Project: 2013 School Investment Program - Project 4
Contract Number: PS1966
Design Builder: Paschen/Milhouse J V
Payment Application: \#4
Amount Paid: \$2,496,341.19
Date of Payment to General Contractor: 3/5/14
The posting of all or any portion of a contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect the amount the contractor has requested as payment for its subcontractors on the posted portion of the payment application. The posting of this information is provided for in the PBC's Standard Terms and Conditions for Construction Contracts Section 16.09 entitled, Prompt Payment to Subcontractors. The PBC makes no representations or warranties with respect to any of the information provided by contractors on the contractors' payment applications. If you are a subcontractor, and have any questions regarding the information on a posted payment application, you should contact the general contractor.

Follow this project on Twitter @PBCChi \#SIP

## PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT S
CERTIFICATE OF ARCHITECT - ENGINEER- PBC PROJECT MANAGER
DATE:
 In accordance with Resolution No._, adopted by the Public Building Commission of Chicago on_, relating to the $\$$ Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustee, that:

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
2. No amount hareby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed $90 \%$ of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals $5 \%$ of the Contract Price (said retained funds being payable as set forth in said Resolution).


## PBC Project Manger

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL. PAYMENT (1 of)


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## Beidler

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

| AMOUNT OF ORIGINAL <br> CONTRACT | $683,849.00$ | TOTAL AMOUNT REQUESTED | $\$ 558,052.39$ |
| :---: | ---: | :---: | :---: |
| EXTRAS TO CONTRACT | - | LESS 10\% RETAINED | $\$ 4,392.44$ |
| OTAL CONTRACT AND EXTRAS | $683,849.00$ | NET AMOUNT EARNED | $\$ 553,659.95$ |
| CREDITS TO CONTRACT | $(106,553.77)$ | AMOUNT OF PREVIOUS <br> PAYMENTS | $\$ 467,955.97$ |
| ADJUSTED CONTRACT PRICE | $\mathbf{5 7 7 , 2 9 5 . 2 3}$ | AMOUNT DUE THIS PAYMENT | $\$ 85,703.98$ |
|  |  | BALANCE TO COMPLETE | $\$ 23,635.28$ |

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

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Name - Charles Freiheit
Title - Vice President

Subscribed and sworn to before me this 15th day of August ,2013.


## WAIVER OF LIEN TO DATE



NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and fitle of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name shouid be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

$\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\} \quad$ ss.

TO WHOM IT MAY CONCERN:
THE undersigned, being duly swom, deposes and says that ine is Charles Freiheit

| who is the contractor for the $\frac{\text { General Construction }}{\text { building located at }}$ |  | work on the |
| :---: | :---: | :---: |
|  |  |  |
| awned by PUBLIC BUILDING COMMISSION OF CHICAGO |  |  |



That the total amount of the contract including extras is
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES | WHAT FOR |  | $\begin{gathered} \text { CONTRACT } \\ \text { PRICE } \end{gathered}$ | $\begin{gathered} \hline \text { AMOUNT } \\ \text { PAID } \end{gathered}$ | THIS PAYMENT |  | $\begin{gathered} \hline \text { BALANCE } \\ \text { DUE } \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PASCHENMMILHOUSE, JV | General Construction |  | \$577,295.23 | 467,955.97 | 85,703.98 |  | \$23,635.28 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | \$ | - |
|  |  |  |  |  |  | \$ | . |
|  |  |  |  |  |  | \$ | . |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | \$ | 577,295.23 | 467,955.97 | 85,703.98 | \$ | 23,635.28 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## Final Waiver of Lien

State of Illinois \} SS
County of Cook \} SS $\qquad$

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

## Paschen Milhouse Joint Venture

to furnish Professional architectural services
for the premises known as Beidler Elementary - 3151 W. Walnut St.- Chicago, IL
of which Public Building Commission Six Thousadnd Six Hundred Forty is the owner.

THE undersigned, for and in consideration of Seven Thousand Six Hundred Seventy
$\$ 6,640.00$
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statures of the State of illinois, relating to mechanic's liens, with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras.


COMPANY NAME:
Mode Architects, PC
363 W. Erie St., Suite 400 West, Chicago il 60654

## Signature and Title: $x$ PLCSIDEN.



Note: All waivers must be for the full amount paid. (If waver if for a corporation, corporate name should be used, corporate seal affixed and title of signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

State of illinois \} S S ~
County of Cook \} SS
TO WHOM IT MAY CONCERN:
The undersigned, being duty sworn deposes and says that she is Jung Mo, President


Own by Public Bulling Commission
That the total amount of the contract including extras is
$\$ 53,038.00$ plus expenses on which she has received payment of
$\$ 46,398.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specification:

| Names | Contract <br> Price | Amount <br> Paid | This <br> Payment | Balance <br> Due |  |
| :--- | :--- | ---: | ---: | ---: | ---: |
| Mode Architects | Architectural Services | $\$ 53,038.00$ | $\$ 46,398.00$ | $\$ 6,640.00$ | $\$ 0.00$ |
|  |  | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
|  |  |  |  |  |  |
| Total labor and material to complete |  | $\$ 53,038.00$ | $\$ 46,398.00$ | $\$ 6,640.00$ | $\$ 0.00$ |

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


| STATE OF $\frac{\text { Illinois }}{\text { Cook }}$ | Gty\# |
| :--- | :---: |
| COUNTY OF | Loan\#_ |
| TO WHOM IT MAY CONCERN: |  |

WHEREAS the undersigned has been employed by
Paschen / Milhouse, J.V.
to furnish $\qquad$
for the premises known as

## Jacob Beidler Elementary School (PBC 2013 School Investment Program-Project \#4)

of which
Public Building Commission of Chicago three thousand three hundred
( $\$ 3,300.00$ ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

## DATE

$\qquad$

| COMPANY NAME | K-Plus Engineering, LLC |
| :--- | :--- |
| ADDRESS | $\mathbf{1 5}$ Spinning Wheel Road, Ste 320, Hinsdale, IL 60521 |

Signature and Seal:
Printed Name and Title:

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF $\quad$ Illinois
COUNTY OF $\quad$ Cook

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is $\qquad$ Daniel M. Caplice, President of the

K-Plus Engineering, LLC
who is the contractor for the located at

Environmental Design Services
work on the building
owned by
Jacob Beidler Elementary School (PBC 2013 School Investment Program-Project \#4) That Public Building Commission of Chicago
$\$$ on which he(she) has received payment of $\$ 0.00 \quad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| K-Plus Englneering, LLC | Environmental Services | \$3,300.00 | \$0.00 | \$3,300.00 | \$0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | \$3,300.00 | \$0.00 | \$3,300.00 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

day of
Signature:

day of


## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF: COOK

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by

## Paschen Milhouse

to furnish

## SELECTIVE DEMOLITION \& ENVIRONMENTAL WORK

for the premises known as
Beldler School - 2013 School Investment Program - Project \#4
of which
THE PUBLIC BUILDING COMMISSION OF CHICAGO
is the owner.
THE undersigned, for and in consideration of
THREE THOUSAND EIGHTY TWO DOLLARS \& 00/100
(\$ 3,082.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises.


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF: COOK
TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is Wendell Doke / President


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, tabor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this $\qquad$
13TH
day of

Signature:
day of
Subscribed and sworn to before me this $\qquad$ 13TH -

Given under

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name shouldtbe used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.
STATE OF: ILLINOIS
COUNTY OF: COOK
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is
President
Who is the contractor for the
building located at
owned by
That the total amount of the contract including extras is
of prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legai or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to
complete said work according to plans and specifications:

|  | WHAT FOR | $\begin{aligned} & \text { CONTRACT } \\ & \text { PRICE } \end{aligned}$ | $\begin{aligned} & \text { AMOUNT } \\ & \text { PAID } \end{aligned}$ | THIS PAYMENT | $\begin{gathered} \text { BALANCE } \\ \text { DUE } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Sandsmith Masonry Inc | Masonry | 11,000.00 | 9,900.00 | 1,100.00 | 0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
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|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | 11,000.00 | 9,900.00 | 1,100.00 | 0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


STATE OF ILLINOIS
FINAL WAIVER OF LIEN
STATE OF ILLINOIS
Gey \#
COUNTY OF Cook
Escrow \#
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Pashen Millhouse to furnish Misc Steel
for the premises known as 2013 School Investment Program Project Beidler School of which Public Building Commissin of Chicago is the owner.

THE undersigned, for and in consideration of Eighteen Hundred Dollars and 00/100 ( $\$ 1800.00$ ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDINGEEXTRAS*-
DATE 11/13/13 COMPANY NAME Great Lakes Stair \& Steelfinc.
ADDRESS $7509 \mathrm{~W} .85^{\text {th }}$. StreetBridgevjew, IL 60485
SIGNATURE AND TITLE _ ALerract bis
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS BOTTHerAL AND WRITTEN, TO THE CONTRACT

## STATE OF ILLINOIS

## CONTRACTOR'S AFFIDAVIT

## COUNTY OF Cook

## TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Don Ziblis BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Great Lakes Stair \& Steel Inc. WHO IS THE

## CONTRACTOR FURNISHING Misc Steel WORK ON THE BUILDING

## LOCATED AT Brown School Chicago IL

OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $\$ 1800.00$ on which he or she has received payment of $\$ 0.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE <br> INCLDGEXTRAS* | AMOUNT <br> PAID | THIS <br> PAYMENT | BALANCE <br> DUE |
| :--- | :--- | :--- | :--- | :--- | :--- |
| All material and labor from fully paid stock and <br> delivered on Great Lakes Stair \& Steel's trucks. |  |  |  |  |  |
|  |  |  |  |  |  |
| Great Lakes Stair \& Steel Inc. Bridgeview, IL | mat/lab/p\&o | 1800.00 | 0.00 | 1800.00 | 0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | 1800.00 | 0.00 | 1800.00 | 0.00 |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than-abovestated.

## DATE <br> 

SIGNATURE:


## FINAL WAIVER OF LIEN



SS
Guy \#:
Escrow \#: $\qquad$

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen / Millhouse Joint Venture to furnish Labor and Material necessary for the project entitled School Investment Program Project \#4 for the premises known as Jacob Beidler Elementary School of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of

## Three hundred eighty \& 00/100

$\mathbf{\$ 3 8 0 . 0 0}$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, apparatus or machinery heretofore furnished, or which may be furnished at any time hearafter, by the undersigned for the above-described premises, including extras.*


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title or officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS <br> COUNTY OF COOK <br>  <br> SS

## TO WHOM IT MAY CONCERN:

THE undersigned Julio C. Barranca being duly sworn, deposed and says that he is Project Manager of Bofo Waterproofing Systems who is the contractor for the Joint Sealants on the building located at 3151 W Walnut St, Chicago, IL 60612 owned by Chicago Public Schools.

That the total amount of the contract including extras* is $\quad \mathbf{\$ 2 , 0 0 0 . 0 0}$ on which he has received payment of $\mathbf{\$ 1 , 6 2 0 . 0 0}$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| Names | What For | Contract Price | Amount Paid | This Payment | Balance Due |
| :--- | :---: | :---: | ---: | ---: | ---: |
| BOFO WATERPROOFING SYSTEMS | LABOR/MAT. | $2,000.00$ | $1,620.00$ |  | 380.00 |
|  |  |  |  |  | 0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Total Labor and Materials Including Extras* To Complete | $\mathbf{2 , 0 0 0 . 0 0}$ | $\mathbf{1 , 6 2 0 . 0 0}$ |  | $\mathbf{3 8 0 . 0 0}$ |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.


Subscribed and sworn to before me this 14th day of November, 2013


| STATE OF WISCONSIN | ) |
| :---: | :---: |
|  |  |
| COUNTY OF WAUKESHA | \} |

WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture

to furnish | Doors, Frames, Hardware |
| :--- |
| for the premises known as | Beidler Elementary

of which Public Building Commission $\quad$ is the owner

The undersigned, for and in consideration of One Thousand, Five Hundred, Fifty-Six and 50/100 dollars
$\$ 1,556.50 \quad$ Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of illinois,relating to mechanics' Hens, with respect to and on sald above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.

| DATE 11/13/2013 | COMPANY NAME ADDRESS | Precision Metals \& Hardware Inc |
| :---: | :---: | :---: |
|  |  | 5265 N. 124th Street |
|  |  | Milwaukee, WI 53225 |
| SIGNATURE AND TITLE |  | C8- |
|  | Stephen | Vice President |

## CONTRACTOR'S AFFIDAVIT

## STATE OF WISCONSIN \}

COUNTY OF WAUKESHA \}
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Stephen J. Weltin
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION)
Precision Metals \& Hardware, Inc.

PMHI\#:
I\#: ,

Paschen/Milhouse, Joint Venture

## FINAL WAIVER OF LIEN

## STATE OF ILLINOIS

 COUNTY OF COOKTO WHOM IT MAY CONCERN:


| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE RNCLDG Extras. |  | AMOUNT PADD | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ASHLAUR CONSTRUCTION | CARPENTRY SER VICES | \$ | 26,096.00 | 22,486.40 | 3,609.60 | - |
| C\&G CONSTRUCTION COMPANY | VCT MATERIALS | \$ | 10,000.00 | 10,000.00 | - |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDIN | COMPLETE. | \$ | 36,096.00 | 32,486.40 | 3,609.60 | - |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than aboke stated.


## FINAL WAIVER OF LIEN

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by

## ASHLAUR CONSTRUCTION COMPANY, INC.

to furnish VCT MATERIALS
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 BEIDLER SCHOOL FHP PROJECT NO 100-2436 PBC CONTRACT NO. PS1966 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

## $\$ 10,000.00$

THE undersigned, for and in consideration of
TEN THOUSAND DOLLARS \& 00/100
hereby waive and release Dollars, and other good and valuable considerations, the receipt whereof is hereby achnowledged, do(es)
all lien or claim of, or right to, lien, under the statutes of the State of Winois, relating to mechanics' jens, furnished, and above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery fixtures, apparatus or machinery, berefore furnished or which maybe furnised at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE
*EXTRASINCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIG̣NED, (NAME) NIA GREEN BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT
(COMPANY NAME) C\&G CONSTRUCTION SUPPLY COMPANY
CONTRACTOR FURNISHING CARPENTRY SERVICES WORK ON THE BUILDING

LOCATED AT 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 BEIDLER SCHOOL FHP PROJECT NO 100-2436 PBC CONTRACT NO. PS1966 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $\quad \$ \quad 10,000.00$ on which he or she has received payment of
$\$ \quad$ - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR |  | T PRICE INCLUG XTRAs | AMOUNT PAD | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| C\&G CONSTRUCTION COMPANX | VCT MATERIALS | \$ | 10,000.00 | - | 10,000.00 | - |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. |  | \$ | 10,000.00 | - | 10,000.00 | - |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.



## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF WILL
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which

| THE undersigned for and in consideration of |
| :--- |
| (\$ 21,502.00 |

hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS BOTH ORAL AND WRITTEN TO THE CONTRACT

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF WILL
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) $\qquad$ BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) $\qquad$ OF

| (COMPANY NAME) | Durango Painting, inc | WHO IS THE |
| :---: | :---: | :---: |
| CONTRACTOR FURNISHING | Painting | WORK ON THE BUILDING |
| LOCATED AT | col nvestment Program Project \#4 - Beidier |  |
| OWNED BY | The Public Building Commission of Chicago |  |

That the total amount of the contract is \$
192,502.00
on which he or she has received payment of
$\$ 171,000.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionaliy and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for the material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE | $\begin{gathered} \hline \text { AMOUUNTT } \\ \text { PAID } \\ \hline \end{gathered}$ | THIS PAYMENT | $\begin{gathered} \hline \text { BALANCE } \\ \text { DUE } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Durango Painting, 2846 Coastal Dr, Aurora, IL 60503 | Painting | \$188,200.24 | \$166,698.24 | \$21,502.00 | \$0.00 |
| All labor and fringes fully paid. |  |  |  |  |  |
|  |  |  |  |  |  |
| Sherwin Williams, 920 S. Jefferson, Chicago, 1160607 | Materials | \$4,301.76 | \$4,301.76 | \$0.00 | \$0.00 |
| All material taken from fully paid stock and delivered to the jobsite |  |  |  |  |  |
| in company owned vehicie. |  |  |  |  |  |
|  |  |  |  |  |  |
| There is no unpaid rental equipment on this project. |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE |  | \$192,502.00 | \$171,000.00 | \$21,502.00 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due orto become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other man labove stated.
$\qquad$

SUBSCRIBED AND SWORN TO EEFORE ME THIS


# FINAL WAIVER OF LIEN 

| STATE OF | ILLINOIS |
| :--- | :--- |
| COUNTY OF | COOK |

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen / Millhouse, J.V. to furnish PORCELAIN STEEL MARKER BOARD SKINS AND MARKER BOARDS
for the premises known as

## BEIDLER SCHOOL 3151 W. WALNUT CHICAGO, IL

 of which $\qquad$ Public Building Commission of Chicago $\quad$ is the owner.THE undersigned, for and in consideration 0 TWO THOUSAND SIXTY THREE DOLLARS AND 04/100 (\$ 2,063.04 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor sevices, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.


## CONTRACTOR'S AFFIDAVIT

STATE OF $\quad$ LLINNOIS
COUNTY OF $\quad$ COOK

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
NIA GREEN

$\$ 18,569.70 \quad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have fumished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNTPAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| C\&G CONSTRUCTION SUPPLY CO. | MARKERBOARDSPORCELAIN SKIN | \$20,632.74 | \$18,569.70 | \$2,063.04 | $\mathbf{\$ 0 . 0 0}$ |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIA | LO COMPLETE | \$20,632.74 | \$18,569.79 | \$2,063.04 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## FINAL WAIVER OF LIEN

| STATE OF | ILLINOIS |  | Gty\# |
| :--- | :--- | :--- | :--- |
| COUNTY OF | Cook | ss. | Escrow\# |

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
Paschen/Millhouse, Joint Venture
Window Treatments
Beidler School
for the premises known as
Owned by Three hundred sixty seven and 00/100
( $\$ 367.00$ ) Dollars, and other good and valuable considerations, the recejpt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of
labor, services, material, fixtures, apparatus or machinery, furnished at any time hereafter, by the undersigned
for the above-described premises.
DATE 15-Nov-13
COMPANY NAME $\qquad$
ADDRESS 12617 S. Kroll Drive Alsip, IL 60803

Title: President
NOTE: All waivers must be for the full amount paid. For, if waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

| STATE OF | ILLINOIS |
| :--- | :--- |
| COUNTY OF | Cook |

## TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is
Garry Nowiszewski


That the total amount of the contract including extras is $\quad \$ 3,670.00 \quad$ on which he has received payment of $\$ 3,303.00 \quad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAME | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Evergreen Specialties | Material \& Labor | $\$ 3,670.00$ | $\$ 3,303.00$ |  |  |
|  | 0 |  |  |  |  |
|  |  |  |  |  |  |
| - |  |  |  |  |  |
| - |  |  |  |  |  |
|  |  |  |  |  |  |
| ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELVERED TO JOBSITE IN OUR OWN TRUCKS |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | $\$ 3,00$ |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## Final Waiver




| NAMES | WHAT FOR | CONTRACT <br> PRICE | AMOUNT <br> PAID | THIS <br> PAYMENT | BALANCE |
| :--- | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## FINAL WAIVER


*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL. AND WRITTEN, TO THE CONTRACT.

CONTRACTORS AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM TT MAY CONCERN:
The undersigned, being duly swom, deposes and says that she is the
of the $\quad$ Autumn Construction Services, Inc

$$
\ldots \text { Susan Nelson, President }
$$

who is the contractor for HVAC Work
work on the structures located at Belder School 3151 W. Wainut St. Chicago, IL
owned by
$\ldots$ The Public Building Commission

That the total amount of the contract including extras* is
$\$ 12,500.00$ $\qquad$ on which he has received payment of
$\$ 11,610.00$ $\qquad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally, and that there is no claim either legal or equitable to defeat the validity of sald waivers. That the following are the names and addresses of all partles who have furnished material or labor, or both, for sald work and all parties having contracts or sub contracts for specific portions of said work or for materlal entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| CONTRACTOR NAME | SCOPE OF WORK | CONIRACT PRICE INCLUDING EXTRAS* | PREVIOUS PAYMENT | $\begin{gathered} \text { THIS } \\ \text { PAYMENT } \\ \hline \end{gathered}$ | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Autumn Construction Services, Inc. | Labor and Materlals | \$11,900.00 | \$10,610.00 | \$1,290.00. | \$0.00 |
| CT Mechanical, LLC | Subcontractor | \$1,000.00 | \$1,000,00 | \$0.00 | \$0.00 |
|  |  |  |  |  | \$0.00 |
|  |  |  |  |  | \$0.00 |
|  |  |  |  |  | \$0.00 |
|  |  |  |  |  | \$0.00 |
| TOTAL LABOR AND MATERIAL |  | \$12,900.00 | \$11,610,00 | \$1,290,00 | \$0.00 |

That there are no other contracts for sald work outstanding, and that there is nothing due or to become due to any person for material, tabor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signature

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL

Subscribed and swom to before me this


## STATE OF ILLINOIS

COUNTY OF DUPAGE


To whom it may concern;
Whereas the undersigned has been employed by AUTUMN CONSTRUCTION SERVICES, INC. to furnish HVAC installation for the premises known as 2013 SCHOOL INVESTMENT PROGRAM PROJECT 4 - BEIDLER SCHOOL of which THE PUBLIC BUILDING COMMISSION
is the owner.
The undersigned, for and in consideration of ONE THOUSAND AND .00/1.00 DOLLARS
$\$ 1,000.00$
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hearby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above premises, including extras. Extras include but are not limited to change orders, both oral and writen to the contract.


Address: 1070 North Garfield, Lombard, IL 60148
STATE OF ILLINOIS
COUNTY OF DUPAGE CONTRACTOR'S AFFIDAVIT
To whom it may concern:
The undersigned, Catherine Tojaga being duly sworn, deposes and says that,she is President of CT Mechanical, LLC, who is the contractor furnishing HVAC
installation work on the building located at BEIDLER SCHOOL $\mathbf{3 1 5 1} \mathbf{W}$. WALNUT ST. CHICAGO, IL
owned by THE PUBLIC BUILDING COMMISSION
That the total amount of the contract including extras is $\$ \quad \mathbf{1 , 0 0 0 . 0 0}$ on which the company has received payment of \$0.00 prior to this payment.
That all waivers are true, correct, genuine and delivered unconditionally, and that there is no claim either legal or equitable to defeat the validity of said waivers. That the
following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said
work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to
complete said work according to plans and specifications:

|  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Name | For What | Contract Price <br> Including Extras | Amount Paid | This Payment |
| CT Mechanical, LLC | Lab, mat, ovhd, pft | $1,000.00$ | - | $1,000.00$ |


| Total labor and materials including extras to complete | $1,000.00$ | - | $1,000.00$ |
| :--- | :--- | :--- | :--- |

Our principal stock material supplier is Illco, Inc., Aurora, IL. All material is taken from fully paid stock and delivered to the job site by our trucks. All labor to date is paid in full. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. Extras include but are not limited to change orders, both oral and written, to the contract.


Address: 1070 North Garfield, Lombard, IL 60148
Subscribed and sworn to me this

## Paschen / Milhouse, Joint Venture

WHEREAS the undersigned has been employed by-

## Electrical



THE undersigned, for and in consideration of

$$
\$ 4,791.00
$$

(\$--
-)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.


STATE OF ILLINOIS \}

## COUNTY OF COOK $\}$

TO WHOM IT MAY CONCERN:

## CONTRACTOR'S AFFIDAVIT

Roger J. Martinez, President \& C.E.O.
THE undersigned, being duly sworn, deposes and says that he is
Quantum Crossings, LLC
 that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the all construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

14th

## November


PUBLIC BUILDING COMMISSION OF CHICAGO
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL. PAYMENT (1 of )



Brown, W
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

| AMOUNT OF ORIGINAL <br> CONTRACT | $578,327.00$ | TOTAL AMOUNT REQUESTED | $\$ 556,545.20$ |
| :---: | ---: | :---: | :---: |
| EXTRAS TO CONTRACT | - | LESS 10\% RETAINED | $\$ 5,192.37$ |
| tOTAL CONTRACT AND EXTRAS | $578,327.00$ | NET AMOUNT EARNED | $\$ 551,352.83$ |
| CREDITS TO CONTRACT | $(21,781.80)$ | AMOUNT OF PREVIOUS <br> PAYMENTS | $\$ 434,592.56$ |
| ADJUSTED CONTRACT PRICE | $556,545.20$ | AMOUNT DUE THIS PAYMENT | $\$ 116,760.28$ |
|  |  | BALANCE TO COMPLETE | $\$ 5,192.37$ |

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

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BULLDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Name - Charles Freiheit
Title - Vice President

Subscribed and sworn to before me this 15th day of August ,2013.


## WAIVER OF LIEN TO DATE




NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

$\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\} \quad$ ss.

## TO WHOM IT MAY CONCERN:



| NAMES | WHAT FOR |  | CONTRACT PRICE | $\begin{gathered} \text { AMOUNT } \\ \text { PAID } \end{gathered}$ | THIS PAYMENT |  | $\begin{gathered} \text { BALANCE } \\ \text { DUE } \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PASCHEN/MiLHOUSE, JV | General Construction |  | \$556,545.20 | 434,592.56 | 116,760.28 |  | \$5,182.37 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | \$ | - |
|  |  |  |  |  |  | \$ | - |
|  |  |  |  |  |  | \$ | - |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | \$ | 556,545.20 | 434,592.56 | 116,760.28 | \$ | 5,192.37 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be doлe upon or in connectlon with said work other than above stated.
Subscribed and sworn to before me this $\quad 1$ day of

## Final Waiver of Lien

State of 1 linois \} SS
Gty \#
County of Cook \} SS
Loan \#
Escrow \#

## TO WHOM IT MAY CONCERN:




Signature and Title: $X$
COMPANY NAME: $\qquad$
363 W. Erie St., Suite 400 West, Chicago II 60654

Note: All waivers must be for the full amount paid. If/waiver if for a corporation, corporate name should be used, corporate seal affixed and title of signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

State of Illinois \}SS
County of Cook \} SS
TO WHOM IT MAY CONCERN:
The undersigned, being duty sworn deposes and says that she is Jung Mo, President

$\$ 42,428.90$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specification:

| Names | Contract <br> Price | Amount <br> Paid | This <br> Payment | Balance <br> Due |  |
| :--- | :--- | ---: | ---: | ---: | ---: |
| Mode Architects . | Architectural Services | $\$ 49,418.00$ | $\$ 42,428.90$ | $\$ 6,989.10$ |  |
|  |  | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |  |
|  |  |  |  |  |  |
| Total labor and materlal to complete |  | $\$ 49,418.00$ | $\$ 42,428.90$ | $\$ 6,989.10$ |  |

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


Subscribed and sworn before me this


Signature


Transcribed from Chicago Title insurance Company F. 1722R5/92

| STATE OF | Itlinois |
| :--- | :--- |
| COUNTY OF | Cook |

Loan\#

## Paschen / Milhouse, J.V.

WHEREAS the undersigned has been employed by
to furnish

## Environmental Design Services

for the premises known as of which William H. Brown Elementary School (PBC 2013 School Investment Program-Project \#4)

Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of $\qquad$ three thousand three hundred
$\qquad$ )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE
11/15/2013
COMPANY NAME
K-Plus Engineering, LLC
ADDRESS
15 Spinning Wheel Road, Ste 320, Hinsdale, IL 60521

Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF $\quad$ Illinols
COUNTY OF_ Cook

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is $\qquad$ of the

## Daniel M. Caplice, President

K-Plus Engineering, LLC
Environmental Design Services
work on the building
who is the contractor for the located at owned by William H. Brown Elementary School (PBC 2013 School Investment Program-Project \#4) Public Building Commission of Chicago
That the total amount of the contract including extras is $\$ \$ 3,300.00 \quad$ on which he(she) has received payment of $\$ 0.00 \quad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| K-Plus Engineering, LLLC | Environmental Services | \$3,300.00 | \$0.00 | \$3,300.00 | \$0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | \$3,300.00 | \$0.00 | \$3,300.00 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Signed this $\quad$ fifteenth day of

Subscribed and sworn to before me thi:_fifteenth day of


TO WHOM IT MAY CONCERN:

$\$ 3,893.50$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lent claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said abovedescribed premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE


COMPANY NAME ADDRESS

Valor Technologies, Inc.


Scott A. Montgomery Vice President

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT
\(\left.\begin{array}{l}STATE OF ILLINOIS <br>

COUNTYOF\end{array}\right\}\)|  |
| :--- |
| WILL |

TO WHOM IT MAY CONCERN:

$\$ 35,041.50$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE $\quad$ 11/15/2013 SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS


Scott A. Montgomery 2013


## Final waiver of lien

| STATE OF: ILLINIOS | Gty\# |  |
| :--- | :--- | :---: |
| COUNTY OF: COOK | Loan\# |  |

TO WHOM IT MAY CONCERN:

| WHEREAS the <br> To furnish <br> for the premises known as of which <br> THE undersigned, for and |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | THE undersigned, for and 4,500.00 |  |  |  |  |
|  | to and on said above-deser the moneys, funds or other machinery, heretofore furni |  |  |  |  |



NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.


|  | WHAT FOR | $\begin{gathered} \text { CONTRACT } \\ \text { PRICE } \end{gathered}$ | $\begin{gathered} \text { AMOUNT } \\ \text { PAID } \end{gathered}$ | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Sandsmith Masonry Inc | Masonry | 42,605.80 | 38,105.80 | 4,500.00 | 0.00 |
| Bricks Inc | bricks | 2,394.20 | 2,394.20 | 0.00 | 0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| . |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | 45,000.00 | 40,500.00 | 4,500.00 | 0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Subscribed and swom to before me this Signed this

1o fumish brick material $\because$
For the promises known as Brown Elementary
of which

[^0]THE undersigned. for and in consideration of two thousand hree handred ninety four and 20/100
$\$ 2.304 .20$
) Dollars and other good and valuable considerations. the receipt whereof is hereby acknowledged. dotes) hereby wave and release any and all lien or chan of or right to. hen, under the statues of the State of linois, relating to mechanics liens. witl respect to and on said aboventescribed premises. and the improvements thereon and on the material. fixtures. apparatus or machery furnished. and on the moneys. funds or other considerations due or to become due from the owner. on accoun af habor semices. material, fixtures. apparatus or machinery, heretofore funshed. or whel may be humished at any time hereater, by the undersigned for the above-described premises.


NOTE: All waiters mus be for the full amount paid, If waver is for a corporation. corporate name should be used. corporate seal affixed and titte of afficer signing waicer shouh be se forth: if waver is for a partiership. the parthership name shoud be used. partner should sign and designate himself as parther.

COMTRACTOR'S AFFIDAVIT

## STATE OF IHANOIS : ? <br> (OUNT) OFKANE \}

IO WHOMII WIY CONCRRN:

IHE: undersigned being dify swom. deposes and say that he is Kim A. Schmitt
President of the Bricks Inc.
brick material
work on the
Who is the emmator for the
buidding focated an owned by
That the total amount of the contact inchuding extras is
2.394 .20
on which he tras received payment of
$\$ 0.00 \quad \therefore$ priot to this payment. That all wavers are trie. correct and genume and delivered unconditionally and that there is no cham either legal or equitable to defeat the validity of satd waivers. That the bollong are the names of all parties who bave furnished materal or labor. or both. for sad work and all parties having contracts or sub contracts for secilie portions of sad work or for materiat entering into the construction the eof and the amont due or to become due to each. and that the items mentioned include all dabor and materal required to complete said work according to plans and specifications:


That there are no other contrats for suid work outstandig. and that there is nothing due or to become due to any person for material. fabor or oher work of any kind done or to be done upon or in connection wida sad work other than above stated.

Signed this
5 fl
day or
Nowember
day of
November
2013

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Pashen Millhouse to furnish Misc Steel
for the premises known as 2013 School Investment Program Project 4 Brown School of which Public Building Commissin of Chicago is the owner.

THE undersigned, for and in consideration of Four hundred Eight Dollars and 00/100 (\$480.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 11/13/13 COMPANY NAME Great Lakes Stair \& Steer Inc.

## ADDRESS 7509 W. $85^{\text {th }}$ Street Bridge view, IL $/ 60455^{\circ}$

SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

## STATE OF ILLINOIS

## CONTRACTOR'S AFFIDAVIT

## COUNTY OF Cook

## TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Don Ziblis BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Great Lakes Stair \& Steel Inc. WHO IS THE
CONTRACTOR FURNISHING Misc Steel WORK ON THE BUILDING
LOCATED AT Brown School Chicago IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $\$ 4800.00$ on which he or she has received payment of $\$ 4320.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE <br> INCLDG EXR AS* | AMOUNT <br> PAID | THIS <br> PAYMENT | BALANCE <br> DUE |
| :--- | :--- | :--- | :--- | :--- | :---: |
| AII material and labor from fully paid stock and <br> delivered on Great Lakes Stair \& Steel's trucks. |  |  |  |  |  |
|  |  |  |  |  |  |
| Great Lakes Stair \& Steel Inc. Bridgeview, IL | mat/lab/p\&o | 4800.00 | 4320.00 | 480.00 | 0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | 4800.00 | 4320.00 | 480.00 | 0.00 |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work others than above stated.
DATE
$41 / 3 / 13$
SIGNATURE:



## FINAL WAIVER OF LIEN

STATE OF ILLINOIS COUNTY OF COOK

Gty \#: $\qquad$

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen / Millhouse Joint Venture to furnish Labor and Material necessary for the project entitled School Investment Program Project \#4 for the premises known as William H. Brown Elementary School of which Chicago Public Schools is the owner.

## THE undersigned, for and in consideration of One hundred fifty \& 00/100

$\$ 150.00$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, apparatus or machinery heretofore furnished, or which may be furnished at any time hearafter, by the undersigned for the above-described premises, including extras.*


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title or officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should

## CONTRACTOR'S AFFIDAVIT

## STATE OF LLLINOIS COUNTY OF COOK <br>  SS

## TO WHOM IT MAY CONCERN:

THE undersigned Julio C. Barranca being duly sworn, deposed and says that he is Project Manager of Bofo Waterproofing Systems who is the contractor for the Joint Sealants on the building located at 54 North Hermitage Ave. Chicago, IL 60612 owned by Chicago Public Schools.

That the total amount of the contract including extras* is $\quad \mathbf{\$ 1 , 5 0 0 . 0 0}$ on which he has received payment of $\mathbf{\$ 1 , 3 5 0 . 0 0}$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| Names | What For | Contract Price | Amount Paid | This Payment | Balance Due |
| :--- | :---: | ---: | ---: | ---: | ---: |
| BOFO WATERPROOFING SYSTEMS | LABOR/MAT. | $1,500.00$ | $1,350.00$ | $\mathbf{1 5 0 . 0 0}$ | 0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  | $\mathbf{1 , 5 0 0 . 0 0}$ | $\mathbf{1 , 3 5 0 . 0 0}$ | $\mathbf{1 5 0 . 0 0}$ | $\mathbf{0 . 0 0}$ |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.


Subscribed and sworn to before me this 14th day of November, 2014


## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish
$\qquad$

Gty\#
Loan \# ROOFING WORK
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4, BROWN SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO

THE undersigned, for and in consideration of TWO HUNDRED FIFTY AND 00/100
(\$ hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with res and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras.*
day of
NOVEMBER
hand

 , 2013

Signature and Seal:
and seal $\qquad$ $"$ this

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

| STATE OF ILLINOIS | $\}$ |
| :--- | :--- |
| COUNTY OF COOK | $\}$ SS |

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is
of the

## ROOFING WORK

2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4, BROWN SCHOOL
PUBLIC BUILDING COMMISSION OF CHICAGO
who is the contractor for the building located at owned by That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that $\$ \quad 2,250.00$ there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES ${ }^{\text {WHAT FOR }}$ | CONTRACT <br> PRICE | $\begin{aligned} & \text { AMOUNT } \\ & \text { PAID } \\ & \hline \end{aligned}$ | $\begin{gathered} \text { THIS } \\ \text { PAYMENT } \end{gathered}$ | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: |
| KNICKERKBOCKER ROOFING | 2,500.00 | 2,250.00 | 250.00 | - |
|  |  |  |  | - |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| ALL MATERLAL TAKEN FROM OUR FULLY PAID STOCK AND DELIVERE | O JOB SITE IN OU | OMPANY VEH |  |  |
| OUR PRINCIPLE SUPPLIER IS BONE ROOFING SUPPLY, INC., 1950 N. NAI | GANSETT AVE., C | CAGO, IL 60639 |  |  |
| NO OUTSIDE RENTAL EQUIPMENT USED. ${ }^{\text {N/ }}$ |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE | 2,500.00 | 2,250.00 | 250.00 | - |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.



|  |  | CONTRACTOR'S AFFIDAVIT |
| :--- | :--- | :--- |
| STATE OF WISCONSIN | 子 |  |
| COUNTY OF WAUKESHA | ss |  |

TO WHOM IT MAY CONCERN:


That the total amount of the contract including extras is $\$ \quad 2,090.00 \quad$ of which prior payment of
$\$ 1,881.00$ has been received. That all waivers are true, correct and genuine and delivered unconditlonally and that
there is no claim either legal or equitable to defeat the validity of sald waivers. That the following are the names of all parties who have fumished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thersof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT | $\begin{gathered} \text { THIS } \\ \text { PAYMENT } \end{gathered}$ | $\begin{gathered} \text { BALANCE } \\ \text { DUE } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Precision Metals \& Hard | Doors | 2,090.00 | 1,881.00 | 209.00 | 0.00 |
| 5265 N. 124th Street | Frames |  |  |  |  |
| Milwaukee, Wl 53225 | Hardware |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  | 0.00 |
|  |  |  |  |  | 0.00 |
|  |  |  |  |  | 0.00 |
|  |  |  |  |  | 0.00 |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | 2,090.00 | 7,881.00 | 209.00 | 0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

WHEREAS the undersigned has been employed by
Glass and Glazing /Misc. SS and Door Vision Lights

| Gor the premises known as |
| :--- |
| of which $\quad$ Chicago Public Schools |

The undersigned, for and in consideration of
One thousand Six Hundred and Eight and 75/100's
\$ 1,608.75 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of lllinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.


## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS \}
COUNTY OF COOK \}
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Owner
of M J Connolly Co.

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES | What For | Contract Price | Amount Paid | This Payment | Balance Due |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M J Connolly Co. | Glass/Glazing | $\$ 12,250.00$ | $\$$ | 641.25 | $\$$ | $1,608.75$ |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| Total Labor and Material to Complete | $\$$ | $2,250.00$ | $\$$ | 641.25 | $\$$ | $1,608.75$ |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,


## FINAL WAIVER OF LIEN

STATE OF ILLINOIS COUNTY OF COOK

TO WHOM IT MAY CONCERN:


## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS <br> COUNTY OF COOK

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) ROOSEVELT MCGEE
AND SAYS THAT HE OR SHE IS (POSITION) CFO

OF
(COMPANY NAME) ASHLAUR CONSTRUCTION

| CONTRACTOR FURNISHING | CARPENTRY SERVICES |
| :--- | :--- | :--- |
| LOCATED AT | $2013 ~ S C H O O L ~ I N V E S T M E N T ~ P R O G R A M ~-~ P R O J E C T ~ 4 ~ B R O W N ~ S C H O O L ~ F H P ~ P R O J E C T ~ N O ~ 150-2436 ~ P B C ~ C O N T R A C T ~ N O . ~ P S I 966 ~$ |

That the total amount of the contract including extras* is $\quad \$ \quad 55,770.00$ on which he or she has received payment of
$\$ 41,665.50$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties baving contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT. PRICE INCLDG EXTRAS* |  | AMOUNT PADD | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ASHLAUR CONSTRUCTION | CARPENTRY SERVICES | \$ | 47,020.00 | 32,915.50 | 14,104.50 | - |
| C\&G CONSTRUCTION COMPANY | \|VCT MATERIALS | \$ | 8,750.00 | 8,750.00 | - | - |
|  |  |  |  | - |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDI | O COMPLETE. | \$ | 55,770.00 | 41,665.50 | 14,104.50 | - |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than aboye stated.

F. 1722 R5/96

Provided by Chicago Title Insurance Co.. Approved for Computer Reproduction


## FINAL WAIVER OF LIEN


*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) NIA GREEN BEING DULY SWORN, DEPOSES


| NAMES AND ADDRESSES | WHAT FOR |  | price inclug TRAS* | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| C\&G CONSTRUCTION COMPANY | VCT MATERIALS | \$ | 8,750.00 | - | 8,750.00 | - |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| . |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. |  | \$ | 8,750.00 | - | 8,750,00 | - |


F. 1722 R5/96

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture
to furnish
for the premises known as Brown School, 54 N . Hermitage, Chicago, IL
of which

The undersigned, for and in consideration of Eight thousand seven hundred seven dollars and 50/100
$\$ 8,707.50$
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby
waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished at any time hereafter, by the undersigned for the above described premises.


National Painting, Inc.
811 W. Evergreen Ave., Suite 400, Chicago, IL 60642


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
The undersigned, being duly sworn, deposes and says that she is President of National Painting, Inc. who is the contractor for the Painting on the building located at 54 N. Hermitage, Chicago, IL and owned by the Public Building Commision.
That the total amount of the contract including extras is $\quad \$ 87,075.00$ on which they have received payment of prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| NAMES | WHAT FOR | CONTRACT PRICE | $\begin{gathered} \text { AMOUNT } \\ \text { PAID } \end{gathered}$ | THIS Payment | $\begin{gathered} \hline \text { BALANCE } \\ \text { DUE } \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| National Painting, Inc. | Palnting. | 85,870.80 | 77,163.30 | 8,707.50 | 0.00 |
| Material Supplier | Palnt - Material | 1,204.20 | 1,204.20 | 0.00 | 0.00 |
| No rental equipment used. |  |  |  |  |  |
| TOTAL |  | 87,075.00 | 78,367.50 | 8,707,50 | 0.00 |

 in connection with said work other than above stated.

Signed this 16 day of November 2013


## FINAL WAIVER OF LIEN

LOAN\# $\qquad$

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by National Painting Inc to furnish material for the premises known as Brown Elementary School, 54 North Hermitage Avenue, Chicago, IL
of which Chicago Public Schools is the owner.
The undersigned, for and in consideration of One Thousand Two Hundred Four and 20/100
( $\$ 1,204.20$ ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, doses) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time here after, by the undersigned for the above-described premises.

