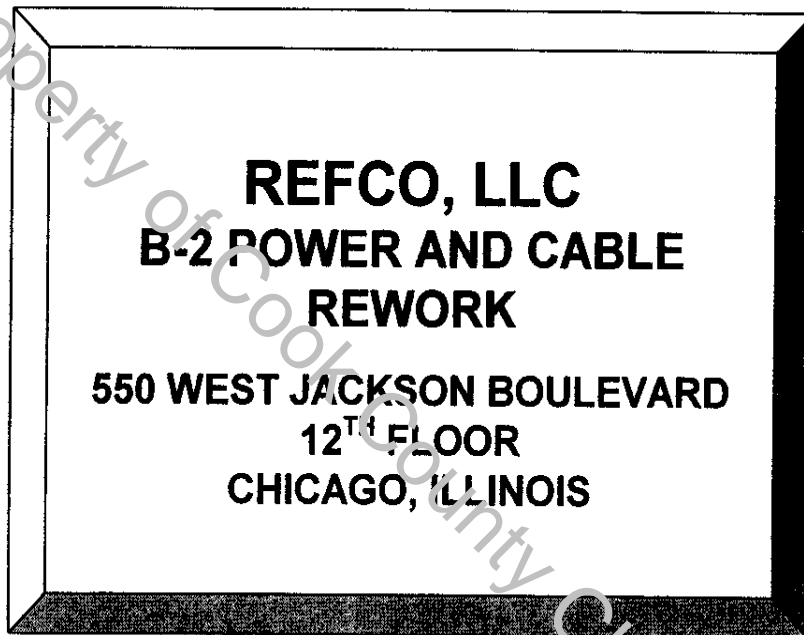
INVOICE TO REWORK POWER AND CABLING AND CABINET B-12 TO SUPPORT THE CIS PAT'S RELOCATION TO 550 PER ALPS' PROPOSAL #51006 DATED OCTOBER 20, 2005.

TOTAL CONTRACT 3,527.00

TOTAL DUE THIS INVOICE ---- 3,527.00

Property of Cook County Clerk's Office

**UNOFFICIAL COPY**  
**ALPS CONSTRUCTION, INC.**  
**COMMERCIAL INTERIOR CONTRACTOR**



**October 20, 2005**

**SUBMITTED BY**  
**Scott A. Peterson**

**UNOFFICIAL COPY**

**REFCO, LLC**  
**B-2 POWER AND CABLE REWORK**  
**550 WEST JACKSON BOULEVARD**  
**12<sup>TH</sup> FLOOR**  
**CHICAGO, ILLINOIS**

**Estimate #51006**  
**October 20, 2005**

We are pleased to quote the following pricing for the above referenced project to complete the rework of cabinet B-2 on the 12<sup>th</sup> floor Computer Room as outlined below.

**RAISED FLOORING:**

Rework existing computer flooring for work.

**For the Sum of...\$ 450.00**

**ELECTRIC:**

Furnish and install 2 – L630-R outlets in cabinet.  
 Work includes 2 new circuit breakers.

**For the Sum of...\$ 1,585.00**

**CABLE:**

Complete B2 patch panel work.  
 Work includes the pull back and rework from C row.

**For the Sum of...\$ 1,119.00**

**GENERAL CONDITIONS:**

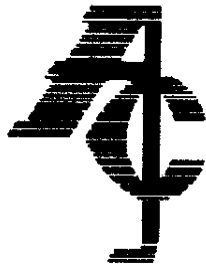
**For the Sum of...\$ 205.00**

**OVERHEAD & PROFIT:**

**For the Sum of...\$ 168.00**

**FOR THE TOTAL SUM OF...\$ 3,527.00**

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**REFCO, LLC**  
**B-2 POWER AND CABLE REWORK**  
**550 WEST JACKSON BOULEVARD**  
**12<sup>TH</sup> FLOOR**

**October 20, 2005**

**Page 2 of 2**

**CLARIFICATIONS**

- All work is to be completed on regular time unless noted above.
- Architectural and Engineering plans provided by others.
- Alps' standard insurance included in base bid.
- No Landlord fees included.
- Pricing is based on free use of the elevator.