Given under my hand freely and seal on this 11 day of September, 2013.


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTORS AFFIDAVIT

## STATE OF ILLINOIS )

COUNTY OF DU PAGE ) TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that she is Victoria Olesh, Assistant District Credit Manager of the Sherwin Williams Company who is the contractor for the material work on the building located at Brown Elementary School, 54 North Hermitage Avenue, Chicago, IL
owned by Chicago Public Schools. That the total amount of the contract including extras is $\$ 1,204.20$ on which she has received payment of $\$ 0$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

|  |  | CONTRACT | AMOUNT | THIS | BALANCE |
| ---: | :---: | :---: | :---: | ---: | :---: |
| NAMES | WHAT FOR | PRICE | PAID | PAYMENT | DUE |
| Sherwin Williams | material | $1,204.20$ | 0 | $1,204.20$ | 0 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 11 day of September, 2013.
Signature:


Subscribed and sworn to before me this __11 __day of __September__, 2013.

$\left\{\begin{array}{c}\text { OFFICIAL SEAL } \\ \text { CAROL COOPER } \\ \text { Notary Public - State of Illinois } \\ \text { My Commission Expires Apr 2才, } 2015\end{array}\right\}$

FINAL WAIVER OF LIEN

date $\qquad$ COMPANY NAME
C\& G CONSTRUCTION SUPPLY COMPANY
ADDRESS
505 W. TAFT DRIVE SOUTH HOLLAND, IL 60473

Signature and Seal:


Printed Name and Title: NIA GREEN / PRESIDENT

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF
COUNTY OF
TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
of the
PRESIDENT


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, tabor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## FINAL WAIVER OF LIEN



DATE 15-Nov-13


COMPANY NAME $\qquad$ Evergreen Specialties \& Design, Inc.
ADDRESS 12617 S. Kroll Drive Alsip, IL 60803

Title: President
NOTE: All waivers must be for the full amount paid. For, if waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS <br> COUNTY OF Cook <br> ss.

## TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is
Garry Nowiszewski

| President |  |  | of the | vergreen Specialties \& Design, Inc. |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| who is the contractor for the | Window Treatments |  |  |  | work on the |
| (name of project) | Brown School |  |  |  |  |
| owned by | Public Building Commission of the City of Chicago |  |  |  |  |
| That the total amount of the contract including extras is on which he has received payment of \$2,866.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications: |  |  |  |  |  |
| NAME | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| Evergreen Specialties | Material \& Labor | \$3,185.00 | \$2,866.50 | \$318.50 | \$0.00 |
|  | 0 |  |  |  |  |
|  |  |  |  |  |  |
| - |  |  |  |  |  |
| - |  |  |  |  |  |
| ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCKS |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | \$3,185.00 | \$2,866.50 | \$318.50 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


Sty \#
$\qquad$
TO WHOM IT MAY CONCERN:
whereas the undersigned has been employed by PIASCATEN/MILHouse JoIn VENTVRE to furnish Rumbling - CONTPACT Noi: $2436-150-005$
for the premises known as BROWN SCATOOL
of which TAtE PVBLIC BVILDING. COMMISSION V is the owner.
 ( $\$ 8,7 / 2,50$ ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the abovedescribed premises, INCLUDING EXTRAS.*
DATE



SIGNATURE AND TITIS

$\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOL }\end{array}\right\}$ Ss
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME)


CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
CONTRACTOR'S AFFIDAVIT
LIoner O: Pirturar

BEING DULY SWORN, DEPOSES AND SAYS THAT HE IS (POSITION) $\qquad$ PRESIDENT OF (COMPANY NAME) PITTMAN PLVABBING AND SEWERAGE CONTRACTORS WHO IS THE CONTRACTOR FURNISHING FUM BING-CONTRACT NO: $2436-150-005$ WORK ON THE BUILDING LOCATED AT BROWN SCHOOL
OWNED BY THE PUBLIC BUILDING COMMISSION
That the total amount of the contract including extras* is $\$ 22,820,00$ on which he or she has received payment of \$ $\qquad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that here is nothing due or topecome due to any person for material, labor



WHEREAS the undersigned has been employed by FH Paschen, S.N. Nielsen \& Associates LLC to furnish HVAC Labor and Materials for the premises known as Brown Middle School of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Fourteen Thousand two Hundred and Eighty and 00/100 ( $\$ 14,280.00$ ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the described premises.

Given under my hand and seal this 24th day of October, 2013.


NOTE: All waivers must be for the full amount paid. All waivers should be considered void if valid proof of full payment for contracted work not present. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS

COUNTY OF Cook
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is Raul Romero of the UBM Mechanical Service who is the supplier for the HVAC installation owned by Public Building Commssion of Chicago. That the total amount of the contract including extras is $\$ 14,280.00$ on which he has received payment of $\$ 12,209.40$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts for specific portions of side work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES | WHAT FOR | CONTRACT <br> PRICE | Previously <br> Billed | THIS <br> PAYMENT | BALANCE <br> DUE |
| :--- | :--- | :--- | :---: | :---: | :---: |
| UBM Mechanical Services | HVAC Installation | $\$ 14,280.00$ | $\$ 12,209.40$ | $\$ 2,070.60$ | $\$ 0.00$ |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 24th day of October, 2013


State of Illinois
County of DuPage
Signed and sworn (or affirmed) to before me on 10/24/13 by Raul Romero.

STATE OF ILLINOIS COUNTY OF $\quad \begin{array}{ll}\text { S SS } \\ \text { DuPage }\end{array}$

Qty \# CONTRACT NO. 2436-150-010/PS1966
Loan \#

## TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by F.H. PASCHEN / MIL HOUSE CONSTRUCTION, JOINT VENTURE to furnish _ Electrical Contracting Services for the School Investment Program, Project 4 Contract Number PS1966 / PM 2436-150 for the premises known as __ Brown W. Elementary School


THE undersigned, for and in consideration of TWENTY-EIGHT THOUSAND THREE HUNDRED AND 00/100_( $\$ \ldots 28,300.00$ _ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Hlinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.

DATE NOVEMBER 18, 2013 COMPANY NAME CODE ENGINEERING SERVICES. INC.
SIGNATURE AND TITLE
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS

## CONTRACTOR'S AFFIDAVIT

COUNTY OF PIPAGE

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME)
CHANTEL L. SWEDEN
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) of the EXECUTIVE ASSISTANT BEING DULY SWORN CODE ENGINEERING SERVICES ELECTRICAL SERVICES

That the total amount of the contract including extras* is $\$ 8.85,000.00$ on which he or she has received payment of \$ 56.700.00 $\qquad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE $\qquad$ SIGNATURE


SUBSCRIBED AND SWORN TO BEFORE ME THIS $\qquad$ DAY OF NOVEMBER 2013

PUBLIC BUILDING COMMISSION OF CHICAGO
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of )



Cather
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

| AMOUNT OF ORIGINAL <br> CONTRACT | $999,738.00$ | TOTAL AMOUNT REQUESTED | $\$ 952,601.20$ |
| :---: | :---: | :---: | :---: |
| EXTRAS TO CONTRACT | - | LESS 10\% RETAINED | $\$ 12,129.16$ |
| OTAL CONTRACT AND EXTRAS | $999,738.00$ | NET AMOUNT EARNED | $\$ 940,472.04$ |
| CREDITS TO CONTRACT | $(35,497.80)$ | AMOUNT OF PREVIOUS <br> PAYMENTS | $\$ 738,304.59$ |
| ADJUSTED CONTRACT PRICE | $964,240.20$ | AMOUNT DUE THIS PAYMENT | $\$ 202,167.45$ |
|  |  | BALANCE TO COMPLETE | $\$ 23,768.16$ |

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

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Name - Charles Freiheit
Title - Vice President

Subscribed and sworn to before me this 15 th day of August , 2013.


Notary Public
My Commission expires:

## WAIVER OF LIEN TO DATE



NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and titie of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

$\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\} \quad$ SS.

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is Charles Freiheit


| NAMES | WHAT FOR |  | $\begin{gathered} \hline \text { CONTRACT } \\ \text { PRICE } \end{gathered}$ | $\begin{gathered} \hline \text { AMOUNT } \\ \text { PAID } \\ \hline \end{gathered}$ | $\begin{gathered} \text { THIS } \\ \text { PAYMENT } \\ \hline \end{gathered}$ | BALANCEDUE |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PASCHEN/MILHOUSE, JV | General Construction |  | \$964,240.20 | 738,304.59 | 202,167.45 |  | \$23,768,16 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | \$ | - |
|  |  |  |  |  |  | \$ | . |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| MATERIAI |  | \$ | 984,240.20 | 738,304.69 | 202,167.45 | \$ | 23,768.16 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


STATE OF ILLINOIS
COUNTY OF

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by__ Paschen/Milhouse Joint Venture
to furnish Architectural Services
for the premises known as __School Investment Program Project \#4-Cather
of which City of Chicago, Public Building Commission
Gty \#
Loan \#
$\qquad$
$\qquad$

The undersigned, for and in consideration of ---Seven thousand Seven hundred Seventy-two and 00/100
(\$7,772.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the described premises.

Given under my hand and seal this 20th_day of November
Signature and Seal:


NOTE: All waivers must be for the full amount paid. All waivers should be considered void if valid proff of full payment for contracted work not present. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS <br> COUNTY OF

## TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is $\qquad$
of the FGM Architects
who is the supplier for the__ Architectural Services on the building located at owned by City of Chicago, Public Building Commission
That the total amount of the contract including extras is $\$ \quad 77,654.00$ on which he has received payment of $\$ \quad 69.882 .00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts for specific portions of side work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES | WHAT FOR | $\begin{gathered} \text { CONTRACT } \\ \text { PRICE } \\ \hline \end{gathered}$ | $\begin{gathered} \text { AMOUNT } \\ \text { PAID } \\ \hline \end{gathered}$ | $\begin{gathered} \text { THIS } \\ \text { PAYMENT } \end{gathered}$ | $\begin{gathered} \hline \text { BALANCE } \\ \text { DUE } \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| FGM Architects | Architectural Services | 77,654,00 | 69,882,00 | 7,772.00 | -0- |
|  |  |  |  | . |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| : |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

STATE OF $\quad$ Illinois
COUNTY OF_ Cook

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen / Milhouse, J.V.
to furnish

## Environmental Design Services

for the premises known as

## Willa Cather Elementary School (PBC 2013 School Investment Program-Project \#4)

of which
Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of
five thousand two hundred
(\$ $5,200.00$ )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE
11/15/2013

COMPANY NAME
ADDRESS

Signature and Seal:
Printed Name and Title:

K-Plus Engineering, LLC
15 Spinning Wheel Road, Ste 320, Hfinsdale, IL 60521

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

| STATE OF |
| :--- |
| COUNTY OF |

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
Daniel M. Caplice, President

|  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| who is the contractor for the located at owned by $\qquad$ |  |  |  |  |  |  |
|  | Willa Cather Elementary School (PBC 2013 School Investment Program-Project \#4) |  |  |  |  |  |
|  | Public Building Commission of Chicago |  |  |  |  |  |
| That the total amount of the contract including extras is ! \$ 5,200.00 on which he(she) has received payment of $\$ \quad 0.00 \quad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that |  |  |  |  |  |  |
| there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering |  |  |  |  |  |  |


| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | ---: | ---: |
| K-Plus Engineering, LLC | Environmental Services |  | $\$ 5,200.00$ |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

day of

Signature:

day of


STATE OF ILLINOIS
COUNTY OF COOK
Contract No.
2436-200-015

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by to furnish for the premises known as of which

Paschen/Milhouse, Joint Venture
Environmental and Selective Demolition Services

## Willa Cather Elementary School

The Public Building Commission is the Owner.

The undersigned, for and in consideration of
Four Thousand Nine Hundred Seventy-Four and No Cents
$\$ 4,974.00$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, dopes) hereby waive and release any and all lient claim of, or right to, lien, under the statutes of the State of illinois, relating to mechanics' liens, with respect to and on said abovedescribed premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.


Valor Technologies, Inc. ADDRESS

3 Northpoint Court, Bolingbrook, Illinois 60440-3537


Scott A. Montgomery Vice President

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT


TO WHOM IT MAY CONCERN:

\$39,834.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.




NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.
STATE OF: ILLINOIS
COUNTY OF: COOK
TO WHOM IT MAY CONCERN:
THE undersigned, being duly swom, deposes and says that he is $\quad$ President
who is the contractor for the
building located at
owned by.
That the total amount of the contract including extras is
of prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to
complete said work according to plans and specifications:

|  | WHAT FOR | CONTRACT PRICE | $\begin{aligned} & \text { AMOUNT } \\ & \text { PAID } \end{aligned}$ | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Sandsmith Masonry Inc | Masonry | 2,847.00 | 675.00 | 2,172.00 | 0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | 2,847.00 | 675.00 | 2,172.00 | 0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, fabor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## FINAL WAIVER OF LIEN

Gty \#: $\qquad$

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen / Millhouse Joint Venture to furnish Labor and Material necessary for the project entitled School Investment Program Project \#4 for the premises known as Willa Cather Elementary School of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of One thousand \& 00/100
$\$ 1,000.00$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, apparatus or machinery heretofore furnished, or which may be furnished at any time hearafter, by the undersigned for the above-described premises, including extras.*


NOTE: All waivers must be for the full amount paid. If waiver is forla corporation, corporate name should be used, corporate seal affixed and title or officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS COUNTY OF COOK SS

## TO WHOM IT MAY CONCERN:

THE undersigned Julio C. Barranca being duly sworn, deposed and says that he is Project Manager of Bofo Waterproofing Systems who is the contractor for the Joint Sealants on the building located at 2908 W Washington Blvd, Chicago, IL 60612 owned by Chicago Public Schools.

That the total amount of the contract including extras* is $\quad \mathbf{\$ 1 , 0 0 0 . 0 0}$ on which he has received payment of $\mathbf{\$ 0 . 0 0}$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| Names | What For | Contract Price | Amount Paid | This Payment | Balance Due |
| :--- | :---: | :---: | ---: | ---: | ---: |
| BOFO WATERPROOFING SYSTEMS | LABOR/MAT. | $1,000.00$ | 0.00 | $1,000.00$ | 0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Total Labor and Materials Including Extras* To Complete | $\mathbf{1 , 0 0 0 . 0 0}$ | $\mathbf{0 . 0 0}$ | $\mathbf{1 , 0 0 0 . 0 0}$ | $\mathbf{0 . 0 0}$ |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.


## FINAL WAIVER OF LIEN

## STATE OF ILLINOIS

 COUNTY OF COOKTO WHOM IT MAY CONCERN:


## CONTRACTOR'S AFFIDAVIT

## STATE OF LLLINOIS <br> COUNTY OF COOK

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) ROOSEVELT MCGEE BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) CFO OF
(COMPANY NAME) ASHLAUR CONSTRUCTION
CONTRACTOR FURNISHING CARPENTRY SERVICES WORK ON THE BUILDING

| LOCATED AT | 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 CATHER SCHOOL FHP PROJECT NO 200-2436 PBC CONTRACT NO. PSI966 |
| :--- | :--- |
| OWNED BY | PUBLIC BUILDING COMMISSION OF CHICAGO |

That the total amount of the contract including extras* is $\quad \$ \quad 120,078.00$ on which he or she has received payment of
\$ 70,911.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLDG EXTRAS* |  | AMOUNT PAD | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ASHLAUR CONSTRUCTION | CARPENTRY SERVICES | \$ | 102,828.00 | 53,661.00 | 49,167.00 | - |
| C\&G CONSTRUCTION COMPANY | VCT MATERIALS | \$ | 17,250.00 | 17,250.00 | - | - |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDIN | COMPLETE. | \$ | 120,078.00 | 70,911.00 | 49,167.00 | - |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.



## FINAL WAIVER OF LIEN

STATE OF ILLINOIS

WHEREAS the undersigned has been employed by

## ASHLAUR CONSTRUCTION COMPANY, INC.

to furnish VCT MATERIALS
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 CATHER SCHOOL FHP PROJECT NO $200-2436$ PBC CONTRACT NO. PS1966 of which PUBLIC BUILDING COMMYSSION OF CHICAGO is the owner.
THE undersigned, for and in consideration of $\qquad$
$\$ 17,250.00$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, herefore furnished or which maybe furnised at anytime hereafter by the undersigned for the above-described premises, DNCLUDING EXTRAS.*


## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) NIA GREEN BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME)

C\&G CONSTRUCTION SURPLY COMPANY
CONTRACTOR FURNISHING CARPENTRY SERVICES WORK ON THE BULDING

LOCATED AT 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 CATHER SCHOOL FHP PROJECT NO 200-2436 PBC CONTRACT NO. PS1966 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $\quad \$ \quad 17,250.00$ on which he or she has received payment of
$\$$ $\qquad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | contract price incldg EXTRAS* |  | AMOUNT PAD | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| C\&G CONSTRUCTION COMPANY | VCT MATERIALS | \$ | 17,250,00 | 17,250.00 | - | - |
|  |  |  |  |  |  |  |
| - |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDIN | O COMPLETE. | \$ | 17,250.00 | 17,250.00 | - | - |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor



## FINAL WAIVER OF LIEN

| STATE OF WISCONSIN | $\boldsymbol{c}$ |
| :--- | :--- |
|  | ss |
| COUNTY OF WAUKESHA | $\}$ |

WHEREAS the undersigned has been employed by
to furnish $\quad$ Doors, Frames, Hardware

| tor the premises known as |  |
| :--- | :--- |
| of which | Public Building Commission |

The undersigned, for and in consideration of Eight Hundrfed, Thirty-Two and 00/100 dollars
$\$ 832.00$ $\qquad$ Doflars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.

| DATE 11/14/2013 | COMPANY NAME ADDRESS | Precision Metals \& Hardware Inc |
| :---: | :---: | :---: |
|  |  | 5265 N. 124th Street |
|  |  | Milwaukee, WI 53225 |
| SIGNATURE AND TITLE |  | $9<m$ |
|  | Stephen | Vice President |

## CONTRACTOR'S AFFIDAVIT

## STATE OF WISCONSIN \}

COUNTY OF WAUKESHA

$$
\}
$$

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Stephen J. Weltin

| DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) | Vice President | OF THE (COMPANY) |
| :--- | :--- | :--- |
| Precision Metals \& Hardware, Inc. |  |  |
| WHO IS THE CONTRACTOR FOR THE | Doors, Frames, Hardware |  |
| LOCATED AT | 2908 W Washington Blvd; Chicago IL |  |
| OWNED BY | Public Building Commission |  |

That the total amount of the contract including extras is $\$$ 8,520.00 of which prior payment of $\$ 7,688.00$ has been received. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| NAMES | WHAT FOR | $\begin{aligned} & \hline \text { CONTRACT } \\ & \text { PRICE } \end{aligned}$ | $\begin{gathered} \hline \text { AMOUNT } \\ \text { PAID } \end{gathered}$ | $\begin{gathered} \text { THIS } \\ \text { PAYMENT } \end{gathered}$ | $\begin{gathered} \text { BALANCE } \\ \text { DUE } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Precision Metals \& Ha | Doors | 8,520.00 | 7,688.00 | 832.00 | 0.00 |
| 5265 N. 124th Street | Frames |  |  |  |  |
| Milwaukee, WI 53225 | Hardware |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | 8,520.00 | 7,688.00 | 832.00 | 0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for


# FINAL WAIVER OF LIEN 

```
STATE OF ILLINOIS }

WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture
\begin{tabular}{lll} 
to furnish & Glass and Glazing /Misc. SS and Door Vision Lights \\
\begin{tabular}{lll} 
for the premises known as & Cather School \\
of which & Chicago Public Schools &
\end{tabular}
\end{tabular}

The undersigned, for and in consideration of Two thousand Five hundred and Fifty and no/100's
\(\$ 2,550.00\) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of lllinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.


\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS \}
COUNTY OF COOK \}
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Owner
of M J Connolly Co.
who is the contractor furnishing Glass and Glazing/Misc. SS and Door Vision Lights on the
building located at Cather School
owned by Chicago Public Schools
That the total amount of the contract including extras is
\(8,850.00\) on which he has received \(\$ 6,300.00\)
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\(\left.\begin{array}{|c|c|c|c|c|c|c|}\hline \text { NAMES } & \text { What For } & \text { Contract Price } & \text { Amount Paid } & \text { This Payment } & \text { Balance Due } \\ \hline \text { M J Connolly Co. } & \text { Glass/Glazing } & \$ \quad 8,850.00 & \$ & 6,300.00 & \$ & 2,550.00\end{array}\right) \$\)

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other that above stated.
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|r|}{All material is taken from} \\
\hline Signed this & 24 & day of \\
\hline \multicolumn{3}{|l|}{\begin{tabular}{l}
OFFICIAL SEAL \\
MARY CONNOLLY \\
NOTARY PUBLIC. STATE OF ILLINOIS MY COMMISSION EXPIRES:03/01/15
\end{tabular}} \\
\hline
\end{tabular}

\section*{FINAL WAIVER OF LIEN}
STATE OF ILLINOIS

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen / Milhouse, J.V.
\begin{tabular}{ll} 
to furnish & TACK BOARDS, MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS \\
for the premises known as \\
CATHER SCHOOL 2908 W . WASHINGTON CHICAGO, IL
\end{tabular}

\(\qquad\)
\begin{tabular}{ll} 
COMPANY NAME & C\&G CONSTRUCTION SUPPLY COMPANY \\
ADDRESS & 505 W. TAFT DRIVE SOUTH HOLLAND, 1 L 60473
\end{tabular}

Signature and Seal:
Printed Name and Title:


NOTE: Alt waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and titte of officer signing waiver should be set forth; If waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
STATE OF \(\quad\) ILLINOIS
COUNTY OF \(\quad\) COOK

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is \(\quad\) NIA GREEN PRESIDENT of the C\& CONSTRUCTION SUPPLY COMPANY
who is the contractor for the located at TACK BOARDS, MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS work on the building CATHER SCHOOL 2908 W. WASHINGTON CHICAGO, IL owned by Public Building Commission of Chicago That the total amount of the contract including extras is ! \(\quad 3,820.00\) on which he(she) has received payment of \(\$ 1,150.00 \quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AROUNT PAD & THIS PAYMENT & BALANCE DUE \\
\hline C\&G CONSTRUCTION SUPPLY CO. & TAGKBOARDS, MARKERBOARDS, & & & \(\$, 820.00\) & \\
\hline & & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & & & \\
\hline
\end{tabular}

That there are no other contrscts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by

\author{
Paschen / Milhouse, Joint Venture
}
to furnish Signage
for the premises known as

\section*{School Investment Program Project \# 4-Chather Elementary School}
of which
Public Building Commission is the owner.

The undersigned, for and in consideration of Sixteen and 00/100 (\$16.00)
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
owner, on account of labor services, material, fixtures, apparatus or machinery, here to fore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.


NOTE: All waivers nust be for the full amount paid. If waiver is for a corporation, corporate name should be used, crovyry

*Exiras include but are not limited to change orders, both oral and written, 10 the Contract

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{ll} 
STATE OF ILLINOIS & ) SS \\
COUNTY OF COOK & )
\end{tabular}

\section*{TO WHOM IT MAY CONCERN:}

The undersigned, being duly sworn, deposes and says that he is Lawrence Kreiter, YP

\(\$ 144.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include alt labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|l|l|c|c|c|c|}
\hline \multicolumn{1}{|c|}{ Names } & \multicolumn{1}{c|}{\begin{tabular}{c} 
Contract \\
Price
\end{tabular}} & \begin{tabular}{c} 
Amount \\
Paid
\end{tabular} & \begin{tabular}{c} 
This \\
Payment
\end{tabular} & \begin{tabular}{c} 
Balance \\
Due
\end{tabular} \\
\hline ACS & Signage & 160.00 & 144.00 & 16.00 & \\
\hline All Material from fully paid stock and & & & & \\
\hline \begin{tabular}{l} 
delivered to the job site in our own truck. All \\
labor Paid in full. No Rental company used, \\
all equipment is company owned.
\end{tabular} & & & & \\
\hline \begin{tabular}{l} 
TOTAL LABOR AND MATERIAL INCLUDIING EXTRAS* TO \\
COMPLETE
\end{tabular} & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become dee to any person for material, fabor or other work of any kind done or to be done upon or in connection with said work other than above slated.


STATE OF ILLINOIS

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by FH Paschen/Milhouse, Joint Venture
to furnish hood
for the premises known as Cather School
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration of Two Hundred Twenty-Two and Thirty Cents
( \(\$ 222.30\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 11/14/2013 COMPANY NAME TriMark Marin LLC
SIGNATURE AND TITLE

 Mancaryen
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BӨ Th ORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

\section*{COUNTY OF Cook}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Cindy Kasprowicz BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Project Manager OF
(COMPANY NAME) TriMark Marin LLC WHO IS THE
CONTRACTOR FURNISHING hood WORK ON THE BUILDING
LOCATED AT 2908 W. Washington, Chicago IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 2,223.00\) on which he or she has received payment of \(\$ 2,000.70\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|l|}
\hline \multicolumn{1}{|c|}{\begin{tabular}{l} 
NAMES AND ADDRESSES
\end{tabular}} & \multicolumn{1}{c|}{ WHAT FOR } & \begin{tabular}{c} 
CONTRACT PRICE \\
iNCLDG EXTRAS*
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline TriMark Marlin LLC & hood & \(2,223.00\) & \(2,000.70\) & 222.30 & 0.0 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. & \(2,223.00\) & \(2,000.70\) & 222.30 & 0.0 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

\begin{tabular}{|c|c|c|c|}
\hline State of & ILLINOIS & & Gty\# \\
\hline COUNTY OF & Cook & ss. & Escrow\# \\
\hline \multicolumn{4}{|l|}{TO WHOM IT MAY CONCERN:} \\
\hline \multicolumn{3}{|l|}{\multirow[t]{2}{*}{WHEREAS the undersigned has been employed by to furnish \(\qquad\)}} & aschen/Mil \\
\hline & & & \\
\hline \multicolumn{3}{|l|}{for the premises known as} & School \\
\hline \multirow[t]{2}{*}{Owned by} & & & City of Chi \\
\hline & THE unde & for and in consideration of & ne thousand \\
\hline \multicolumn{4}{|l|}{\$1,036.00 _ ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby} \\
\hline \multicolumn{4}{|l|}{waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished at any time hereafter, by the undersigned for the above-described premises.} \\
\hline
\end{tabular}

DATE 15-Nov-13 \(\qquad\)

Signatur


COMPANY NAME \(\qquad\) Evergreen Specialties \& Design, Inc. ADDRESS \(\mathbf{1 2 6 1 7 \text { S. Kroll Drive Alsip, IL } 6 0 8 0 3}\)

Title: President

NOTE: All waivers must be for the full amount paid. For, if waiver is for a corporation, corporate name should be used, corporate seal affixed and titte of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS \\ COUNTY OF Cook}

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he is
Garry Nowiszewski

\$2,664.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAME & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline Evergreen Specialties & Material \& Labor & \(\$ 3,700.00\) & \(\$ 2,664.00\) & & \(\$ 1,036.00\) \\
\hline & 0 & & & & \\
\hline & & & & & \\
\hline- & & & & & \\
\hline- & & & & \\
\hline ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCKS & \\
\hline TOTALLABOR AND MATERIAL TO COMPLETE & \(\$ 3,700.00\) & \(\$ 2,664.00\) & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{Final Waiver}

\begin{tabular}{lll} 
& & CONTRACTORS AFFIDAVIT \\
STATE OF ILINOIS & \} ss & \\
COUNTY OF COOK & \} &
\end{tabular}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME)
Rebecca Bruce
President
BEING DULY SWORN,
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President \(\quad\) OF THE (COMPANY)
B. Bruce Plumbing \& Sewage, Inc.
\begin{tabular}{lll} 
WHO IS THE CONTRACTOR FOR THE & Plumbing & WORK ON THE BUILDING \\
LOCATED AT & Cather School, chicago Illinois \\
OWNED BY & Public Building Commission of Chicago \\
That the total amount of the contract including extras is \(\$ \quad 1298700\) &
\end{tabular}

That the total amount of the contract including extras is \$
4, 12,987.00 on which he/she has received payment
\$1,298.70. there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.



DATE NOVEMBER 18,2013 COMPANY NAME CODE ENGINEERING SERVICES, INC.

\section*{ADDRESS \\ 2021 MIDWEST ROAD, SUITE 200, OAKBROOK, IL 60523}

SIGNATURE AND TITLE _C_ Chanantel L. Sweden, Executive Assistant
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS
\} SS
COUNTY OF DUPAGE
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) CHANTEL L. SWEDEN BEING DULY SWORN DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) of the EXECUTIVE ASSISTANT WHO IS THE CONTRACTOR FURNISHING CODE ENGINEERING SERVICES ELECTRICAL SERVICES
\(\qquad\)
- WORK ON THE BUILDING LOCATED
AT \(\quad 2908\) WEST WASHINGTON STREET, CHICAGO, IL \(60612 \ldots\) OK

That the total amount of the contract including extras \({ }^{*}\) is \(\$ 133,576,00\) on which he or she has received payment of \(\$ 91,935.00\) \(\qquad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all paries who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE
\$ 133,576.00 \$ 91,935.00 \$ 41,641.00
0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
DATE \(\qquad\) SIGNATURE
 SUBSCRIBED AND SWORN TO BEFORE ME THIS ___18TH DAY OF NOVEMBER
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{FINAL WAIVER OF LIEN}



NOTE: All wiversmist be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partmership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLLNOIS} SS
COUNTY OF COOK

\section*{TO WHOM IT MAY CONCERN}

\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONXRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline Broadway Electric, Inc, & Electrical Work & \$205,950.00 & \$172,998.00 & \$32,952.00 & \$0.00 \\
\hline Pagoda Electric \& Construction & Electrical Work & \$ 68,650,00 & \$61,785.00 & \$6,865,00 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline - TOTAL LABOR & RIAL TO COMPLETE & \$274,600,00 & \$234,783.00 & \$39,817,00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind or to be dene upen or in connection with said work other than above stated.

PWR-1 15th
day of




NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS \\ COUNTY OF COOK}
\(\qquad\) SS

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
Shorty Mills

\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & \multicolumn{2}{|r|}{CONTRACT PRICE} & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline Pagoda Electric \& Construction & Electrical Work & \$ & 68,650.00 & \$61,785.00 & \$6,865.00 & \$0.00 \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline TOTAL LABOR & RIAL TO COMPLETE & & \$68,650.00 & \$61,785.00 & \$6,865.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind or to be done upon or in connection with said work other than above stated.


\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|c|c|}
\hline Item* & Sutcortrater Namo 2 Adureses & Tpeotwork & Original contract amaun & Change orders & \[
\begin{array}{|l|}
\hline \text { Adusted Contrat } \\
\text { Ant }
\end{array}
\] & \% complete & Previous & curent & Total to date & retanage & net previous bling & netamount tue & remaining to bir \\
\hline 210 & Paschen Milhouse & OB Contingency & 66,406.00 & (66,406.00) & \(=\) & \#DIVI01 & & - & . & \(\$\). & . & . & \\
\hline 220 & Paschen Milhouse & DB Overinead \& Fee & 88.616 .00 & (2,147.55) & 86,468,45 & 100\% & 66,823.60 & 19,644.85 & 86,468.45 & \$ 2,594.05 & 65,360.16 & 18,514.24 & 2,594.05 \\
\hline 230 & Paschen Millouse & DB General Conditions & \(87,398.00\) & & 87,398.00 & 100\% & 74,288.30 & 13,109.70 & 87,398.00 & S 2,621.94 & 72,817.87 & 11,958.19 & 2,621.94 \\
\hline 240 & Paschen Millouse & DB General Requirement & 41,231.16 & (12,531.25) & 28,699.91 & 100\% & 6,184.67 & 22,515.24 & 28,699.91 & s 861.00 & 5,566.20 & 22,272.71 & 881.00 \\
\hline 250 & Paschen Milhouse & bond & 5,667.50 & & 5,667.50 & 100\% & 5.667.50 & . & 5,667.50 & \$ 170.03 & 5,100.75 & 396.73 & 170.03 \\
\hline 260 & Paschen Milihouse & insurance & 7,957,34 & - & 7,957.34 & 100\% & 7,957.34 & - & 7,957.34 & s 238.72 & 7,161.61 & 557.01 & 238.72 \\
\hline & & & & & & & & & . & & - & & \\
\hline & & & & & & & & & & & & & \\
\hline TOTAL page 1 & & & 1,193,454.00 & (64,959.80) & 1,128,494.20 & & 991,722.01 & 122,839.34 & 1,114,561.35 & 22,492.96 & 913,284.22 & 178,784.18 & 36,425.81 \\
\hline
\end{tabular}

\section*{Chalmers}

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)
\begin{tabular}{|c|c|c|c|}
\hline AMOUNT OF ORIGINAL CONTRACT & 1,193,454.00 & TOTAL AMOUNT REQUESTED & \$1,114,561.35 \\
\hline EXTRAS TO CONTRACT & - & LESS 10\% RETAINED & \$22,492.96 \\
\hline OTAL CONTRACT AND EXTRAS & 1,193,454.00 & NET AMOUNT EARNED & \$1,092,068.39 \\
\hline CREDITS TO CONTRACT & (64,959.80) & AMOUNT OF PREVIOUS PAYMENTS & \$913,284.22 \\
\hline ADJUSTED CONTRACT PRICE & 1,128,494.20 & AMOUNT DUE THIS PAYMENT & \$178,784.18 \\
\hline & & BALANCE TO COMPLETE & \$36,425.81 \\
\hline
\end{tabular}

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

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BULDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BULDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Title - Vice President


\section*{WAIVER OF LIEN TO DATE}


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is Charles Freiheit



Who is the contractor for the \(\frac{\text { Gene }}{\text { Chald }}\) building located at
owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is \(\quad \$ 1,128,494,20 \quad\) of which he has received payment of \(\$ \quad \mathbf{9 1 3 , 2 8 4 , 2 2}\)
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned
include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & & CONTRACT PRICE & \[
\begin{aligned}
& \text { AMOUNT } \\
& \text { PAID }
\end{aligned}
\] & THIS PAYMENT & & balance
DUE \\
\hline PASCHEN/MILHOUSE, JV & General Construction & & \$1,128,494.20 & 913,284.22 & 178,784.18 & & \$36,425.81 \\
\hline & & & & & & & \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & . \\
\hline & & & & & & & \\
\hline & & & & & & & \\
\hline TOTAL. LABOR AND MATERIAL TO COMPLETE & & \$ & 1,128,494.20 & 913,284.22 & 178,784.18 & \$ & 36,425.81 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{Final Waiver of Lien}

State of Illinois \} ~ S S ~
Gay \#
County of Cook \} SS
Loan \#
Escrow\#
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
Paschen Milhouse Joint Venture
to furnish Professional architectural services
for the premises known as Chalmer Elementary -2745 W. Roosevelt.- Chicago, IL
of which
Public Building Commission is the owner. THE undersigned, for and in consideration of Ten Thousand Four Hundred Sixty One
\(\$ 10,461.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statures of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras.


Signature and Title: \(X\)

COMPANY NAME:
ADDRESS
\[
363 \text { W. Erie St., Suite } 400 \text { West, Chicago II } 60654
\]

Note: All waivers must be for the full amount paid. If waiver if for a corporation, corporate name should be used, corporate seal affixed and title of signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTORS AFFIDAVIT}

State of Illinois \} SS
County of Cook \} SS
TO WHOM IT MAY CONCERN:
The undersigned, being duty sworn deposes and says that she is
Jung Mo, President
of the Mode Architects, PC
who is the contractor for the Paschen Milhouse Joint Venture on the building located at Chalmer Elementary - 2745 W. Roosevelt.- Chicago, IL Public Building Commission
That the total amount of the contract including extras is
\(\$ 75,980.00\) plus expenses on which she has received payment of
\(\$ 65,519.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specification:


That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

\begin{tabular}{ll} 
STATE OF & Illinois \\
COUNTY OF & Cook
\end{tabular}
\(\qquad\)
Gty\#
Loan\#
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen / Milhouse, J.V.
to furnish \(\qquad\)
for the premises known as

\section*{Thomas Chalmers Specialty Elementary School (PBC 2013 School Investment Program-Project \#4)}
of which
Public Building Commission of Chicago
four thousand four hundred
(\$
THE undersigned, for and in consideration of
\(4,400.00\) )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE
11/15/2013

COMPANY NAME
ADDRESS

Signature and Seal:
Printed Name and Title:

K-Plus Engineering, LLC
15 Spinning Wheel Road, Ste 320, Hinsdale, IL 60521

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and fitle of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{ll} 
STATE OF & Illinois \\
COUNTY OF & Cook \\
\hline
\end{tabular}

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
Daniel M. Caplice, President of the

Environmental Design Services
K-Plus Engineering, LLC

\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline K-Plus Engineering, LLC & Environmental Services & \$4,400.00 & \$0.00 & \$4,400.00 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$4,400.00 & \$0.00 & \$4,400.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

day of

Signature:

day of


TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by to furnish
for the premises known as of which

Paschen/Milhouse, Joint Venture
Environmental and Selective Demolition Services
Thomas Chalmers Specialty Elementary School
The Public Building Commission

Four Thousand Five Hundred Thirty-Five and Fifty Cents
The undersigned, for and in consideration of
\(\$ 4,535.50\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lent claim of, or right to, lien, under the statutes of the State of lilinois, relating to mechanics' liens, with respect to and on said abovedescribed premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE \(\quad\) 11/15/2013 SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS


Scott A. Montgomery
Vice President


2013



NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and titie of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.
STATE OF: ILLINOIS
COUNTY OF: COOK
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is
President
Who is the contractor for the
building located at
Owned by
That the total amount of the contract inciuding extras is
\(\$ 42,300.00\)
\begin{tabular}{|c|c|c|c|c|c|}
\hline & WHAT FOR & CONTRACT PRICE & \[
\begin{gathered}
\hline \text { AMOUNT } \\
\text { PAID }
\end{gathered}
\] & THIS PAYMENT & BALANCE
DUE \\
\hline Sandsmith Masonry Inc & Masonry & 45,595.75 & 40,895.75 & 4,700.00 & 0.00 \\
\hline Hilinois brick & brick & 1,404.25 & 1,404.25 & & 0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{TOTAL LABOR AND MATERIAL TO COMPLETE}} & & & & \\
\hline & & 47,000.00 & 42,300.00 & 4,700.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or
other work of any kind done or to be done upon or in connection with said work other than above stated.
Subscribed and sworn to before me this this


\section*{State of Illinois}

\section*{Cook County}

\section*{TO ALL WHOM IT MAY CONCERN:}

Whereas, the undersigned; Southfield Corporation dba Illinois Brick Co, has been employed by SANDSMITH MASONRY to furnish FACE BRICK \& MASONRY MATERIAL for the building known as CHALMERS SCHOOL, CHICAGO, IL .

NOW, THEREFORE, KNOW YE, That We, the undersigned, for and in consideration of \(\$ 1,404.25\) DOLLARS, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished by the undersigned to or on account of the said SANDSMITH MASONRY for said building or premises.

Given under our hand and seal this \(\mathbf{5}^{\mathrm{TH}}\) day of November, 2013
SOUTHFIELD CORPORATION dba ILLINOIS BRICK CO

This waiver invalid if altered in any manner.
 (Scal)

STATE OFILLLINOIS

\section*{COUNTY OF MCHENRY}

WHEREAS the undersigned has been employed by

Gty \# Loan \#
to furnish Plastic Laminate Casework and Countertops
for the premises known as 2013 School Investment Program - Project 4 Chalmers School
of which Public Building Commission of Chicago
is the owner
The undersigned, for and in consideration of Twelve Thousand Eight Hundred Twenty Six and 00/100 \(\$ 12,826.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of illinois,relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.
DATE COMPANY NAME KBI Custom Case, Inc.

STATE OF ILLINOIS \}

\section*{COUNTY OF MCHENRY \}}

TO WHOM IT MAY CONCERN:
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|r|}{\multirow[t]{2}{*}{Janice LeTourneau}} \\
\hline & \multicolumn{2}{|l|}{\multirow[t]{2}{*}{DEPOSES AND SAYS THAT HE OR SHETS (POSITION)}} \\
\hline & & \\
\hline & \multicolumn{2}{|l|}{\multirow[t]{2}{*}{WHO IS THE CONTRACTOR FOR THE
LOCATED AT
2745 W . Roosevelt Road, Chicago, Laminate C 60608}} \\
\hline & & \\
\hline & \multicolumn{2}{|l|}{OWNED BY Public Building Commission of Chicago} \\
\hline & \multicolumn{2}{|l|}{\multirow[t]{5}{*}{\begin{tabular}{l}
That the total amount of the contract including extras is \$ on which he has received pay \\
\(\$ 12,826.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\end{tabular}}} \\
\hline & & \\
\hline & & \\
\hline & & \\
\hline & & \\
\hline
\end{tabular}
\begin{tabular}{l|l|l|l|r|r}
\hline \multicolumn{1}{c|}{ NAMES } & \multicolumn{1}{c|}{ WHAT FOR } & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline KBI Custom Case, Inc. & manufacturer/supplier & \(\$ 25,652.00\) & \(\$ 12,826.00\) & \(\$ 12,826.00\) & \$0.00 \\
\hline 12406 Hansen Road & of plastic laminate & & & & \\
\hline Hebron, IL. 60034 & casework \& ctops & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{FINAL WAIVER OF LIEN}

STATE OF ILLINOIS
COUNTY OF COOK

Guy \#:
Escrow \#: \(\qquad\)

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by Paschen / Millhouse Joint Venture to furnish Labor and Material necessary for the project entitled School Investment Program Project \#4 for the premises known as Thomas Chalmers Elementary School of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of

\section*{One thousand five hundred sixty \& 00/100}
\(\mathbf{\$ 1 , 5 6 0 . 0 0}\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, apparatus or machinery heretofore furnished, or which may be furnished at any time hearafter, by the undersigned for the above-described premises, including extras.*


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title or officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should

\section*{CONTRACTORS AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF COOK
 SS

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned Julio C. Barranca being duly sworn, deposed and says that he is Project Manager of Boo Waterproofing Systems who is the contractor for the Joint Sealants on the building located at 2745 W Roosevelt Rd. Chicago, Hlinois 60608 owned by Chicago Public Schools.

That the total amount of the contract including extras* is \(\quad \mathbf{\$ 3 3 , 0 6 0 . 0 0}\) on which he has received payment of \(\quad \mathbf{\$ 3 1 , 5 0 0 . 0 0}\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|r|r|r|r|}
\hline Names & \multicolumn{1}{c|}{ What For } & Contract Price & Amount Paid & This Payment & Balance Due \\
\hline BOFO WATERPROOFING SYSTEMS & LABOR/MAT. & \(28,260.00\) & \(26,700.00\) & \(1,560.00\) & 0.00 \\
\hline & Material & \(4,800.00\) & \(4,800.00\) & 0.00 & 0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \(\mathbf{1 , 5 6 0 . 0 0}\) \\
\hline Total Labor and Materials Including Extras* To Complete & \(\mathbf{3 3 , 0 6 0 . 0 0}\) & \(\mathbf{3 1 , 5 0 0 . 0 0}\) & & \(\mathbf{0 . 0 0}\) \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.


Subscribed and sworn to before me this 14th day of November, 2013


\section*{FINAL WAIVER OF LIEN}


\(\$ 2,898.00\) has been received. That all waivers are true, correct and genulne and delivered unconditionally and that there is no clalm either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnlshed material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT
PRICE & \[
\begin{gathered}
\hline \text { AMOUNT } \\
\text { PAID } \\
\hline
\end{gathered}
\] & THIS PAYMENT & \[
\begin{gathered}
\hline \text { BALANCE } \\
\text { DUE }
\end{gathered}
\] \\
\hline Precision Metals \& Har & Doors & 5,460.00 & 2,898.00 & 2,562.00 & 0.00 \\
\hline 5265 N. 124th Street & Frames & & & & \\
\hline Milwaukee, WI 53225 & Hardware & & & & \\
\hline & & & & & \\
\hline & & & & & 0.00 \\
\hline & & & & & 0.00 \\
\hline & & & & & 0.00 \\
\hline & & & & & 0.00 \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LAABOR AND MATERIAL TO COMPLETE} & 5,460.00 & 2,898.00 & 2,562.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for sald work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated,
Signed this 14th day of

WHEREAS the undersigned has been employed by Paschen/Milhouse , Joint Venture
Glass and Glazing /Misc. SS and Door Vision Lights
\begin{tabular}{ll} 
to furnish \\
for the premises known as \\
of which & Chicago Public Schools
\end{tabular}

The undersigned, for and in consideration of Seventy Five and no/100's
\(\$ 75.00\) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of lllinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.


\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS \}
COUNTY OF COOK \}
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Owner
of M J Connolly Co.

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|}
\hline NAMES & What For & & Price & & Paid & & ment & & \\
\hline M J Connolly Co. & Glass/Glazing & \$ & 750.00 & \$ & 675.00 & \$ & 75.00 & \$ & - \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline \multicolumn{2}{|l|}{Total Labor and Material to Complete} & \$ & 750.00 & \$ & 675.00 & \$ & 75.00 & \$ & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,


\section*{FINAL WAIVER OF LIEN}

TO WHOM IT MAY CONCERN:
 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
\(\$ 21,566.85\)
THE undersigned, for and in consideration of \(\qquad\) TWENTY ONE THOUSAND FIVE HUNDRED SIXTY SIX DOLLARS \& 85/100 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of mlinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*


\section*{*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.}

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) ROOSEVELT MCGEE BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION)
CFO
OF
\begin{tabular}{llll} 
(COMPANY NAME) ASHLAUR CONSTRUCTION & \\
CONTRACTOR FURNISHING CARPENTRY SERVICES & WORK ON THE BUILDING
\end{tabular}
\begin{tabular}{ll} 
LOCATED AT & 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 CHALMERS SCHOOL FHP PROJECT NO250-2436 PBC CONTRACT NO. PSI 966 \\
OWNED BY & PUBLIC BUILDING COMMISSION OF CHICAGO \\
That the total amount of the contract including extras* is
\end{tabular}

That ine total amount of the contract including extras is \(\quad \$ \quad 94,960.00\) on which he or she has receved payment or
_ \(\quad 73,393.15\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionaily and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & \multicolumn{2}{|l|}{CONTRACT PRICE INCLDG EXTRAS*} & AMOUNT PALD & THIS PAYMENT & BALANCE DUE \\
\hline ASHLAUR CONSTRUCTION & CARPENTRY SERVICES & \$ & 80,000.00 & 58,433.15 & 21,566.85 & - \\
\hline C\&G CONSTRUCTION COMPANY & VCT MATERIALS & \$ & 14,960,00 & 14,960.00 & - & - \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDIN & COMPLETE. & \$ & 94,960.00 & 73,393.15 & 21,566.85 & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
\[
\text { DATE } \quad \text { November-14-2013 }
\]
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 14TH
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

F. 1722 R5/96

Provided by Chicago Title Insurance Co. - Approved for Computer Reproduction

\section*{FINAL WAIVER OF LIEN}

STATE OF ILLINOIS

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by

\section*{ASHLAUR CONSTRUCTION COMPANY, INC.}
to furnish
VET MATERIALS
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 CHALMERS SCHOOL FHP PROJECT NO 250-2436 PBC CONTRACT NO. PS 1966 of which PUBLIC BUILDING COMMISSION OF CHICAGO
is the owner.
THE undersigned, for and in consideration of FOURTEEN THOUSAND NINE HUNDRED SLXTY DOLLARS \& 00/100
\(\$ 14,960.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, herefore furnished or which maybe furnised at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*


\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS

\section*{COUNTY OF COOK}

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) NIL GREEN
PRESIDENT BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME)

C\&G CONSTRUCTION SUPPLY COMPANY
CONTRACTOR FURNISHING
CARPENTRY SERVICES WORK ON THE BUILDING
LOCATED AT 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 CHALMERS SCHOOL FHP PROJECT NO \(250-2436\) PBC CONTRACT NO. PS 1966 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is \(\quad \$ \quad 14,960.00\) on which he or she has received payment of \(\$\) \(\qquad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.



That thre tre no other contracts for said work outstanding, and that there is nothing due or to become due to any person for materiat, labor or other work of any kind
done or 0 be done upon or in connection with said work other than above stated. done orfo be done upon or in connection with said work other than above stated.


\section*{FINAL WAIVER OF LEIS}

To All Whom It May Concern:
WHEREAS, the undersigned has been employed by (A)


To furnish labor and materials for (B) \(\qquad\) work,
under a contract (C)
for the improvement of the premises described as (D)
 in the \(\qquad\) (City-Village) of \(\qquad\) , County of
- . State of \(\qquad\)
of which \(\qquad\) is the owner. NOW, THEREFORE, this \(\square\) 10 day of \(\qquad\) 20 \(\qquad\)
For and in consideration of the sum of (E) \(\qquad\)
Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the under-signed does hereby waive and release any lien rights to, or claim of lien with respect to and on said above described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by virtue of said contract.
(F) Calumet Paint \& Wallaper, Inc


\section*{FINAL WAIVER OF LIEN}

of which
Public Building Commission of Chicago
is the owner.
THE undersigned, for and in consideration o

\section*{SEVEN HUNDRED SIXTY SIX DOLLARS AND 80/100}
( \(\$ 766.80\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

\section*{DATE}

11/14/2013

\section*{COMPANY NAME}

ADDRESS

Signature and Sea:


Printed Name and Title: NLA GREEN / PRESIDENT

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF
COUNTY OF
TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
NA GREEN
\(\qquad\)
who is the contractor for the of the C\&G CONSTRUCTION SUPPLY COMPANY
located at
MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS
CHALMERS SCHOOL 2745 W. ROOSEVELT RD. CHICAGO, IL
owned by
Public Building Commission of Chicago
That the total amount of the contract including extras is ? 7,668.00 on which he(she) has received payment of \(\$ 6,901.20 \quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for materiel, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


Loan \#

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by

\section*{Paschen / Milhouse, Joint Venture}
to furnish Signage
for the premises known as

\section*{School Investment Program Project \# 4 - Chalmers Elementary School}
of which Public Building Commission is the owner.

The undersigned, for and in consideration of Two hundred twenty and 00/100 (\$220.00)
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
owner, on account of labor services, material, fixiures, apparatus or machinery, here to fore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.


TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is Lawrence Kreiter, VP


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for materiat, tabor or other


\section*{VALIDITY OF THIS INSTRUMENT IS CONTINGENT UPON RECEIPT OF THIS PAYMENT}

\section*{FINAL WAIVER OF LIEN}

\section*{STATE OF ILLINOIS COUNTY OF COOK}
\(\qquad\)
Escrow \#
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by PASCHEN MILHOUSE JOINT VENTURE

\section*{to furnish TOILET ACCESSORIES}
for the premises known as CHALMERS SCHOOL INVESTMENT PROGRAM- \#4
of which PUBLIC BUILDING COMMISSION OF CHICAGO
is the owner.
THE undersigned, for and in consideration of One Thousand Three Hundred Ten and 00/100 Dollars
\(\$ 1,310.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and ( release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE November 14, 2013
COMPANY NAME Interior Concepts, Inc.
DATE November 14.2013


SIGNATURE AND TITLE:
TERRY STERLING, PRESIDENT
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{CONTRACTORS AFFIDAVIT}

STATE OF ILLINOIS COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) TERRY STERLING
BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) Interior Concepts, Inc.
WHO IS THE
CONTRACTOR FURNISHING TOILET ACCESSORIES WORK ON THE BUILDING
LOCATED AT 2745 W. ROOSEVELT RD., CHICAGO, IL 60608
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is
\(\$ 8,240.00\) on which he or she has received payment of \(\$ 6,930.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


All material taken from fully paid stock and delivered to the jobsite in company owned vehicle. All labor and fringes fully paid.
No outside rental equipment used.
Principal Suppliers: INTERIOR CONCEPTS INC, 7150 N RIDGEWAY, LINCOLNWOOD, IL 60712,
\begin{tabular}{l|r|r|r|r|}
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. & \(8,240.00\) & \(6,930.00\) & \(1,310.00\) & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE November 14th, 2013

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF NOVEMBER, 2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

SIGNATURE:


FINAL WAIVER OF LIEN
\begin{tabular}{ll} 
STATE OF & ILLINOIS \\
COUNTY OF & Cook
\end{tabular}

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen/Millhouse, Joint Venture to furnish
for the premises known as
\begin{tabular}{c}
\cline { 2 - 3 } Window Treatments \\
Chalmers School
\end{tabular}

Owned by
Public Building Commission of the City of Chicago
THE undersigned, for and in consideration of
One hundred seventy nine 00/100
\(\qquad\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished at any time hereafter, by the undersigned for the above-described premises.
\(\qquad\)
DATE

\section*{15-Nov-13}

COMPANY NAME
Evergreen Specialties \& Design, Inc.
ADDRESS 12617 S. Kroll Drive Alsip, IL 60803

Signature


Title: President
NOTE: All waivers must be for the full amount paid. For, if waiver is for a corporation, corporate name should be used, corporate seal affixed and title of offlcer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF Cook ss.

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he is
President
\begin{tabular}{lll}
\multicolumn{2}{c}{ President } & \\
\hline
\end{tabular}

That the total amount of the contract including extras is
\$1,790.00 on which he has received payment of
\(\$ 1,611.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAME & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline Evergreen Specialties & Material \& Labor & \(\$ 1,790.00\) & \(\$ 1,611.00\) & & \(\$ 179.00\) \\
\hline & 0 & & & & \\
\hline & & & & & \\
\hline- & & & & & \\
\hline- & & & & \\
\hline & & & & \\
\hline ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCKS & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & \(\$ 1,790.00\) & \(\$ 1,611.00\) & \(\$ 179.00\) & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 11/15/2013

Subscribed and sworn to before me this
Seal


TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by PASCHEN/MILHONSE VOLNT VGスTVMG
to furnish \(\qquad\) PLUMBING
for the premises known as CHALMERS SCHOOL of which \(\qquad\) THE PUBLIC BUILDING COMMISSION
\(\qquad\)
Escrow \#
\(\qquad\)
\(\qquad\)

\((\$ 1,614,40\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the abovedescribed premise IFCLUDING EXTRAS.*
DATE


SIGNATURE AND TITLE
*EXTRAS INCLUDE BUTARE NOTEIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
\(\left.\begin{array}{l}\text { State of illinois } \\ \text { county of COOK }\end{array}\right\}\) CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME)


AND SAYS THAT HE IS (POSITION) Intis position Preside t CONTRACTOR FURNISHING RUMB/NOG-CONTRACT NO: \(2436-250-005\) WORK ON THE BUILDING LOCATED AT CHALMERS SCHOOL
owned by THE PUBLC BUILDING COMMISSION
That the total amount of the contract including extras* is \(\$ 43,049,00\) on which he or she has received payment of \(\$ 4 / 484,60 \ldots\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each; and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


\section*{FINAL WAIVER}

STATE OF ILLINOIS
COUNTY OF COOK
Gty\#
Loan\# \(\qquad\)
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
FH Paschen / Milhouse, Joint Venture
to furnish
H.V.A.C. Duct Work \& Labor
for the premises known as Chalmers

THE undersigned, for and in consideration of Twenty Three Thousand One Hundred Fifty Eight Dollars and 00/100 (\$ \(\qquad\) )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waiver and release any lien or claim of, or right to, lien, under the statutes of the State of llinois, relating to mechanic's liens, with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, herefore furnished, or which may be furnished at any time thereafter, by the undersigned for the above-described promises.


\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
James O. Johnson Jr.
President
located at
owned by
of the
ACCH Inc
\(\qquad\)
H.V.A.C. Duct Work \& Labor
Chalmers

Public Building Commission of Chicago
\(\$ \quad 76,842.00 \quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline ACCH, Inc & Ductwork Equip \& Labo & \$33,650.00 & \$29,277.00 & \$4,373.00 & \$0.00 \\
\hline ABC & Materials & \$5,000.00 & \$0.00 & \$5,000.00 & \$0.00 \\
\hline Cher-Mar & Materials & \$17,350.00 & \$15,615.00 & \$1,735.00 & \$0.00 \\
\hline United Test \& Balance & Materials & \$16,000.00 & \$9,450.00 & \$6,550.00 & \$0.00 \\
\hline Kirwan & Insulation & \$28,000.00 & \$22,500.00 & \$5,500.00 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR A & AL TO COMPLETE & \$100,000.00 & \$76,842.00 & \$23,158.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work oustanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\title{
AUTOMATIC BUILDING CONTROLS, LLC
}

3315 Algonquin Road, Suite 550, Rolling Meadows, IL 60008
Main Phone 847-296-4000; Fax 847-296-4093

\section*{FINAL WAIVER OF LIEN}

STATE OF ILLINOIS
COUNTY OF COOK \({ }^{\text {ss }}\)
ABC Job Number: 13200

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by ACCH , Inc. to fumish and install Temperature Controls Work for the premises known as Chalmers Elementary School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Five Thousand Dollars and 00/100 (\$5,000.00) and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished or which may be furnished at time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS. * Should said funds not be paid in full, said waiver shall be null and void in its entirety.

Given under my hand and seal this \(05^{\text {th }}\) day of December, 2013.
Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR 'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

COUNTY OF COOK

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that she is Kam R Parmar, VP Operations of Automatic Building Controls, LLC, who is the contractor for the Temperature Controls work on the building located at 2745 West Roosevelt Road, Chicago IL owned by Public Building Commission of Chicago. That the total amount of the contract including extras is \(\$ 5,000.00\) on which he has received payment of \(\$ 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all the parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|}
\hline Names & What For & \multicolumn{2}{|r|}{Contract Price} & \multicolumn{2}{|r|}{Amount Paid} & \multicolumn{2}{|r|}{This Payment} & \multicolumn{2}{|r|}{Balance Due} \\
\hline Automatic Building Controls, LLC & Labor and Materials & \$ & 5,000.00 & \$ & - & \$ & 5,000.00 & \$ & - \\
\hline Material From Paid Stock Delivered to Job Site Via Our Own Truck Stock & & & & & & & & & \\
\hline Total Labor \& Material To Complete. & & \$ & 5,000.00 & \$ & . & \$ & 5,000.00 & \$ & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.

Signed this \(05^{\text {th }}\) day of December, 2013.

\section*{Signature:}


Subscribed and sworn to before me this \(05^{\text {th }}\) day of December, 2013.


Notary Public


\section*{To Whom It May Concern:}

WHEAREAS the undersigned has been employed by AFFORDABLE COMFORT to furnish TEST AND BALANCE for the premises known as CHALMERS SCHOOL, 2745 W. ROOSEVELT ROAD, CHICAGO, ILLINOIS of which PBC is the owner. The undersigned, for and in consideration of SIX THOUSAND FIVE HUNDRED FIFTY AND \(00 / 00(6,550.00)\) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State Of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises,
INCLUDING EXTRAS.*

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDER, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS \\ \(\} \mathrm{SS}\)}

\section*{COUNTY OF COOK}

To Whom It May Concern:
THE UNDERSIGNED, LANCE ROCK BEING DULY SWORN, DEPOSES AND SAYS THAT HE IS VICE PRESIDENT OF UNITED BUILDING \& ENERGY SERVICES, LLC. WHO IS THE CONTRACTOR FURNISHING TEST AND BALANCE WORK ON THE BUILDING LOCATED AT CHALMERS SCHOOL, 2745 W. ROOSEVELT ROAD, CHICAGO, ILLINOIS which is owned by PBC. That the total amount of the contract including extras* is \(\$ 16,000.00\) on which he or she has received payment of \(S 9,450.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts of sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & CONTRACT PRICE INCLUDG EXTRAS* & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline UNITED TEST \& BALANCE, INC. & TESTING \& BALANCING & \$16,000.00 & \$9,450.00 & \$6,550.00 & 0.00 \\
\hline 2100 MANCHESTER RD. ST. 601 & & & & & \\
\hline WHEATON, IL 60187 & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & \$16,000.00 & \$9,450.00 & \$6,550.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is northing duefor to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. DATE \(/ 2-5-13\) SUBSCRIBED AND SWORN TO BEFORE ME THIS


TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by ACCH , Inc to furnish HVAC/Mechanical
for the premises known as Chalmers School
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration of Five Thousand Five Hundred
( \(\$ 5,500.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics, liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*.,
DATE 10/30/13 COMPANY NAME Kirwan Mechanical Service, Inc.
ADDRESS 23840 W. Industrial Drive South, Plainfield, IL. 60585
SIGNATURE AND TITLE


*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

\section*{COUNTY OF Will}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Jim Lindley BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Project Manager OF
(COMPANY NAME) Kirwan Mechanical Service, Inc. WHO IS THE
CONTRACTOR FURNISHING HVAC/Mechanical WORK ON THE BUILDING
LOCATED AT 2745 W. Roosevelt Rd, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 28,000.00\) on which he or she has received payment of \(\$ 22,500.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|c|c|c|c|c|}
\hline \multicolumn{1}{|c|}{ NAMES AND ADDRESSES } & WHAT FOR & \begin{tabular}{c} 
CONTRACT PRICE \\
INCLDG ExTRAS*
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline Kirwan Mechanical Service, Inc. & HVAC/Mechanical & \(28,000.00\) & \(22,500.00\) & \(5,500.00\) & 0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{FINAL WAIVER OF LIEN}

\section*{STATE OF ILLINOIS}

COUNTY OF COOK

Qty \# \(\qquad\)
Loan \# \(\qquad\)

TO WHOM IT MAY CONCERN:
WHERE AS the undersigned has been employed by __ Paschen/Milhouse Joint Venture
to furnish __ electrical contracting services- School Investment Program \#4 for the premises known as ___ Chalmers Elementary School
of which ___ Public Building Commission is the owner.
THE undersigned, for and in consideration of nine thousand, four hundred and eighty three dollars and seventy five cent
\[
(\$-9,483.75)
\]

Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

*EXTRAS INCLUDE BUT ARE NOT LIMiTED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{CONTRACTORS AFFIDAVIT}
\} \(S S\)

\section*{COUNTY OF COOK}

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) \(\qquad\)
Rodney Brown
BEING DULY SWORN
DEPOSES AND SAYS THAT HE IS THE President
Rad Electric LLC


That there are no other contracts for said work outstanding, and that there is nothing due or topecome due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above slated.

DATE
\(12-3-13\)
SIGNATURE Dowry D-2013
SUBSCRIBED AND SWORN TO BEFORE ME THIS
 DAY OF




Crane
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)
\begin{tabular}{||c|r||c|c||}
\hline \begin{tabular}{c} 
AMOUNT OF ORIGINAL \\
CONTRACT
\end{tabular} & \(1,877,031.00\) & TOTAL AMOUNT REQUESTED & \(\$ 1,820,142.20\) \\
\hline EXTRAS TO CONTRACT & - & LESS 10\% RETAINED & \(\$ 23,803.84\) \\
\hline OTAL CONTRACT AND EXTRAS & \(1,877,031.00\) & NET AMOUNT EARNED & \(\$ 1,796,338.36\) \\
\hline CREDITS TO CONTRACT & \((11,448.80)\) & \begin{tabular}{c} 
AMOUNT OF PREVIOUS \\
PAYMENTS
\end{tabular} & \(\$ 1,367,307.26\) \\
\hline ADJUSTED CONTRACT PRICE & \(1,865,582.20\) & AMOUNT DUE THIS PAYMENT & \(\$ 429,031.10\) \\
\hline & & BALANCE TO COMPLETE & \(\$ 69,243.84\) \\
\hline
\end{tabular}

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

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Name - Charles Freiheit
Title - Vice President

Subscribed and sworn to before me this 15 th day of August ,2013.


\section*{WAIVER OF LIEN TO DATE}


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\}\) ss.

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is Charles Freiheit

\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & & CONTRACT PRICE & \[
\begin{gathered}
\hline \text { AMOUNT } \\
\quad \text { PAID } \\
\hline
\end{gathered}
\] & \[
\begin{gathered}
\text { THIS } \\
\text { PAYMENT }
\end{gathered}
\] & & \[
\begin{gathered}
\hline \text { BALANCE } \\
\text { DUE } \\
\hline
\end{gathered}
\] \\
\hline PASCHENMILHOUSE, JV & General Construction & & \$1,865,582.20 & 1,367,307.26 & 429,031.10 & & \$69,243.84 \\
\hline & & & & & & & \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & . \\
\hline & & & & & & \$ & - \\
\hline & & & & & & & \\
\hline & & & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & \$ & 1,865,582.20 & 1,367,307.26 & 429,031.10 & \$ & 69,243.84 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

\begin{tabular}{llll} 
STATE OF ILLINOIS & \(\boldsymbol{y}\) & & \\
& \(\boldsymbol{>}\) & ss & Gty \# \\
COUNTY OF COOK & \(\boldsymbol{y}\) & & Loan \#
\end{tabular}

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by

\section*{Paschen/Milhouse Joint Venture} to furnish labor \& materials necessary for the project entitled PBC - SIP
\begin{tabular}{lll} 
for the premises known as \\
of which & Public Building Commission & Chicago Public Schools - Crane
\end{tabular}

The undersigned, for and in consideration of TWENTY THREE THOUSAND EIGHT HUNDRED FOUR DOLLARS AND 55 CENTS
\(\mathbf{\$ 2 3 , 8 0 4 . 5 5}\) Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the State of Illinois,relating to mechanics' lien with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery furnished, and on monies, funds or other consideration due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery furnished to this dae by the undersigned for the above-described premises.

\begin{tabular}{ll} 
STATE OF ILLINOIS & \(\}\) \\
& \(>\mathrm{SS}\) \\
COUNTY OF COOK & \(\}\)
\end{tabular}

\section*{TO WHOM IT MAY CONCERN:}


That the total amount of the contract including extras is \$159,931.00 on which he has received payment
of \(\quad \$ 136,126.35\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{c|c|c|c|c|c}
\hline NAMES & WHAT FOR & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline Wallin Gomez Architects & Designers & & & & \\
\hline & & \(\$ 159,931.00\) & \(\$ 136,126.45\) & \(\$ 23,804.55\) & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for
material, labor or other work of any kind done or to be done upon or in connection with said workforther than above stated.


Subscribed and sworn

- DATGAMMPUEISC, STATE OF ILUNOA My Commission Expires 0F
day of gngture: \} 14

day of



DATE \(\qquad\)
\begin{tabular}{ll} 
COMPANY NAME & K-Plus Engineering, LLC \\
ADDRESS & \(\mathbf{1 5}\) Spinning Wheel Road, Ste 320, Hinsdale, IL 60521
\end{tabular}

Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT
STATE OF \(\quad\) lllinois
COUNTY OF \(\quad\) Cook

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is \(\qquad\)
Daniel M. Caplice, President
who is the contractor for the
located at
of the
K.Plus Engineering, LLC

Environmental Design Services
work on the building
located at
Richard T. Crane Tech Prep. High School ent Program-Project \#4) owned by Public Building Commission of Chicago
That the total amount of the contract including extras is \(\$ \quad 5,200.00 \quad\) on which he(she) has received payment of
\(\$ 0.00 \quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline K-Plus Engineering, LLC & Environmental Services & \(\mathbf{\$ 5 , 2 0 0 . 0 0}\) & & \\
\hline & & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Signed this fifteenth


TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by to furnish

Paschen/Milhouse, Joint Venture
Environmental and Selective Demolition Services
for the premises known as of which
\(\square\) Crane Technical High School
The Public Bullding Commission is the Owner.

The undersigned, for and in consideration of

\section*{Five Thousand Two Hundred Thirty and No Cents}
\(\$ 5,230.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lient claim of, or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said abovedescribed premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{FINAL WAIVER OF LIEN}
\begin{tabular}{lr} 
STATE OF ILLINOIS & Gty\# \\
COUNTY OFCOOK & Loan \#
\end{tabular}

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by
Paschen/Milhouse, Joint Venture
to furnish

\section*{CEMENT}
for the premises known as

\section*{SIP Project \#4- Crane Project 2436-300-011}
of which
The Public Building Commission is the owner.

THE undersigned, for and in consideration of
Eight Thousand Dollars Only
( \(\$ \quad 8,000.00 \quad\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises.


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OFCOOK
TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
ED MCGINLEY / PRESIDENT

\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline PRECISION CEMENT COMPANY, INC. & CEMENT & \$8,000.00 & \$0.00 & \$8,000.00 & \$0.00 \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$8,000.00 & \$0.00 & \$8,000.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

\begin{tabular}{|c|}
\hline Final Waiver of Lien \\
\hline STATE OF: ILLINIOS \\
\hline COUNTY OF: COOK \\
\hline TO WHOM IT MAY CONCERN: \\