Property of Cook County Clerk's Office



# UNOFFICIAL COPY

# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13581

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
L CHICAGO IL 60606

J 3746  
O ADDED OUTLET - LACTATION ROOM  
B 550 WEST JACKSON BOULEVARD  
10TH FLOOR  
N CHICAGO, ILLINOIS  
O

12/08/05 13581 REFCO NET 30 DAYS

## DESCRIPTION

INVOICE FOR WORK COMPLETED AT THE ABOVE REFERENCED PROJECT  
LOCATION AS OUTLINED BELOW.

ALPS' LABOR		
2.00 HRS CARPENTER - REGULAR TIME	73.2500	146.50
ELECTRICIAN		729.00
GENERAL CONDITIONS		53.00
OVERHEAD & PROFIT		46.00
TOTAL DUE THIS INVOICE ----		974.50

**UNOFFICIAL COPY**

# ALPS CONSTRUCTION, INC.

## COMMERCIAL INTERIOR CONTRACTOR

INVOICE #13582
----------------

B  
 I REFCO, LLC  
 L ATTN: FACILITIES DEPARTMENT  
 L 550 WEST JACKSON BLVD-STE 1300  
 L CHICAGO IL 60606  
 T  
 O

J 3746  
 O LIGHTING  
 B 550 WEST JACKSON BOULEVARD  
 11TH FLOOR  
 N CHICAGO, ILLINOIS  
 O

12/08/05 13582 REFCO NET 30 DAYS

### DESCRIPTION

INVOICE FOR WORK COMPLETED AT THE ABOVE REFERENCED PROJECT  
LOCATION AS OUTLINED BELOW.

ALPS' LABOR		
1.00 HR CARPENTER	73.2500	73.25
ELECTRICIAN		285.00
GENERAL CONDITIONS		21.00
OVERHEAD & PROFIT		19.00
TOTAL DUE THIS INVOICE ----		398.25



# UNOFFICIAL COPY

## ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE # 13583

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
CHICAGO IL 60606  
T  
O

J 3746  
O OFFICE SPLIT  
B 550 WEST JACKSON BOULEVARD  
11TH FLOOR  
N CHICAGO, ILLINOIS  
O

12/08/05 13583 REFCO NET 30 DAYS

### DESCRIPTION

INVOICE FOR THE START OF WORK ON THE 11TH FLOOR OFFICE SPLIT  
AS OUTLINED BELOW.

ALPS' LABOR			
2.00 HRS SUPERINTENDENT - REGULAR TIME	84.0000		168.00
2.00 HRS CARPENTER - REGULAR TIME	73.2500		146.50
2.50 HRS LABORER - REGULAR TIME	65.0000		162.50
1.00 HR LABORER - PREMIUM TIME	112.5000		112.50
MATERIAL			356.00
GENERAL CONDITIONS			57.00
OVERHEAD & PROFIT			50.00
 TOTAL DUE THIS INVOICE ----			 1,052.50

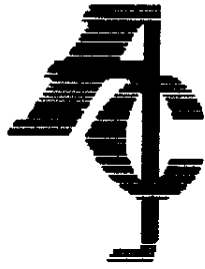
**UNOFFICIAL COPY**  
**ALPS** CONSTRUCTION, INC.  
COMMERCIAL INTERIOR CONTRACTOR



**October 5, 2005**

**SUBMITTED BY  
Kurt D. Wohler**



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**REFCO, LLC**  
**11<sup>TH</sup> FLOOR**  
**550 WEST JACKSON BOULEVARD**  
**CHICAGO, ILLINOIS**

**Estimate #51003**  
**October 5, 2005**

We are pleased to quote the following pricing for the above referenced project per drawings by Griswold, Heckel & Kelly Associates, Inc. dated September 28, 2005, and as outlined below.

**CEILING:**

Furnish and install 80 square feet of new ceiling tile for relocated F5 light fixtures. Open and close ceiling for electrical removal below on overtime.

**For the Sum of...\$ 1,595.00**

**DRYWALL:**

Furnish and install 12 lineal feet of new underpin drywall partition. Frame and rework at cut-in for 1 new doorway opening.

**For the Sum of...\$ 2,246.00**

**DOORS/FRAMES/HARDWARE:**

Install 1 attic stock door and frame with sidelite.

**For the Sum of...\$ 450.00**

**FLOOR PREPARATION:**

Provide floor patch from floor cores.

**For the Sum of...\$ 225.00**

**VINYL BASE:**

Furnish and install 4" vinyl base to match existing.

**For the Sum of...\$ 175.00**

**CARPETING:**

Patch carpet with existing attic stock.

**For the Sum of...\$ 225.00**

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**REFCO, LLC**  
**11<sup>TH</sup> FLOOR**  
**550 WEST JACKSON BOULEVARD**

**October 5, 2005**  
**Page 2 of 3**

**PAINTING/WALLCOVERING:**

Paint approximately 459 square feet of new and existing partitions with 1 prime coat and 2 finish coats of latex paint.  
 Enamel 1 door and frame on overtime.

**For the Sum of...\$ 1,093.00**

**GLASS/GLAZING:**

Re-glaze existing glass sidelite.

**For the Sum of...\$ 450.00**

**ELECTRICAL:**

Remove 2 floor cores and piping with overtime below.  
 Remove and replace 2 – F5 light fixtures to west wall new office.  
 Furnish and install 2 – F5 light fixtures.  
 Rework existing light switching.  
 Furnish and install 2 new single light switches for new office.  
 Rework of existing lighting circuits.

**For the Sum of...\$ 3,208.00**

**CABLE:**

Remove existing cable.

**For the Sum of...\$ 580.00**

**FIRE PROTECTION:**

No fire protection work required.

**HVAC:**

No HVAC work required.

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**REFCO, LLC**  
**11<sup>TH</sup> FLOOR**  
**550 WEST JACKSON BOULEVARD**

**October 5, 2005**  
**Page 3 of 3**

**FINAL CLEAN:**

Detailed final clean with a professional cleaning service.

**For the Sum of...\$ 250.00**

**PERMITS:**

No City of Chicago.

**GENERAL CONDITIONS:**

**For the Sum of...\$ 735.00**

**OVERHEAD & PROFIT:**

**For the Sum of...\$ 562.00**

**FOR THE TOTAL SUM OF...\$ 11,794.00**

**CLARIFICATIONS**

- All work is to be completed on regular time unless noted above.
- Architectural and Engineering plans provided by others.
- Alps' standard insurance included in base bid.
- No Landlord fees included.
- Pricing is based on free use of the elevator.
- Furniture and equipment moving completed by others.

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# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE # 13551
-----------------

B  
 I REFCO, LLC  
 L ATTN: FACILITIES DEPARTMENT  
 L 550 WEST JACKSON BLVD-STE 1300  
 L CHICAGO IL 60606  
 T  
 O

J 3735  
 O REFCO TRADING SERVICES  
 B 550 WEST JACKSON BOULEVARD  
 2ND FLOOR  
 N CHICAGO, ILLINOIS  
 O

11/10/05 13551 REFCO NET 30 DAYS

DESCRIPTION

INVOICE FOR WORK COMPLETED AT THE ABOVE REFERENCED  
 PROJECT LOCATION AS PER ALPS' PROPOSAL #50820 DATED  
 AUGUST 29, 2005 AND REFCO, LLC'S WORK ORDER #2005083001790  
 DATED AUGUST 30, 2005 AND AS OUTLINED BELOW.

TOTAL FOR WORK COMPLETED 4,006.00

TOTAL DUE THIS INVOICE ----- 4,006.00



# UNOFFICIAL COPY

## Work Order

**PO Number** 2005083001790  
**Order Date** 8/30/05

**Vendor Order** 50820  
**Due Date**

### Vendor Information

Alps Construction  
 15745 Annico Drive  
 Lockport, Illinois 60441

### Billing Information

Refco, Inc  
 550 West Jackson Boulevard  
 Suite 1300  
 Chicago, Illinois 60661

**Attention** Scott Peterson  
**Voice:** 708-301-3366  
**Fax:** 708-301-3222

**Attention:** John Beatty  
**Voice:** 312-756-4300  
**Fax:** 312-788-2100

### Service Request

Misc. work requested by RTS Chicago, work to be done on the 2nd floor of 550 West Jackson. Marker board & locks for conference room.