\hline WHEREAS the undersigned has been employed by \\
\hline \multirow[t]{3}{*}{\begin{tabular}{ll} 
To furnish \\
for the premises known as & labor and material \\
of which
\end{tabular}} \\
\hline \\
\hline \\
\hline THE undersigned, for and in consideration of five thousand two hundred seventy 00/100 \\
\hline 5,270.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby \\
\hline waive and release any and all lien of claim of, or right to, lien, underthe statutes of the State of Hlinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at anytime hereafter by the undersigned for the above described premises \\
\hline
\end{tabular}


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name shoutd be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himseff as partner.

\begin{tabular}{|l|c|c|c|c|c|}
\hline & WHAT FOR & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline Sandsmith Masonry lnc & Masonry & \(14,900.00\) & \(9,630.00\) & \(6,270.00\) & \\
\hline All material taken from fuily paid stock & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by Pashen Millhouse to furnish Misc Steel
for the premises known as 2013 School Investment Program Project 4 Crane School of which Public Building Commissin of Chicago is the owner.

THE undersigned, for and in consideration of Twenty-Thousand, one hundred sixty Four Dollars and 00/100 ( \(\$ 20,164.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 11/13/13 COMPANY NAME Great Lakes Stair \& Steel-tnc.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{STATE OF ILLINOIS}

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{COUNTY OF Cook}

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Don Ziblis BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Great Lakes Stair \& Steel Inc. WHO IS THE
CONTRACTOR FURNISHING Misc Steel WORK ON THE BUILDING
LOCATED AT Crane School Chicago IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 2790.00\) on which he or she has received payment of \(\$ 2376.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work, other than above stated.


SIGNATURE:


SUBSCRIBED AND SWORN TO BEFORE ME THIS


STATE OF ILLINOIS ' \}
COUNTY OF MCHENRY \}
WHEREAS the undersigned has been employed by
for the premises known as 2013 School Investment Program - Project 4 Crane High School
of which Public Building Commission of Chicago Tweleve Thousand Two Hundred Twenty Seven and 00/100
The undersigned, for and in consideration of \$12,227.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of illinois,relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished


\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Janice LeTourneau DEPOSES AND SAYS THAT HE OR SHETS (POSITTON)

President
KBI Custom Case, Inc.

BEING DULY SWORN, OF THE (COMPANY)

WORK ON THE BUILDING

WHO IS THE CONTRACTOR FOR THE Plastic Laminate Casework and Countertops
LOCATED AT 2245 W. Jackson Blvd., Chicago, IL. 60612
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras is \$
24,454.00
on which he has received payment of
\(\$ 12,227.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the foflowing are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{l|l|l|l|c|c}
\hline \multicolumn{1}{c|}{ NAMES } & \multicolumn{1}{c|}{ WHAT FOR } & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline KBI Custom CaSe, Inc. & manufacturer/supplier & \(\$ 24,454.00\) & \(\$ 12,227.00\) & \(\$ 12,227.00\) & \(\$ 0.00\) \\
\hline 12406 Hansen Road & of plastic laminate & & & & \\
\hline Hebron, lL. 60034 & casework \& ctops & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or inconnection with said work other than above stated.
\begin{tabular}{|c|c|}
\hline Signed this & 6th \\
\hline \multicolumn{2}{|l|}{Subscribed and sworn to before me this} \\
\hline \(\left\{\begin{array}{l} \\ N\end{array}\right.\) & \begin{tabular}{l}
OFFICIAL SEAL \\
KYLIE HAHN \\
NOTARY PUBLIC. STATE OF ILLINOIS MY COMMISSION EXPIRES:01/17/16
\end{tabular} \\
\hline
\end{tabular}

Gty \#: \(\qquad\)

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by Paschen / Millhouse Joint Venture to furnish Labor and Material necessary for the project entitled School Investment Program Project \#4 for the premises known as Richard T. Crane School of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of

\section*{Three thousand \& 00/100}
\(\mathbf{\$ 3 , 0 0 0 . 0 0}\)
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, apparatus or machinery heretofore furnished, or which may be furnished at any time hearafter, by the undersigned for the above-described premises, including extras.*


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title or officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS COUNTY OF COOK \\ } SS

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned Julio C. Barranca being duly sworn, deposed and says that he is Project Manager of Bofo Waterproofing Systems who is the contractor for the Joint Sealants on the building located at 2245 W Jackson Blvd, Chicago, IL 60612 owned by Chicago Public Schools.

That the total amount of the contract including extras* is
\(\$ 3,000.00\) on which he has received payment of prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|r|r|r|r|}
\hline Names & \multicolumn{1}{|c|}{ What For } & Contract Price & Amount Paid & This Payment & Balance Due \\
\hline BOFO WATERPROOFING SYSTEMS & LABOR/MAT. & \(2,500.00\) & 0.00 & \(2,500.00\) & 0.00 \\
\hline & Material & & 500.00 & 0.00 & 500.00 \\
\hline & & & & & 0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline Total Labor and Materials Including Extras* To Complete & & \(\mathbf{3 , 0 0 0 . 0 0}\) & & \(\mathbf{0 . 0 0}\) & \(\mathbf{3 , 0 0 0 . 0 0}\) \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.


WAIVER OF LIEN FINAL
MATERIALS OR LABOR (ILLINOIS)
STATE OF ILLINOIS
DUPAGE COUNTY
TO ALL WHOM IT MAY CONCERN:
Whereas, McCANN INDUSTRIES INC has been employed by
LIRA SEALANTS SOLUTIONS dba BOFO WATERPROOFING SYSTEMS
furnish MISCELLANEOUS BUILDING MATERIALS for the building known as
Number 2245 W JACKSON BLVD
City CHICAGO
situated on Lot
RICHARD T CRANE SCHOOL, SCHOOL INVESTMENT PROGRAM \#4 OWNER: CHICAGO PUBLIC SCHOOLS


Now, therefore, know ye, that we the undersigned, for and in consideration of \(\mathbf{\$ 5 0 0 . 0 0}\)
 and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said LIRA SEALANTS SOLUTIONS da BOFO WATERPROOFING SYSTEMS for said building or premises.

Given under my hand and seal this \(\quad 4^{\text {th }}\) day of \(\quad\) NOVEMBER , 2013
McCANN INDUSTRIES INC


Patricia Wright, Assistant Credit Manager

\section*{FINAL WAIVER OF LIEN}


DATE \(\qquad\)
\begin{tabular}{ll} 
COMPANY NAME & C \& G CONSTRUCTION SUPPLY COMPANY \\
ADDRESS & 505 W. TAFT DRIVE SOUTH HOLLAND, IL 60473
\end{tabular}

Signature and Seal: \(\qquad\)
Printed Name and Title: NIA GREEN / PRESIDENT

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
STATE OF \(\frac{\text { ILLINOIS }}{\text { COUNTY OF- COOK }}\)
TO WHOM IT MAY CONCERN:



That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{FINAL WAIVER OF LIEN}

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
F.H, PASCHEN, S.N. NIELSEN \(\&\) ASSOCIATES LLC
to furnish

\section*{CARPENTRY SERVICES}
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 CRANE SCHOOL FHP PROJECT NO 300-2436 PBC CONTRACT NO. PS1966 of which PUBLIC BUILDING COMMISSION OF CHICAGO

THE undersigned, for and in consideration of THIRTY NINE THOUSAND FIVE HUNDRED SDXTY TWO DOLLARS \& 00/100
\$39,562.00
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE \begin{tabular}{c} 
November-14-2013 \\
SIGNATURE AND TITLE
\end{tabular}
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TOTHE CONTRACT

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multicolumn{7}{|l|}{STATE OF ILLINOIS} \\
\hline \multicolumn{7}{|l|}{COUNTY OF COOK} \\
\hline \multicolumn{7}{|l|}{TO WHOM IT MAY CONCERN:} \\
\hline \multicolumn{5}{|l|}{THE UNDERSIGNED, (NAME) ROOSEVELT MCGEE} & \multicolumn{2}{|l|}{BEING DULY SWORN, DEPOSES} \\
\hline \multicolumn{5}{|l|}{AND SAYS THAT HE OR SHE IS (POSITION) CFO} & \multicolumn{2}{|r|}{OF} \\
\hline \multicolumn{5}{|l|}{(COMPANY NAME) ASHLAUR CONSTRUCTION} & \multicolumn{2}{|l|}{} \\
\hline \multicolumn{2}{|l|}{CONTRACTOR FURNISHING CAR} & \multicolumn{3}{|l|}{CARPENTRY SERVICES} & \multicolumn{2}{|l|}{WORK ON THE BULLDING} \\
\hline LOCATED AT 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 CRANE SCHOOL FHP PROJECT NO \(300-2436\) PBC CONTRACT NO. PS1966 & \multicolumn{6}{|l|}{2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 CRANE SCHOOL FHP PROJECT NO 300-2436 PBC CONTRACT NO. PS1966} \\
\hline \multicolumn{7}{|l|}{\begin{tabular}{l}
OWNED BY \\
PUBLIC BUILDING COMMISSION OF CHICAGO
\end{tabular}} \\
\hline \multicolumn{7}{|l|}{That the total amount of the contract including extras* is \(\frac{\$ 8}{} \quad 80,890.00\) on which he or she has received payment of
\(\$ 41,328.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that} \\
\hline \multicolumn{7}{|l|}{there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:} \\
\hline NAMES AND ADDRESSES & WHAT FOR & & \[
\begin{aligned}
& \text { T PRICE INCLDG } \\
& \text { vTOAEA }
\end{aligned}
\] & AMOUNT PAD & THIS PAYMENT & BALANCE DUE \\
\hline ASHLAUR CONSTRUCTION & CARPENTRY SERVICES & 8 & 68,390.00 & 28,828.00 & 39,562.00 & - \\
\hline C\&G CONSTRUCTION COMPANY & VCT MATERIALS & \$ & 12,500.00 & 12,500.00 & - & - \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.} & \$ & 80,890.00 & 41,328.00 & 39,562.00 & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than-above stated.


TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
ASHLAUR CONSTRUCTION COMPANY, INC.
to furnish
VCT MATERIALS
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 CRANE SCHOOL FHP PROJECT NO 350-2436 PBC CONTRACT NO. PS1966 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
THE undersigned, for and in consideration of TWELVE THOUSAND FIVE HUNDRED DOLLARS \& 00/100.
\(\$ 12,500.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Ilinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, herefore furnished or which maybe furnised at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.* DATE \(\qquad\) COMPANY NAME C\&G CONSTRUCTION SUPPLY COMPANY
ADDRESS
SIGNATURE AND TITLE


\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) NIA GREEN BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT
\begin{tabular}{ll} 
(COMPANY NAME) C\&G CONSTRUCTION SUPPLY COMPANY \\
CONTRACTOR FURNISHING CARPENTRY SERVICES & WORK ON THE BUILDING
\end{tabular}
\begin{tabular}{lll} 
LOCATED AT & 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 CRANE SCHOOL FHP PROJECT NO 350-2436 PBC CONTRACT NO. PS1966 \\
OWNED BY & PUBLIC BUILDING COMMISSION OF CHICAGO
\end{tabular}
That the total amount of the contract including extras* is \(\quad \$ \quad 12,500.00\) on which he or she has received payment of
\$ \(\qquad\) _prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & & t Price inclidg xtras* & AMOUNT PAD & THIS PAYMENT & BALANCE DUE \\
\hline C\&G CONSTRUCTION COMPANY & VCT MATERIALS & \$ & 12,500.00 & - & 12,500.00 & - \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.} & \$ & 12,500.00 & - & 12,500,00 & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor

\begin{tabular}{ll} 
STATE OF WISCONSIN & \(\boldsymbol{\}}\) \\
& \\
COUNTY OF WAUKESHA & \(\boldsymbol{\gamma}\)
\end{tabular}
WHEREAS the undersigned has been employed by
to furnish \begin{tabular}{l} 
Doors, Frames, Hardware \\
for the premises known as \\
of which \(\quad\) Public Building Commission
\end{tabular}

The undersigned, for and in consideration of Eight Thousand, Seven Hundred, Ninety and 00/100 dollars \(\$ 8,790.00 \quad\) Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.
\begin{tabular}{|c|c|c|}
\hline \multirow[t]{3}{*}{DATE 11/14/2013} & \multirow[t]{3}{*}{COMPANY NAME ADDRESS} & Precision Metals \& Hardware Inc \\
\hline & & 5265 N. 124th Street \\
\hline & & Milwaukee, WI 53225 \\
\hline \multirow[t]{2}{*}{SIGNATURE AND THTLE} & & \[
3
\] \\
\hline & Stephe & Vice President \\
\hline
\end{tabular}

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF WISCONSIN \}}
\(>\) SS
COUNTY OF WAUKESHA \}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Stephen J. Weltin
BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION)

Vice President OF THE (COMPANY)
Precision Metals \& Hardware, Inc.
\begin{tabular}{ll} 
WHO IS THE CONTRACTOR FOR THE & Doors, Frames, Hardware \\
LOCATED AT & 2245 W Jackson Blvd; Chicago L
\end{tabular}

OWNED BY Public Building Commission
That the total amount of the contract including extras is \(\$ \quad 46,050.00 \quad\) of which prior payment of
\(\$ 37,260.00\) has been received. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|l|c|c|c|c|c|}
\hline \multicolumn{1}{|c|}{ NAMES } & WHAT FOR & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline Precision Metals \& Hardware, Inc. & Doors & \(46,050.00\) & \(37,260.00\) & \(8,790.00\) & \\
\hline 5265 N. 124th Street & Frames & & & & \\
\hline Milwaukee, WI 53225 & Hardware & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & \(46,050.00\) & \(37,260.00\) & \(8,790.00\) & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{FINAL WAIVER OF LIEN}

STATE OF ILLINOIS \}

WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture


\section*{The undersigned, for and in consideration of Two thousand Eight hundred and Fifty six and 50/100's}
\(\$\)
\(2,856.50\) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of lilinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.


NOTE: All waivers must be for the full amountt paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forthif ifaiver is for a partnership, name should be used, pariner should sign and designate himself al partner,

STATE OF ILLINOIS \}
COUNTY OF COOK \}
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Owner of M J Connolly Co .

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of ail parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|}
\hline NAMES & What For & & ract Price & & unt Paid & & ayment & & \\
\hline \(\mathrm{M} \mathrm{J} \mathrm{Connolly} \mathrm{Co}\). & Glass/Glazing & \$ & 14,750.00 & \$ & 11,893.50 & \$ & 2,856.50 & \$ & , \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline \multicolumn{2}{|l|}{Total Labor and Material to Complete} & \$ & 14,750.00 & \$ & 11,893.50 & \$ & 2,856.50 & \$ & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other/that abeve stated.

State of ILLINOIS

Escrow \#

\section*{TO WHOM IT MAY CONCERN:}
WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which School Investment Program Project \#4

THE undersigned, for and in consideration of
Five Thousand Four Hundred Five and \(90 / 100\)
( \(\$ 5,405.90\) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.


EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}
\(\left.\begin{array}{lc}\text { STATE OF } & \text { ILLINOIS } \\ 1 \\ \text { COUNTY OF } & \text { COOK }\end{array}\right\}\) SS

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME)
LIDIA MARGELU

\begin{tabular}{lll}
\hline OWNED BY & The Public Bulding Commission of Chicago \\
\hline That the total amount of the contract including extras* is & \(\$\) & \(\mathbf{5 4 , 0 5 9 . 0 0}\) on which he or she has received payment of
\end{tabular}
\(\$ 48,653.10\) prior to this payment. That all waivers are true, correct and geniune and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contractors for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: \(\qquad\) SIGNATURE



TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by to furnish
for the premises known as of which \(\qquad\)
THE undersigned, for and in consideration of Thirty Seven Thousand Dollars \& no/100

Gty \#
Escrow \#

\section*{PASCHEN / MILHOUSE, JOINT VENTURE}

PAINTING
CHICAGO PUBLIC SCHOOLS - CRANE HIGH SCHOOL
PUBLIC BUILDING COMMISSION OF CHICAGO
is the owner.
(\$ 37,000.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

\begin{tabular}{|c|c|c|}
\hline STATE OF ILLINOIS COUNTY OF COOK & \} s ( CONTRACTOR'S AFFIDAVIT & \\
\hline \multicolumn{3}{|l|}{TO WHOM IT MAY CONCERN:} \\
\hline The undersigned & ED ORLOWSKY & being duly sworn, deposes \\
\hline and says that he or she is & CFO & \\
\hline of & ASCHER BROTHERS CO., INC.. & o is the \\
\hline contractor furnishing & PAINTING & work on the building \\
\hline located at & 2245 W. JACKSON, CHICAGO, IL 60611 & \\
\hline owned by & PUBLIC BUILDING COMMISSION OF CHICAGO & \\
\hline
\end{tabular}

That the total amount of the contract including extras* is \$ \(\qquad\) on which he has received payment of \(\$ \ldots \quad 333,000.00 \quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|r|r|r|r|}
\hline \multicolumn{1}{|c|}{\begin{tabular}{l} 
NAMES AND ADDRESSES
\end{tabular}} & \multicolumn{1}{|c|}{ WHAT FOR } & \begin{tabular}{c} 
CONTRACT PRICE \\
INCLUDING EXTRAS*
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMMENT
\end{tabular} & \multicolumn{1}{c|}{\begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular}} \\
\hline ASCHER BROTHERS CO., INC. & PAINTING & \(343,153.00\) & \(306,153.00\) & \(37,000.00\) & 0.00 \\
\hline SHERWIN WILLIAMS & MATERIAL & \(26,847.00\) & \(26,847.00\) & 0.00 & 0.00 \\
\hline "NO OUTSIDE RENTAL & & & & & \\
\hline EQUIPMENT USED." & & & & & \\
\hline
\end{tabular}


STATE OF ILLINOIS COUNTY OF COOK

Gty \#

\section*{Escrow \#}

ASCHER BROTHERS CO., INC: MATERIAL
CHICAGO PUBLIC SCHOOLS - CRANE HIGH SOHOOL
PUBLIC BUILDING COMMISSION OF CHICAGO

THE undersigned, for and in consideration of Twenty Six Thousand, Eight Hundred Forty Seven Dollars \& inop 100 ( \(\$ \frac{26,847.00,}{}\) ) Dollars, and other good and valuable considierations, the receipt whereof is hereby acknowiedged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating, to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furmished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, hereiofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

*Extras include but are not limited to change orders, both oral and witten, to the contract.

\section*{STATE OF ILLINOIS \\ COUNTY OF COOK}

\section*{TO WHOM IT MAY CONCERN:}

The undersigned WILIE L. BROWN III
being duly swom, deposes and says that he or she is VICE PRESIDENT of
A. C. BROWN CONSTRUCTION COMPANY, INC.
who is the
contractor furnishing MATERIAL
located at
2245 W. JACKSON, CHICAGO, IL 60611 owned by

PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is \$
26,847.00 \(\qquad\) on which he has recelved payment of \$ prior to this payment.
That all waivers are true, correct and genuine and dellvered unconditionally and that there is no claim elther legal or equitable to defeat the validity of sald waivers. That the following are the namies and addresses of all parties who have furnished material or labor, or both, for said work and all paities having contracts or sub contracts for specific portions of sald work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|c|c|c|c|}
\hline \multicolumn{1}{|c|}{ NAMES AND ADDRESSES } & WHAT FOR & \begin{tabular}{c} 
CONTRACT PRICE \\
INCLUDING EXTRAS
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline AC BROWN & MATERIAL & \(26,847.00\) & 0.00 & \(26,847.00\) & 0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline NO OUTSIDE RENTAL & & & & & \\
\hline EQUIPMENT USED. & & & & & \\
\hline
\end{tabular}

All labor, fringes and materials have been paid. Materials are fiom prepald stock and delivered to stte in company owned vehicles.
\begin{tabular}{|c|c|c|c|c|}
\hline Total Labor And Material Inciuding Extras* To Complete & 28,847.00 & 0.00 & 26,847.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstafiding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said, wrikit other that above stated.

STATE OF ILLINOIS
Gty \#
COUNTY OF Cook
Escrow \#

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Paschen Milhouse to furnish Plaster Work
for the premises known as 2013 School Investment Program - Project 4 - Crane High School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand and 00/100
( \(\$ 1000.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
\[
\text { DATE } 11 / 26 / 2013 \quad \text { COMPANY NAME J.P. Phillips, Inc. }
\]

ADDRESS 3220 Wolf Rd., Franklin Park, IL 60131
SIGNATURE AND TITLE
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

\section*{COUNTY OF Cook}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Michael Pilolla BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) J.P. Phillips, Inc. WHO IS THE
CONTRACTOR FURNISHING Plaster WORK ON THE BUILDING
LOCATED AT Otis School - Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 1000.00\) on which he or she has received payment of \(\$ 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|l|}
\hline \multicolumn{1}{|c|}{ NAMES AND ADDRESSES } & WHAT FOR & \begin{tabular}{l} 
CONTRACT PRICE \\
INCLDG EXTRAs*
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline J.P. Phillips, Inc. & & 1000.00 & 0.00 & 1000.00 & 0.00 \\
\hline All material is taken from fully paid stock and is & & & & & \\
\hline delivered on company owned truck to job site & & & & & \\
\hline All Labor and All Benefits are paid in full & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. & 1000.00 & 0.00 & 1000.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by

\section*{Paschen / Milhouse, Joint Venture}

10 furnish
Signage
for the premises known as

\section*{School Investment Program Project \#4 - Crane Elementary School}
of which Public Building Commission is the owner.

The undersigned, for and in consideration of One thousand eight hundred and 00/100 (\$1,800.00)
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of [llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
owner, on account of labor services, material, fixtures, apparatus or machinery, here to fore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.


\section*{TO WHOM IT MAY CONCERN:}

The undersigned, being duly sworn, deposes and says that he is Lawrence Kreiter, VP
 either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all fabor and material required to complete said work according to plans and specifications.
\begin{tabular}{|l|l|c|c|c|c|}
\hline \multicolumn{1}{|c|}{ Names } & \multicolumn{1}{c|}{ What For } & \begin{tabular}{c} 
Contract \\
Price
\end{tabular} & \begin{tabular}{c} 
Amount \\
Paid
\end{tabular} & \begin{tabular}{c} 
This \\
Payment
\end{tabular} & \begin{tabular}{c} 
Balance \\
Duc
\end{tabular} \\
\hline ACS & Signage & 4500.00 & 2700.00 & 1800.00 & \\
\hline All Material from fully paid stock and & & & & \\
\hline \begin{tabular}{l} 
delivered to the job site in our own truck. All \\
labor Paid in full. No Rental company used, \\
all equipment is company owned.
\end{tabular} & & & & \\
\hline \begin{tabular}{l} 
TOTAL LABOR AND MATERIAL INCLUDIING EXTRAS* TO \\
COMPLETE
\end{tabular} & & 4500.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


STATE OF ILLINOIS
Gey \#
COUNTY OF Cook
Escrow \#

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by F.H. Paschen, S. N. Nielsen \& Associates, LLC to furnish Toilet Partitions/Accessories/Fire Ext Cabinets/Lockers for the premises known as School Investment Project \#4 Crane Elementary School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Fifty Eight Dollars \& 50/100--
( \(\$ 58.50\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.* DATE 11/14/2013 COMPANY NAME Commercial Specialties, Inc.

ADDRESS 2255 Lois Drive \#9, Rolling Meadows, IL. 60008
SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{STATE OF ILLINOIS}

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{COUNTY OF Cook}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Larry Cirincione BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Commercial Specialties, Inc. WHO IS THE
CONTRACTOR FURNISHING Toilet Partitions/Accessories/Fire Ext Cabinets/Lockers WORK ON THE BUILDING
LOCATED AT 2245 West Jackson Blvd, Chicago, Illinois
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 585.00\) on which he or she has received payment of \(\$ 526.50\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|c|}
\hline \multicolumn{1}{|c|}{ NAMES AND ADDRESSES } & \multicolumn{1}{|c|}{\begin{tabular}{l} 
WHAT FOR
\end{tabular}} & \begin{tabular}{c} 
CONTRACT PRICE \\
INCLDGEXTRAS*
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline Commercial Specialties, Inc. & Toilet Partitions & \(\$ 585.00\) & \(\$ 526.50\) & \(\$ 58.50\) & 0.00 \\
\hline 2255 Lois Dr. \#9. Rolling Meadows, IL 60008 & Toilet Accessories & & & & \\
\hline All material taken from fully paid stock & Fire Ext Cabinets & & & & \\
\hline All materials from fully paid stock & Lockers & & & & \\
\hline All labor \& benefits paid in full. & & & & & \\
\hline Deivered in company vehicle No outside rental & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. & \(\$ 585.00\) & \(\$ 526.50\) & \(\$ 58.50\) & 0.0 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


SUBSCRIBED AND SWORN TO BEFORE ME THIS
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.


\section*{FINAL WAIVER OF LIEN}
\begin{tabular}{ll} 
STATE OF & ILLINOIS \\
COUNTY OF & Cook
\end{tabular}

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by
Escrow\#

Paschen/Milhouse, Joint Venture
to furnish
for the premises known as
Owned by
Public Building Commission of the City of Chicago
THE undersigned, for and in consideration of Twenty Two 50/100
( \(\$ 22.50\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished at any time hereafter, by the undersigned for the above-described premises.

DATE 12-Dec-13


COMPANY NAME
Evergreen Specialties \& Design, Inc.
ADDRESS 12617 S. Kroll Drive Alsip, IL 60803

Title: President

NOTE: All waivers must be for the full amount paid. For, if waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS \\ COUNTY OF Cook ss.}

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he is
\begin{tabular}{ll} 
& Garry Nowiszewski \\
of the \(\quad\) Evergreen Specialtles \& Design, Inc.
\end{tabular}
President
who is the contractor for the
(name of project)
owned by
That the total amount of the contract including extras is

That the total amount of the contract including extras is \(\$ 225.00 \quad\) on which he has received payment of
\(\mathbf{\$ 2 0 2 . 5 0}\) _prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAME & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline Evergreen Specialties & Labor & \$225.00 & \$202.50 & \$22.50 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & . \\
\hline - & & & & & \\
\hline - & & & & & \\
\hline \multicolumn{5}{|l|}{ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCKS} & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$225.00 & \$202.50 & \$22.50 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 12/12/2013

Subscribed and sworn to before me this Seal

\(\qquad\)
for the premises known as \(\qquad\) 2245 W. JACKSON BLVD. CHCAGO, IL 60612
of which \(\qquad\) PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
THE undersigned, for and in consideration of TWENTY FIVE THOUSAND FOUR HUNDRED FIFTY DOLLARS \& 00/100 (\$ 25,450.00
) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE \(\qquad\) COMPANY NAME ___ DME ACCESS, LLC

SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{STATE OF ILLINOIS 7 CONTRACTOR'S AFFIDAVIT}} \\
\hline & \\
\hline COUNTY OF KANE & \multirow[b]{3}{*}{BEING DULY SWORN, DEPOSES} \\
\hline TO WHOM IT MAY CONCERN: & \\
\hline THE UNDERSIGNED, (NAME) _ PAUL CREATURA & \\
\hline AND SAYS THAT HE OR SHE IS (POSITION) __ PRESIDENT & OF \\
\hline (COMPANY NAME) __ DME ACCESS,LLC & WHO IS THE \\
\hline CONTRACTOR FURNISHING ___ ELEVATOR & WORK ON THE BUILDING \\
\hline LOCATED AT _ 2245 W. JACKSON BLVD. CHCAGO, IL 60612 & , \\
\hline OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO & \\
\hline
\end{tabular}

That the total amount of the contract including extras* is \$ \(\qquad\) on which he or she has received payment of \(\$ \ldots \quad 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{l|l|l|l|l|l|l}
\hline NAMES AND ADDRESSES & & \begin{tabular}{c} 
CONTRACT \\
PRICE \\
INCDG
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline ALL MATERIALS ARE TAKEN FROM A FULLY PAID STOCK FOR AND DELIVERED IN OUR OWN COMPANY VEHICLES. NO
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nethinggdue or to become, due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said or other work of any kind done or to be done upon or in connection with said york oth gr than above stated.
DATE 11/19/13
SIGNATURE:


\section*{Final Waiver}




That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with sald work other than above stated.


\section*{STATE OF ILLINOIS) \\ \(>S S\).}

COUNTY OF Will)
TO ALL WHOM IT MAY CONCERN:

WHEREAS, TAMBO INDUSTRIAL SUPPLY, INC has been employed by B. Bruce Inc., Plumbing and Sewerage, 9052 S. Natoma, Oak Lawn, Il 60453, to furnish materials for the improvement of the premises described as Crane HS, in the City of Chicago, County of Cook, State of Illinois, of which Public Building Commission of Chicago is the owner and legally described
as: \(\qquad\)

NOW THEREFORE, on November 14, 2013 for and in consideration of the sum of (\$1133.24) One thousand one hundred thirty three dollars and twenty four cents paid simultaneously herewith and other good and valuable considerations, the receipt whereof is hereby acknowledged by TAMBO INDUSTRIAL SUPPLY, INC, TAMBO INDUSTRIAL SUPPLY INC. does hereby waive and release any lien rights to, or claim of lien under the statutes of the State of Illinois relating to mechanic's liens, with respect to and on above described premises, and on the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, material, fixtures, apparatus or machinery furnished by TAMBO INDUSTRIAL SUPPLY, INC to or for the above described premises by virtue of said contract.


Dated: November 14, 2013

\section*{FINAL WAIVER OF LIEN}

STATE OF ILLINOIS
COUNTY OF COOK
Qty \# \(\qquad\)
Escrow \# \(\qquad\)
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by 8 BRUCE INC.


\section*{STATE OF ILLINOIS}

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
The undersigned, being duly sworn, deposes and says that he is JAMES M. DVORATCHEK, PRESIDENT OF HARD ROCK CONCRETE CUTTERS INC. who is the contractor for the CONCRETE CUTTING work on the building located at 2245 W. JACKSON GHICAGO, IL and is owned by the PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \(\$ 625.00\) on which he has received payment of \(\$\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties ahvelng contract or sub contract for specific portions of said work or for material entering into the construction therof and the amount due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 21 st day of November, 2013

Subscribed and sworn to before me this 21st day of November, 2013

Signature:
JAMES M. DVORATCHEK, PRESDENT
lymekial D Betel

NOTARY PUBL

OFFICAALSEAL
CYNTHIA D. BECHTEL
Notary Pubic - State of llinois
Ga Commission Expires Jul 18, 2014


Aurora Illinois November 6, 2013

\section*{WAIVER OF LIEN FINALWAIVER, MATERIALS OR LABOR (ILLINOIS)}

\section*{STATE OF ILLINOIS,}

KANE COUNTY
TO ALL WHOM IT MAY CONCERN:
Whereas we the undersigned
William F. Meyer Company
have been employed by
B Bruce Inc.
to furnish
Plumbing Material
for the building
known as number
City
\begin{tabular}{ll} 
City & \\
\hline in Section & Owner: Public Build \\
County of & Townsh \\
\end{tabular} situated on lot \(\qquad\) Crane HS
in Section
\(\qquad\) State of Illinois.
Now, Therefore, Know Ye, That we the undersigned, for and in consideration of \(\$ 20,891.76\)
Twenty-Thousand Eight Hundred Ninety-One \& 76/100 \(\qquad\) Dollars and Other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all liens on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said
\(B\) Bruce Inc.
for said building or premises.


Owner William Meyer


\section*{FINAL WAIVER}

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{CONTRACTORS AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN

The underslgned, being duly swom, deposes and says that she is the
of the Autumn Construction Services, Inc

\section*{who is the contractor for HVAC Work}
work on the structures located at
Crane School 2245 W. Jackson Chlcago, IL 60612
owned by ___The Public Building Commisslon
That the total amount of the contract including extras* is
\$53,307.00 \(\qquad\) on which he has received payment of
\(\$ 11,160.00\) prior to this payment. That all waivers are true, correct and genuine and dellvered unconditionally, and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for sald work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline CONTRACTOR NAME & SCOPE OF WORK & CONIRACT PRICE INCLUDING EXTRAS* & PREVIOUS PAYMENT & THIS PAYMENT & \[
\begin{gathered}
\hline \text { BALANCE } \\
\text { DUE } \\
\hline
\end{gathered}
\] \\
\hline Autumn Construction Services, Inc. & Labor and Materials & \$9,754.00 & \$3,160.00 & \$6,594.00 & \$0.00 \\
\hline CT Mechanical, LLC & Subcontractor & \$43,553.00 & \$8,000.00 & \$35,553.00 & \$0,00 \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline \multicolumn{2}{|r|}{TOTAL LABOR AND MATERIAL.} & \$53,307.00 & \$11,160.00 & \$42,147,00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


FHP Job \#2436
Contract \#2435-300-002
ACSI Job \#13-2218

To whom it may concern:
Whereas the undersigned has been employed by AUTUMN CONSTRUCTION SERVICES, INC. to furnish HVAC installation for the premises known as 2013 SCHOOL INVESTMENT PROGRAM PROJECT 4 - CRANE SCHOOL of which THE PUBLIC BUILDING COMMISSION is the owner.

The undersigned, for and in consideration of THIRTY ONE THOUSAND EIGHT HUNDRED FIFTY THREE AND .00/1.00 DOLLARS S31,853.00 and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hearby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above premises, including extras. Extras include but are not limited to change orders, both oral and writen to the contract.

STATE OF ILLINOIS
COUNTY OF DUPAGE CONTRACTOR'S AFFIDAVIT

To whom it may concen:
The undersigned, Catherine Tojaga being duly sworn; deposes and says that,she is President of CT Mechanical, LEC, who is the contractor furnishing HVAC installation work on the building located at CRANE SCHOOL 2245 W. JACKSON CHICAGO, IL owned by THE PUBLIC BULLDING COMMISSION
That the total amount of the contract including extras is \(\$ 39,853.00\) on which the company has received payment of \(\$ 8,000.00\) prior to this payment. That all waivers are true, correct, genuine and delivered unconditionally, and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{llllll} 
& \multicolumn{5}{c}{} \\
Name & Contract Price \\
Including Extras & Amount Paid & This Payment & Balance Due \\
\hline CT Mechanical, LLC & Lab, mat, ovhd, pft & \(39,853.00\) & \(8,000.00\) & \(31,853.00\)
\end{tabular}


Our principal stock material supplier is Illco, Inc., Aurora, IL. All material is taken from fully paid stock and delivered to the job site by our trucks. All labor to date is paid in full. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. Extras include but are not limited to change orders, both oral and written, to the contract.


Company. CT Mechanical, LLC
Address: 1070 North Garfield, Lombard, IL 60148


Subscribed and sworn to me this \(1^{2}\)
\(\qquad\)
WHEREAS the undersigned has been employed by

\section*{FHPASCHEN}
to furnish labor and material for electrical work
for the premises known as CRANE SCHOOL/REMODEL
of which Public Building Commission of Chicago
is the owner.
THE undersigned, for and in consideration of Fifty-nine thousand eight hundred sixty-two and \(00 / 100\)
(. \(\$ 59,862.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date, or which may be furnished hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS*
Block Electric Company, Inc.
7107 N. Milwaukee Avenue
Niles, IL 60714-4487
 should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF COOK

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he is Jeff Underwood, Vice President
of the Block Electric Co., Inc.
who is the contractor for the electrical
work on the building located at 2245 W JACKSON, CHICAGO, IL
owned by

\section*{Public Building Commission of Chicago}

That the total amount of the contract including extras* is
\(\mathbf{\$ 2 8 7 , 6 3 4 . 0 0}\)
on which he or she has received payment of
\$227,772.00
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline Names & What For & Contract Price & Amount Paid & This Payment & Balance Due \\
\hline INTERSTATE ELECTRONICS & Low Voltage & \$69,265.00 & \$62,338.50 & \$6,926.50 & \$0.00 \\
\hline AFFILIATED SYSTEMS INC & Misc. Materials & \$1,690.00 & \$1,132.00 & \$558.00 & \$0.00 \\
\hline Block Electric Co., Inc. & Labor/Misc Materials & \$216,679.00 & \$164,301.50 & \$52,377.50 & \$0.00 \\
\hline \begin{tabular}{l}
Misc. material from our fully paid stock. All labor/benefits fully paid. \\
No outside rental equipment used.
\end{tabular} & * & \multicolumn{4}{|l|}{\begin{tabular}{l}
Delivered by our truck to jobsite. \\
Suppliers: Brook Electrical Supply, 880 S. Rohlwing Rd, Addison, IL 60101 (847) 353-6300 and Graybar Electrical, 900 Regency Drive, Glendale Heights, IL 60139 (630) 893-3600
\end{tabular}} \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL INCLUDING EXTRAS TO COMPLETE} & \$287,634.00 & \$227,772.00 & \$59,862.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\title{
FINAL WAIVER OF LIEN
}
STATE OF ILLINOIS
County of COOK

Gty\# Loan\#

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Block Electric Company, Inc.
to furnish Intercom Expansion for the premises known as Crane High School
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Six Thousand Nine Hundred Twenty Six Dollars and 50/100
( \(\$ 6,926.50\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the abovedescribed premises, INCLUDING EXTRAS*

Company Name: Interstate Electronics Company \(\qquad\)
Address : 600 Joliet Road, Willowbrook, IL 60527
Given under my hand and sealed this day of
*Extras include but not limited to change orders, both oral \& written, to the contract

Signature and Seal:

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name shoúld ber ysied; torpotate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership' name.should, , \(^{\prime \prime 2}\)

\section*{CONTRACTOR'S AFFIDAVIT}
\(\left.\begin{array}{ll}\text { STATE OF ILLINOIS: } \\ \text { County of } & \text { COOK }\end{array} \right\rvert\,\) SS
TO WHOM IT MAY CONCERN:
THE undersigned, Gregory P. Kuzmic being duly sworn, deposes and says that he is of Interstate Electronics Company who is contractor for the

President
work on the building located at owned by 2245 W. Jackson, Chicago, IL

That the total amount of the contract including extras is \(\quad \$ 69,265.00\) on which he has received payment of \(\$ 62,338.50\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT ROR. & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCEDUE \\
\hline Interstate Electronics Company & Material \& Labor & 69265.00 & 62338.50 & 6926.50 & 0.00 \\
\hline & & & & & \\
\hline . : : . & & & & & \\
\hline & & & & & \\
\hline : & & & & \(\because\) & \\
\hline \(\because \because \because\) & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & , & 69265.00 & 62338.50 & 6926.50 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\(\qquad\)
Escrow \#
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by BLOCK ELECTRIC COMPANY INC.
to furnish Fire Alarm Devices
for the premises known as CRANE HIGH SCHOOL
of which Public Building Commission of Chicago
is the owner.
THE undersigned, for and in consideration of Five Hundred Fifty Eight and 00/100 Dollars

\section*{\((\)}
\(\$ 558.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE November 14, 2013

SIGNATURE AND TITLE:


COMPANY NAME Affiliated Customer Service, Inc.
ADDRESS 1441 Branding Lane Ste. 260, Downers Grove, IL 60515
*EXTRAS INCLUDE BUT ARE NOT UMIITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.


BEING DULY SWORN, DEPOSES
THE UNDERSIGNED, (NAME) H.R. Jackson III
AND SAYS THAT HE OR SHE IS (POSITION) President
(COMPANY NAME) Affiliated Customer Service, Inc. WHO IS THE
CONTRACTOR FURNISHING Fire Alarm Devices WORK ON THE BUILDING

LOCATED AT 2245 WEST JACKSON BLVD., CHICAGO, IL 60612
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is
\(\$ 1,690.00\) on which he or she has received payment of
\(\$ 1,132.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{c|l|l|l|l|l|}
\hline WHAT FOR & \begin{tabular}{ll} 
CONTRACT PRICE \\
INCLDG EXTRAS*
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & BALANCE \\
\hline
\end{tabular}

All material taken from fully paid stock and delivered to the jobsite in company owned vehicle. All labor and fringes fully paid.
Principal Suppliers:
\begin{tabular}{|c|c|c|c|c|}
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. & 1,690.00 & 1,132.00 & 558.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person formaterial, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE November 14th, 2013

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF NOVEMBER, 2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.


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Faraday
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)
\begin{tabular}{|c|r||c|c||}
\hline \begin{tabular}{c} 
AMOUNT OF ORIGINAL \\
CONTRACT
\end{tabular} & \(796,572.00\) & TOTAL AMOUNT REQUESTED & \(\$ 735,043.20\) \\
\hline EXTRAS TO CONTRACT & - & LESS 10\% RETAINED & \(\$ 7,959.03\) \\
\hline OTAL CONTRACT AND EXTRAS & \(796,572.00\) & NET AMOUNT EARNED & \(\$ 727,084.17\) \\
\hline CREDITS TO CONTRACT & \((46,226.80)\) & \begin{tabular}{c} 
AMOUNT OF PREVIOUS \\
PAYMENTS
\end{tabular} & \(\$ 606,640.65\) \\
\hline ADJUSTED CONTRACT PRICE & \(750,345.20\) & AMOUNT DUE THIS PAYMENT & \(\$ 120,443.52\) \\
\hline \hline & & BALANCE TO COMPLETE & \(\$ 23,261.03\) \\
\hline
\end{tabular}

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

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BULLDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Name - Charles Freiheit
Title - Vice President
Subscribed and sworn to before me this 15 th day of August ,2013.


\section*{WAIVER OF LIEN TO DATE}
\(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\}\) ss.
\(\qquad\)
Gty \#
Loan\#
Loan \#

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
PUBLIC BUILDING COMMISSION OF CHICAGO
to furnish \(\qquad\) General Construction
for the premises known as _Earaday
of which
signed, for and in consideration of PUBLIC BUILDING COMMISSION OF CHICAGO
is the owner.
The undersigned, for and in consideration of
One Hundred Twenty Thousand Four Hundred Forty-three and \(\mathbf{5 2 / 1 0 0}\)
(\$ 120,443.52 ) Dollars, and other good and valuabie considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and rielease any and all
lien or claim of, or right to, lien, under the statues of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and titte of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF COOK
ss.

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is Charles Freineit
of the PASCHENIMILHOUSE, JV
who is the contractor for the General Construction___ work on the
who is the contractor for the \(\frac{\text { Gen }}{\text { building located at }}\) Faraday
owned by \(\quad\) PUBLIC BUILDING COMMISSION OF CHICAG
That the total amount of the contract including extras is \(\quad \mathbf{\$ 7 5 0 , 3 4 5 . 2 0} \quad\) of which he has received payment of \(\$ \quad \mathbf{6 0 6 , 6 4 0 . 6 5}\)
Trior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & & \[
\begin{gathered}
\hline \text { CONTRACT } \\
\text { PRICE } \\
\hline
\end{gathered}
\] & \[
\begin{gathered}
\hline \text { AMOUNT } \\
\text { PAID } \\
\hline
\end{gathered}
\] & THIS PAYMENT & & \[
\begin{gathered}
\hline \text { BALANCE } \\
\text { DUE } \\
\hline
\end{gathered}
\] \\
\hline PASCHENMMILHOUSE, JV & General Construction & & \$750,345.20 & 606,640.65 & 120,443.52 & & \$23,261.03 \\
\hline & & & & & & & \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & \(\cdot\) \\
\hline & & & & & & \$ & - \\
\hline & & & & & & & \\
\hline & & & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & \$ & 750,345.20 & 606,640.65 & 120,443.52. & \$ & 23,261.03 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become dus to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Subscribed and swom to before me this Signed this

STATE OF ILLINOIS
COUNTY OF
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by__ Paschen/Milhouse Joint Venture
to furnish Architectural Services
for the premises known as_School Investment Program Project \#4-Faraday
of which City of Chicago, Public Building Commission is the owner.

The undersigned, for and in consideration of ---Seven thousand Five hundred Seventy-two and 00/100
(\$7.572.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the described premises.

Given under my hand and seal this 20th_day of November , 2013.
Signature and Seal:


NOTE: All waivers must be for the full amount paid. All waivers should be considered void if valid proof of full payment for contracted work not present. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is \(\qquad\)

> _of the_ FGM Architects
who is the supplier for the Architectural Services on the building located at owned by_C._ City of Chicago, Public Building Commission
That the total amount of the contract including extras is \(\$ \quad 76,463.00 \quad\) on which he has received payment of \(\$ \ldots 51,668.25 \quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts for specific portions of side work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & \[
\begin{gathered}
\hline \text { CONTRACT } \\
\text { PRICE } \\
\hline
\end{gathered}
\] & \[
\begin{gathered}
\text { AMOUNT } \\
\text { PAID } \\
\hline
\end{gathered}
\] & \[
\begin{gathered}
\text { THIS } \\
\text { PAYMENT }
\end{gathered}
\] & \[
\begin{gathered}
\hline \text { BALANCE } \\
\text { DUE } \\
\hline
\end{gathered}
\] \\
\hline FGM Architects & Architectural Services & 76,463.00 & 68,891.00 & 7,572.00 & -0- \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

\begin{tabular}{ll} 
STATE OF & Illinois \\
COUNTY OF & Cook
\end{tabular}

\section*{Environmental Design Services}
for the premises known as Michael Faraday Elementary School (PBC 2013 School Investment Program-Project \#4)
of which
Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of one thousand two hundred
( \(\$ 1,200.00\) ) Doilars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE
11/15/2013
COMPANY NAME
ADDRESS

K-Plus Engineering, LLC
ADDRESS
15 Spinning Wheel Road, Ste 320, Hinsdale, IL 60521
Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{l} 
STATE OF \(\quad\) Hlinois \\
COUNTY OF \(\quad\) Cook \\
\hline
\end{tabular}

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is \(\qquad\) Daniel M. Caplice, President
of the
K-Plus Engineering, LLC

\begin{tabular}{|c|c|c|c|r|r|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline K-Plus Engineering, LLC & Environmental Services & & \(\$ 1,200.00\) & & \\
\hline & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
\begin{tabular}{|c|c|c|c|}
\hline & & Signed this & fifteenth \\
\hline & \multirow[t]{2}{*}{Subscribed and} & rn to before me thi: & fifteenth \\
\hline & & \begin{tabular}{l}
OFFICI \\
JESSICA MA \\
NOTARY PUBLLC \\
MY COMMISSION
\end{tabular} & \begin{tabular}{l}
AL \\
ADSEN \\
OF ILLiNOIS \\
ES:07/09/15
\end{tabular} \\
\hline
\end{tabular}

\section*{Final Waiver of Lien}
STATE OF : ILLINIOS
COUNTY OF: COOK
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
To furnish
of which
THE undersigned, for and in consideration of
4, 400.00
waive and release any and all lien of claim of, or right to, lien, underthe statutes of the State of lilinois, relating to mechanics' fiens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on
the maneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery, heretofore furnished or which may be furnished at any time by the undersigned for the above described premises


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\begin{tabular}{|c|c|c|c|c|c|}
\hline & WHAT FOR & CONTRACT PRICE & AMOUNT
PAID & THIS PAYMENT & BALANCE
DUE \\
\hline Sandsmith Masonry lnc & Masonry & 44,000.00 & 39,600.00 & 4,400.00 & 0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{TOTAL LABOR AND MATERIAL TO COMPLETE}} & & & & \\
\hline & & 44,000.00 & 39,600.00 & 4,400.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Subscribed and sworn to before me this signed this
\(\qquad\)
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen/Millhouse, Joint Venture
to furnish Roof Repairs
for the premises known as School Investment Project-Faraday Elementary
of which The Public Building Commission for Project \#4 - SIP work is the owner.
THE undersigned, for and in consideration of Five Thousand Eight Hundred \& 00/100
\(\$ \quad 5,800.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material fixtures, apparatus or machinery, hereto furnished, or which be furnished at any time hereafter, by the undersigned for the abovedescribed premises, INCLUDING EXTRAS.*


STATE OF ILLINOIS COUNTY OF COOK


CONTKXGOR'S AFFIDAVIT

THE UNDERSIGNED, (NAME)
James M. Figora BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) F \& G Roofing Company, LLC WHO IS THE
CONTRACTOR FURNISHING Roof Repairs WORK ON THE BUILDING
LOCATED AT School Investment Project-Faraday Elementary
OWNED BY The Public Building Commission for Project \#4 - SIP work
That the total amount of the contract including extras* is \(\qquad\) on which he or she has received payment of \$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & \begin{tabular}{c} 
CONTRACT PRICE \\
INCLDGEXTRAS*
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline F \& G Roofing Company, LLC & Roof Repairs & \(5,800.00\) & & 0.00 & \(5,800.00\) \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & \\
\hline All labor paid in full, all material delivered to & & & & \\
\hline \begin{tabular}{c} 
jobsite in company trucks.
\end{tabular} & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLEPTE. & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, add that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connction with saidpwer other than above stated.

DATE October 31, 2013 SIGNATURE

\section*{SUBSCRIBED AND SWORN TO BEFORE ME THIS}
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{FINAL WAIVER OF LIEN}

\(\$ 2,385.00\) has been received. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim elther legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for spec|fic portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the iterns mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|l|c|c|c|c|c|}
\hline \multicolumn{1}{|c|}{ NAMES } & WHAT FOR & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline Precision Metals \& Hardware, Inc. & Doors & \(2,650.00\) & \(2,385.00\) & 265.00 & \\
\hline 5265 N. 124th Street & Frames & & & & 0.00 \\
\hline Milwaukee, Wl 53225 & Hardware & & & & \\
\hline & & & & & \\
\hline & & & & & 0.00 \\
\hline & & & & & 0.00 \\
\hline & & & & & 0.00 \\
\hline & & & & & 0.00 \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\title{
FINAL WAIVER OF LIEN
}

STATE OF ILLINOIS \}
WHEREAS the undersigned has been employed by
to furnish \begin{tabular}{l} 
Glass and Glazing /Misc. SS and Door Vision Lights \\
for the premises known as \\
of which \(\quad\) FaradaySchool
\end{tabular}

The undersigned, for and in consideration of Three thousand Four Hundred and Twenty and oo/100's \(\$ \quad 3,420.00\) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.
 affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, name should be used, partner should sign and designate himself \(\langle s\) partner.

STATE OF ILLINOIS \}
COUNTY OF COOK \}
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Owner
of M J Connotly Co.
who is the contractor furnishing Glass and Glazing/Misc. SS and Door Vision Lights_______ on the building located at FaradaySchool
owned by Chicago Public Schools
That the total amount of the contract including extras is \(\quad \$ \quad 18,000.00\) on which he has received \(\qquad\) \$14,580.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|}