Requested by: Corbin Kidd

Approved by: Adam Sandler

Cost: \$ 2,949.00 & \$ 1,057.00

Department: RTS Chicago

Business Unit: 540

Cost Center: CH99

Billing & Service Address:

Refco, LLC

Attn: Office Services

550 West Jackson Blvd.

Suite 1300

Chicago, IL 60661

**Requested By** See Attached

**Approved By** John Beatty

Authorized Signature

Date

**UNOFFICIAL COPY**

**ALPS** CONSTRUCTION, INC.  
COMMERCIAL INTERIOR CONTRACTOR



**August 29, 2005**

**SUBMITTED BY  
Scott A. Peterson**

HEADQUARTERS: 15745 ANNICO DRIVE • HOMER GLEN, ILLINOIS 60491-9273 • (708) 301-3366  
LOOP OFFICE: 35 EAST WACKER DRIVE, SUITE 1325 • CHICAGO, ILLINOIS 60601-2110 • (312) 629-9600  
GC#04234A [www.alpsconstruction.com](http://www.alpsconstruction.com)

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**REFCO TRADING SERVICES****550 WEST JACKSON BOULEVARD****2<sup>ND</sup> FLOOR****CHICAGO, ILLINOIS****Estimate #50820****August 29, 2005**

We are pleased to quote the following pricing for the above referenced project as outlined below

**MARKER BOARD - Complete wiring, clean-up and mounting of marker board.**

---

**MILLWORK:**

Complete the wall installation of white board unit.  
Wall mounting bracket provided by Refco.

**For the Sum of...\$ 450.00****RAISED FLOORING:**

Rework existing computer flooring for cable work.

**For the Sum of...\$ 350.00****ELECTRICAL:**

Furnish and install 1 telephone/data floor outlet for A/V network feed.

**For the Sum of...\$ 650.00****CABLE:**

Furnish and install SGA cable pull 6 category 6 cables at 1 location.

**For the Sum of...\$ 1,200.00****GENERAL CONDITIONS:****For the Sum of...\$ 159.00****OVERHEAD & PROFIT:****For the Sum of...\$ 140.00****FOR THE TOTAL SUM OF...\$ 2,949.00**

# UNOFFICIAL COPY



**REFCO TRADING SERVICES**  
**550 WEST JACKSON BOULEVARD**  
**2<sup>ND</sup> FLOOR**

**August 29, 2005**  
**Page 2 of 4**

**CEILING PROJECTOR – Complete installation of ceiling mounted projector.**

**CEILING:**

Remove and reinstall ceiling for projector installation.

**For the Sum of...\$ 450.00**

**MILLWORK:**

Complete the installation of ceiling bracket for projector.

**For the Sum of...\$ 900.00**

**RAISED FLOORING:**

Rework existing computer flooring for cable work.

**For the Sum of...\$ 300.00**

**ELECTRICAL:**

Furnish and install 1 ceiling mounted duplex for projector.

Furnish and install ceiling mounted raceway at projector network cable.

**For the Sum of...\$ 1,000.00**

**CABLE:**

Furnish and install SGA cable pull 6 category 6 cables at 1 location.

**For the Sum of...\$ 1,200.00**

**ACCESSORIES:**

Furnish and install 1 ceiling mounted Sony projector unit.

**For the Sum of...\$ 6,500.00**



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**REFCO TRADING SERVICES**  
**550 WEST JACKSON BOULEVARD**  
**2<sup>ND</sup> FLOOR**

**August 29, 2005**  
**Page 3 of 4**

**GENERAL CONDITIONS:**

For the Sum of...\$ 621.00

**OVERHEAD & PROFIT:**

For the Sum of...\$ 549.00

**FOR THE TOTAL SUM OF...\$ 11,520.00**

**LOCKS – Complete the installation of 2 locksets on the entry doors to Training Room.**

**DOORS/FRAMES/HARDWARE:**

Remove 2 existing passage sets and install lever sets.  
Key 2 locksets to building master.

For the Sum of...\$ 950.00

**GENERAL CONDITIONS:**

For the Sum of...\$ 57.00

**OVERHEAD & PROFIT:**

For the Sum of...\$ 50.00

**FOR THE TOTAL SUM OF...\$ 1,057.00**

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**REFCO TRADING SERVICES**  
**550 WEST JACKSON BOULEVARD**  
**2<sup>ND</sup> FLOOR**

**August 29, 2005**  
**Page 4 of 4**

## CLARIFICATIONS

- All work is to be completed on regular time unless noted above.
- Architectural and Engineering plans provided by others.
- Alps' standard insurance included in base bid.
- No Landlord fees included.
- Pricing is based on free use of the elevator.
- Furniture and equipment moving completed by others.