\hline NAMES & What For & & ract Price & & unt Paid & & ayment & & \\
\hline M J Connolly Co. & Glass/Glazing & \$ & 18,000.00 & \$ & 14,580.00 & \$ & 3,420.00 & \$ & . \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline \multicolumn{2}{|l|}{Total Labor and Material to Complete} & \$ & 18,000.00 & \$ & 14,580.00 & \$ & 3,420.00 & \$ & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to befome due to any person for material,


\section*{FINAL WAIVER OF LIEN}

TO WHOM IT MAY CONCERN:


\section*{CONTRACTOR'S AFFDAVIT}

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) ROOSEVELT MCGEE
BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) CFO
(COMPANY NAME) ASHLAUR CONSTRUCTION
CONTRACTOR FURNISHING_CARPENTRY SERVICES WORK ON THE BUILDING
\begin{tabular}{lll} 
LOCATED AT & 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 FARADAY SCHOOL FHP PROJECT NO 350-2436 PBC CONTRACT NO. PS1966 \\
OWNED BY & PUBLIC BUILDING COMMISSION OF CHICAGO \\
That the total amount of the contract including extras* is
\end{tabular}
\(\$ 6,534.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & & PRICE INCLDG tras* & AMOUNT PAD & THIS PAYMENT & BALANCE DUE \\
\hline ASHLAUR CONSTRUCTION & CARPENTRY SERVICES & \$ & 4,610.00 & 4,534.00 & 76.00 & - \\
\hline C\&G CONSTRUCTION COMPANY & VCT MATERIALS & \$ & 2,000.00 & 2,000.00 & . & - \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.} & & 6,610.00 & 6,534.00 & 76.00 & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{FINAL WAIVER OF LIEN}

STATE OF ILLINOIS

TO WHOM IT MAY CONCERN
WHEREAS the undersigned has been employed by

\section*{ASHLAUR CONSTRUCTION COMPANY, INC.}
to furnish
VET MATERIALS
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 FARADAY SCHOOL FHP PROJECT NO 350-2436 PBC CONTRACT NO. PSI 966 of which PUBLIC BUILDING COMMISSION OF CHICAGO
is the owner.
THE undersigned, for and in consideration of
TWO THOUSAND DOLLARS \& \(00 / 100\)
\(\$ 2,000.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, herefore furnished or which maybe furnised at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.* DATE \(\qquad\)

SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF LLLNOIS \\ COUNTY OF COOK}

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) RIA GREEN BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT
(COMPANY NAME) C\&G CONSTRUCTION SUPPLY COMPANY
CONTRACTOR FURNISHING CARPENTRY SERVICES WORK ON THE BULLING
\begin{tabular}{ll} 
LOCATED AT & 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 FARADAY SCHOOL FHP PROJECT NO 350-2436 PBC CONTRACT NO. PS 1966 \\
OWNED BY & PUBLIC BUILDING COMMISSION OF CHICAGO \\
That the total amount of the contract including extras* is
\end{tabular}

That the total amount of the contract including extras* is \(\$ 2,000.00\) on which he or she has received payment of
\$ - _ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done up
DATE SUBSCRIBED AND SWORN TO BEFORE ME THIS \(\qquad\)

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Paschen Milhouse to furnish Plaster Work for the premises known as 2013 School Investment Program - Project 4 - Faraday School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Hundred Fourteen and 50/100
( \(\$ 214.50\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 11/26/2013 COMPANY NAME J.P. Phillips, Inc.
ADDRESS 3220 Wolf Rd., Franklin Park, IL 60131

\section*{SIGNATURE AND TITLE}

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

\section*{COUNTY OF Cook}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Michael Pilolla BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) J.P. Phillips, Inc. WHO IS THE
CONTRACTOR FURNISHING Plaster WORK ON THE BUILDING
LOCATED AT Faraday School - Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 2,145.00\) on which he or she has received payment of \(\$ 1,930.50\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|c|}
\hline \multicolumn{1}{|c|}{\begin{tabular}{l} 
NAMES AND ADDRESSES
\end{tabular}} & WHAT FOR & \begin{tabular}{c} 
CONTRACT PRICE \\
INCLDGETRAS*
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline J.P. Phillips, Inc. & & \(2,145.00\) & \(1,930.50\) & 214.50 & 0.00 \\
\hline All material is taken from fully paid stock and is & & & & & \\
\hline delivered on company owned truck to job site & & & & & \\
\hline All Labor and All Benefits are paid in full & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. \(\quad\). & \(2,145.00\) & \(1,930.50\) & 214.50 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


SUBSCRIBED AND SWORN TO BEFORE ME THIS


\section*{*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE} ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

FINAL WAIVER OF LIEN
\begin{tabular}{ll} 
STATE OF & ILLINOIS \\
COUNTY OF & COOK
\end{tabular}

Gyy\#
COUNTY OF_ COOK
Loan\#
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen / Milhouse, J.V.
to furnish

\section*{MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS}
for the premises known as

\section*{FARADAY SCHOOL 3250 W. MONROE CHICAGO, IL}
of which
Public Building Commission of Chicago
TWO HUNDRED TWO DOLLARS AND 90/100
(\$ 202.90_) Doltars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

\section*{DATE}

11/14/2013

COMPANY NAME
ADDRESS

C \& G CONSTRUCTION SUPPLY CO.
505 W. TAFT DRIVE SOUTH HOLLAND, 1 IL 60473

Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and fitte of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{l} 
STATE OF \(\quad\) ILLINOIS \\
COUNTY OF \\
\hline
\end{tabular}

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is NIA GREEN

\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline C \& G CONSTRUCTION SUPPLY CO. PORCELAN SKNS A MARKER BOARDS & & \(\$ 2,029.00\) & & & \\
\hline & & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{Paschen / Milhouse, Joint Venture}
to furnish
Signage
for the premises known as

\section*{School Investment Program Project \# 4 -Michael Faraday Elementary School}
of which
Public Building Commission
is the owner.
The undersigned, for and in consideration of Twenty-two and 00/100 (\$22.00)
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, doses) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
owner, on account of labor services, material, fixtures, apparatus or machinery, here to fore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.

\begin{tabular}{ll} 
STATE OF ILLINOIS & ) SS \\
COUNTY OF COOK & )
\end{tabular}

\section*{TO WHOM IT MAY CONCERN:}

\$ 198.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim
either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|l|l|c|c|c|c|}
\hline \multicolumn{1}{c|}{ Names } & \multicolumn{1}{c|}{ What For } & \begin{tabular}{c} 
Contract \\
Price
\end{tabular} & \begin{tabular}{c} 
Amount \\
Paid
\end{tabular} & \begin{tabular}{c} 
This \\
Payment
\end{tabular} & \begin{tabular}{c} 
Balance \\
Due
\end{tabular} \\
\hline ABS & Signage & 220.00 & 198.00 & 22.00 & \\
\hline All Material from fully paid stock and & & & & \\
\hline \begin{tabular}{l} 
delivered to the job site in our own truck. All \\
labor Paid in full. No Rental company used, \\
all equipment is company owned.
\end{tabular} & & & & \\
\hline \begin{tabular}{l} 
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO \\
COMPLETE
\end{tabular} & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work ofranyundadong or to be done upon or in connection with said work other than above stated.

Subscribed and sworn to before me this


TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by FH Paschen/Milhouse, Joint Venture
to furnish hood
for the premises known as Faraday School
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration of Five Thousand Three Hundred Thirty-Eight and Thirty Cents
( \(\$ 5338.30\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 11/14/2013 COMPANY NAME TriMark Marlin LLC
ADDRESS \(6100 \mathrm{y} \cdot 77^{\text {did }}\) Street. Suite 1 , Bedford Park, IL 660638
SIGNATURE AND TITLE
 manager
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTHORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

\section*{COUNTY OF Cook}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Cindy Kasprowicz BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Project Manager OF
(COMPANY NAME) TriMark Marlin LLC WHO IS THE
CONTRACTOR FURNISHING hood WORK ON THE BUILDING
LOCATED AT 3250 W. Monroe, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 8,086.00\) on which he or she has received payment of \(\$ 2,747.70\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|l|}
\hline \multicolumn{1}{|c|}{\begin{tabular}{l} 
NAMES AND ADDRESSES
\end{tabular}} & \multicolumn{1}{c|}{ WHAT FOR } & \begin{tabular}{c} 
CONTRACT PRICE \\
INCLDGEXTRAS*
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline TriMark Marlin LLC & hood & \(8,086.00\) & \(2,747.70\) & \(5,338.30\) & 0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. & \(8,086.00\) & \(2,747.70\) & \(5,338.30\) & 0.0 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

\section*{DATE}


SIGNATURE:
SUBSCRIBED AND SWORN TO BEFORE ME THIS


DAY O
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
\begin{tabular}{ll} 
STATE OF & LLINOIS \\
COUNTY OF & Cook
\end{tabular}

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Escrow\# \(\qquad\)

Paschen/Millhouse, Joint Venture
to furnish
\begin{tabular}{llc} 
nes & \multicolumn{1}{c}{ Window Treatments } \\
\cline { 3 - 4 } & Faraday School
\end{tabular}
for the premises known as Faraday School
Owned by
Public Building Commission of the City of Chicago
THE undersigned, for and in consideration of
Two hundred seventy three and 00/100
( \(\quad \$ 273.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished at any time hereafter, by the undersigned for the above-described premises.
DATE 15 -Nov-13
COMPANY NAME \(\qquad\) Evergreen Specialties \& Design, Inc.
ADDRESS 12617 S. Kroll Drive Alsip, IL 60803
Title: President

NOTE: All waivers must be for the full amount paid. For, if waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF \\ COUNTY OF Cook \\ ss.}

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is
Garry Nowiszewski

\(\$ 2,457.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAME & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline Evergreen Specialties & Material \& Labor & \$2,730.00 & \$2,457.00 & \$273.00 & \$0.00 \\
\hline & 0 & & & & \\
\hline & & & & & \\
\hline - & & & & & \\
\hline - & & & & & \\
\hline \multicolumn{5}{|l|}{ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCKS} & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$2,730.00 & \$2,457.00 & \$273.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


NOTARY PUBLIC

\section*{Final Waiver}




That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Signed this

\section*{}


\section*{FINAL WAIVER}


Note: All waivers must be for the full amount paid. If waiver is for a corgoration, corporate name should be used, corporate seal affixed aynd
title of signing waiver should be set forth; if waiver is for a partnership, the partnership name should be uset, paftner should sign and dpsign-
nate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

\(\qquad\)

State of lllinois \} SS
County of Cook \} SS

\section*{TO WHOM IT MAY CONCERN:}
The undersigned, being duly swom deposes and says that he is
President
who is the contractor for the
of the
unilding located at
owned by
That the total amount of the contract including extra's is

That the total amount of the contract including extra's is
\(\$ 81,000.00\)
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnish-
ed material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and
material required to complete said work according to plans and specification:
\begin{tabular}{|c|c|c|c|c|c|}
\hline pay app 2 Names & What for & Contract Price & Amount Paid & This Payment & \begin{tabular}{l}
Balance \\
Due
\end{tabular} \\
\hline ACCH, Inc. & HVAC Labor & \$67,680.00 & \$58,680.00 & \$9,000.00 & \$0.00 \\
\hline Cher-mar & Insulation & \$6,000.00 & \$6,000.00 & \$0.00 & \$0.00 \\
\hline Cobra & Coring & \$3,000.00 & \$3,000.00 & \$0.00 & \$0.00 \\
\hline Elfco & Materials & \$900.00 & \$900.00 & \$0.00 & \$0.00 \\
\hline Porter Supply & Materials & \$1,020.00 & \$1,020.00 & \$0.00 & \$0.00 \\
\hline Thermosystem & Split Systems & \$11,400.00 & \$11,400.00 & \$0.00 & \$0.00 \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{Total Labor And Material Including Extras to Complete} & \$90,000.00 & \$81,000.00 & \$9,000.00 & \$0.00 \\
\hline
\end{tabular}

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor
or other work of any kind done or to be done upon or in connection with said work other than above stated.



WHEREAS the undersigned has been employed by to furnish
for the premises known as of which

Sty \# \(\qquad\)
Escrow \#
ASCH, INC Insulation Material \& Labor

\section*{Faraday School}

Public Building Commission of Chicago

THE undersigned, for and in consideration of Six Thousand Dollars \& no/100
(\$ \(6,000.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
\(\qquad\) COMPANY NAME

Cher-Mar Company
\[
\text { ADDRESS } \quad 18839 \text { Wolf Road Mokena, Il. } 60448
\]

SIGNATURE AND TITLE

* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF Illinois
COUNTY OF Will

CONTRACTORS AFFIDAVIT
SS
TO WHOM IT MAY CONCERN:
The undersigned Gregory LaCien
and says that he or she is of
contractor furnishing located at owned by 33250 W Monroe Chicago II.
That the total amount of the contract including extras* is \$ \(\$ \ldots \quad 0.00\) prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, tabor or other work of any kind done upon or in connection with said work other than above stated.

DATE November 8, 2013

Subscribed and sworn before me this
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Signature:
\begin{tabular}{llll} 
STATE OF IL & \(\ddots\) & SS & Job Number: \\
County of Cook & Draw Number: & Lty\# \\
& & & Loan\# \\
\hline
\end{tabular}

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Affordable Comfort Construction
to furnish

\section*{Concrete Cutting Services} for the premises known as

Faraday School
of which Public Building Commission of Chicago
is the owner.

The undersigned, for and in consideration of
Three Thousand Dollars 00/100
( \(\$ 3,000: 00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the abovedescribed premises, INCLUDES EXTRAS. *
day of

Signature and Seal:

\begin{tabular}{l|l} 
STATE OF IL & SS \\
County of Cook
\end{tabular}

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he/she is

\section*{Dan Foley, President}
of Cobra Concrete Cutting Services, Co.
who is contractor for the Concrete Cutting Services
work on the building located at 3250 West Monroe Street, Chicago, IL owned by

Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 3,000.00 \quad\) on which he has received payment of \(\$ 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Affordable Comfort Construction to furnish Misc. Materials for the premises known as Faraday School Project of which PBC is the owner.

THE undersigned, for and in consideration of Nine Hundred and 00/100
( \(\$ 900.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 11/14/13 COMPANY NAME Electrical Fasteners Inc. (dba Elfco)
ADDRESS 9860 Clearvue Court, Mokena, IL 60448

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

\section*{COUNTY OF WILL}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) John Sullivan BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary/Controller OF
(COMPANY NAME) Electrical Fasteners Inc. (dba Elfco) WHO IS THE
CONTRACTOR FURNISHING misc. materials WORK ON THE BUILDING
LOCATED AT Faraday School: 3250 W. Monroe St. Chicago, IL
OWNED BY BC
That the total amount of the contract including extras* is \(\$ 900.00\) on which he or she has received payment of \(\$ 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{FINAL WAIVER}
\(\qquad\)

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by ACCH, Inc.
\begin{tabular}{ll} 
to furnish & Pipe, Valves \& Fittings \\
for the premises known as & Faraday School \\
of which & Public Building Commission
\end{tabular}
The undersigned, for and in consideration of One Thousand Twenty Dollars and \(00 / 100\)
\(\$ 1,020,00\)
Doliars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the
material, fixtures, apparatus or machinery fumished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, materiai, fixtures, apparatus or machinery, material, fixtures, apparatus or machinery fumished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, materiai, fixtures, apparatus or machinery, heretofore furmished or which may be furnished at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE \(\qquad\) COMPANY NAME Porter Pipe \& Supply
ADDRESS 401 South Rohlwing Rd, Addison, IL 60101

*EXTRAS INCLUDE bUT ARE NOT LIMITED TO CHANGE ORDER, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS \(\}\) COUNTY OF COOK \(\}\) SS

TO WHOM IT MAY CONCERN:
The undersigned, Richard Schwelnberg being duly sworn, deposes and says that he is CFO of Porter Pipe \& Supply, who is the supplier fumishing Pipe, Valves \& Fittings for the building located \(\mathbf{3 2 5 0} \mathbf{W}\). Monroe Street, Chicago, IL. by Public Euilding Commission

That the total amount of the contract including extras* is \(\$ 1,020,00\) on which he has received partial payment of \(\$ 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no ggalm either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have fumished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for sald work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
\[
\text { DATE Novemer 14, } 2013
\]

SUBSCRIBED AND SWORN BEFORE TO ME THIS FOURTEENTH DAY OF NOVEMBER 2013
*EXTRAS INCLUDE bUT ARE NOT LIMITED TO CHANGE ORDER, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\(\qquad\)

WHEREAS the undersigned has been employed by to furnish \(\qquad\) for the premises know as of which \(\qquad\)教
\(\qquad\) Public Building Commission

Faraday School 3250 West Monroe St. Chicago, IL
ACCH Affordable Comfort Construction HVAC 500 W. Taft Dr. South Holland, IL

\section*{H.V.A.C. Equipment}

Eleven thousand Four Hundred Dollars \& 00/100 \(\$ \quad 11,400.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due of to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the abovedescribed premises, INCLUDING EXTRAS.*
DATE \(\qquad\) COMPANY YAME Thermogstems, Inc.

\section*{SIGNATURE AND TITLE Mary Campos Controller}

\title{
ADDRESS 960 Industrial Drive Elmhurst, IL 60126
}
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.


0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for materials entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and materials required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and the there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said york other than above stated.


\section*{Final Waiver of Lien}

Gty\#
Escrow\#

\begin{abstract}
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture to furnish electrical labor and material for the premises known as Michael Faraday Elementary School of which Public Buildings Commision of Chicago is the owner. The undersigned, for and in consideration of thirty thousand seven hundred thirty eight and 80/100
\(\$ 30,738.80\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of lllinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and other moneys, funds or other considerations due or become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any timehereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
\end{abstract}

Date: November 19, 2013

Signature and Title


9101 South Baltimore, Chicago, IL 60617 , Vice President
* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTRACTOR'S AFFIDAVIT}
\(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { County of } \quad \text { COOK }\end{array}\right\}\) ss

TO WHOM IT MAY CONCERN:
The undersigned, Chris Halter being duly sworn, deposes and says that he/she is Vice President
of Sharien Electric Company \(\qquad\) who is the contractor furnishing electrical work on the building located at
3250 West Monroe, Chicago, IL 60612 \(\qquad\) owned by Public Buildings Commision of Chicago
That the total amount of the contract including extras* is \(\qquad\) on which he has received payment of \(\qquad\) \(\$ 219,769.20\)
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no ciaim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & \multicolumn{2}{|l|}{CONTRACT PRICE Including Extras} & \multicolumn{2}{|l|}{AMOUNT PAID} & \multicolumn{2}{|l|}{THIS PAYMENT} & \multicolumn{2}{|c|}{BALANCE DUE} \\
\hline Sharlen Electric Company & Labor/Material & \$ & 229,621.37 & \$ & 199,574.21 & \$ & 30,047.16 & & \$0.00 \\
\hline Express Electric & Misc. Material & \$ & 10,635.74 & \$ & 10,151.55 & \$ & 484.19 & & \$0.00 \\
\hline Evergreen Supply Co. & Misc. Material & \$ & 10,250.89 & \$ & 10,043.44 & \$ & 207.45 & & \$0.00 \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE} & \$ & 250,508.00 & \$ & 219,769.20 & \$ & 30,738.80 & \$ & (0.00) \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: November 19, 2013
Signature:


Chris Halter, Vice President

Subscribed and sworn to before me this 19th * Extras include but are not limited to change orders, BOTH ORAL AND WRITTEN, TO THE CONTRACT
day of November, 2013
Signature:


\section*{FINAL WAIVER}

State of Illinois \} SS
Gty \#
Loan-\# \(\qquad\)
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by

\section*{SHARLEN ELECTRIC}

\section*{ELECTRICAL MATERIAL}
for the premises known as

\section*{MICHAEL FARADAY ELEMENTARY SCHOOL}
of which
PUBLIC BUILDINGS COMMISION OF CHICAGO
is the owner.
THE undersigned, for and in consideration of
Four hundred eighty four 19/100
\$484.19 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may may be furnished at any time hereafter by the undersigned for the above-described premises.


Note: All waivers must be for the full amount paid. If waiker is for a corpotation, corporate name should be used, corporate seal affixed and title of signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\(\left.\begin{array}{ll}\text { State of Illinois } \\
\text { County of Cook }\end{array}\right\}\)\begin{tabular}{l} 
SS
\end{tabular}

\section*{TO WHOM IT MAY CONCERN:}

The undersigned, being duly sworn deposes and says that he is Rodney Thompson
President of the Express Electric Supply
who is the contractor for the
building located at \(\quad 3250\) West Monroe Chicago, IL
owned by
Public Buildings Commision of Chicago Material
That the total amount of the contract including extra's is

That the total amount of the contract including extra's is
\$10,635.74
on which he has received payment of
\(10,151.55\)
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
furnished material, or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor or material required to complete said work according to plans and specification:
\begin{tabular}{|c|c|c|c|c|c|}
\hline Names & What for & \begin{tabular}{c} 
Contract \\
Price
\end{tabular} & \begin{tabular}{c} 
Amount \\
Paid
\end{tabular} & \begin{tabular}{c} 
This \\
Payment
\end{tabular} & \begin{tabular}{c} 
Balance \\
Due
\end{tabular} \\
\hline Express Electric Supply & Mis Material & \(\$ 10,635.74\) & \(\$ 10,151.55\) & \(\$ 484.19\) & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & \(\$ 10,635.74\) & \(\$ 10,151.55\) & \(\$ 484.19\) & \\
\hline
\end{tabular}

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or ineonmection with said work other than above stated.

Signed this


14thaday of November 2013


Subscribed and sworn before me this


STATE OF ILLINOIS
COUNTY OF \(\qquad\) COOK

Gty \#
Escrow\#

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by

\section*{SHARLEN ELECTRIC CO.}
to furnish MISCELLANEOUS ELECTRICAL MATERIALS
for the premises known as MICHAEL FARADAY ELEMENTARY SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO
is the owner.
The undersigned, for and in consideration of
TWO HUNDRED SEVEN DOLLARS \& 45/100
\(\$ 207.45\)
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said abovedescribed premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS


Extras: INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

COUNTY OF \(\qquad\)
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) COLLEEN KRAMER BEING DULY SWORN, DEPOSES

AND THAT HE OR SHE IS (POSITION) PRESIDENT OF O_ O_
(COMPANY NAME) EVERGREEN SUPPLY COMPANY WHO IS THE
CONTRACTOR FURNISHING
MISC. ELECTRICAL MATERIAL WORK ON THE BUILDING

LOCATED AT
3250 WEST MONROE, CHICAGO, IL
OWNED BY TONN AND BLANK CONSTRUCTION
That the total amount of the contract including extra's* is \(\$ \quad 10,250.89\) on which he has received payment of
\$10,043.44 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & CONTRACT PRICE INCLUDING EXTRAS & \[
\begin{gathered}
\text { AMOUNT } \\
\text { PAID }
\end{gathered}
\] & THIS PAYMENT & BALANCE DUE \\
\hline EVERGREEN SUPPLY COMPANY & ELECTRICAL & \$10,250.89 & \$10,043.44 & \$207.45 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL, INCLUDING & O COMPLETE. & \$10,250.89 & \$10,043.44 & \$207.45 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connectionylith said work other than above stated.

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



Herbert
CONTRAGTOR'S-SWORN-STATEMENT-AND-AFFIDAVIT-FOR-PARTIAL-PAYMENT-(page_of_)
\begin{tabular}{||c|r||c|c||}
\hline \begin{tabular}{c} 
AMOUNT OF ORIGINAL \\
CONTRACT
\end{tabular} & \(1,155,051.00\) & TOTAL AMOUNT REQUESTED & \(\$ 1,067,237.20\) \\
\hline EXTRAS TO CONTRACT & - & LESS 10\% RETAINED & \(\$ 34,690.64\) \\
\hline tOTAL CONTRACT AND EXTRAS & \(1,155,051.00\) & NET AMOUNT EARNED & \(\$ 1,032,546.56\) \\
\hline CREDITS TO CONTRACT & \((83,560.80)\) & \begin{tabular}{c} 
AMOUNT OF PREVIOUS \\
PAYMENTS
\end{tabular} & \(\$ 908,023.32\) \\
\cline { 4 - 5 } & & \(1,071,490.20\) & AMOUNT DUE THIS PAYMENT
\end{tabular}

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

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Name - Charles Freiheit
Title - Vice President

Subscribed and sworn to before me this 15 th day of August , 2013.



NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\}\) ss.
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is Charles Freiheit
of the PASCHENMMILHOUSE, JV
who is the contractor for the General Construction wor____ work the
building located at Herbert
owned by \(\quad\) PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is \(\quad \$ 1,071,490,20 \quad\) of which he has received payment of \(\$ \quad . \quad 908.023,32\)
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & & CONTRACT PRICE & \[
\begin{gathered}
\hline \text { AMOUNT } \\
\text { PAID } \\
\hline
\end{gathered}
\] & THIS PAYMENT & & \[
\begin{gathered}
\text { BALANCE } \\
\text { DUE } \\
\hline
\end{gathered}
\] \\
\hline PASCHENMILLHOUSE, JV & General Construction & & \$1,071,490.20 & 908,023.32 & 124,523.25 & & \$38,943.64 \\
\hline & & & & & & & \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & - \\
\hline & & & & & & & \\
\hline & & & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & \$ & 1,071,490.20 & 908,023.32 & 124,523.25 & \$ & 38,943.64 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Subscribed and sworn to before me this Signed this

\section*{STATE OF ILLINOIS}

COUNTY OF

Gay \#
Loan \#

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by__ Paschen/Milhouse Joint Venture
to furnish Architectural Services
for the premises known as_ School Investment Program Project \#4-Herbert
of which City of Chicago, Public Building Commission.
is the owner.
The undersigned, for and in consideration of ---Seven Thousand, Seven Hundred Seventy-two and 00/100
( \(\$ 7,772.00\) ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, doses) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the described premises.

Given under my hand and seal this 20th day of November
Signature and Seal:


NOTE: All waivers must be for the full amount paid. All waivers should be considered void if valid proof of full payment for contracted work not present. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is a partnership, the partnership name should be used, partner should sign and designate himself as partner.

STATE OF ILLINOIS
COUNTY OF
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is John Ochoa, President
who is the supplier for the__ Architectural Services
building located at_ City of Chicago, Public Building Commission
owned by
That the total amount of the contract including extras is \(\$ 81,949.00\) on which he has received payment of \(\$ \square 74,177.00\)
to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defer at
the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties
having contracts for specific portions of side work or for material entering into the construction thereof and the amount due or to become due to each,
and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{l|l|c|c|c|c}
\hline NAMES & WHAT FOR & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline FGM Architects & Architectural Services & \(81,949.00\) & \(74,177.00\) & \(\mathbf{7 , 7 7 2 . 0 0}\) & \(-\mathbf{0}-\) \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{FINAL WAIVER OF LIEN}


DATE \(\qquad\)
\begin{tabular}{ll} 
COMPANY NAME & K-Plus Engineering, LLC \\
ADDRESS & 15 Spinning, Wheel Road, Ste 320, Hinsdale, IL 60521
\end{tabular}

Signature and Seal:
15 Spinning Wheel Road, Ste 320, Hinsdale, IL 60521

Printed Name and Title:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and titi of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{ll} 
STATE OF & Illinois \\
COUNTY OF & Cook
\end{tabular}

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is \(\qquad\)
K-Plus Engineering, LLC


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.



TO WHOM IT MAY CONCERN:
\begin{tabular}{l} 
WHEREAS the undersigned has been employed by \\
\cline { 3 - 4 } \begin{tabular}{l} 
to furnish \\
for the premises known as \\
of which
\end{tabular}\(\quad\) Environmental and Selective Demolition Services \\
\cline { 3 - 4 }
\end{tabular}

The undersigned, for and in consideration of
Five Thousand Five Hundred Seventy-Six and No Cents
\(\$ 5,576.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lient claim of , or right to, lien, under the statutes of the State of illinois, relating to mechanics' liens, with respect to and on said abovedescribed premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

\$21,123.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline Valor Technologies, Inc. & \multirow[t]{2}{*}{Environmental and Selective Demolition Services} & \$26,699.00 & \$21,123.00 & \$5,576.00 & \$0.00 \\
\hline 3 Northpoint Court & & & & & \\
\hline Bolingbrook, IL 60440 & & & & & \\
\hline \multicolumn{6}{|l|}{No rental equipment used} \\
\hline \multicolumn{2}{|l|}{All labor pald for.} & & & & \\
\hline \multicolumn{4}{|l|}{All material taken from our fully pald stock and delivered to job site in our own truck.} & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR \& MATERRAL INCLUDING EXTRAS* TO COMPLETE} & \$26,699.00 & \$21,123.00 & \$5,576.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind


\section*{Final Waiver of Lien}



NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\begin{tabular}{|c|c|c|c|c|c|}
\hline & WHAT FOR & CONTRACT PRICE & \[
\begin{aligned}
& \text { AMOUNT } \\
& \text { PAID }
\end{aligned}
\] & THIS PAYMENT & BALANCE DUE \\
\hline Sandsmith Masonry Inc & Masonry & 6,941.00 & 0.00 & 6,941.00 & 0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & 6,941.00 & 0.00 & 6,941.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{FINAL WAIVER OF LIEN}

\section*{TO WHOM IT MAY CONCERN:}

Paschen/Millhouse, Joint Venture
to furnish the for the premises known as of which
 Site Work
\(\qquad\) Public Building Commission School Investment Program \#4 - Herbert School

THE undersigned, for and in consideration of Three Hundred Twenty Doliars and 00/100 \(\$ 320.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, (does) hereby waive and release any and all lien or claim of, or right to, lien under the statues of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the Improvements thereon, and on the material, fixtures, apparatus or machinery. furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE \(\qquad\)

SIGNATURE AND TITLE

* EXTRAS INCLUDE, BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT
STATE OF ILLINOIS
COUNTY OF COOK

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, AND SAYS, THAT HE OR SHE IS, (COMPANY NAME) CONTRACTOR FURNISHING LOCATED AT AND OWNED BY

Cesar Sanchez
BEING DULY SWORN, DEPOSES
\begin{tabular}{cc}
\hline Sanchez Construction Services & WHO IS THE \\
\hline Site Work & WORK ON THE BUILDING \\
\hline School Investment Program \#4 - Herbert School \\
\hline Public Building Commission \\
\hline
\end{tabular}
of \(\$ 2,880.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|l|l|}
\hline \multicolumn{1}{|c|}{ NAMES AND ADDRESSES } & WHAT FOR & PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline Sanchez Construction & Site Work & \(\$ 0,200.00\) & \(\$\) & \(2,880.00\) & \(\$\) & 320.00 \\
\hline & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & \(\cdot\) & & & \\
\hline & & \(\$ 0,200.00\) & \(\$\) & \(2,880.00\) & \(\$ 320.00\) & \(\$\) \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material labor or other work of any kind done or to be done upon or in connection with said work othe than above stated.


SUBSCRIBED AND SWORN TO BEFORE ME THIS
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS BOTH ORAL AND WRITTEN, TO THE CONTRACT.


\section*{FINAL WAIVER OF LIEN}

STATE OF ILLINOIS
COUNTY-OFGOOK
Gty\#
Loan \#" \(\qquad\)
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen/Milhouse, Joint Venture
to furnish
CEMENT
for the premises known as
SIP Project \#4- Herbert Elementary School Project 2436-400-012
of which \(\qquad\)

\section*{The Public Building Commission}
is the owner.
THE undersigned, for and in consideration of
Nine Hundred Sixty Dollars Only
(\$ 960.00 )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises.


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is of the

CEMENT
PRECISION CEMENT COMPANY, INC.
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline PRECISION CEMENT COMPANY, INC. & CEMENT & \$3,300.00 & \$2,340.00 & \$960.00 & \$0.00 \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$3,300.00 & \$2,340.00 & \$960.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

day of

Signature:
day of


\begin{tabular}{|c|c|c|}
\hline \multirow[t]{3}{*}{DATE \(\quad\) 11/14/2013} & \multirow[t]{3}{*}{COMPANY NAME ADDRESS} & Precision Metals \& Hardware Inc \\
\hline & & 5265 N. 124th Street \\
\hline & & Milwaukee, WI 53225 \\
\hline \multirow[t]{2}{*}{SIGNATURE AND THTLE} & & < \\
\hline & Stephen & Vice President \\
\hline
\end{tabular}

\section*{CONTRACTOR'S AFFIDAVIT}
STATE OF WISCONSIN
COUNTY OF WAUKESHA

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Stephen J. Wettin
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION)
Vice President
BEING DULY SWORN,

Precision Metals \& Hardware, Inc.
WHO IS THE CONTRACTOR FOR THE Doors, Frames, Hardware WORK ON THE BUILDING

LOCATED AT \(\quad 2131 \mathrm{~W}\) Monroe St; Chicago IL
OWNED BY Public Building Commission
That the total amount of the contract including extras is \(\$ \quad 65,200.00 \quad\) of which prior payment of
\(\$ 57,506.40\) has been received. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the valldity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specffic portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|l|c|c|c|c|c|}
\hline \multicolumn{1}{|c|}{ NAMES } & WHAT FOR & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline Precision Metals \& Hardware, Inc. & Doors & \(65,200.00\) & \(57,506.40\) & \(7,693.60\) & - \\
\hline 5265 N. 124th Street & Frames & & & & \\
\hline Milwaukee, WI 53225 & Hardware & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & \(65,200: 00\) & \(57,506.40\) & \(7,693.60\) & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


STATE OFILEINOIS \(\}\)
GPS-SIPP\#4
COUNTY OF COOK \}
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Glass and Glazing /Misc. SS and Door Vision Lights
to furnish \begin{tabular}{ll} 
For the premises known as \\
of which \(\quad\) Chicago Public Schools
\end{tabular}

The undersigned, for and in consideration of One thousand Three Hundred and 00/100's \(\$ \quad 1,300.00\) Dollars, and other good and valuable consideration, the receipi whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and sea

Signature and Title
 affixed and title of officer signing waiver should be set fortirif waiver is for a partnership, name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS \}}

\section*{COUNTY OF COOK \}}

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is
Owner
of MJ Connoliy Co .

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES & What For & Contract Price & Amount Paid & This Payment & Balance Due \\
\hline M J Connolly Co. & Glass/Glazing & \(\$ 13,000.00\) & \(\$\) & \(11,700.00\) & \(\$\) & \(1,300.00\) \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|c|}{\begin{tabular}{l} 
Total Labor and Material to Complete
\end{tabular}} & \(\$ 13,000.00\) & \(\$\) & \(11,700.00\) & \(\$\) & \(1,300.00\) \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become the to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other hat above stated.
\(\qquad\)


\section*{\$8,332.50 he Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)}

THE undersigned, for and in consideration of EIGHT THOUSAND THREE HUNDRED THIRTY TWO DOLLARS \& \(50 / 100\) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of lllinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, herefore furnished or which maybe furnised at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE October-31-2013 \(\quad\)\begin{tabular}{l} 
COMPANY NAME \(\quad\) ASHLAUR CONSTRUCTION \\
\cline { 2 - 3 }
\end{tabular}

\section*{SIGNATURE AND TITLE}
*EXTRAS INCLUDE BUTARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) ROOSEVELT MCGEE BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION)
(COMPANY NAME)
CONTRACTOR FURNISHING
LOCATED AT
a toal amount of the contract including extras is
\$ - prior to this payment. That all waivers are true, correct and genuine and defivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & & ct price inclug Extras* & AMOUNT PAD & THIS PAYMENT & BALANCE DUE \\
\hline C\&G CONSTRUCTION COMPANY & VCT MATERIALS & \$ & 40,000,00 & 31,667.50 & 8,332.50 & - \\
\hline & & \$ & 10,700.00 & 10,700.00 & - & - \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERLAL INCLUDING EXTRAS* TO COMPLETE.} & \$ & 50,700.00 & 42,367.50 & 8,332.50 & - \\
\hline
\end{tabular}


TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
to fumish VCT MATERIALS V_ـ_
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 HERBERT SCHOOL FHP PROJECT NO 400-2436 PBC CONTRACT NO. PS1966 of which PUBLIC BUILDING COMMISSION OF CHICAGO
is the owner.
THE undersigned, for and in consideration of
TEN THOUSAND SEVEN HUNDRED DOLLARS \& 00/100
\(\$ 10,700.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of rlinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, herefore furnished or which maybe furnised at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS BOTH ORAL AND WRITEN, TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
\[
\text { THE UNDERSIGNED, (NAME) NIA GREEN } \quad \text { BEING DURY SWORN, DEPOSES }
\]
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT \(\quad\) OF
(COMPANY NAME)

C\&G CONSTRUCTION SUPPLY COMPANY
\begin{tabular}{lll} 
CONTRACTOR FURNISHING \\
LOCATED AT & \(\mathbf{2 0 1 3}\) SCHOOL INVESTMENT PROGRAM - PROJECT 4 HERBERT SCHOOL FHP PROJECT NO 400-2436 PBC CONTRACT NO. PS1966 \\
OWNED BY & PUBLIC BUILDING COMMISSION OF CHICAGO \\
\hline
\end{tabular}

That the total amount of the contract including extras* is \(\$ 10,700.00\) on which he or she has received payment of
\(\frac{\$}{\text { - }}\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & & \[
\begin{aligned}
& \text { et price incldo } \\
& \text { ExTRAs* } \\
& \hline
\end{aligned}
\] & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline C\&G CONSTRUCTION COMPANY & VCT MATERIALS & \$ & 10,700.00 & - & 10,700.00 & - \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.} & \$ & 10,700.00 & - & 10,700.00 & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than aboye spated.

STATE OF \(\quad\) ILLINOIS
COUNTY OF \(\quad\) COOK

Gty\#
Loan\#
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen / Milhouse, J.V. to furnish

\section*{harker Boards And PORCELAIN MARKER BOARD SKINS}
for the premises known as

\section*{HERBERT SCHOOL 2131 W. MONROE CHICAGO, IL} of which

\section*{Public Building Commission of Chicago}
is the owner.
THE undersigned, for and in consideration \(0^{\circ}\) ONE THOUSAND EIGHT HUNDRED NINETY EIGHT DOLLARS AND 10/100 (\$ 1,898.10 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of lllinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, fumished at anytime hereafter by the undersigned for the above-described premises.
DATE \begin{tabular}{c} 
COMPANY NAME \\
ADDRESS
\end{tabular}

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and titte of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
STATE OF \(\quad\) ILLINOIS
COUNTY OF \(\quad\) COOK

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
NIA GREEN PRESIDENT who is the contractor for the MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS HERBERT SCHOOL 2131 W. MONROE CHICAGO, IL located at owned by Public Building Commission of Chicago That the total amount of the contract including extras is \(\quad 18,981.00 \quad\) on which he(she) has received payment of \(\$ 1, \frac{1,898.10}{} \quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline C\&G CONSTRUCTION SUPPLY CO. & MARKER BOARDS AND POF & \$18,981.00 & \$17,082.90 & \$1,898.10 & \$ \(\$ 0.00\) \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$18,981.00 & \$17,082.90 & \$1,898.10 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with sald work other than above stated.

\(\qquad\)
TO WIIOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by

\section*{Paschen / Milhouse, Joint Venture}
to furnish Signage
for the premises known as

\section*{School Investment Program Project \# 4-Victor Herbert Elementary School}
of which Public Building Commission is the owner.

The undersigned, for and in consideration of One hundred eighty and 00/100 (\$180.00)
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowedged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechantics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
owner, on account of labor services, material, fixtures, apparatus or machinery, here to fore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.


\section*{TO WHOM IT MAY CONCERN:}

The undersigned, being duly sworn, deposes and says that he is Lawrence Kreiter, VP
 at all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|l|l|c|c|c|c|}
\hline \multicolumn{1}{|c|}{ Names } & \multicolumn{1}{|c|}{ What For } & \begin{tabular}{c} 
Contract \\
Price
\end{tabular} & \begin{tabular}{c} 
Amount \\
Paid
\end{tabular} & \begin{tabular}{c} 
This \\
Payment
\end{tabular} & \begin{tabular}{c} 
Balance \\
Duc
\end{tabular} \\
\hline ACS & Signage & 1800.00 & 1620.00 & 180.00 & \\
\hline All Material from fully paid stock and & & & & \\
\hline \begin{tabular}{l} 
delivered to the job site in our own truck. All \\
labor Paid in full. No Rental company used, \\
all equipment is company owned.
\end{tabular} & & & & \\
\hline \begin{tabular}{l} 
TOTAL LABOR AND MATERIAL INCLUDIING EXTRAS* TO \\
COMPLETE
\end{tabular} & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or oher work of any kind done or to be done upon or in connection with said work other than above stated.

\(\qquad\)

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which
The undersigned, for and in consideration of

\section*{PASCHEN MILHOUSE}

\section*{FOOD SERVICE EQUIPMENT}

2013 School Investment Program Project \#4 HERBERT SCHOOL
PUBLIC BUILDING COMMISSION OF CHICAGO
four thousand eight hundrd sixty and \(40 / 100\)
\(\$ 4,860.40\)
Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery, heretofore furnished or which may be fumished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*

Date

SIGNATURE AND TITLE

*EXTRAS include but are not limited to change orders, both oral and written to the contract.
\begin{tabular}{ll} 
STATE OF \\
COUNTY OF & \\
\end{tabular}

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED,
\begin{tabular}{ll} 
TOM RICHMOND & BEING DULY SWORN, DEPOSES \\
\hline CONTRACT REVIEW SPECIALIST & OF \\
\hline BOELTER CONTRACTING, LLC & WHO IS THE \\
\hline FOOD SERVICE EQUIPMENT & WORK ON THE BUILDING \\
\hline 2131 W MONROE ST, CHICAGO, IL &
\end{tabular}
\(\$ 31,143.60\) \(\qquad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
AND SAYS THAT HE OR SHE IS
CONTRACTOR FURNISHING
located at
OWNED BY
OF CHICA on which he or she has received payment of
That the total amount of the contract including extras* is there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of ail parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & Contract Price Including Extras* & Amount Paid & This Payment & Balance Due \\
\hline BOELTER CONTRACTING, LLC & FOOD SERVICE EQUIPMENT & \$10,606.64 & \$31,143.60 & -\$20,536.96 & \$0.00 \\
\hline Boelter is a distributor taking from fully paid stock. & & & & & \\
\hline Duke Manufacturing Co 2305 N Broadway St Louis MO & FOOD SERVICE EQUIPMENT & \$ 18,026.60 & \$0.00 & \$18,026.60 & \$0.00 \\
\hline Institutional Equipment Inc. & FOOO SERVICE EQUIPMENT & \$2,326.00 & \$0.00 & \$2,326.00 & \$0.00 \\
\hline 704 Veterans Parkway Unit 8 Bolingbrook IL. & & & & & \\
\hline WINSTON INDUSTRIES & FOOD SERVICE EQUIPMENT & \$5,044.76 & \$0.00 & \$5,044.76 & \$0.00 \\
\hline 2345 CARTON DRIVE LOUISVILLE, KY 40299 & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR \& MATERIAL INCLUDING EXTRAS* TO COMPLETE} & \$36,004.00 & \$31,143.60 & \$4,860.40 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.
\(\qquad\) SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{ll} 
STATE OF & Missouri \\
COUNTY OF & \\
St Louis City \\
TO WHOM IT MAY CONCERN:
\end{tabular}

\section*{Final Waiver Of Lien}

TO WHOM IT MAY CONCERN:


DATE
\[
11-22-13
\]
\(\qquad\)
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}
 labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated. SIGNATURE:
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.


\section*{TO WHOM IF MAY-CONCERN:}

WHEREAS the undersigned has been employed by
for the premises known as
of which
The undersigned, for and in consideration of \(\$ 2,326.00\) \(\qquad\)
TWO THOUSAND THREE HUNDRED TWENTY SIX AND NO/100

\section*{BOELTER CONTRACTING, LLC}

FOOD SERVICE EQUIFMENT
2013 School Investment Fiogram Proiect \#4 HERBERT SCHOOL
PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furrished, and on the moneys, funds or other considerations due or to become due from the owner, on accourt of all labor, servicess, material,
fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*


\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{ll} 
STATE OF & lllinois \\
COUNTY OF & Will
\end{tabular}

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED,
AND SAYS THAT HE OR SHE IS
CONTRACTOR FURNISHING
located at
OWNED BY
\begin{tabular}{|c|c|}
\hline James W. Sehuta & \multirow[t]{7}{*}{\begin{tabular}{l}
BEING DULY SWORN, DEPOSES of WHO IS THE WORK ON THE BUILDING \\
ceived payment of
\end{tabular}} \\
\hline  & \\
\hline Institutiona! Equipment Inc. & \\
\hline FOOD SERVICE EQUIPMENT & \\
\hline 2131 W MONROE ST, CHICAGO, 11. & \\
\hline PUBLIC BUILDING COMMISSION OF CHICAGO & \\
\hline \$2,326.00 & \\
\hline
\end{tabular} \(\$ 0.00\)
of the contract including extras* is
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & Contract Price Including Extras* & Amount Paid & This Payment & Balance Due \\
\hline 704 Veterans Parkway Unit B Bolingbrook IL & FOOD SERVICE EQUIPMENT & \$2,326.00 & \$0.00 & \$2,326.00 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{TOTAL LABOR \& MATERIAL INCLUDING EXTRAS* TO COMPLETE}} & & & & \\
\hline & & \$2,326.00 & \$0.00 & \$2,326.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.

DATE:

\section*{Novembise 26, 2013 signature:}

SUBSCRIBED AND SWORN TO BEFORE ME THIS
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.


Commission Date

TO-WHOM-IT-MAY-CONCERN:
\begin{tabular}{ll} 
WHEREAS the undersigned has been employed by \\
to furnish \\
for \\
for the premises known as \\
of which & \\
The undersigned, for and in consideration of & \\
\end{tabular} is the owner.
The undersigned, for and in consider Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of ail labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*

DATE


SIGNATURE AND TITLE
Shelley Lauder, Credit mgr.
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.



That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.

DATE:
 SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.


STATE OF ILLLNOIS
Gty \#

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Paschen Millhouse to furnish Plaster Work
for the premises known as 2013 School Investment Program - Project 4 - Herbert School
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration of Three Thousand Seven Hundred Thirty and 00/100
( \(\$ 3,730.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 12/3/2013 COMPANY NAME J.P. Phillips, Inc.
ADDRESS 3220 Wolf Rd., Franklin Park, IL 60131
SIGNATURE AND TITLE \(\qquad\)
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

\section*{COUNTY OF Cook}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Michael Pilolla BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) J.P. Phillips, Inc. WHO IS THE
CONTRACTOR FURNISHING Plaster WORK ON THE BUILDING
LOCATED AT Herbert School. Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 3,730.00\) on which he or she has received payment of \(\$ 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|c|}
\hline \multicolumn{1}{|c|}{ NAMES AND ADDRESSES } & WHAT FOR & \begin{tabular}{c} 
CONTRACT PRICE \\
INCLDGETRAs
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline J.P. Phillips, Inc. & & \(3,730.00\) & 0.00 & \(3,730.00\) & 0.00 \\
\hline All material is taken from fully paid stock and is & & & & & \\
\hline delivered on company owned truck to job site & & & & & \\
\hline All Labor and All Benefits are paid in full & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. & \(3,730.00\) & 0.00 & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


SUBSCRIBED AND SWORN TO BEFORE ME THIS
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by
Paschen/Milhouse
to furnish
for the premises known as
of which

\section*{Plumbing}

Herbert School

Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration of \(\$\) \(\square\) 17,250.00 Seventeen Thousand Two Hundred Fifty 00/100
Dollars, and other good and vafuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and seal ON

\section*{November 15, 2013}

Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF LLLINOIS \\ COUNTY OF COOK \\ }

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he is of the
who is the contractor for the
building located at
owned by
That the total amount of the contract including extras is

\section*{Shawki Sobhy, President}

\section*{A-Green Plus, Inc.}

Plumbing work on the Herbert School
Public Building Commission of Chicago
\$ 35,475,00 of which he has received payment of
——
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned inciude all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|}
\hline NAMES , & CONRRACT &  & PAYMENT & BAIANCE \\
\hline A-Green Plus, Inc. & 30,475,00 & 13,225.00 & 17,250.00 & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline Banner Supply & 5,000.00 & 5,000.00 & - & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & \$ 35,475.00 & \$ 18,225.00 & \$ 17,250.00 & \$ \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Given under MY hand SIGNED and seal ON
November 15, 2013
Signature and Seal:

```

To All Whom it May Concern:

```

WHEREAS, the undersigned has been employed by (A) to furnish plumbing supplies,
under a contract (C)
for the improvement of the premises described as (D) Victor Herbert Elementary-2131 West Monroe
```

In the City of Chicago County of State of IL.
NOW, THEREFORE, this 28 day of October, 2013
for and in consideration of the sum of (E) 5,000.00
Dollars, the undersigned does hereby waive and release
any lien rights to, or claim of lien with respect to and on said above
described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services,material, fixtures, apparatus or machinary heretofore furnished by the undersigned to or for the above described premises by virture of said contract. This waiver is expressly contingent upon receipt by the undersigned of said amount.

```
(F) BANNER PLUMBING SUPPLY COMPANY INC.


BY: Andy Chavez

\section*{FINAL WAIVER}
\(\qquad\)

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
FH Paschen / Milhouse, Joint Venture to furnish \(\qquad\) H.V.A.C. Duct Work \& Labor for the premises known as Herbert - Project\#4
of which Public Building Commission of Chicago _____ is the owner.

THE undersigned, for and in consideration of Two Hundred Dollars and 00/100 \((\$ 200.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at any time hereafter, by the undersigned for the above described premised INCLUDING EXTRAS.
Given under
NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of off. fer
signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.
CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned being duly sworn, deposes and says that he(she) is James O. Johnson Jr.



That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
\begin{tabular}{ccc} 
Signed this & day of \\
Subscribed and sworn to before me this: & and & day of
\end{tabular}


STATE OF ILLINOIS
COUNTY OF COOK
\(\qquad\)
Loan \#

\section*{TO WHOM IT MAY CONCERN:}

WHERE AS the undersigned has been employed by \(\qquad\) Paschen/Milhouse Joint venture to furnish __ electrical contracting services- School Investment Program \#4 for the premises known as Victor Herbert Elementary School of which ___ Public Building Commission is the owner.
THE undersigned, for and in consideration of twenty five thousand, seven hundred and fifty four dollars and fifty nine cent
\(\overline{\text { Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, dopes) hereby waive and release any and all lien }}(\$ 25.75 .59)\) or claim of; or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS

\section*{CONTRACTOR'S AFFIDAVIT}

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME)

Rodney Brown
President Rad Electric LLC
- electrical labor and material for WORK ON THE BUILDING LOCATED
AT Commission

2131 West Monroe-Chicago, IL 60612
That the total amount of the contract including extras* is \$ \(\qquad\) on which he or she has received payment of \$ 185,782.41 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


\section*{T. AL LABOR AND MATERIAL INCLUDING EXIRAS* TO COMPLETE 211,537.00}

185,782.41 25,754.59
- 0 -

That there are no other contracts for said work outstanding, and that there is nothing due ort to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
SUBSCRIBED AND SWORN TO BEFORE ME THIS \(\qquad\) SIGNATURE DAY OF Decenska


\section*{Final Waiver of Lien}

STATE OF
\(\left.\begin{array}{l}\text { ILLINOIS } \\ \text { COOK }\end{array}\right\}\) ss

Gty\#
County of COOK
Loan\#

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by Rad Electric LLC
to furnish Voice Data System
Chicago Public Schools -
for the premises known as Herbert Elementary School
of which Public Building Commission is the owner. The undersigned, for and in consideration of Fourteen Thousand Four Hundred Twenty Dollars and 00/100- \(\qquad\)
\(\$ 14,420.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any timehereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
Signature and Title

\(\begin{array}{ll}\text { Company Name } & \text { Low Voltage Solutions, Inc. } \\ \text { Address } & 16706 \text { Advantage Avenue, Crest Hill, IL } 60403\end{array}\)
,President
- EXTRAS Include but are not limited to change orders, both oral and written, to the contract

\section*{CONTRACTOR'S AFFIDAVIT}
\(\left.\begin{array}{lc}\text { STATE OF } & \text { ILLINOIS } \\ \text { County of } & \text { COOK }\end{array}\right\}\) ss

\section*{TO WHOM IT MAY CONCERN:}

The undersigned, Gary St.Cin being duly sworn, deposes and says that he/she is of Low Voltage Solutions, Inc. \(\quad\) who is the contractor furnishing Voice Data System 2021 West Monroe, Chicago, IL owned by Chicago Public Schools -Public Building Commission \(\$ 14,420.00\) on which he has received payment of \(\$ 0.00\) That the total amount of the contract including extras* is prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.


That there are no other contracts for said work outstanding, and that there is nothins due or to become due to any person for material, labor ,r other work of any kind done or to be done upon or in connection with said wofk othe than above stated.


Gary St.Cin, President
jubscribed and sworn to before me this
11th



Jensen
CONTRACTOR'S-SWORN-STATEMENT-AND-AFFIDAVIT-FOR-PARTIAL-PAYMENT-(page_of_)


Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.
That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Title - Vice President

Subscribed and sworn to before me this 15th day of August, 2013 .

Notary Public
My Commission expires: 6.4 m


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\}\) ss.

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is Charles Freiheit

Owned by PUBLIC BUILDING COMMISSION OF CHICAGO \(\quad \$ 1,675,102,30 \quad\) of which he has received payment of \(\$\)

That the total amount of the contract including extras is \(\quad \$ 1.675,102,30\)
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned
include ail labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & & CONTRACT PRICE & \[
\begin{gathered}
\text { AMOUNT } \\
\text { PAID } \\
\hline
\end{gathered}
\] & THIS PAYMENT & \multicolumn{2}{|r|}{\[
\begin{gathered}
\hline \text { BALANCE } \\
\text { DUE } \\
\hline
\end{gathered}
\]} \\
\hline PASCHENMILHOUSE, JV & General Construction. & & \$1,675,102.30 & 1,303,479.84 & 316,230,62 & & \$55,391.85 \\
\hline & & & & & & & \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & - \\
\hline & & & & & & & \\
\hline & & & & & & & \\
\hline D MATERIAL TO COMPLETE & & \$ & 1,675,102.30 & 1,303,479.84 & 316,230.62 & \$ & 55,391,85 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{Final Waiver of Lien}

State of illinois \} SS
Qty \#
County-of Cook\}-SS
Loan\#-
Escrow \#
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
Paschen Milhouse Joint Venture
to furnish Professional architectural services
for the premises known as Jensen Elementary - 3030 W. Harrison St.- Chicago, IL
of which Public Building Commission is the owner. THE undersigned, for and in consideration of Eleven Thousand Eight Hundred Forty
\$11,840.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, doses) hereby waive and release any lien or claim of, or right to, lien, under the statures of the State of lilinois, relating to mechanic's liens, with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras.


Signature and Title: \(X\)


PDESMD6N1.
Note: All waivers must be for the full amount paid. If waiver if for a corporation, corporate name should be used, corporate seal affixed and title of signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

State of illinois \}SS
County of Cook \} SS
TO WHOM IT MAY CONCERN:
The undersigned, being duty sworn deposes and says that she is
Jung Mo, President
of the Mode Architects, PC


That the total amount of the contract including extras is
\(\$ 102,860.00\) plus expenses on which she has received payment of
\(\$ 91,020.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specification:


That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


Signature
X
\begin{tabular}{l} 
STATE OF \(\frac{\text { 日linois }}{\text { Cook }} \quad\)\begin{tabular}{l} 
Gty\# \\
COUNTY OF \\
TO WHOM IT MAY CONCERN:
\end{tabular} \\
\hline
\end{tabular}

WHEREAS the undersigned has been employed by

\section*{Paschen / Milhouse, J.V.}
to furnish Environmental Design Services
for the premises known as

\section*{Jensen Elementary Scholastic Academy (PBC 2013 School Investment Program-Project \#4)}
of which
Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of five thousand two hundred
(\$ 5,200.00_)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE
11/15/2013
COMPANY NAME
ADDRESS
K-Plus Engineering, LLC
ADDRESS 15 Spinning Wheel Road, Ste, 320, Hinsdale, IL 60521

Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{l} 
STATE OF \\
COUNTY OF \(\quad\) Illinois \\
\hline
\end{tabular}

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is \(\qquad\) Daniel M. Caplice, President of the

Environmental Design Services K-Plus Engineering, LLC

\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline K-Plus Engineering, LLC & Environmental Services & \(\mathbf{\$ 5 , 2 0 0 . 0 0}\) & & & \\
\hline & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Signed this fifteenth

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen/Milhouse, Joint Venture
to furnish
for the premises known as
of which

The undersigned, for and in consideration of
One Thousand One Hundred Eighty-Six and No Cents
\(\$ 1,186.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lient claim of , or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said abovedescribed premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.



THE undersigned, for and in consideration of Four Hundred Ten Doilars and 00/100 \(\$ 410.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, (does) hereby waive and release any and all lien or claim of, or right to, lien under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the Improvements thereon, and on the material, fixtures, apparatus or machinery. furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*
\[
\text { DATE } \quad 11 / 14 / 2013
\]

COMPANY NAME Sanchez Construction Services

SIGNATURE AND TITLE

* EXTRAS INCLUDE, BUT ARE NOT LIMITEDTO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED,
\begin{tabular}{cc} 
Cesar Sanchez & President \\
\hline Sanchez Construction Services & WHO IS THE \\
\hline Site Work & WORK ON THE BUILDING \\
\hline School Investment Program \#4 - Jensen School \\
\hline Public Building Commission & \\
\hline
\end{tabular}

That the total amount of the contract including extras* is
\(\$\)
\(4,100.00\) on which he or she has received payment of \(\$ 3,690.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|l|l|}
\hline NAMES AND ADDRESSES & WHAT FOR & PRICE & AMOUNT PAID & THIS PAYMENT & \\
\hline Sanchez Construction & Site Work & \(\$ 4,100.00\) & \(\$ 0.3,690.00\) & \(\$\) & 410.00 & \(\$\) \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & \(\$ 4,100.00\) & \(\$\) & \(3,690.00\) & \(\$ 410.00\) & \(\$\) \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE \(\qquad\) SIGNATURE: SUBSCRIBED AND SWORN TO BEFORE ME THIS \(\qquad\) BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{WAIVER OF LIEN TO DATE}
STATE OF ILLINOIS
COUNTY OFCOOK

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture
\begin{tabular}{ll} 
to furnish \\
\\
for the premises known as & CEMENT \\
\hline
\end{tabular}
of which
The Public Building Commission
is the owner.
THE undersigned, for and in consideration of
Twelve Thousand Six Hundred Thirty Six Dollars Only (\$ 12,636.00_)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished to this date by the undersigned for the above described premises.


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
ED MCGINLEY / PRESIDENT
of the

\section*{PRECISION CEMENT COMPANY, INC.}

\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline PRECISION CEMENT COMPANY, INC. & CEMENT & \$15,600.00 & \$0.00 & \$12,636.00 & \$2,964.00 \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$15,600,00 & \$0.00 & \$12,636.00 & \$2,964.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this \(\qquad\)
13th
day of

Signature:
day of


\section*{Final Waiver of Lien}
STATE OF: ILLINIOS

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
To furnish
for the premises known as
of which
THE undersigned, for and in consideration of
\(19,245.00\)
Wollars, and other good and valuable considerations, fhe receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien of claim of, or right to, lien, underthe statutes of the State of lilinois, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on
the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery, heretofore furnished or which may be furnished at anytime hereafter by the undersigned for the above described premises.


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corparate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{Contractor's Affidavit}
\begin{tabular}{ll} 
STATE OF: & ILLINOIS \\
COUNTY OF: & COOK
\end{tabular}

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is
who is the contractor for the
building located at
owned by
That the total amount of the contract including extras is
of prior to this payment. That all waivers are true, comect and genuine and delivered unconditionally and that
\(\$ 132,480.00\)
\begin{tabular}{|l|l|l|c|c|c|}
\hline & WHAT FOR & \begin{tabular}{c} 
CONTRACT \\
PRRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & BALANCE \\
DUE
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by Pashen Millhouse to furnish Misc Steel
for the premises known as 2013 School Investment Program Project 4 Jensen School
of which Public Building Commissin of Chicago is the owner.
THE undersigned, for and in consideration of Five Thousand, Three fourty-six Dollars and 00/100 ( \(\$ 5,346.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.* 7
DATE 11/13/13 COMPANY NAME Great Lakes Stair \& Steel Inc.
\[
\text { ADDRESS } 7509 \text { W. } 85^{\text {th }} \text { Street B fidge view } 60458
\]

SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BO\& ORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

\section*{COUNTY OF Cook}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Don Ziblis BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Great Lakes Stair \& Steel Inc. WHO IS THE
CONTRACTOR FURNISHING Misc Steel WORK ON THE BUILDING
LOCATED AT Jenson School Chicago IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 53,460.00\) on which he or she has received payment of \(\$ 48,114.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|l|}
\hline \multicolumn{1}{|c|}{\begin{tabular}{l} 
NAMES AND ADDRESSES
\end{tabular}} & WHAT FOR & \begin{tabular}{l} 
CONTRACT PRICE \\
INCLDGEXTRAS*
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline \begin{tabular}{l} 
All material and labor from fully paid stock and \\
delivered on Great Lakes Stair \& Steel's trucks.
\end{tabular} & & & & & \\
\hline & & & & & \\
\hline Great Lakes Stair \& Steel Inc. Bridgeview, IL & mat/lab/p\&o & \(53,460.00\) & \(48,114.00\) & 5346.00 & 0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. & \(53,460.00\) & \(48,114.00\) & 5346.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing_due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with sad work other than above stated.
DATE


SIGNATURE:


SUBSCRIBED AND SWORN TO BEFORE ME THIS
 DAY OF Mo vb

\section*{FINAL WAIVER OF LIEN}
\(\qquad\) Escrow\#:

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by Paschen / Millhouse Joint Venture to furnish Labor and Material necessary for the project entitled School Investment Program Project \#4 for the premises known as Jensen Scholastic Academy of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of
One thousand seven hundred \& 00/100
\(\mathbf{\$ 1 , 7 0 0 . 0 0}\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, apparatus or machinery heretofore furnished, or which may be furnished at any time hearafter, by the undersigned for the above-described premises, including extras.*


NOTE: All waivers must be for the full amount paid. If waiver is forla corporation, corporate name should be used, corporate seal affixed and title or officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS} COUNTY OF COOK


\section*{TO WHOM IT MAY CONCERN:}

THE undersigned Julio C. Barranca being duly sworn, deposed and says that he is Project Manager of Bofo Waterproofing Systems who is the contractor for the Joint Sealants on the building located at 300 W Harrison St, Chicago, IL 60612 owned by Chicago Public Schools.

That the total amount of the contract including extras* is \(\quad \mathbf{\$ 1 , 7 0 0 . 0 0} \quad\) on which he has received payment of \(\quad \mathbf{\$ 0 . 0 0}\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|c|r|r|r|r|}
\hline Names & What For & Contract Price & Amount Paid & This Payment & Balance Due \\
\hline BOFO WATERPROOFING SYSTEMS & LABOR/MAT. & \(1,700.00\) & 0.00 & \(\mathbf{1 , 7 0 0 . 0 0}\) & 0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & \(\mathbf{0 . 7 0 0}\) & & \(\mathbf{1 , 7 0 0 . 0 0}\) \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.


Subscribed and sworn to before me this 14th day of November, 2013


\section*{FINAL WAIVER OF LIEN}
\(\qquad\)
Loan \#

WHEREAS the undersigned has been employed by
to furnish

\section*{ROOFING WORK}
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4, JENSEN SCHOOL
of which
PUBLIC BUILDING COMMISSION OF CHICAGO
is the owner.
THE undersigned, for and in consideration of TWO THOUSAND FIVE HUNDRED AND 00/100
(\$ 2,500.00
) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras.*


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{STATE OF ILLINOIS \} \\ COUNTY OF COOK \}}

\section*{TO WHOM IT MAY CONCERN:}


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this \(\qquad\) day of \(\qquad\)


Subscribed and sworn to before me this
*Extras include but are not limited to change orders, both oral and written, to the contract.
\(\qquad\)
COUNTY OF WAUKESHA
WHEREAS the undersigned has been employed by
Paschen/Milhouse, Joint Venture
to furnish Doors, Frames, Hardware
for the premises known as Jensen Elementary
of which Public Building Commission is the owner

The undersigned, for and in consideration of Eleven Thousand, Two Hundred, Thirty and 00/100 dollars \$11,230.00 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of lllinois,relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.
\begin{tabular}{|c|c|c|}
\hline \multirow[t]{3}{*}{DATE 11/14/2013} & \multirow[t]{3}{*}{COMPANY NAME ADDRESS} & Precision Metals \& Hardware Inc \\
\hline & & 5265 N. 124th Street \\
\hline & & Milwaukee, WI 53225 \\
\hline \multirow[t]{2}{*}{SIGNATURE AND TJTLE} & & \[
8<2
\] \\
\hline & Stephen & Vice President \\
\hline
\end{tabular}
\(>\) SS
COUNTY OF WAUKESHA \}

\section*{TO WHOM IT MAY CONCERN}

THE UNDERSIGNED, (NAME) Stephen J. Weltin
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION)
Vice President BEING DULY SWORN, Precision Metals \& Hardware, Inc.
\begin{tabular}{lll}
\hline WHO IS THE CONTRACTOR FOR THE & Doors, Frames, Hardware & WORK ON THE BUILDING \\
LOCATED AT & 3030 W Harrison st; Chicago IL &
\end{tabular}
LOCATED AT 3030 W Harrison st; Chicago IL

OWNED BY Public Building Commission
That the total amount of the contract including extras is \(\$ \quad 30,400.00 \quad\) of which prior payment of
\(\$ 19,170.00\) has been received. That all waivers are true, correct and genuine and delivered unconditionally and that there is no ciaim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|l|c|c|c|c|c|}
\hline \multicolumn{1}{|c|}{ NAMES } & WHAT FOR & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline Precision Metals \& Hardware, Inc. & Doors & \(30,400.00\) & \(19,170.00\) & \(11,230.00\) & \\
\hline 5265 N. 124th Street & Frames & & & & \\
\hline Milwaukee, WI 53225 & Hardware & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & \(30,400.00\) & \(19,170.00\) & \(11,230.00\) & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for




\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS \}
COUNTY OF COOK \}
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Owner
of M J Connolly Co.
who is the contractor furnishing \(\quad\) Glass and Glazing/Misc. SS and Door Vision Lights on the
building located at Jensen School
owned by Chicago Public Schools
That the total amount of the contract including extras is \(\quad \$ \quad 1,000.00\) on which he has received \(\quad \$ 450.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|}
\hline NAMES & What For & \multicolumn{2}{|r|}{Contract Price} & \multicolumn{2}{|r|}{Amount Paid} & \multicolumn{2}{|r|}{This Payment} & \multicolumn{2}{|c|}{Balance Due} \\
\hline M J Connoliy Co . & Glass/Glazing & \$ & 1,000.00 & \$ & 450.00 & \$ & 550.00 & \$ & - \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline \multicolumn{2}{|l|}{Total Labor and Material to Complete} & \$ & 1,000.00 & \$ & 450.00 & \$ & 550.00 & \$ & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other that above stated.


\section*{FINAL WAIVER OF LIEN}

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
F.H. PASCHEN, S.N. NIELSEN \& ASSOCIATES LLC

CARPENTRY SERVICES
to furnish.
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 JENSEN SCHOOL FHP PROJECT NO 450-2436 PBC CONTRACT NO. PS1966 of which PUBLIC BUILDING COMMISSION OF CHICAGO
is the owner.
THE undersigned, for and in consideration of
NNETEEN THOUSAND FIVE DOLLARS \& 00/100
\(\$ 19,005.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, fien, under the statutes of the State of illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE November-14-2013 \(\quad\) COMPANY NAME AshLaur Construction

SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF LLLINOIS \\ COUNTY OF COOK}

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) ROOSEVELT MCGEE
AND SAYS THAT HE OR SHE IS (POSITION) CFO

OF
(COMPANY NAME) ASHLAUR CONSTRUCTION
CONTRACTOR FURNISHING CARPENTRY SERVICES WORK ON THE BUILDING

LOCATED AT 2013 SCHOOL INYESTMENT PROGRAM-PROJECT 4 JENSEN SCHOOL FHP PROJECT NO 450-2436 PBC CONTRACT NO. PS1966
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is \(\quad \$ \quad 89,295.00\) on which he or she has received payment of
\(\$ 70,290.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & \multicolumn{2}{|l|}{CONTRACT PRICE INCLDG EXTRAS*} & AMOUNT PAD & THIS PAYMENT & BALANCE DUE \\
\hline ASHLAUR CONSTRUCTION & CARPENTRY SERVICES & \$ & 66,995.00 & 47,990,00 & 19,005.00 & - \\
\hline C\&G CONSTRUCTION COMPANY & F\&I, VCT UNDERLAYMENT MATERIALS & \$ & 22,300.00 & 22,300.00 & . & - \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDN & COMPLETE. & \$ & 89,295.00 & 70,290.00 & 19,005.00 & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by ASHLAUR CONSTRUCTION COMPANY, INC.
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|r|}{F\&I, VCT UNDERLAYMENT MATERIALS} \\
\hline for the premises known as 2013 SCHOOL INVESTMENT PR & AM-PROJECT 4 JENSEN SCHOOL FHP PROJECT NO 450-2436 PBC CONTRACT NO. PS1966 \\
\hline \multicolumn{2}{|l|}{of which PUBLIC BUILDING COMMISSION OF CHICAGO} \\
\hline THE undersigned, for and in consideration of & TWENTY TWO THOUSAND THREE HUNDRED DOLLARS \& 00/100 \\
\hline \$22,300.00 Dollars, and other good and valuable con & iderations, the receipt whereof is hereby acknowledged, do(es) \\
\hline hereby waive and release any and all lien or claim of, or right to, lien with respect to and on said above-described premises, and the impro furnished, and on the moneys, funds or other considerations due or to fixtures, apparatus or machinery, herefore furnished or which maybe & under the statutes of the State of Illinois, relating to mechanics' liens, ments thereon, and on the material, fixtures, apparatus or machinery become due from the owner, on account of labor services, material, furnised at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.* \\
\hline
\end{tabular}


\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) NIA GREEN BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT
\begin{tabular}{ll} 
(COMPANY NAME) C\&G CONSTRUCTION SUPPLY COMPANY \\
CONTRACTOR FURNISHING CARPENTRY SERVICES & C\&
\end{tabular}
\begin{tabular}{lll} 
CONTRACTOR FURNISHING & CARPENTRY SERVICES \\
LOCATED AT & 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 JENSEN SCHOOL FHP PROJECT NO 450-2436 PBC CONTRACT NO. PSI966 \\
OWNED BY & PUBLIC BUILDING COMMISSION OF CHICAGO \\
That the total amount of the contract including extras* is
\end{tabular}
\$ - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & & Ex PRICE INCLD & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline C\&G CONSTRUCTION COMPANY & F\&I, VCT UNDERLAYMENT MATERIALS & \$ & 22,300.00 & - & 22,300.00 & - \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.} & \$ & 22,300.00 & - & 22,300.00 & - \\
\hline
\end{tabular}


\section*{FINAL WAIVER OF LIEN}
STATE OF ILLINOIS
COUNTY OF COOK SS
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture
to furnish
for the premises known as Jensen School, 3030 W. Harrison, Chicago, IL
of which

The undersigned, for and in consideration of Twelve thousand seven hundred eighty nine dollars and 001100.

\section*{\(\$ 12,789.00\)}
\(\qquad\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby
waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished at any time hereafter, by the undersigned for the above described premises.

\section*{DATE:}

Signed this day of November, 2013

National Painting, Inc.
811 W. Evergreen Ave., Suite 400, Chicago, IL 60642

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

\section*{COUNTY OF COOK}

TO WHOM IT MAY CONCERN:
The undersigned, being duly sworn, deposes and says that she is President of National Painting, Inc. who is the contractor for the Painting on the building located at 330 W. Harrison, Chicago, IL. and owned by the Public Building Commision.
That the total amount of the contract including extras is \(\quad \mathbf{\$ 1 2 7 , 8 9 0 . 0 0}\) on which they have received payment of \(\mathbf{\$ 1 1 5 , 1 0 1 . 0 0}\) prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMMES & WHAT FOR & CONTRACT PRICE & \[
\begin{gathered}
\hline \text { AMOUNT } \\
\text { PAID } \\
\hline
\end{gathered}
\] & \[
\begin{gathered}
\text { THIS } \\
\text { PAYMENT }
\end{gathered}
\] & BALANCE
DUE \\
\hline National Painting, Inc. & Painting & 125,501.15 & 115,101.00 & 10,400.15 & 0.00 \\
\hline Sherwin Williams & Paint - Materlal & 2,388.85 & 0.00 & 2,388,85 & 0.00 \\
\hline \multicolumn{6}{|l|}{No rentat equipment used.} \\
\hline TOTAL & & 127,890.00 & 115,101.00 & 12,789.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
- /

Signed this 16


Signature:


\section*{FINAL WAIVER OF -LIEN}
\(\qquad\)

\section*{TO WHOM IT MAY CONCERN}

WHEREAS the undersigned has been employed by National Painting Inc to furnish material for the premises known as Jensen School, 3030 West Harrison Street, Chicago, IL
of which Chicago Public Schools is the owner.

The undersigned, for and in consideration of Two Thousand Three Hundred Eighty Eight and 85/100
\((\$ 2,388.85)\) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time here after, by the undersigned for the above-described premises.

Sherwin Williams
Given under my hand freely and seal on this 15 day of November, 2013.


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTORS AFFIDAVIT}

STATE OF ILLINOIS )
COUNTY OF DUPAGE )
TO WHOM IT MAY CONCERN:
The undersigned, being duly sworn, deposes and says that she is Victoria Olesh, Assistant District Credit Manager of the Sherwin Williams Company who is the contractor for the material work on the building located at Jensen School, 3030 West Harrison Street, Chicago, IL
owned by Chicago Public Schools. That the total amount of the contract including extras is \(\$ 2,388.85\) on which she has received payment of \(\$ 0\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{cccccc}
\hline & & CONTRACT & AMOUNT & THIS & BALANCE \\
NAMES & WHAT FOR & PRICE & PAID & PAYMENT & DUE \\
\hline Sherwin Williams & material & \(2,388.85\) & 0 & \(2,388.85\) & 0 \\
\hline & & & & & \\
\hline & & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this \(\mathbf{1 5}\) day of November, 2013.
Signature:


Subscribed and sworn to before me this __15 __day of __November_, 2013 .

\(\left\{\begin{array}{c}\text { OFFICIAL SEAL } \\ \text { CAROL COOPER } \\ \text { Notary Public -State of Illinois } \\ \text { My Commission Expires Apr 21, 2015 }\end{array}\right.\)
\begin{tabular}{ll} 
STATE OF \\
COUNTY OF & ILLINOIS \\
\hline
\end{tabular}

Goy\#
Loan\#
TOWHOMITMAYCONCERN:
WHEREAS the undersigned has been employed by
Paschen / Milhouse, J.V.
to furnish

\section*{MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS}
for the premises known as JENSEN SCHOOL 3030 W. HARRISON STREET CHICAGO, IL of which

\section*{Public Building Commission of Chicago} is the owner.

THE undersigned, for and in consideration \(0^{\circ} \quad\) ONE THOUSAND THREE HUNDRED SEVENTY THREE DOLLARS AND 30/100 (\$ 1,397.30_) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, doles) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.
\(\qquad\)
\begin{tabular}{ll} 
COMPANY NAME & C\&G CONSTRUCTION SUPPLY COMPANY \\
ADDRESS & 505 W. TAFT DR. SOUTH HOLLAND, IL 60473
\end{tabular}

Signature and Seal:


\section*{Printed Name and Title: NLA GREEN / PRESIDENT}

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{ll} 
STATE OF & RLINOIS \\
COUNTY OF & COOK
\end{tabular}

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is NIA GREEN PRESIDENT of the C\&G CONSTRUCTION SUPPLY COMPANY
who is the contractor for the
MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS
work on the building
JENSEN SCHOOL 3030 W. HARRISON STREET CHICAGO, IL located at Public Building Commission of Chicago owned by \(\qquad\) That the total amount of the contract including extras is \(\frac{13,973.00}{} \quad\) on which he(she) has received payment of
\(\$ \quad 12,575.70\) there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline C\&G CONSTRUCTION SUPPLY CO. & MARKERBOARD/PORGELAI & \(\$ 13,973.00\) & & & \\
\hline & & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this \(\qquad\) day of

Signature:

Subscribed and sworn to before me this: \(\qquad\) 25th



\section*{VALDITY OF THIS INSTRUMENT IS CONTINGENT UPON RECEIPT OF THIS PAYMENT}


\section*{of which PUBLIC BUILDING COMMISSION OF CHICAGO}

THE undersigned, for and in consideration of Eighty Two and 50/100 Dollars
\(\$ 82.50\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS,
relating to mechanics' jens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

COMPANY NAME Interior Concepts, Inc.
ADDRESS 7150 N. Ridgeway, Lincolnwood, IL 60718
SIGNATURE AND TITLE:

\section*{TERRY STERLING , PRESIDENT}
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRPVYEN, TO THE CONTEACT.

\section*{STATE OF ILLINOIS \\ COUNTY OF COOK}

\section*{CONTRACTOR'S AFFIDAVIT}
\(\} s s\)
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) TERRY STERLING BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT

\section*{LOCATED AT 3030 W. HARRISON ST., CHICAGO, IL 60612}

OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is \(\$ 825.00\) on which he or she has received payment of \(\$ 742.50\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{c|l|l|l|l} 
BALANCE \\
\hline WHAT FOR & \begin{tabular}{c} 
CONTRACT PRICE \\
INCLDG EXTRAS
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & DUE \\
\hline
\end{tabular}

All material taken from fully paid stock and delivered to the jobsite in company owned vehicle. All labor and fringes fully paid.
No outside rental equipment used.
Principal Suppliers: INTERIOR CONCEPTS INC, 7150 N RIDGEWAY, LINCOLNWOOD, IL. 60712,
\begin{tabular}{ll|l|l|l|l|l|}
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMMPLETE. & 825.00 & 742.50 & 82.50 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any pgrson for material, labor or other work, of any kind done or to be done upon or in connection with said work other than above stated.

DATE November 14th, 2013

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF NOVEMBER, 2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.


WHEREAS the undersigned has been employed by

\author{
Paschen / Milhouse, Joint Venture
}
to furnish
Signage
for the premises known as
School Investment Program Project \# 4 -- Jensen Elementary School
of which Public Building Commission
The undersigned, for and in consideration of Thirty-two and 00/100 (\$32.00)
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and refease any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
owner, on account of labor services, material, fixtures, apparatus or machinery, here to fore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.


\section*{CONTRACTOR'S AFFIDAVIT}
STATE OF ILLINOIS ) SS

\section*{COUNTY OF COOK )}

TO WHOM IT MAY CONCERN:
The undersigned, being duly sworn, deposes and says that he is Lawrence Kreiter, VP
of the Architectural Compliance Signs Co
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{2}{|l|}{who is the contractor for the Signage} & & & \multicolumn{2}{|c|}{work on the} \\
\hline \multicolumn{6}{|l|}{ding located at Chicago, IL} \\
\hline \multicolumn{6}{|l|}{d by Public Building Commission} \\
\hline That the total amount of the contract including extras * is & \multicolumn{3}{|c|}{\$ 320.00} & \multicolumn{2}{|l|}{on which he has received payment of} \\
\hline \multicolumn{6}{|l|}{\(\mathbf{\$ 2 8 8 . 0 0}\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim} \\
\hline \multicolumn{6}{|l|}{either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.} \\
\hline Names & What For & Contract Price & Amount Paid & This Payment & Balance Due \\
\hline ACS & Signage & 320.00 & 288.00 & 32.00 & 0.00 \\
\hline All Material from fully paid stock and & & & & & \\
\hline delivered to the job site in our own truck. All labor Paid in full. No Rental company used, all equipment is company owned. & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL INCLUDIING EXTRAS* TO COMPLETE} & 320.00 & 288.00 & 32.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

\(\qquad\)

\section*{WHEREAS the undersigned has been employed by}
to furnish
for the premises known as
of which
The undersigned, for and in consideration of
\(\qquad\) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore fumished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*

Date

SIGNATURE AND TITLE


\section*{PASCHEN MILHOUSE} FOOD SERVICE EQUIPMENT
2013 School Investment Program Project \#4 JENSEN SCHOOL
PUBLIC BUILDING COMMISSION OF CHICAGO
-
THREE THOUSAND FOUR HUNDRED SIXTY AND 40/100
\(+\) is the owner.
\[
12 / 3 / 2013
\]
*EXTRAS INCLUDE but ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.
\begin{tabular}{|c|c|c|}
\hline & \multicolumn{2}{|l|}{CONTRACTOR'S AFFIDAVIT} \\
\hline STATE OF WISCONSIN & & \\
\hline COUNTY OF WAUKESHA & & \\
\hline TO WHOM IT MAY CONCERN: & & \\
\hline THE UNDERSIGNED, & TOM RICHMOND & BEING DULY SWORN, DEPOSES \\
\hline AND SAYS THAT HE OR SHE IS & CONTRACT REVIEW SPECIALIST & \\
\hline & BOELTER CONTRACTING, LLC & WHO IS THE \\
\hline CONTRACTOR FURNISHING & FOOD SERVICE EQUIPMENT & WORK ON THE BUILDING \\
\hline LOCATED AT & 3030 W HARRISON AVE, CHICAGO IL & \\
\hline OWNED BY & PUBLIC BULLING COMMISSION OF CHICAGO & \\
\hline
\end{tabular}

That the total amount of the contract including extras* is
\(\$ 34,604.00\) on which he or she has received payment of

> there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & Contract Price Including Extras* & Amount Paid & This Payment & Balance Due \\
\hline BOELTER CONTRACTING, LLC & FOOD SERVICE EQUIPMENT & \$10,975,64 & \$31,143,60 & -\$20,167.96 & \$0,00 \\
\hline Boelter is a distributor taking from fully paid stock. & & & & & \\
\hline DUKE 2305 Broadway, St Louis, MO & FOOD SERVICE EQUIPMENT & \$18,026.60 & \$0.00 & \$18,026.60 & \$0.00 \\
\hline Institutional Equipment Inc, 704 Veterans Pkwy, Bolingbrook, IL & Installation & \$557.00 & \$0.00 & \$557.00 & \$0.00 \\
\hline Winston Industries, 2345 Carton Drive, Louisville, KY & FOOD SERVICE EQUIPMENT & \$5,044.76 & \$0.00 & \$5,044.76 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR \& MATERIAL INCLUDING EXTRAS* TO & COMPLETE & \$34,604.00 & \$31,143.60 & \$3,460.40 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.


SUBSCRIBED AND SWORN TO BEFORE ME THIS
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT

\section*{Final Waiver Of Lien}
\begin{tabular}{ll} 
STATE OF & Missouri \\
COUNTY OF & St Louis City
\end{tabular}

Escrow \# \(\qquad\)
TO WHOM IT MAY CONCERN:


*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}



That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.

DATE: sosurves:
\(\qquad\) day of November 2013 SUBSCRIBED AND SWORN TO BEFORE ME THIS 25 ed. *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.


\section*{Final Waiver Of Lien}

STATE OF Illinois
COUNTY OF Will
Vil
Escrow \# \(\qquad\)
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by BOELTER CONTRACTENG, LLC
to furnish
for the premises known as
of which
FOOD SERVICE EQUIPMENT
2013 School Investment Program Project \#4 JENSEN SCHOOL
The undersigned, for and in consideration of FIVE HUNDRED FIFTY SEVEN AND NO/100
\(\$ 557.00\)
Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, dopes)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*

DATE
11-27.2013 704 Veterans Parkway Unit B Bolingbrook IL

*EXTRAS INCLUDE but are NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{ll} 
STATE OF & illinois \\
COUNTY OF & Will
\end{tabular}

TO WHOM IT MAY CONCERN:

AND SAYS THAT HE OR SHE IS
CONTRACTOR FURNISHING
LOCATED AT
OWNED BY
\(\qquad\) BEING DULY SWORN, DEPOSES
Institutional Equipment Inc. OF

\section*{FOOD SERVICE EQUIPMENT} WHO IS THE
3030 W HARRISON AVE, CHICAGO IL
\[
\$ 557,00
\] prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

That the total amount of the contract including extras* is
\(\$ 0.00\)
there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.
date: \(\quad 11.27 .2013 \quad\) signature:

\section*{SUBSCRIBED AND SWORN TO BEFORE ME THIS}
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.


NOTARY PUBLIC
\[
\text { Commission Date } 11-20,2015
\]


TOWHOM-IT MAY CONCERN:
\begin{tabular}{lll} 
WHEREAS the undersigned has been employed by \\
to furnish \\
for \\
for the premises known as \\
of which \\
The undersigned, for and in consideration of & & \multicolumn{1}{l}{ BOLTER CONTRACTING, LLD } \\
& & FOOD SERVICE EQUIPMENT \\
\hline
\end{tabular} is the owner.
The undersigned, for and in consideration of \(\quad\) FIVE THOUSAND FORTY FOUR AND 76/100
\(\$ 5,044.76 \quad\) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, doles) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCL.UDING EXTRAS.*

DATE \(\qquad\) COMPANY NAME: ADDRESS

WINSTON INDUSTRIES
2345 CARTON DRIVE LOUISVILLE, KY 40299

SIGNATURE AND TITLE
She ley tourer credit mg.
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.
CONTRACTOR'S AFFIDAVIT
STATE OF Kentucky
COUNTY OF Jefferson
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS \(\qquad\) OF
\(\qquad\) WHO IS THE WORK ON THE BUILDING LOCATED AT _ 3030 W HARRISON AVE, CHICAGO IL
That the total amount of the contract including extras* is prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.

DATE: \(\qquad\) \(11 \mid 25 / 13\) SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.
 Shelley Lauder


FINAL WAIVER OF LIEN

\(\qquad\)
DATE \(\xrightarrow{\text { 15-Nov-13 }}\)


COMPANY NAME Evergreen Specialities \& Design, Inc.
ADDRESS 12617 S. Kroll Drive Alsip, IL 60803

NOTE: All waivers must be for the full amount paid. For, if waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS \\ COUNTY OF Cook ss.}

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he is

\section*{Garry Nowiszewski}


That the total amount of the contract including extras is
\$2,500.00
on which he has received payment of
\(\$ 2, \mathbf{2 5 0 . 0 0}\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAME & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline Evergreen Specialties & Material \& Labor & \(\$ 2,500.00\) & \(\$ 2,250.00\) & & \\
\hline & 0 & & & \\
\hline & & & & \\
\hline- & & & & \\
\hline- & & & & \\
\hline ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCKS & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & \(\$ 2,500.00\) & \(\$ 2,250.00\) & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{TO WHOM IT MAY CONCERN:}
WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which
\begin{tabular}{l} 
Paschen/Milhouse \\
\hline Plumbing \\
Jensen School \\
\hline Public Building Commission of Chicago ___ is the owner.
\end{tabular}

THE undersigned, for and in consideration of \(\$ 11,305.00\) Eleven Thousand Three Hundred Five 00/100
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and seal ON
November 15, 2013
Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner shouid sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF LLLINOIS \\ COUNTY OF COOK \\ }

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he is of the
who is the contractor for the
building located at
owned by
That the total amount of the contract including extras is

Shawki Sobhy, President
A-Green Plus, Inc.
Plumbing
work on the

Public Building Commission of Chicago
\(93,079.00\) of which he has received payment of
\$81,774.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all fabor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|}
\hline \(\therefore\) NAMES & CONRRACT PRICE & AMOUNT PAID & PAYMENT & BAEANCE, \(\quad\) DUE \\
\hline A-Green Plus, Inc. & 83,079.00 & 71,774.00 & 11,305.00 & - \\
\hline & & & & \(\cdot\) \\
\hline & & & & - \\
\hline Banner Supply & 10,000.00 & 10,000.00 & - & - \\
\hline & & & & - \\
\hline & & & & \(\bullet\) \\
\hline & & & & - \\
\hline ; & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & \$ 93,079,00 & \$ 81,774.00 & \$ 11,305.00 & \$ \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.



BY: Rick Meyer/V.Pres.

\section*{FINAL WAIVER}
STATE OF ILLINOIS
COUNTY OF COOK
WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which
THE undersigned for and in consideration of

considerations, the receipt whereof is hereby acknowledged and doses) hereby waive and release any and all lien or claim of, or right to,
under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other
considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus of machinery, heretofore furnished
or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

November 14, 2013

Signature:
Title:

\section*{susan nelorr}

Susan Nelson, President
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{CONTRACTORS AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that she is the
of the Autumn Construction Services, Inc who is the contractor for HVAC Work
work on the structures located at Jensen School 3030 W. Harrison St. Chicago, IL
owned by \(\quad\) The Public Building Commission

That the total amount of the contract including extras* is
\$93,207.00 on which he has received payment of
\(\$ 73,080.00\) \(\qquad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally, and
that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{WAIVER OF LIEN TO DATE}


FHP Job \#2436
Contract \#2436-450-002
ACSI Job \#13-2219

To whom it may concern:
Whereas the undersigned has been employed by AUTUMN CONSTRUCTION SERVICES, INC. to furnish HVAC installation for the premises known as 2013 SCHOOL INVESTMENT PROGRAM PROJECT 4 - JENSEN SCHOOL of which THE PUBLIC BUILDING COMMISSION is the owner.

The undersigned, for and in consideration of FOUR THOUSAND NINE HUNDRED FORTY ONE AND ,00/1,00 DOLLARS
\$4,941.00
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hearby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises including extras. Extras include but are not limited to change orders, both oral and written to the contract.


Company: CT Mechanical, LLC
Address: 1070 North Garfield, Lombard, IL 60148
STATE OF ILLINOIS
COUNTY OF DUPAGE CONTRACTOR'S AFFIDAVIT
To whom it may concern:
The undersigned, Catherine Tojaga being duly sworn, deposes and says that, she is President of CT Mechanical, LLC, who is the contractor furnishing HVAC
installation work on the building located at JENSEN SCHOOL \(\mathbf{3 0 3 0} \mathbf{W}\). HARRISON ST. CHICAGO, IL.
owned by THE PUBLIC BUILDING COMMISSION
That the total amount of the contract including extras is \(\mathbf{\$ 2 2 , 9 9 0 . 0 0}\) on which the company has received payment of
That all waivers are true, correct, genuine and delivered unconditionally, and that there is no claim either legal or equitable to defeat the validity of said waivers. That the
following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said
work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to
complete said work according to plans and specifications:
\begin{tabular}{llrrrr} 
Name & For What & \begin{tabular}{c} 
Contract Price \\
Including Extras
\end{tabular} & Amount Paid & This Payment & Balance Due \\
\hline CT Mechanical, LLC & Lab, mat, ovhd, pft & \(22,990.00\) & - & \(4,941.00\) & \(18,049.00\)