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# ALPS CONSTRUCTION, INC.



**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE # 13560

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
L CHICAGO IL 60606  
T  
O

J 3746  
O SWAP LOCKSET  
B 550 WEST JACKSON BOULEVARD  
10TH FLOOR  
N CHICAGO, ILLINOIS  
O

11/18/05 13560 REFCO NET 30 DAYS

DESCRIPTION

INVOICE FOR WORK TO SWAP LOCKSET AT THE ABOVE REFERENCED PROJECT LOCATION AS OUTLINED BELOW.

ALPS' LABOR 247.00

TOTAL DUE THIS INVOICE ---- 247.00

Priority of Cook County Clerk's Office



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# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13561

B  
I REFCO, LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
L CHICAGO IL 60606  
T  
O

J 3724  
O LIND GROUP CONFERENCE ROOM  
B 550 WEST JACKSON BOULEVARD  
14TH FLOOR  
N CHICAGO, ILLINOIS  
O

11/18/05 13561 REFCO NET 30 DAYS

### DESCRIPTION

INVOICE TO CREATE A CONFERENCE ROOM AT THE ABOVE REFERENCED PROJECT LOCATION AS OUTLINED BELOW.

CREATE CONFERENCE ROOM FOR LIND GROUP	4,350.00
GENERAL CONDITIONS	261.00
OVERHEAD & PROFIT	231.00

TOTAL DUE THIS INVOICE -----	4,842.00
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# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13568
----------------

B  
 I REFCO, LLC  
 L ATTN: FACILITIES DEPARTMENT  
 L 550 WEST JACKSON BLVD-STE 1300  
 L CHICAGO IL 60606

J 3735  
 O TRADER MOVES  
 B 550 WEST JACKSON BOULEVARD  
 14TH FLOOR  
 N CHICAGO, ILLINOIS  
 O

T  
O

11/25/05 13568 REFCO NET 30 DAYS

DESCRIPTION

INVOICE FOR WORK COMPLETED AT THE ABOVE REFERENCED PROJECT  
LOCATION AND AS OUTLINED BELOW.

ALPS' LABOR	595.00
ELECTRIC	453.00
CABLE	385.00
GENERAL CONDITIONS	86.00
OVERHEAD & PROFIT	76.00
TOTAL DUE THIS INVOICE ----	1,595.00

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# ALPS CONSTRUCTION, INC.

**COMMERCIAL INTERIOR CONTRACTOR**

INVOICE #13571
----------------

B  
I REFCO LLC  
L ATTN: FACILITIES DEPARTMENT  
L 550 WEST JACKSON BLVD-STE 1300  
L CHICAGO IL 60605

J 3746  
O NEW BUSINESS DEVELOPMENT  
B 550 WEST JACKSON BOULEVARD  
14TH FLOOR  
N CHICAGO, ILLINOIS  
O

11/25/05 13571 REFCO NET 30 DAYS

DESCRIPTION

INVOICE FOR WORK COMPLETED AT THE ABOVE REFERENCED PROJECT  
LOCATION AND AS OUTLINED BELOW.

ALPS' LABOR	743.00
ELECTRIC	815.00
CABLE	1,018.00
PAINTING	258.00
GENERAL CONDITIONS	170.00
OVERHEAD & PROFIT	150.00
<b>TOTAL DUE THIS INVOICE ----</b>	<b>3,154.00</b>

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**ALPS** CONSTRUCTION, INC.  
COMMERCIAL INTERIOR CONTRACTOR

**REFCO, LLC**  
**OUTSTANDING INVOICES**  
December 16, 2005

**Customer Service- 550 West Jackson Boulevard (3738)**

PROJECT NAME	DRAW #	FLOOR	DATE OF INVOICE	INVOICE #	AMOUNT
Expansion	1 - Draw	3 <sup>RD</sup>	09/30/05	13502	210,330.00
Expansion	2 - Final	3 <sup>RD</sup>	10/17/05	13513	158,072.00
Security	1 - Final	3 <sup>RD</sup>	12/08/05	13586	5,163.00
<b>TOTAL</b>					<b>373,565.00</b>