\end{tabular}
\begin{tabular}{llll}
\hline Total labor and materials including extras to complete & \(22,990.00\) & - & \(4,941.00\)
\end{tabular}

Our principal stock material supplier is Illco, Inc., Aurora, IL. All material is taken from fully paid stock and delivered to the job site by our trucks. All labor to date is paid in full. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. Extras include but are not limited to change orders, both oral and written, to the contract.


Company: CT Mechanical, LLC
Address: 1070 North Garfield, Lombard, IL 60148


Subscribed and swom to me this 5
day of November 2013

\section*{STATE OF ILLINOIS}

County of Cook

FINAL WAIVER OF LIEN
City \#

\section*{Escrow \#}
\(\qquad\)

WHEREAS the undersigned has been employed by

\section*{F H PASCHEN}
to-furnish labor-and-material-for electrical work
for the premises known as JENSEN SCHOOL/A C UNITS
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration of One hundred nine thousand five hundred twenty-one and \(00 / 100\)
( \(\$ 109,521.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date, or which may be furnished hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS*

Block Electric Company, Inc.
7107 N. Milwaukee Avenue
Niles, IL 60714-4487


\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is
Jeff Underwood, Vice President
of the Block Electric Co., Inc.
who is the contractor for the electrical
work on the building located at 3030 W HARRISON AVE, CHICAGO, IL
owned by
Public Building Commission of Chicago
That the total amount of the contract including extras* is
\[
\$ 532,386.00 \text { on which he or she has received payment of }
\]
\(\$ 422,865.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline Names & What For & Contract Price & Amount Paid & This Payment & Balance Due \\
\hline EVERGREEN SUPPLY CO. & Switchgear and Panels & \$9,850.00 & \$9,850.00 & \$0.00 & \$0.00 \\
\hline SUNRISE ELECTRIC & Switchgear and Panels & \$15,290.00 & \$15,290,00 & \$0.00 & \$0.00 \\
\hline MALKO ELECTRIC CO. & Low Voltage & \$39,344.00 & \$35,409.60 & \$3,934.40 & \$0.00 \\
\hline EVERGREEN SUPPLY CO. & Misc. Materials & \$10,266.50 & \$9,366.50 & \$900.00 & \$0.00 \\
\hline EXPRESS ELECTRIC & Misc. Materials & \$29,079.24 & \$29,079.24 & \$0.00 & \$0.00 \\
\hline Block Electric Co., Inc. & Labor/Misc Materials & \$428,556.26 & \$323,869.66 & \$104,686.60 & \$0.00 \\
\hline \begin{tabular}{l}
Misc. material from our fully paid stock. All labor/benefits fully paid. \\
No outside rental equipment used.
\end{tabular} & & \multicolumn{4}{|l|}{\begin{tabular}{l}
Delivered by our truck to iobsite. \\
Suppliers: Brook Electrical Supply, 880 S. Rohiwing Rd, Addison, IL 60101 (847) 353-6300 and Graybar Electrical, 900 Regency Drive, Glendale Heights, IL 60139 (630) 893-3600
\end{tabular}} \\
\hline TOTAL LABOR AND MATERIAL INCLU & G EXTRAS TO COMPLETE & \$532,386.00 & \$422,865.00 & \$109,521.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this \(\qquad\) day of October \(\qquad\) , 2013

Signature
Block Electric Co. Inc.
Seff Underwood, Vice President
Subscribed and sworn to before me this
*Extras include but not limited to change orders, both oral and written, to the contract. 418113 4.
\(\qquad\)


2013


\section*{THE undersigned, for and in consideration of Three Thousand Nine Hundred Thirty-Four and .40/100}
(\$ 3,934.40 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.


\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS )}

SS
COUNTY OF COOK )

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he is __Exec. Vice President
who is the contractor for the Low Voltage Electrical labor and material work on the building located at Jensen School 3030 W. Harrison Ave., Chicago, IL owned by Public Building Commission of Chicago That the total amount of the contract including extras is \$ \(39,344.00 \quad\) on which he has received payment of \(\$ \ldots 35,409.60\) _ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|c|}
\hline \multicolumn{1}{|c|}{ NAMES } & \multicolumn{1}{|c|}{ WHAT FOR } & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline All material delivered to jobsite & Material/labor & & & & \\
\hline in Malko trucks and taken from & & & & & \\
\hline fully paid Malko inventory. & & & & & \\
\hline All Labor and fringes fully Paid. & & & & & \\
\hline No Rental Equipment Used. & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & \(39,344.00\) & \(35,409.60\) & \(3,934.40\) & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


STATE OF ILLINOIS
COUNTY OF \(\qquad\)

Gty \#
Escrow\#
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
BLOCK ELECTRIC CO., INC.
to furnish MISCELLANEOUS ELECTRICAL MATERIAL
for the premises known as JENSEN SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO
is the owner.
The undersigned, for and in consideration of

\section*{NINE HUNDRED DOLLARS \& 00/100}
\(\$ 900.00\)
Doliars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said abovedescribed premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises, 4 ILCLUDING EXTRAS
\begin{tabular}{cc} 
My & \begin{tabular}{c} 
hand \\
14 th
\end{tabular} \\
\hline
\end{tabular}

> and seal

Signature and Seal:
 OFFICE MANAGER

Extras: INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF \(\qquad\)
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) \(\qquad\) BEING DULY SWORN, DEPOSES
AND THAT HE OR SHE IS (POSITION)
\(\qquad\)
(COMPANY NAME)
EVERGREEN SUPPLY COMPANY
CONTRACTOR FURNISHING
MISCELLANEOUS ELECTRICAL
WORK ON THE BUILDING
LOCATED AT
OWNED BY
3030 W. HARRISON AVE., CHICAGO, IL PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extra's* is \(\$ \cdots \quad 10,266.50\) on which he has received payment of \(\$ 9,366.50\) \(\qquad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & CONTRACT PRICE INCLUDING EXTRAS & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline EVERGREEN SUPPLY CO. & ELECTRICAL & \$10,266.50 & \$9,366.50 & \$900.00 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE.} & \$10,266.50 & \$9,366.50 & \$900.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing dye of to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said wopk other than above stated.

DATE \(\qquad\) SIGNATURE:

\(\qquad\) DAY OF NOVEMBER 2013

\footnotetext{
*EXTRAS include but are not limited to Change ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
}

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

\section*{APPLCATION FOR PAYMENT}
That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance
with the contract documents and the requirements of said 0 wner under them. That for the purposes of said contract, the following persons have been contracted with, and have fumished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money
due and to become due to each of them respectively. That this statement is a full, tuee and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and sevicics, furnished or preperead by each of them to ors on account of said work, as stated:
4
18840
Owner Public Building Commission Of Chicaga
STATE OF ILLINOIS ,
COUNTY OF
\begin{tabular}{|ll} 
Project Name & School Investment Program \\
PBC Project \# & 4
\end{tabular}
that the following staternents are made for the purpose of procuring a partial payment of
 \(\ldots \ldots\) day of __, 20_, for the following project:
Job Locatio

\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline  & & & 尔 & \％ & & & ¢ \\
\hline  & & &  &  & & & ¢ \\
\hline  & & & － & \％ & & & \％ \\
\hline  & & &  & （ & & & \％ \\
\hline  & & &  &  & & & \％ \\
\hline  & & &  &  & & & － \\
\hline 要 & & & － &  & & & \％ \\
\hline  & & \(\stackrel{\circ}{\circ}\) & \(\square_{0}^{\circ}\) & \(0^{\circ}\) & & & \\
\hline  & & & 㗥产 &  & & & 枵 \\
\hline  & & － & 蓄 & 朝 & & & 驚 \\
\hline  & & \(\stackrel{+8}{*}\) & \(\stackrel{8}{+0}\) & \(0^{\circ}\) & & & \％ \\
\hline  & &  &  & \({ }^{\circ}\) & & & \\
\hline  &  &  &  &  & & & \\
\hline － & & \(\stackrel{\square}{\square}\) & \(\stackrel{\square}{\square}\) & 边 & & & 部 \\
\hline
\end{tabular}

Juarez
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)
\begin{tabular}{||c|r||c|c||}
\hline \begin{tabular}{c} 
AMOUNT OF ORIGINAL \\
CONTRACT
\end{tabular} & \(336,978.00\) & TOTAL AMOUNT REQUESTED & \(\$ 290,135.20\) \\
\hline EXTRAS TO CONTRACT & - & LESS 10\% RETAINED & \(\$ 10,127.73\) \\
\hline OTAL CONTRACT AND EXTRAS & \(336,978.00\) & NET AMOUNT EARNED & \(\$ 280,007.47\) \\
\hline CREDITS TO CONTRACT & \((32,627.80)\) & \begin{tabular}{c} 
AMOUNT OF PREVIOUS \\
PAYMENTS
\end{tabular} & \(\$ \mathbf{\$ 2 5 7 , 0 6 1 . 7 1}\) \\
\cline { 4 - 5 } & & \(304,350.20\) & AMOUNT DUE THIS PAYMENT
\end{tabular}

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

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Name - Charles Freiheit Title - Vice President




NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner shouid sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\}\) ss.
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is Charles Freiheit
of the PASCHENMMLHOUSE. JV

building located at Juarez
owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is 304,350,20 of which he has received payment of \(\$\)
257,061,71
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
for specific portions of seid work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned
include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & & \[
\begin{gathered}
\hline \text { BALANCE } \\
\text { DUE }
\end{gathered}
\] \\
\hline PASCHENMMLHOUSE, N . & General Construction & & \$304,350.20 & 257,061.71 & 22,945.77 & & \$24,342.73 \\
\hline & & & & & & & \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & . \\
\hline & & & & & & \$ & - \\
\hline & & & & & & & \\
\hline & & & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & \$ & 304,350.20 & 257,061.71 & 22,945.77 & \$ & 24,342.73 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

\begin{tabular}{ll} 
STATE OF & Illinois \\
COUNTY OF_ Cook
\end{tabular}
\(\qquad\)
TO WHOM IT MAY CONCERN:
WFEREAS the undersigned has been employed by
Paschen / Milhouse, J.V.
to furnish

\section*{Environmental Design Services}
for the premises known as

\section*{Benito Juarez Community Academy High School (PBC 2013 School Investment Program-Project \#4)}
of which
Public Building Commission of Chicago
is the owner.
THE undersigned, for and in consideration of \(\qquad\) \((\$ 3,300.00 \quad\) )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE \(\qquad\) COMPANY NAME
K-Plus Engineering, LLC
ADDRESS
15 Spinning Wheel Road, Ste 320, Hinsdale, IL 60521

Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and titie of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{ll} 
STATE OF & lllinois \\
COUNTY OF & Cook
\end{tabular}

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is \(\qquad\) Daniel M. Caplice, President
K-Plus Engineering, LLC

\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline K-Plus Engineering, LLC & Environmental Services & \$3,300.00 & \$0.00 & \$3,300.00 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$3,300,00 & \$0.00 & \$3,300.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
\begin{tabular}{|c|c|}
\hline & Signed this _ fifteenth \\
\hline & Subscribed and sworn to before me thi _ fifteenth \\
\hline & \begin{tabular}{l}
OFFICIAL SEAL \\
JESSICA MARY MADSEN \\
NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISS!ON EXPIRES:07/09/15
\end{tabular} \\
\hline
\end{tabular}
day of

Signature:

day of


TO WHOM IT MAY CONCERN:


The undersigned, for and in consideration of Seven Hundred Fifty-One and No Cents
\(\$ 751.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lent claim of , or right to, lien, under the statutes of the State of illinois, relating to mechanics' liens, with respect to and on said abovedescribed premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.


Valor Technologies, Inc. ADDRESS

3 Northpoint Court, Bolingbrook, IllInois 60440-3537
* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT
\(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF }\end{array}\right\}\) WILL

TO WHOM IT MAY CONCERN:

\$6,759.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.




NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and tite of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\begin{tabular}{|c|c|c|c|c|c|}
\hline & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline Sandsmith Masonry Inc & Masonry & 929.00 & 0.00 & 929.00 & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL. TO COMPLETE & & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


WHEREAS the undersigned has been employed by to furnish PASCHEN/MILHOUSE, 5515 N. EAST RIVER ROAD, CHICAGO, IL 60656 for the premises known as 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4, JUAREZ SCHOOL of which \(\qquad\)
PUBLIC BUILDING COMMISSION OF CHICAGO
is the owner.
THE undersigned, for and in consideration of TWO HUNDRED SIXTY THREE AND 00/100
(\$ 263.00
) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does)
hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras.*
Signature and Seal:



CHRISTOPHER M. CRONIN PRESIDENT
NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{STATE OF ILLINOIS \} \\ COUNTY OF COOK \}}

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he is
CHRISTOPHER M. CRONIN, PRESIDENT
of the KNICKERBOCKER ROOFING \& PAVING CO., INC.
who is the contractor for the building located at owned by

ROOFING WORK

That the total amount of the contract including extras is \(\$\) \(\qquad\) on which he has received payment of \(\$ \quad 2,250.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this \(\qquad\) day of


Subscribed and sworn to before me this 15 TH

\begin{tabular}{llll} 
STATE OF WISCONSIN & \(\}\) & & PMHI\#: \\
& \(>\) & ss & \\
COUNTY OF WAUKESHA & \(\boldsymbol{y}\) & &
\end{tabular}
WHEREAS the undersigned has been employed by
to furnish \begin{tabular}{l} 
Doors, Frames, Hardware \\
for the premises known as \\
of which \(\quad\) Public Building Commission
\end{tabular}

The undersigned, for and in consideration of Three Thousand, Six Hundred, Sixty-Four and 00/100 dollars
\$3,664.00
Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of illinois,relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.

\(\$ 916.00\) has been received. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|l|c|c|c|c|c|}
\hline \multicolumn{1}{|c|}{ NAMES } & WHAT FOR & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline Precision Metals \& Hardware, Inc. & Doors & \(4,580.00\) & 916.00 & \(3,664.00\) & \\
\hline 5265 N. 124th Street & Frames & & & & \\
\hline Milwaukee, Wl 53225 & Hardware & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & \(4,580.00\) & 916.00 & \(3,664.00\) & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

\(\qquad\)

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by

\section*{Paschen / Milhouse, Joint Venture}
to furnish
Signage
for the premises known as

\section*{School Investment Program Project \# 4 - Juarez School}
of which Public Building Commission is the owner.

The undersigned, for and in consideration of Eighty-five and 00/100 (\$85.00)
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
owner, on account of labor services, material, fixtures, apparatus or machinery, here to fore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.
Given under
\(14^{\text {th }}\)

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corpegaty alg fen and tite of officer signing
waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and desigyate higseth as partner.
*Extras include but are not limited to change orders, both oral and written, to the Contract.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS )}
) SS
COUNTY OF COOK )

\section*{TO WHOM IT MAY CONCERN:}

The undersigned, being duly sworm, deposes and says that he is Lawrence Kreiter, VP of the Architectural Compliance Signs Co
\begin{tabular}{|c|c|c|}
\hline \multicolumn{2}{|l|}{} & The undersigned, being duly sworn, deposes and says that he is Lawrence Kreiter, VP \\
\hline & Archi & \\
\hline who is the contractor for the Signage & & work on the \\
\hline building located at Chicago, IL & & \\
\hline owned by Public Building Commission & & \\
\hline That the total amount of the contract including extras * is & \$850.00 & n which he has received payment of \\
\hline
\end{tabular}
\(\$ 765.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|l|l|c|c|c|c|}
\hline \multicolumn{1}{|c|}{ Names } & \multicolumn{1}{|c|}{ What For } & \begin{tabular}{c} 
Contract \\
Price
\end{tabular} & \begin{tabular}{c} 
Amount \\
Paid
\end{tabular} & \begin{tabular}{c} 
This \\
Payment
\end{tabular} & \begin{tabular}{c} 
Balance \\
Due
\end{tabular} \\
\hline ACS & Signage & 850.00 & 765.00 & 85.00 & \\
\hline All Material from fully paid stock and & & & & \\
\hline \begin{tabular}{l} 
delivered to the job site in our own truck. All \\
labor Paid in fujl. No Rental company used, \\
all equipment is company owned.
\end{tabular} & & & & \\
\hline \begin{tabular}{l} 
TOTAL LABOR AND MATERIAL INCLUDIING EXTRAS* TO
\end{tabular} & & & \\
COMPLETE
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other

\begin{tabular}{ll} 
WHEREAS the undersigned has been employed by & \(\frac{\text { Paschen/Milhouse }}{\text { to furnish }}\)\begin{tabular}{l} 
Plumbing \\
for the premises known as \\
of which
\end{tabular} \\
\hline
\end{tabular}

THE undersigned, for and in consideration of \$ or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and seal ON
November 15, 2013
Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.


\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he is of the
who is the contractor for the
building located at
owned by
That the total amount of the contract including extras is

Shawki Sobhy, President
\begin{tabular}{ll}
\hline A-Green Plus, Inc. & \\
\hline \multirow{2}{*}{ work on the } \\
\hline Plumbing & \\
\hline Benito Juarez School & \\
\hline Public Building Commission of Chicago & \(\mathbf{5 5 , 9 0 0 . 0 0} \quad\) of which he has received payment of \\
\(\$\) & \(\$ 50,310.00\) \\
\hline
\end{tabular} prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|}
\hline NAMES & CONTRACT PRICE & RAMOUNT & PAYMENT & BAEANCE DUE: \\
\hline A-Green Plus, Inc. & 45,900.00 & 40,310.00 & 5,590.00 & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline Baner Supply & 10,000.00 & 10,000.00 & - & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - - \\
\hline & & & & - \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & \$ 55,900,00 & \$ 50,310.00 & \$ 5,590.00 & \$ \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.



BY: Rick Meyer/V.Pres.

\section*{FINAL WAIVER}

Given under

Note: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used. corporate seal affixed and title of signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, parther should sign and design nate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}


That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{COUNTY (F COOK}

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by
ACCH Inc to furnish

\section*{Gas Piping}
for the premises known as of which

THE undersigned, for and in consideration of
is the Owner.
Two Thousand Ten \&00/00
\(\$ 2,010.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatu or machinery, heretofore furnished, or which may be furnished at any tin hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE:
Dec 05-2013
COMPANY NAME
Wells Mechanical Contractors Inc 106 Sherry Lame Chicago Heights \(\overline{1} 60411\)

\section*{STATE OF ILLINOIS}

\section*{CONTKACHUK'S AFHLDAVII}

\section*{COUNTY OF COOK}

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Mark M Wells
BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION Vice President WHO IS THE CONTRACTOR FURNISHING Gas Piping 2150 South Lafflin Chicago II OWNED BY

BC
That the total amount of the contract including extras* is:
\(\mathbf{\$ 2 0 , 1 0 0 . 0 0}\) on which he or she has received payment of \(\$ 18,090.00\) prior ot this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{l|c|c|c|c|c|}
\hline \multicolumn{1}{c|}{ WHAT FOR } & \begin{tabular}{c} 
Contract \\
Price
\end{tabular} & \begin{tabular}{c} 
Amount \\
Paid
\end{tabular} & \begin{tabular}{c} 
This \\
Payment
\end{tabular} & \begin{tabular}{c} 
Balance \\
Due
\end{tabular} \\
\hline ALL MATERIALS AND ADDRESSES & \(\$ 20,100.00\) & \(\$ 18,090.00\) & \(\$ 2,010.00\) & \(\$ 0.00\) \\
\hline DELIVERED TO THE JOBSTIE IN OUR TRUCKS & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: Dec 05-2013 SIGNATURE:
SUBSCRIBED AND SWORN TO BEFORE ME THIS


STATE OF IL : County of Cook
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by Job Number:
Draw Number: \(\qquad\) Gty\# Loan\#

Affordable Comfort Construction
to furnish
of which

Concrete Cutting Services \(\qquad\) for the premises known as Juarez School Project is the owner.

The undersigned, for and in consideration of
One Thousand Dollars 00/100
( \(\$ 1,000.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on sajd above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the abovedescribed premises, INCLUDES EXTRAS. *

Given under my hand and sealed this \(\qquad\) day of
Signature and Seal:


\section*{STATE OF IL}

County of Cook

\section*{ss}

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he/she is of
work on the building located at
who is contractor for the
Dan Foley-President
owned by
Public Building Commission of Chicago
That the total amount of the contract including extras* is
\(\$ 1,000.00\)
on which he has received payment of
\(\$ 0.00\)
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work Other than above stated.


Signature:


Subscribed and sworn to before me this
Signature:


\section*{FINAL WAIVER}

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by ACCH, Inc.
\(\qquad\)
for the premises known as Juarez School
of which
Public Building Commission is the owner.

The undersigned, for and in consideration of One Thousand Dollars and 00/100
\(\$ 1,000.00\)
Doliars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and

 heretofore furnished or which may be furnished at anytime hereafter by the undersigned for the above-described premises, INCI.UDING EXTRAS.*

"EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDER, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS \(\}\)
COUNTY OF COOK \(\}\)

\section*{TO WHOM IT MAY CONCERN}

The undersigned, Richard Schweinberg being duly swom, deposes and says that he is CFO of Porter Pipe \& Supply. who is the supplier furnishing Pipe, Vaives \& Fittings for the building located 2150 S. Laflin Street, Chicago, IL by Public Building Commission

That the total amount of the contract including extras* is \(\$ 1,000.00 \quad\) on which he has received partial payment of \(\$ 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no s樟im either legal or equitable to defeat the validity of sald waivers. That the following are the names of all parties who have fumished material or labor, or both, for said work and all parties having contracts for specific portlons of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|}
\hline NAMES WHAT FOR & CONTRACT PRICE & \[
\begin{gathered}
\hline \text { AMOUNT } \\
\text { PAID } \\
\hline
\end{gathered}
\] & THIS PAYMENT & \[
\begin{gathered}
\text { BALANCE } \\
\text { DUE }
\end{gathered}
\] \\
\hline \begin{tabular}{|l|l} 
Porter Pipe \& Supply & Piping Materials \\
\hline
\end{tabular} & \$1,000.00 & \$0.00 & \$1,000.00 & \$0.00 \\
\hline & & & & \\
\hline & - & - & - & - \\
\hline & - & - & - & - \\
\hline & - & - & - & - \\
\hline & - & - & - & - \\
\hline NO RENTAL COMPANY USED, ALL EQUIPMENT IS COMPANY OWNED. & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE & \$1,000.00 & \$0.00 & \$1,000.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE October 30, 2013

SUBSCRIBED AND SWORN BEFORE TO ME THIS THIRTIETH DAY OF OCTOBER 2013


\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by Affordable Comfort Construction to furnish Misc. Materials
for the premises known as Juarez School Project
of which PBC is the owner.
THE undersigned, for and in consideration of One Thousand and 00/100 ( \(\$ 1,000.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 11/14/13 COMPANY NAME Electrical Fasteners Inc. (dba Elfco)
ADDRESS 9860 Clearvue Court, Mokena, IL 60448


\section*{STATE OF ILLINOIS}

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{COUNTY OF WILL}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) John Sullivan BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary/Controller OF
(COMPANY NAME) Electrical Fasteners Inc. (dba Elfco) WHO IS THE
CONTRACTOR FURNISHING misc. materials WORK ON THE BUILDING
LOCATED AT Juarez School: 2150 S. Laflin St. Chicago IL 60607
OWNED BY PBC
That the total amount of the contract including extras* is \(\$ 1,000.00\) on which he or she has received payment of \(\$ 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & CONTRACT PRICE incldg extras* & \[
\begin{aligned}
& \text { AMOUNT } \\
& \text { PAID }
\end{aligned}
\] & THIS PAYMENT & \[
\begin{gathered}
\hline \text { BALANCE } \\
\text { DUE }
\end{gathered}
\] \\
\hline Electrical Fasteners Inc. & misc. material & 1,000.00 & 0 & 1,000.00 & 0 \\
\hline All materials taken from fully paid stock and & & & & & \\
\hline delivered in our trucks. All labor and related & & & & & \\
\hline expenses paid in full. & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.} & 1,000.00 & 0 & 1,000.00 & 0 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


SUBSCRIBED AND SWORN TO BEFORE ME THIS

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE



\section*{STATE OF ILLINOIS}

Sty \#
Loan \#

\section*{TO WHOM IT MAY CONCERN:}

WHERE AS the undersigned has been employed by _ Paschen/Milhouse Joint Venture
to furnish ___ electrical contracting services- School investment Program \#4
for the premises known as ___ Benito Juarez Community Academy School
of which ___ Public Building Commission
is the owner.
THE undersigned, for and in consideration of Five thousand and seventy three dollars and forty cent
(\$ \(\quad 5,073.40\) )
Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE \(12 \cdot 03\)-2013

SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS
\[
\text { \} SS }
\]

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) \(\qquad\)
Rodney Brown
BEING DULY SWORN
DEPOSES AND SAYS THAT HE IS THE President

\section*{Rad Electric LLC}

\section*{CONTRACTOR'S AFFIDAVIT}
\(\qquad\)
\(\qquad\) WHO IS THE CONTRACTOR FURNISHING
electrical labor and material for
hicago, IL 60608
8 OWNED BY
\(17,434.00\) \(\qquad\) Public Building Commission
That the total amount of the contract including extras* is \(\$\) on which he or she has received payment of \(\$ \quad 12,360.60\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

\begin{tabular}{l} 
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE \(17,434.00 \quad 12,360.60\) \\
\hline That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other
\end{tabular} work of any kind done or to be done upon or in connection with said work other than above sated.

DATE
12-3:
SUBSCRIBED AND SWORN TO BEFORE ME THIS \(\qquad\)

PUBLIC BUILDING COMMISSION OF CHICAGO
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL. PAYMENT (1 of )
8/23/2013
\(\$ \ldots\) under the terms of said Contract;
That the work for which payment is requested has been completed, free and claar of any and all claims, liens, charges, and expenses of any kind or nature whatsoover, and in full compliance with materials, equipment, supplies, and senvices for, and having done labor on said improvement That the respective amounts set forth opposite theii names is the full amount of money due and to them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|}
\hline & & & & & & \multicolumn{4}{|l|}{Nork Complet} \\
\hline ITEM \# & Subcontrater Name \& Address & Typo of Work & Onginal contract
amount & Change Orders & Acjusted Contract
Amt & \% Complete & Previous & Current & Total to date \\
\hline \multicolumn{10}{|l|}{Design Phase} \\
\hline 10 & Mode Architects & Design phase - fee & 80,000.00 & & 80,000.00 & 100\% & 80,000.00 & . & 80,000.00 \\
\hline 20 & Mode Architects & Design phase - reimbur. & 11,640.00 & - & 11.640.00 & 100\% & - & 11,640.00 & 11,640.00 \\
\hline 30 & K Plus Environmental & Design phase - fee & 5,200.00 & 3,670.00 & 8,870.00 & 100\% & 5,200.00 & 3,670.00 & 8,870.00 \\
\hline \multicolumn{10}{|l|}{Cost of Construction} \\
\hline 30 & Omega Demolition & Environmental & 156,280.00 & 4,501.00 & 160,781.00 & 100\% & 126,477.84 & 34,303.16 & 160,781.00 \\
\hline 40 & Midway Contracting & Selective demo & 71,857.00 & & 71,857.00 & 100\% & - & 71,857.00 & 71,857.00 \\
\hline 50 & Precision Cement & building concrete & 5,200.00 & 1,135.00 & 6,335.00 & 100\% & 5,200.00 & 1,135.00 & 6,335.00 \\
\hline 60 & Sandsmith Masonry & unit masonry & 74,000.00 & 2.400.00 & 76.400 .00 & 100\% & 44,400,00 & 32,000.00 & 76,400.00 \\
\hline 70 & Denk \& Roche & Rough carpentry & 7,896.00 & 5,456.00 & 13,352.00 & 1\% & 200.00 & . & 200.00 \\
\hline 80 & Bofo Waterproofing & Joint sealants & 1.500.00 & \((1,500.00)\) & - & \#DIV/o! & & - & - \\
\hline 90 & M. Cannon Roofing & Membrane Roofing. & 2,695.00 & - & 2,695.00 & 100\% & & 2,695.00 & 2,695.00 \\
\hline 100 & Precision Metals & doors/frames/hdw-Supply & 3,950.00 & & 3,950.00 & 100\% & 3,950.00 & - & 3,950.00 \\
\hline 110 & M. Connelly & Windows & 500.00 & & 500.00 & 100\% & 500.00 & - & 500.00 \\
\hline 120 & Ashlaur Construction & tile & 51,240.00 & 7,600.00 & 58,840.00 & 100\% & 51,240.00 & 7,600.00 & 58,840.00 \\
\hline 130 & LD Flooring & Wood Flooring & 3,150,00 & & 3,150.00 & 100\% & 3,150.00 & - & 3,150.00 \\
\hline 140 & National Painting & Painting & 254,600.00 & & 254,600.00 & 100\% & 254,600.00 & - & 254,600.00 \\
\hline 150 & JP Phillips & Plaster Patching & 2,650.00 & - & 2,650.00 & 100\% & 2,650.00 & & 2,650.00 \\
\hline 160 & C\&G Construction & visual display-Supply & 20,540.00 & & 20,540.00 & 100\% & 20,540.00 & - & 20,540.00 \\
\hline 170 & Interior Concepts & toitet partitions & 21,290.00 & & 21,290.00 & 100\% & 21,290.00 & - & 21,290.00 \\
\hline 180 & Boelter Contracting & food service equip. & 65,470.00 & & 65,470.00 & 100\% & 65,470.00 & - & 65,470.00 \\
\hline 200 & Evergreen Specialties & window treatments & 3,870.00 & & 3,870.00 & 100\% & 3,870.00 & - & 3,870.00 \\
\hline 210 & A-Green Plus & plumbing & 98,000.00 & 17,065.00 & 115,065.00 & 100\% & 88,200.00 & 26,865.00 & 115,065.00 \\
\hline 220 & ACCH, Inc. & HVAC & 87,845.00 & & 87,845.00 & 100\% & 11,625.00 & 76,220.00 & 87,845.00 \\
\hline 230 & Code Engineering & Electrical & 344,427.00 & 2,314.00 & 346,741.00 & 100\% & 163,000.00 & 183,741.00 & 346,741.00 \\
\hline 270 & & & & & & & & & \\
\hline 280 & & & - & - & & & & & \\
\hline
\end{tabular}


Otis
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)
\begin{tabular}{|c|r||c|c||}
\hline \begin{tabular}{c} 
AMOUNT OF ORIGINAL \\
CONTRACT
\end{tabular} & \(1,514,057.00\) & TOTAL AMOUNT REQUESTED & \(\$ 1,628,333.32\) \\
\hline EXTRAS TO CONTRACT & \(127,428.32\) & LESS \(10 \%\) RETAINED & \(\$ 6,771.33\) \\
\hline OTAL CONTRACT AND EXTRAS & \(1,641,485.32\) & NET AMOUNT EARNED & \(\$ 1,621,561.99\) \\
\hline CREDITS TO CONTRACT & \(\mathbf{\$ 0 . 0 0}\) & \begin{tabular}{c} 
AMOUNT OF PREVIOUS \\
PAYMENTS
\end{tabular} & \(\$ 1,040,458.94\) \\
\hline ADJUSTED CONTRACT PRICE & \(1,641,485.32\) & AMOUNT DUE THIS PAYMENT & \(\$ 581,103.05\) \\
\hline \hline & & BALANCE TO COMPLETE & \(\$ 19,923.33\) \\
\hline
\end{tabular}

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

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BULLDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Title - Vice President

Subscribed and yorn to before me this 15 th day of August, 2013.




NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\(\left.\begin{array}{l}\text { StATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\}\) ss.

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he is Charles Freiheit
of the PASCHENMMLLHOUSE, JV
who is the contractor for the -. General Constration
. General Construction. owned by PUBLIC BUILDING COMMISSION OF CHICAG
That the total amount of the contract including extras is \(1,040,458,94\)
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned
inctude all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & & CONTRACT PRICE & \[
\begin{gathered}
\hline \text { AMOUNT } \\
\text { PAID } \\
\hline
\end{gathered}
\] & THIS PAYMENT & & \[
\begin{gathered}
\hline \text { BALANCE } \\
\text { DUE } \\
\hline
\end{gathered}
\] \\
\hline PASCHEN/MILHOUSE, JV & General Construction & & \$1,641,485.32 & 1,040,458.94 & 581,103.05 & & \$19,923.33 \\
\hline & & & & & & & \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & - \\
\hline & & & & & & & \\
\hline & & & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & \$ & 1,641,485,32 & 1,040,458,94 & 581,103,05 & \$ & 19,923.33 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other wark of any kind done or to be done upon or in connection with said work other than above stated.


\section*{Final Waiver of Lien}
\begin{tabular}{lr} 
State of Illinois \} SS \\
County-of-Cook\} SS & Sty \# \\
& Loan \#\# \\
\hline
\end{tabular}

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
Paschen Milhouse Joint Venture
to furnish Professional architectural services
for the premises known as
Otis Elementary -525 N. Armour St.- Chicago, IL.
of which Public Building Commission is the owner.
THE undersigned, for and in consideration of Eleven Thousand Six Hundred Forty
\$11,640.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any lien or claim of, or right to, lien, under the statures of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premise, including extras.
 COMPANY NAME:

Mode Architects, PC
363 W. Erie St., Suite 400 West, Chicago II 60654

Signature and Title:


President.
Note: All waivers must be for the full amount pa /d. If waiver if for a corporation, corporate name should be used, corporate seal affixed and title of signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTORS AFFIDAVIT}

State of Illinois \} SS
County of Cook \} SS
TO WHOM IT MAY CONCERN:
The undersigned, being duty sworn deposes and says that she is
Jung Mo, President


That the total amount of the contract including extras is
\(\$ 91,640.00\) plus expenses on which she has received payment of
\(\$ 80,000.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specification:
\begin{tabular}{|l|l|r|r|r|r|}
\hline \multicolumn{1}{|c|}{ Names } & What for & \multicolumn{1}{c|}{\begin{tabular}{c} 
Contract \\
Price
\end{tabular}} & \begin{tabular}{c} 
Amount \\
Paid
\end{tabular} & \begin{tabular}{c} 
This \\
Payment
\end{tabular} & \begin{tabular}{c} 
Balance \\
Due
\end{tabular} \\
\hline Mode Architects & Architectural Services & \(\$ 91,640.00\) & \(\$ 80,000.00\) & \(\$ 11,640.00\) & \\
\hline & & \(\$ 0.00\) & \(\$ 0.00\) & \(\$ 0.00\) & \\
\hline & & & & & \\
\hline Total labor and material to complete & & \(\$ 0.00\) \\
\hline
\end{tabular}

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Notary Public - State of illinois
My Commission Expires August 30, 2015
\[
\begin{aligned}
& \begin{array}{l}
\text { Signed this } \\
\text { OFFICIAL SEAL" } \\
\text { MAGDALENA LICWINKO } \\
\text { signature }
\end{array} \\
& \text { magdalena licuinko }
\end{aligned}
\]
\begin{tabular}{ll} 
STATE OF & Illinols \\
COUNTY OF & Cook \\
\hline
\end{tabular}
\(\qquad\)
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by

\section*{Paschen / Milhouse, J.V.}
to furnish

\section*{Environmental Design Services}
for the premises known as

\section*{James Otis Elementary School (PBC 2013 School Investment Program-Project \#4)}
of which
Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of
eight thousand eight hundred seventy
( \(\$ \quad 8,870.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE \(\qquad\) K-Plus Engineering, LLC


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and fitle of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
STATE OF \(\quad\) Illinois
COUNTY OF \(\quad\) Cook

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned being duly sworn, deposes and says that he(she) is

\section*{Daniel M. Caplice, President}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{\multirow[t]{4}{*}{who is the contractor for the located at owned by \(\qquad\)}} \\
\hline & & & \\
\hline & & & \\
\hline & & & \\
\hline & \multicolumn{3}{|l|}{That the total amount of the contr
\[
\$ \quad 0.00
\]} \\
\hline & \multicolumn{3}{|l|}{there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline K-Plus Engineering, LLC & Environmental Services & \$8,870.00 & \$0.00 & \$8,870.00 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$8,870,00 & \$0.00 & \$8,870.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this \(\qquad\) day of

Signature:


Subscribed and sworn to before me th \(\qquad\) fifteenth
day of


\section*{FINAL WAIVER OF LIEN}

SSS
COUNTY OF COOK
Gty \# \(\qquad\)
Loan \#
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
PASCHEN / MILHOUSE, JOINT VENTURE to furnish \(\qquad\) DEMOLITION for the premises known as SCHOOL INVESTMENT PROGRAM PROJECT \#4-OTIS SCHOOL of which PUBLIC BUILDING COMMISSION OF CHICAGO i_ is the owner.

The undersigned, for and in consideration of FORTY-SIX THOUSAND, NINE HUNDRED FIFTY AND 94/100 (\$ 46,950.94 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline Given under & OUR & hand & SIGNED & and seal & & \multirow[t]{3}{*}{this} \\
\hline 15TH & day of & & SEP & & \multirow[t]{2}{*}{\(20 \quad 13\)} & \\
\hline & Signature a & Seal: & \[
1+
\] & LES P. & & \\
\hline
\end{tabular}
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
\(\left.\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array} \right\rvert\,\right\} S S\)

TO WHOM IT MAY CONCERN:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{STATE OF ILLINOIS}

COUNTY OF COOK
TO WHOM IT MAY CONCERN:

Gty \#
Escrow \# \(\qquad\)

WHEREAS the undersigned has been employed by F.H. Paschen/Milhouse, Joint Venture to furnish_As_ Asbestos Abatement for the premises known as James Otis Elementary School which Public Building Commission

The undersigned, for and in consideration of Seventy one thousand eight hundred fifty seven dollars and 00/100 (\$ 71,857.00 \(\qquad\) ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE \(\quad 11 / 15 / 2013\)


CONTRACTOR'S AFFIDAVIT
STATE OF ILLINCIS
COUNTY OF: COOK
TO WHOM IT MAY CONCERN:
THE undersigned,
Dave Sharkey being duly sworn, deposes and says that he or she is Vice President
who is the contractor furnishing Asbestos Abatement work on the building located at James Otis Elementary School
owned by Public Building Commission
That the total amount of the contract including extras* is \$ \(\quad 71,857.00\) \(\qquad\) on which he or she has received payment of \(\$ \quad 0.00\) \(\qquad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|c|}
\hline \multicolumn{1}{|c|}{ NAMES AND ADDRESSES } & \multicolumn{1}{|c|}{ WHAT FOR } & \begin{tabular}{c} 
CONTRACT \\
PRICE \\
INCLUD:NGEXRAS*
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline Midway Contracting Group & Labor & \(71,857.00\) & 0.00 & \(71,857.00\) & 0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \begin{tabular}{l} 
Total Labor and Material, Including \\
Extras
\end{tabular} \\
\hline & & \(71,857.00\) & 0.00 & \(71,857.00\) & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection,with said wark other that above stated.
DATE \(\frac{11 / 15 / 2013}{\text { SUBSCRIBED AND SWORN TO BEFORE ME THIS }}\)


\section*{FINAL WAIVER OF LIEN}
\begin{tabular}{lr} 
STATE OF ILLINOIS & Gty\# \\
COUNTY OF COOK & Loan \#
\end{tabular}

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
F.H. PASCHEN / SN NIELSEN \& ASSOC, LLC.
to furnish
CEMENT
for the premises known as

\section*{School Investment Program Project \#4-Otis}
of which \(\qquad\)
\(\qquad\) is the owner.

THE undersigned, for and in consideration of One Thousand Six Hundred Fifty Five Dollars Only (\$ 1,655.00 )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises.


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

COUNTY OFCOOK
TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
of the
ED MCGINLEY / PRESIDENT
PRECISION CEMENT COMPANY, INC.
\begin{tabular}{|c|c|c|}
\hline \multirow[t]{2}{*}{who is the contractor for the of the} & \multicolumn{2}{|l|}{PRECISION CEMENT COMPANY, INC.} \\
\hline & CEMENT & work on the building \\
\hline located at & School investment Program Project \#4- Otis & \\
\hline owned by & The Public Building Commission & \\
\hline That the total amount of the contract including extras is & \$6,335.00 on which & received payment of \\
\hline \$ 4,680.00 prior to this payment. & That all waivers are true, correct and genuine a & unconditionally and that \\
\hline there is no claim either legal or equitable to defeat the \(v\) material or labor, or both, for said work and all parties haviro into the construction thereof and the amount due or to b required to complete said work according to plans and spas & validity of said waivers. That the following are the aving contracts or sub contracts for specific portio ecome due to each, and that the items mentione pecifications. & all parties who have furnished work or for material entering ll labor and material \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline PRECISION CEMENT COMPANY, INC. & CEMENT & \$6,335.00 & \$4,680.00 & \$1,655.00 & \$0.00 \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$6,335.00 & \$4,680.00 & \$1,655.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this \(\qquad\) day of

Signature:


PRECISION CEMENT COMPANY, INC.

day of

STATE OF: ILLINIOS

\section*{Final Waiver of Lien}

COUNTY OF: COOK

\section*{TO WHOM IT MAY CONCERN:}

Given under

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name shouid be used, partner should sign and designate himself as partner.

\begin{tabular}{|c|c|c|c|c|c|}
\hline & WHAT FOR & \[
\begin{gathered}
\text { CONTRACT } \\
\text { PRICE }
\end{gathered}
\] & \[
\begin{gathered}
\text { AMOUNT } \\
\text { PAID } \\
\hline
\end{gathered}
\] & THIS PAYMENT & BALANCE DUE \\
\hline Sandsmith Masonry Ine & Masonry & 76,400.00 & 66,240.00 & 10,160.00 & 0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & 76,400.00 & 66,240.00 & 10,160.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or
other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by PASCHEN/MILHOUSE, JOINT VENTURE
to furnish ROOFING work for the premises known as SCHOOL INVESTMENT PROGRAM PROJECT \#4 OTIS SCHOOL of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of TWO THOUSAND SIX HUNDRED NINETY FIVE DOLLARS AND 00/100 ( \(2,695.00\) ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS.*

DATE: November 15, 2013
Signature and Seal By: COMPANY NAME: M. CANNON ROOFING CO., L.L.C.
NOTE: All waivers must bo for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title
of officer signing waiver sh\&uld be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}
)
) SS
COUNTY OF COOK )

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, MARK CANNON, being duly sworn, deposes and says that he is the MANAGING MEMBER of M. CANNON ROOFING CO., LLC. who is the contractor for the ROOFING work on the building located at SCHOOL INVESTMENT PROGRAM PROJECT \#4 OTIS SCHOOL owned by PUBLIC BUILDING COMMISSION OF CHICAGO. That the total amount of the contract including extras is \(\$ 2,695.00\) on which he has received payment of \(\$ 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{c|c|c|c|c|c}
\hline \hline NAMES & WHAT FOR & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline M. CANNON ROOFING CO. LLC & \begin{tabular}{l} 
LABOR, \\
MAT'LS \& EQT
\end{tabular} & \(\$ 2,695.00\) & \(\$ 0.00\) & \(\$ 2,695.00\) & \(\$ 0.00\) \\
\hline TOTAL LABOR \& MATERIALS TO COMPLETE & \(\$ 2,695.00\) & \(\$ 0.00\) & \(\$ 2,695.00\) & \(\$ 0.00\) \\
\hline \hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due of to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: November 15, 2013
Subscribed and sworn to before me this 15 th day of November, 2013

\section*{SIGNAT
ber, 2013}

\begin{tabular}{ll} 
STATE OF WISCONSIN & \multicolumn{1}{l}{} \\
COUNTY OF WAUKESHA & \(\boldsymbol{y}\)
\end{tabular} ss
WHEREAS the undersigned has been employed by
to furnish \begin{tabular}{l} 
Doors, Frames, Hardware \\
for the premises known as \\
of which \(\quad\) Otis Elementary
\end{tabular}\(\quad\) Public Building Commission

The undersigned, for and in consideration of Three Hundred, Ninety-Five and 00/100 dollars
\(\$ 395.00\)
Dollars and other good and valuable considerations, the recelpt whereof is hereby acknowiedged doles) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of llinois,relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.
 mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT & \[
\begin{aligned}
& \text { AMOUNT } \\
& \text { PAID }
\end{aligned}
\] & \[
\begin{gathered}
\text { THIS } \\
\text { PAYMENT }
\end{gathered}
\] & BALANCE
DUE \\