**Cube- 550 West Jackson Boulevard (3720)**

PROJECT NAME	DRAW #	FLOOR	DATE OF INVOICE	INVOICE #	AMOUNT
Build-Out	1 - Draw	14 <sup>TH</sup>	08/29/05	13451	97,973.10
Build-Out	2 - Final	14 <sup>TH</sup>	10/18/05	13516	28,812.90
<b>TOTAL</b>					<b>126,786.00</b>

**Trading Area- 550 West Jackson Boulevard (3750)**

PROJECT NAME	FLOOR	DATE OF INVOICE	INVOICE #	AMOUNT
Expansion	13 <sup>RD</sup>	12/08/05	13584	2,970.25
<b>TOTAL</b>				<b>2,970.25</b>

**Supplementary Cooling - 550 West Jackson Boulevard (3719)**

PROJECT NAME	FLOOR	DATE OF INVOICE	INVOICE #	AMOUNT
Balance on 12th Floor Computer Room A/C Upgrade	12 <sup>TH</sup>	09/21/05	13485	91,590.00
<b>TOTAL</b>				<b>91,590.00</b>

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**ALPS** CONSTRUCTION, INC.  
COMMERCIAL INTERIOR CONTRACTOR

**REFCO, LLC**  
**OUTSTANDING INVOICES**  
December 16, 2005  
Page 2 of 3

**Miscellaneous – 550 West Jackson Boulevard**

PROJECT NAME	FLOOR	DATE OF INVOICE	INVOICE #	AMOUNT
Floor Cores	14 <sup>TH</sup>	09/21/05	13483	1,251.50
Payroll	11 <sup>TH</sup>	09/21/05	13484	9,907.00
Added Outlets	12 <sup>TH</sup>	09/21/05	13486	2,567.50
Added Outlets	12 <sup>TH</sup>	09/21/05	13487	1,670.00
Repair Door, Icemaker	2 <sup>ND</sup> , 3 <sup>RD</sup> , 10 <sup>TH</sup>	09/30/05	13500	675.00
Water Leak	12 <sup>TH</sup>	09/30/05	13501	150.00
Lighting Maintenance	12 <sup>TH</sup> , 14 <sup>TH</sup>	09/30/05	13506	10,595.00
NOC Center – Dimmer Switch	12 <sup>TH</sup>	10/21/05	13521	271.60
MCI Power Rack	12 <sup>TH</sup>	10/21/05	13523	1,449.40
Systems Furniture Lighting	2 <sup>ND</sup> , 11 <sup>TH</sup>	10/21/05	13524	133.00
Systems Furniture Lighting	2 <sup>ND</sup> , 11 <sup>TH</sup>	10/21/05	13525	238.10
Systems Furniture Lighting	2 <sup>ND</sup> , 11 <sup>TH</sup>	10/21/05	13527	576.00
Transformer Replacement	12 <sup>TH</sup>	10/21/05	13528	22,472.63
RAD Group	13 <sup>TH</sup>	10/21/05	13529	1,666.00
Electric Strike/ Power	11 <sup>TH</sup>	10/21/05	13530	113.40
Monitor Location	14 <sup>TH</sup>	10/21/05	13531	5,758.00
Marker Board	2 <sup>ND</sup>	10/21/05	13532	151.20
B2 Rack Power	12 <sup>TH</sup>	10/21/05	13533	3,527.00
Added Outlet	10 <sup>TH</sup>	12/08/05	13581	974.50
Lighting	11 <sup>TH</sup>	12/08/05	13582	398.25
Office Split	11 <sup>TH</sup>	12/08/05	13583	1,052.50
Trading Services	2 <sup>ND</sup>	11/10/05	13551	4,006.00
Swap Lockset	10 <sup>TH</sup>	11/16/05	13560	247.00
Lind Group Conference Room	14 <sup>TH</sup>	11/18/05	13561	4,842.00
Trader Moves	14 <sup>TH</sup>	11/25/05	13568	1,595.00
New Business Development	14 <sup>TH</sup>	11/25/05	13571	3,154.00
<b>TOTAL</b>				<b>79,441.58</b>

TOTAL – 550 West Jackson Boulevard \$ 674,352.83