\hline Precision Metals \& Ha & Doors & 3,950.00 & 3,555.00 & 395.00 & 0.00 \\
\hline 5265 N. 124th Street & Frames & & & & \\
\hline Milwaukee, WI 53225 & Hardware & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & 3,950.00 & 3,555.00 & 395.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


STATE OF ILLINOIS \}
WHEREAS the undersigned has been employed by Pascher/Milhouse, Joint Venture
to furnish \(\quad\) Glass and Glazing /Misc. SS and Door Vision Lights
for the premises known as \begin{tabular}{l} 
Otis School \\
of which \(\quad\) Chicago Public Schools
\end{tabular}

\section*{The undersigned, for and in consideration of Fifty and no/100's}
\$
50.00 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.


\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS \}
COUNTY OF COOK \}
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Owner of M J Connolly Co .
\begin{tabular}{ll} 
who is the contractor furnishing & Glass and Glazing /Misc. SS and Door Vision Lights \\
building located at \\
Owned by School
\end{tabular}

That the total amount of the contract including extras is \(\quad \$ \quad 500.00\) on which he has received \(\quad \$ 450.00\)
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline NAMES & What For & Contract Price & Amount Paid & This Payment & Balance Due \\
\hline M J Connolly Co. & Glass/Glazing & \(\$\) & 500.00 & \(\$\) & 450.00 & \(\$\) & 50.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,


TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by to furnish

\section*{F.H. PASCHEN, S.N. NIELSEN \& ASSOCIATES LLC}
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 OTIS SCHOOL FHP PROJECT NO 2436 PBC CONTRACT NO. PS1966 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.


\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) ROOSEVELT MCGEE
BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) -
(COMPANY NAME) ASHLAUR CONSTRUCTION
CONTRACTOR FURNISHING
CARPENTRY SERVICES WORK ON THE BULLDING
LOCATED AT 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 OTIS SCHOOL FHP PROJECT NO 2436 PBC CONTRACT NO. PS1966 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is \(\quad \$ \quad 58,840,00\) on which he or she has received payment of
\(\$ 46,116.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & \multicolumn{2}{|l|}{CONTRACT PRICE INCLDC Extras*} & AMOUNT PAD & THIS PAYMENT & BALANCE DUE \\
\hline ASHLAUR CONSTRUCTION & CARPENTRY SERVICES & \$ & 44,330.00. & 31;606.00 & 12,724.00 & - \\
\hline C\&G CONSTRUCTION COMPANY & VCT MATERIALS & \$ & 14,510.00 & 14,510.00 & - & - \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDİ & COMPLETE. & \$ & 58,840,00 & 46,116.00 & 12,724.00 & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than abeye stated.


\section*{FINAL WAIVER OF LIEN}

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
ASHLAUR CONSTRUCTION COMPANY, INC.
to furnish VCT MATERIALS
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 OTIS SCHOOL FHP PROJECT NO 2436 PBC CONTRACT NO. PS1966
of which PUBLIC BUILDING COMMISSION OF CHICAGO
is the owner.
\(\$ 14,510.00 \quad\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
THE undersigned, for and in consideration of
FOURTEEN THOUSAND FIVE HUNDRED TEN DOLLARS \& 00/100
hereby waive and release any and all lien or claim of, or right to, fien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvenents thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material,
fixtures, apparatus or machinery, herefore furnished or which maybe furnised at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*


\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

\section*{COUNTY OF COOK}

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) NIA GREEN BEING DULY SWORN, DEPOSES


That the total amount of the contract including extras* is \(\$ \quad \$ \quad 14,510.00\) on which he or she has received payment of
___prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & & t price ncldg XTRAS* & AMOUNT PAD & THIS PAYMENT & BALANCE DUE \\
\hline C\&G CONSTRUCTION COMPANY & VCT MATERIALS & \$ & 14,510.00 & - & 14,510.00 & - \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline \multicolumn{2}{|l|}{TÖTAL LABOR AND MÁTERIAL INCLUDING EXTRAS* TO COMPLETE.} & \$ & 14,510.00 & - & 14.510.00 & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE


SIGNATURE: \(\mathbf{X}\)
SUBSCRIBED AND SWORN TO BEFORE ME THIS 16 TH
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.




EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
state of_umwos CONTRACTOR'S AFFIDAVIT
COUNTY OF COOK \(\quad\) SS

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME)
LIDIA MARGELU


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: \(\qquad\) SIGNATURE


\section*{FINAL WAIVER OF LIEN}
\(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\}\) SS

Sty \# \(\qquad\)
COUNTY OF COOK
Loan \# \(\qquad\)

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture

release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished at any time hereafter, by the undersigned for the above described premises.

DATE:
Signed this
 day of November, 2013

National Painting, inc.
811 W. Evergreen Ave., Suite 400, Chicago, IL 60642

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver

\section*{CONTRACTOR'S AFFIDAVIT}
\(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\}\) SS

TO WHOM IT MAY CONCERN:
The undersigned, being duly sworn, deposes and says that she is President of National Painting, Inc. who is the contractor for the Painting on the building located at 525 N. Armour, Chicago, IL and owned by The Public Commision of Chicago.
That the total amount of the contract including extra \(\mathbf{\$ 2 5 4 , 6 0 0 . 0 0}\) on which they have received payment of prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

 in connection with said work other than above stated.

Signed this


Subscribed and sworn to before me this 5 day of November, 2013

\section*{Signature:}



PPG Architectural Finishes, Inc.
5500 Corporate Drive, Suite 500 , Pittsburg PA 15237
Carrie Martin, Credit Representative Phone: (412) 318-6975 Fax: (855) 452-4876
Email: carrie.martin@ppg.com
UNCONDITIONAL WAVIER AND RELEASE, FINAL PAYMENT
The undersigned has been paid and has received the final payment in the sum of \(\$ 5,208.74\) for labor, services, equipment or material furnished to National Painting, Inc. on the job of Otis Elementary located at 525 N Armour St. in Chicago, IL and hereby release any mechanic's lien, stop notice, or bond right that the undersigned has in the above referenced job.

Pittsburgh/Porter Paints, dba Glidden Professional A Division of PPG Architectural Finishes, Inc.

DATED: \(\qquad\) 9/18/2013

STATE OF


Sworn to, before me this
 day of



TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Paschen Milhouse
to furnish Plaster Work
for the premises known as 2013 School Investment Program - Project 4 - Otis School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Hundred Sixty Five and 00/100
(\$265.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 11/26/2013 COMPANY NAME J.P. Phillips, Inc.
ADDRESS 3220 Wolf Rd., Franklin Park, IL 60131
SIGNATURE AND TITLE \(\qquad\)
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

\section*{COUNTY OF Cook}

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Michael Pilolla BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) J.P. Phillips, Inc. WHO IS THE
CONTRACTOR FURNISHING Plaster WORK ON THE BUILDING
LOCATED AT Otis School - Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 2,650.00\) on which he or she has received payment of \(\$ 2,385.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|c|}
\hline \multicolumn{1}{|c|}{ NAMES AND ADDRESSES } & WHAT FOR & \begin{tabular}{c} 
CONTRACT PRICE \\
INCLDG EXTRAs*
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline J.P. Phillips, Inc. & & \(2,650.00\) & \(2,385.00\) & 265.00 & 0.00 \\
\hline All material is taken from fully paid stock and is & & & & & \\
\hline delivered on company owned truck to job site & & & & & \\
\hline All Labor and All Benefits are paid in full & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. & \(2,650.00\) & \(2,385.00\) & 265.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said york other than above stated.


SUBSCRIBED AND SWORN TO BEFORE ME THIS

\section*{*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE} ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
STATE OF \(\quad\) iLLINOIS
COUNTY OF_- COOK

Goy\#\#
Loan\#
TO WHOMITMAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen / Milhouse, J.V.
to furnish

\section*{MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS}
for the premises known as
OTIS SCHOOL 525 N. ARMOUR CHICAGO, IL
of which

\section*{Public Building Commission of Chicago}
is the owner.
THE undersigned, for and in consideration o
\(\qquad\)
TWO THOUSAND FIFTY FOUR THOUSAND DOLLARS AND 00/100
(\$ 2,054.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE \(\qquad\)

COMPANY NAME
adDress
C\&G CONSTRUCTION SUPPLY COMPANY
505 W. TAFT DR. SOUTH HOLLAND, IL 60473

Signature and Seal:


Printed Name and Title: NLA GREEN / PRESIDENT

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{ll} 
STATE OF & ILLINOIS \\
COUNTY OF & COOK
\end{tabular}

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
MIA GREEN
PRESIDENT of the C\&G CONSTTRUCTION SUPPLY CO.
who is the contractor for the
MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS work on the building
OTIS SCHOOL 525 N. ARMOUR CHICAGO, IL owned by

Public Building Commission of Chicago That the total amount of the contract including extras is \(\quad 20,540,00 \quad\) on which he(she) has received payment of \(\$ 18,486,00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done of to be done upon or in connection with said work other than above stated.

 *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) TERRY STERLING
BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT
OF
(COMPANY NAME) Interior Concepts, Inc.
WHO IS THE
CONTRACTOR FURNISHING TOILET PARTITIONS \& ACCESSORIES
LOCATED AT 525 N. ARMOUR ST., CHICAGO, IL 60642
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is \(\$ 21,290.00\) on which he or she has received payment of \(\$ 19,161.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{c|l|l|l|l|l}
\hline WHAT FOR & CONTRACT PRICE & AMOUNT & \begin{tabular}{c} 
THIS \\
BALANCE
\end{tabular} \\
\hline
\end{tabular}

All material taken from fully paid stock and delivered to the jobsite in company owned
vehicle. All labor and fringes fully paid.
No outside rental equipment used.
Principal Suppliers: INTERIOR CONCEPTS INC, 7150 N RIDGEWAY, LINCOLNWOOD, IL 60712 ,


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any pelion for material, labor or, other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE November 14th, 2013
SIGNATURE:


SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF NOVEMBER, 2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
\(\qquad\)

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which
The undersigned, for and in consideration of
\(\$ 6,547.00\) \(\qquad\) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowiedged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.
Date: \(\quad 12 / 03 / 13\)

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{ll} 
STATE OF & WISCONSIN \\
COUNTY OF & \\
\end{tabular}

TO WHOM IT MAY CONCERN:
PASCHEN MILHOUSE

OWNED BY
That the total amount of the contract including extras* is
 OF WHO IS THE WORK ON THE BUILDING
\(\$ 58,923.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & Contract Price Including Extras* & Amount Paid & This Payment & Balance Due \\
\hline BOELTER CONTRACTING, LLC & FOOD SERVICE EQUIPMENT & \$17,560.28 & \$58,923.00 & -\$41,362.72 & \$0.00 \\
\hline Boelter is a distributor taking from fully paid stock. & & & & & \\
\hline Duke 2305 Broadway, St Louis, MO & FOOD SERVICE EQUIPMENT & \$36,053.20 & \$0.00 & \$36,053.20 & \$0.00 \\
\hline Institutional Equipment Inc, 704 Veterans Pkwy, Bolingbrook, IL. & Installation & \$1,767.00 & \$0,00 & \$1,767.00 & \$0.00 \\
\hline Winston Industries, 2345 Carton Drive, Louisville, KY & FOOD SERVICE EQUIPMENT & \$10,089.52 & \$0.00 & \$10,089.52 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR \& MATERIAL INCLUDING EXTRAS* TO COMPLETE} & \$65,470.00 & \$58,923.00 & \$6,547.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.


Final Waiver of Lien

TO WHOM IT MAY CONCERN:


*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

\section*{CONTRACTORS AFFIDAVIT}
\begin{tabular}{ll} 
STATE OF & Missouri \\
COUNTY OF & St Louis City
\end{tabular}
 BEING DULY SWORN, DEPOSES


OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is on which he or she has received payment of \(\$ 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.


\section*{Final Waiver Of Lien} Illinois Wi l \(\cdots\)

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which
The undersigned, for and in consideration of
ONE THOUSAND SEVEN HUNDRED SEXY SEVEN AND CO AGO
BOLTER CONTRACTING, LLD
FOOD SERVICE EQUIPMENT
2013 School Investment Program Project \#4 OTIS ELEMENTARY SCHOOL
PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
\(\$ 1,767,00\) \(\qquad\) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*
704 Veterans Parkway Unit B Bolingbrook IL
DATE NuAsmBinn_26, 2013, COMPANY NAME: Institutional Equipment Inc:
ADDRESS 704 Veterans Parkway Unit B Bolingbrook IL
SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMItED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF Illinois
COUNTY OF Will
TO WHOM IT MAY CONCERN: THE UNDERSIGNED,
AND SAYS THAT HE OR SHE IS
CONTRACTOR FURNISHING
LOCATED AT
James w. SCHU1T2 \(\qquad\) BEING DULY SWORN, DEPOSES
V.p.-frinanae

Institutional Equipment Inc.
FOOD SERVICE EQUIPMENT
525 N AROMUR ST, CHICAGO IL
PUBLIC BUILDING COMMISSION OF CHICAGO

\section*{OWNED BY}
\(\$ 1,767.00\)
which he or she has received payment of
That the total amount of the contract including extras* is
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.

DATE: \(\quad\) VuAEmBEr2 26 eel 3 SIGNATURE:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL. AND WRITTEN TO THE CONTRACT.

OF WHO IS THE WORK ON THE BUILDING 0.00 00


\section*{Final Waiver Of Lien}

Escrow \# \(\qquad\)
JOWHOMIT MAY CONCERN:

hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUOING EXTRAS.*
DATE


WINSTON INDUSTRIES
2345 CARTON DRIVE LOUISVILLE, KY 40299

SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.
STATE OF
COUNTY OF
Kentucky
Jefferson
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED,


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.


\section*{FINAL WAIVER OF LIEN}

STATE OF
ILLINOIS
COUNTY OF Cook ss.

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by

\section*{Paschen/Millhouse, Joint Venture}
to furnish
for the premises known as
Owned by
Public Building Commission of the City of Chicago THE undersigned, for and in consideration of

Three hundred eighty seven and 00/100
( \(\$ 387.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished at any time hereafter, by the undersigned for the above-described premises.

DATE 15-Nov-13


COMPANY NAME \(\qquad\)
ADDRESS 12617 S. Kroll Drive Alsip, IL 60803

NOTE: All waivers must be for the full amount paid. For, if waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{ll} 
STATE OF \\
COUNTY OF & ILLINOIS \\
Cook & ss.
\end{tabular}

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is President who is the contractor for the (name of project) owned by
That the total amount of the contract including extras is Public Building Commission of the City of Chicago
\(\qquad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAME & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline Evergreen Specialties & Material \& Labor & \(\$ 3,870.00\) & \(\$ 3,483.00\) & & \(\$ 387.00\) \\
\hline & 0 & & & & \\
\hline & & & & & \\
\hline- & & & & & \\
\hline- & & & & \\
\hline & & & & \\
\hline ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCKS & \\
\hline TOTAL LABOR AND MATERIALTO COMPLETE & \(\$ 3,870.00\) & \(\$ 3,483.00\) & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{COUNTY OF COOK}

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which

\section*{Paschen/Milhouse}
\begin{tabular}{ll}
\hline Plumbing \\
\hline Otis School & \\
\hline Public Building Commission of Chicago & is the owner. \\
\hline
\end{tabular}

THE undersigned, for and in consideration of \(\qquad\) 35,685.00 Thirty Five Thousand Six Hundred Eighty Five 00/100 Dollars, and other good and valuabie considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and seal ON
November 15, 2013
Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and titie of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS \\ COUNTY OF COOK}

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he is
Shawki Sobhy, President
of the
who is the contractor for the
\begin{tabular}{l}
\hline A-Green Plus, Inc. \\
\hline Plumbing \\
\hline Otis School \\
\hline Public Building Commission of Chicago \\
\hline
\end{tabular} work on the
building located at
owned by
\(\$ 1 \mathbf{1 1 5 , 0 6 5 . 0 0}\) of which he has received payment of
\$79,380.00
That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|}
\hline NAMES & CONRRACT, PRICE &  & PAYMENT & BAEANCE
DUE \\
\hline A-Green Plus, Inc. & 105,065.00 & 69,380,00 & 35,685.00 & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline Banner Supply & 10,000.00 & 10,000.00 & - & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & \$ 115,065,00 & \$ 79,380.00 & \$ 35,685.00 & \$ \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


To All Whom it May Concern:

WHEREAS, the undersigned has been employed by (A) A. GREEN PLUS
to furnish plumbing supplies,
under a contract ( \(C\) )
for the improvement of the premises described as(D) OTIS SCHOOL 525 N. ARMOUR

In the city of CHICAGO County of COOK state of IL.
NOW, THEREFORE, this 18 day of September, 2013
for and in consideration of the sum of (E) 10,000.00
Dollars, the undersigned does hereby waive and release
any lien rights to, or claim of lien with respect to and on said above
described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinary heretofore furnished by the undersigned to or for the above described premises by virture of said contract.
This waiver is expressly contingent upon receipt by the undersighed of said amount.
(F) BANNER PLUMFING SUPPLY COMPANY INC. SEAL


BY: RICK MEYER V.P.
\(\qquad\)
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by

\section*{FH Paschen / Milhoyse, Joint Venture}
to furnish
H.V.A.C. Duct Work \& Labor
for the premises known as
Otis
of which
Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Soventy Seven Thousand Three Hundred Eighty Two Dollars and 50/100 ( \(\$ 77,382.50\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, tien under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at any time hereafter, by the undersigned for the above described premised INCLUDING EXTRAS.
Given under. hand
NOTE: day of
Signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, parther should sign and designate nimself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
.STATE OF ILLINOIS
COUNTY OF COOK

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned being duly sworn, deposes and says that he(she) is
James O. Johnson Jr. President
who is the contractor for the located at owned by
of the of the \(\qquad\)
Public Building Commission of Chicago
on which he(she) has received payment of
\(\$ 10,462.50 \quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline ACCH, Inc & Ductwork Equip \& Labo & \$12,884.80 & \$3,827.51 & \$9,057.29 & \$0.00 \\
\hline Autumn Construction & Piping & \$61,000,00 & \$0.00 & \$61,000.00 & \$0.00 \\
\hline Cher-Mar & Insulation & \$3,000.00 & \$865.00 & \$2,135.00 & \$0.00 \\
\hline Thermosystems & Equipment & \$5,700.00 & \$865.00 & \$4,835.00 & \$0.00 \\
\hline Cobra Concrete & & \$1,355.00 & \$1,355.00 & \$0.00 & \$0.00 \\
\hline Elfco & Materials & \$2,292.39 & \$1,937.18 & \$355.21 & \$0.00 \\
\hline Porter Pipe \& Supply & Materials & \$1,612.81 & \$1,612.81 & \$0.00 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & 1 & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$87,845.00 & \$10,462.50 & \$77,382.50 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done s be done upon or in connection with said work other than above stated.


TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by AFFORDABLE COMFORT CONSTRUCTION to furnish Misc. Materials for the premises known as OTIS SCHOOL
of which PBC is the owner.
THE undersigned, for and in consideration of Three Hundred and Fifty Five and 21/100 (\$355.21) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 12/5/13 COMPANY NAME Electrical Fasteners Inc. (dba Elfco) ADDRESS 9860 Clearvue Court, Mokena, IL 60448

SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOTKIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT:

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

\section*{COUNTY OF WILL}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) John Sullivan BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary/Controller OF
(COMPANY NAME) Electrical Fasteners Inc. (dba Elfco) WHO IS THE
CONTRACTOR FURNISHING misc. materials WORK ON THE BUILDING
LOCATED AT 525 N. Armour St. Chicago IL
OWNED BY BC
That the total amount of the contract including extras* is \(\$ 2,292.39\) on which he or she has received payment of \(\$ 1,937.18\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|c|}
\hline \multicolumn{1}{|c|}{ NAMES AND ADDRESSES } & \multicolumn{1}{|c|}{ WHAT FOR } & \begin{tabular}{c} 
CONTRACT PRICE \\
INCLDGETRAS
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline Electrical Fasteners Inc. & misc. material & \(2,292.39\) & \(1,937.18\) & 355.21 & 0 \\
\hline & & & & & \\
\hline All materials taken from fully paid stock and & & & & & \\
\hline delivered in our trucks. All labor and related & & & & & \\
\hline expenses paid in full. & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. & \(2,292.39\) & \(1,937.18\) & 355.21 & 0 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than -above stated.


SUBSCRIBED AND SWORN TO BEFORE ME THIS \(\qquad\) DAY of December, 2013

\footnotetext{
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
}

\section*{Gty \#}

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by \(\quad\)\begin{tabular}{ll} 
ACCH, inc. \\
to furnish & Pipe, Valves \& Fittings \\
for the premises known as & Otis School \\
of which & Public Building Commission
\end{tabular}
The undersigned, for and in consideration of Six Hundred Eighty Four Dollars and \(\mathbf{1 1 / 1 0 0}\)
\(\$ 684.11\)

DATE \(\qquad\) COMPANY NAME Porter Pipe \& Supply
AODRESS 401 South Rohiwing Rd, Addison, IL 60101
SIGNATURE AND TITLE
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDER, BOTH ORAL ANO WRITTEN, TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OFILLINOIS \(\}\) COUNTY OF COOK \(\}\) SS

\section*{TO WHOM IT MAY CONCERN:}

The undersigned, Richard Schweinberg being duly swom, deposes and says that he is CFO of Porter Pipe \& Supply. who Is the supplier fumishing Pipe, Valves \& Fittings for the building located 525 N. Armour Street, Chicago, iL by Public Building Commission

That the total amount of the contract including extras* is \(\$ 1,612.81 \quad\) on which he has received partial payment of \(\$ 928.70\) prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no gifaim either legal or equitable to defeat the validity of said waivers. That the following are the names That all waivers are true, correct and genuine and delivered unconditionally and that there is no gsaim either legal or equitable to defeat the validity of said waivers. That the following are the names of
all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & \[
\begin{gathered}
\hline \text { CONTRACT } \\
\text { PRICE } \\
\hline
\end{gathered}
\] & \[
\begin{gathered}
\text { AMOUNT } \\
\text { PAID } \\
\hline
\end{gathered}
\] & \[
\begin{gathered}
\text { THIS } \\
\text { PAYMENT } \\
\hline
\end{gathered}
\] & \[
\begin{gathered}
\text { BALAANCE } \\
\text { DUE } \\
\hline
\end{gathered}
\] \\
\hline Porter Pipe \& Supply & Piping Materials & \$1,612.81 & \$928.70 & \$684.11 & \$0.00 \\
\hline & & & & & \\
\hline & & - & - & - & - \\
\hline & & - & - & - & - \\
\hline & & - & - & - & - \\
\hline & & - & " & - & - \\
\hline \multicolumn{2}{|l|}{NO RENTAL COMPANY USED, ALL EQUIPMENT IS COMPANY OWNED.} & & & & \\
\hline TOTAL LA & NCLUDING EXTRAS* TO COMPLETE & \$1,612.81 & \$928.70 & \$684.11 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
\[
\text { DATE October 30, } 2013
\]

SUBSCRIBED AND SWORN BEFORE TO ME THIS THIRTIETH DAY OF OCTOBER 2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDER, BOTH ORAL AND WRITTEN, TO THE CONTRACT.


STATE OF
ILLINOIS
\}SS
COUNTY OF DuPage

Sty \# CONTRACT NO. 2436-550-010 / PS1966

Loan \#

\section*{TO WHOM IT MAY CONCERN:}

WHERE AS the undersigned has been employed by F.H. PASCHEN / MILHOUSE CONSTRUCTION, JOINT VENTURE
to furnish _Electrical Contracting Services for the School Investment Program, Project 4 Contract Number PS1966/PM 2436-550 for the premises known as ___James Otis Elementary School
of which ___The Public Building Commission
is the owner.
THE undersigned, for and in consideration of __TWO HUNDRED THOUSAND FORTY-ONE AND 00/100
(\$_200,041.00 _) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.
DATE NOVEMBER 18, 2013 COMPANY NAME CODE ENGINEERING SERVICES, INC.
\[
\text { ADDRESS } \quad 2021 \text { MIDWEST ROAD, SUITE 200, OAKBROOK, IL } 60523
\]

SIGNATURE AND TITLE


Chattel L. Sweden, Executive Assistant
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF

\section*{ILLINOIS}

\section*{\} SS}

COUNTY OF DUPAGE
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) \(\qquad\) CHANTER L. SWEDEN DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) of the \(\qquad\) EXECUTIVE ASSISTANT CODE ENGINEERING SERVICES ELECTRICAL SERVICES

OWNED BY \(\qquad\) an 60642
That the total amount of the contract including extras* is \$ 346,741.00

\section*{ON} received payment of \$ 146,700.00 \(\qquad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
DATE__ NOVEMBER 18, 2013 SIGNATURE


SUBSCRIBED AND SWORN TO BEFORE ME THIS 18TH__ DAY
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.




CONTRAGTOR'S SWORN STATEMENT AND-AFFIDAVIT FOR-PARTIAL-PAYMENT (page _of )
\begin{tabular}{||c|r||c|c||}
\hline \hline \begin{tabular}{c} 
AMOUNT OF ORIGINAL \\
CONTRACT
\end{tabular} & \(1,183,033.00\) & TOTAL AMOUNT REQUESTED & \(\$ 1,178,592.75\) \\
\hline EXTRAS TO CONTRACT & - & LESS 10\% RETAINED & \(\$ 7,026.10\) \\
\hline OTAL CONTRACT AND EXTRA: & \(1,183,033.00\) & NET AMOUNT EARNED & \(\$ 1,171,566.65\) \\
\hline CREDITS TO CONTRACT & \((1,181.25)\) & \begin{tabular}{c} 
AMOUNT OF PREVIOUS \\
PAYMENTS
\end{tabular} & \(\$ 885,405.71\) \\
\hline ADJUSTED CONTRACT PRICE & \(1,181,851.75\) & AMOUNT DUE THIS PAYMENT & \(\$ \mathbf{\$ 2 8 6 , 1 6 0 . 9 4}\) \\
\hline & & BALANCE TO COMPLETE & \(\$ 10,285.10\) \\
\hline
\end{tabular}

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

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Name - Charles Freiheit
Title - Vice President



NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partiership name should be used, partner should sign and designate himself as partner.

\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & & \[
\begin{gathered}
\text { CONTRACT } \\
\text { PRICE } \\
\hline
\end{gathered}
\] & \[
\begin{gathered}
\text { AMOUNT } \\
\text { PAID } \\
\hline
\end{gathered}
\] & THIS PAYMENT & & \[
\begin{gathered}
\text { BALANCE } \\
\text { DUE } \\
\hline
\end{gathered}
\] \\
\hline PASCHEN/MILHOUSE, JV & General Construction & & \$1,181,851.75 & 885,405.71 & 286,160,94 & & \$10,285.10 \\
\hline & & & & & & & \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & - \\
\hline & & & & & & & \\
\hline & & & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & \$ & 1,181,851.75 & 885,405.71 & 286,160.94 & \$ & 10,285.10 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


STATE OF ILLINOIS
COUNTY OF

Sty \#
Loan \#

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by ___ Paschen/Milhouse Joint Venture
to furnish Architectural Services

\section*{for the premises known as__School Investment Program Project \#4-Smyth}
of which City of Chicago, Public Building Commission
is the owner.
The undersigned, for and in consideration of - -Three Thousand, Two Hundred Thirty-three and 00/100
( \(\$ 3.233 .00\) ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the described premises.

Given under my hand and seal this 20th day of November
Signature and Seal:


NOTE: All waivers must be for the full amount paid. All waivers should be considered void if valid prof of full payment for contracted work not present. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is a partnership, the partnership name should be used, partner should sign and designate himself as partner.

STATE OF ILLINOIS
COUNTY OF
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is John Ochoa, President
of the FGM Architects
who is the supplier for the__ Architectural Services
building located at_ City of Chicago, Public Building Commission
owned by
That the total amount of the contract including extras is \(\$ \quad 72,296.00 \quad\) on which he has received payment of \(\$, 69,063.00\)
to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat
the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties
having contracts for specific portions of side work or for material entering into the construction thereof and the amount due or to become due to each,
and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{l|l|c|c|c|c}
\hline NAMES & WHAT FOR & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline FGM Architects & Architectural Services & \(\mathbf{7 2 , 2 9 6 . 0 0}\) & \(69,063.00\) & \(3,233.00\) & \(-0-\) \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this. \(\qquad\) day of November, 2013

Subscribed and sworn to before me this_22nd
Signature:

"OFFICIAL SEAL"


WHEREAS the undersigned has been employed by

\section*{Paschen / Milhouse, J.V.} to furnish \(\qquad\)
for the premises known as
John M. Smyth Elementary School (PBC 2013 School Investment Program-Project \#4) of which

Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of six thousand two hundred
(\$ 6,200.00 )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE \(\qquad\)
\begin{tabular}{ll} 
COMPANY NAME & K-Plus Engineering, LLC \\
ADDRESS & 15 Spinning Wheel Road, Ste 320, Hinsdale, IL 60521
\end{tabular}

Signature and Seal:
Printed Name and Title:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and titte of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{ll} 
STATE OF & Illinois \\
COUNTY OF & Cook
\end{tabular}

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is \(\qquad\) Daniel M. Caplice, President
who is the contractor for the
located at of the K-Plus Engineering, LLC
located at Environmental Design Services work on the building owned by John M. Smyth Elementary School (PBC 2013 School Investment Program-Project \#4) Public Building Commission of Chicago
That the total amount of the contract including extras is \(\$ \$ \quad \mathbf{6 , 2 0 0 . 0 0} \quad\) on which he(she) has received payment of
\(\qquad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline K-Plus Engineering, LL_C & Environmental Services & \$6,200.00 & \$0.00 & \$6,200.00 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$6,200.00 & \$0.00 & \$6,200.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{FINAL WAIVER OF LIEN}

STATE OF ILLINOIS
COUNTY OF: COOK
Gty\#
Loan \#
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen Milhouse
to furnish

\section*{SELECTIVE DEMOLITION \& ENVIRONMENTAL WORK}
for the premises known as ___ Smyth School - 2013 School Investment Program - Project \#4
of which
THE PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of
NINETEEN THOUSAND NINE HUNDRED SIXTY SIX DOLLARS \(\& 60100\) ( \(\$ 19,966.60\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises.


Wendell Doke / President
NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
STATE OF ILLINOIS
COUNTY OF: COOK

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is Wendell Doke / President

\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline HYOE PARK ENVIHONMENTAL SEAVICES, IMC & Enviro \& Selective Damo & \$199,666.00 & \$179,699.40 & \$19,966.60 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$199,666.00 & \$179,699.40 & \$19,966.60 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen/Milhouse, Joint Venture
to furnish \(\qquad\)
for the premises known as

\section*{School Investment Program Project \#4-Smyth \#2436-600-09}
of which
The Public Building Commission is the owner.

THE undersigned, for and in consideration of
Four Hundred Dollars Only
(\$ 400.00 )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises.


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is

\section*{ED MCGINLEY / PRESIDENT}
of the

\section*{PRECISION CEMENT COMPANY, INC.}



That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this \(\qquad\) day of

Signature:
\(\qquad\)
day of
\(\qquad\) 4th _


PRECISION CEMENT COMPANY, INC.
Subscribed and sworn to before me hi

\section*{FINAL WAIVER OF LIEN}
STATE OF ILLINOIS \}

\section*{COUNTY OF COOK}
\}
\(>\) ss
\}

Sty \#
Loan \#

WHEREAS the undersigned has been employed by PACHEN/MILLHOUSE JOINT VENTURE
\begin{tabular}{ll}
\begin{tabular}{l} 
to furnish \\
for the premises known as \\
of which
\end{tabular} & LABOR, MATERIALS AND EQUIPMENT \\
\hline
\end{tabular}

The undersigned, for and in consideration of ONE THOUSAND TWO HUNDRED TWENTY DOLLARS
\$1,220.00
Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of Hlinols, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished, or which may be furnished at any time hereafter by the undersigned for the above described premises, if moses. The undersigned also waives and releases any claim or right to claim against any surety bond for payment of such labor, services, material, fixtures, apparatus or machinery.
DATE
10/28/2013
COMPANY NAME
TAG CONSTRUCTION COMPANY
ADDRESS 7701 WEST 99TH STREET
SIGNATURE AND TITLE

\section*{HICKORY HILLS, ILLINOIS 60457 \\ MAura Ci Septet \\ THERESA A. COSTELLO PRESIDENT}

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) THERESA A. COSTELLO
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) TAC CONSTRUCTION COMPANY
WHO IS THE CONTRACTOR FOR THE MASONRY
\begin{tabular}{lc} 
LOCATED AT & SMYTH ELEMENTARY SCHOOL 1059 WEST 13TH STREET \\
\cline { 2 - 3 } OWNED BY
\end{tabular}

That the total amount of the contract including extras is \(\$ \quad 12,200.00 \quad\) on which he has received payment of \(\mathbf{\$ 1 0 , 9 8 0 . 0 0}\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or In connection with said work other than above stated.
Signed this 28TH
\(\qquad\)

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by Paschen / Millhouse Joint Venture to furnish Labor and Material necessary for the project entitled School Investment Program Project \#4 for the premises known as Smyth Elementary School of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of

\section*{Two thousand four hundred \& 00/100}

\section*{\$2,400.00}

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, apparatus or machinery heretofore furnished, or which may be furnished at any time hearafter, by the undersigned for the above-described premises, including extras.*


NOTE: All waivers must be for the full amount paid. If waiver is forla corporation, corporate name should be used, corporate seal affixed and title or officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should

\section*{CONTRACTOR'S AFFIDAVIT}


TO WHOM IT MAY CONCERN:
THE undersigned Julio C. Barranca being duly sworn, deposed and says that he is Project Manager of Bofo Waterproofing Systems who is the contractor for the Joint Sealants on the building located at 1059 W 13th St, Chicago, IL 60608 owned by Chicago Public Schools.

That the total amount of the contract including extras* is \(\mathbf{\$ 2 , 4 0 0 . 0 0}\) on which he has received payment of \(\mathbf{\$ 0 . 0 0}\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|r|r|r|r|}
\hline Names & \multicolumn{1}{|c|}{ What For } & Contract Price & Amount Paid & This Payment & Balance Due \\
\hline BOFO WATERPROOFING SYSTEMS & LABOR/MAT. & \(2,000.00\) & 0.00 & \(2,000.00\) & 0.00 \\
\hline McCann Industries & Material & & 400.00 & & 400.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline Total Labor and Materials Including Extras* To Complete & \(\mathbf{2 , 4 0 0 . 0 0}\) & & \(\mathbf{0 . 0 0}\) & \(\mathbf{2 , 4 0 0 . 0 0}\) & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.


Subscribed and sworn to before me this 14 th day of November, 2013


\section*{WAIVER OF LIEN FINAL \\ MATERIALS OR LABOR (ILLINOIS)}

\section*{STATE OF ILLINOIS}

DUPAGE COUNTY
TO ALL WHOM IT MAY CONCERN:
Whereas, McCANN INDUSTRIES INC has been employed by
LIRA SEALANTS SOLUTIONS dba BOFO WATERPROOFING SYSTEMS
furnish MISCELLANEOUS BUILDING MATERIALS for the building known as
Number \(1059 \mathrm{~W} 13^{\text {TH }}\) ST
City CHICAGO situated on Lot
SMYTH ELEMENTARY SCHOOL, SCHOOL INVESTMENT PROGRAM \#4
OWNER: CHICAGO PUBLIC SCHOOLS
In Section \(\qquad\) Township \(\qquad\) , Range \(\qquad\) ,
County of \(\qquad\) State of Illinois.

Now, therefore, know ye, that we the undersigned, for and in consideration of \(\qquad\) Four hundred and 00/100 \(\qquad\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said LIRA SEALANTS SOLUTIONS dba BOFO WATERPROOFING SYSTEMS for said building or premises.

Given under my hand and seal this \(\quad 4^{\text {th }} \quad\) day of \(\quad\) NOVEMBER , 2013

\section*{McCANN INDUSTRIES INC}


Patricia Wright, Assistant Credit Manager
\(\qquad\)
\(\qquad\)

WHEREAS the undersigned has been employed by
to furnish

\section*{PASCHEN MLLHOUSE}
ROOFING AND SHEET METAL WORK
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4, SMYTH SCHOOL
of which
PUBLIC BUILDING COMMISSION OF CHICAGO
is the owner.
THE undersigned, for and in consideration of SIXTEEN THOUSAND SEVEN HUNDRED FIFTY AND 00/100
(\$ 16,750.00
) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras.*


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, copporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{STATE OF ILLINOIS \}}

COUNTY OF COOK \(\}\)

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{TO WHOM IT MAY CONCERN:}




THE undersigned, being duly sworn, deposes and says that he is
of the

CHRISTOPHER M. CRONIN, PRESIDENT there is no claim either prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

\begin{tabular}{llll} 
STATE OF WISCONSIN & \(\}\) & & PMHI\#: \\
& \(>\) & ss & \\
COUNTY OF WAUKESHA & \(\}\) & &
\end{tabular}
WHEREAS the undersigned has been employed by
to furnish Daschen/Milhouse, Joint Venture
for the premises known, Frames, Hardware as \(\quad\) Smyth Elementary
of which Public Building Commission \(\quad\) is the owner

The undersigned, for and in consideration of Twelve Thousand, Three Hundred, Seventy-Five and 00/100 dollars
\(\$ 12,375.00\) Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of llifinols,relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.


\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF WISCONSIN \}}

COUNTY OF WAUKESHA \}
TO WHOM IT MAY CONCERN:
\(\begin{array}{lll}\text { THE UNDERSIGNED, (NAME) Stephen J Weltin } & \text { BEING DULY SWORN, } \\ \text { OSES AND SAYS THAT HE OR SHE IS (POSITION) } & \text { Vice President }\end{array}\)
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) \(\quad\) Vice President \(\quad\) OF THE (COMPANY)
\begin{tabular}{lll}
\hline WHO IS THE CONTRACTOR FOR THE & Doors, Frames, Hardware & \\
LOCATED AT & & \\
OWNED BY & Public Building Commission & \\
\hline
\end{tabular}
\(\$ 10,125.00\) has been received. That all waivers are true, correct and genulne and dellivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all partles who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and speclfications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline Precision Metals \& Har & Doors & 22,500.00 & 10,125.00 & 12,375.00 & 0.00 \\
\hline 5265 N. 124th Street & Frames & & & & \\
\hline Milwaukee, WI 53225 & Hardware & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & 22,500.00 & 10,125.00 & 12,375.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

WHEREAS the undersigned has been employed by
to furnish \(\frac{\text { Glass and Glazing /Misc. SS and Door Vision Lights }}{}\)\begin{tabular}{l} 
Lilhouse , Joint Venture
\end{tabular}

of which Chicago Public Schools

\section*{Four Hundred and Forty and no/100's}
\(\$ 440.00\) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowiedged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.
 affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, name should be used, partner should sign and designate himseff as paither.

STATE OF ILLINOIS \}
COUNTY OF COOK \}
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Owner
of M J Connolly Co.
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{who is the contractor furnishing building located at} & \multicolumn{4}{|l|}{Glass and Glazing /Misc. SS and Door Vision Lights} & \multirow[t]{2}{*}{on the} \\
\hline & \multicolumn{4}{|l|}{Smyth School} & \\
\hline owned by Chicago Public S & & & & & \\
\hline That the total amount of the cont & cluding extras is & \$ & 500.00 & on which he has received & \$450.00 \\
\hline
\end{tabular}
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|}
\hline NAMES & What For & & act Price & & nt Paid & & ment & & \\
\hline M J Connolly Co. & Glass/Glazing & \$ & 4,400.00 & \$ & 3,960.00 & \$ & 440.00 & \$ & - \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline \multicolumn{2}{|l|}{Total Labor and Material to Complete} & \$ & 4,400.00 & \$ & 3,960.00 & \$ & 440.00 & \$ & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,


TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
F.H. PASCHEN, S.N. NIELSEN \& ASSOCIATES LLC

CARPENTRY SERVICES
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 SMYTH SCHOOL FHP PROJECT NO \(450-2436\) PBC CONTRACT NO. PS1966 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
THE undersigned, for and in consideration of \(\qquad\) THIRTY FOUR THOUSAND FOUR HUNDRED FIFTY NINE DOLLARS \& \(10 / 100\)
\(\$ 34,459.10\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvenents thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material,
fixtures, apparatus or machinery, herefore furnished or which maybe furnised at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) ROOSEVELT MCGEE
BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION)
CHIEF FINANCIAL OFFICER
(COMPANY NAME) ASHLAUR CONSTRUCTION
CONTRACTOR FURNISHING CARPENTRY SERVICES WORK ON THE BULDING

LOCATED AT 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 SMYTH SCHOOL FHP PROJECT NO 450-2436 PBC CONTRACT NO. PSI966 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is \(\quad \$ \quad 111,581.00\) on which he or she has received payment of
there is no claim either \(\quad \$ 720\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties Who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & & ct price incldg EXTRAS* & AMOUNT PAD & THIS PAYMENT & BALANCE DUE \\
\hline ASHLAUR CONSTRUCTION & CARPENTRY SERVICES & \$ & 83,981.00 & 49,521.90 & 34,459.10 & - \\
\hline C\&G CONSTRUCTION COMPANY & VCT MATERIALS & \$ & 27,600.00 & 27,600.00 & 3,45.10 & - \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.} & \$ & 111,581.00 & 77.1 & 34459.10 & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\author{
FINAL WAIVER OF LIEN
}

\section*{TO WHOM IT MAY CONCERN:}


\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

COUNTY OF COOK

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) NLA GREEN BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) C\&G CONSTRUCTION SUPPLY COMPANY
\begin{tabular}{lll} 
CONTRACTOR FURNISHING CARPENTRY SERVICES \\
LOCATED AT & 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 SMYTH SCHOOL FHP PROJECT NO 450-2436 PBC CONTRACT NO. PS1966 \\
OWNED BY & PUBLIC BUILDING COMMISSION OF CHICAGO
\end{tabular}

That the total amount of the contract including extras* is \(\quad \$ \quad 27,600.00\) on which he or she has received payment of
\$ \(\quad-\quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include ail labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & & \[
\begin{aligned}
& \text { CT PRICE ANCLDG } \\
& \text { EXTRAS* } \\
& \hline
\end{aligned}
\] & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline C\&G CONSTRUCTION COMPANY & VCT MATERIALS & \$ & 27,600.00 & - & 27,600.00 & . \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.} & \$ & 27,600.00 & - & 27,600.00 & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become duetp any person for material, labor


\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by Paschen Milhouse to furnish Plaster Work
for the premises known as 2013 School Investment Program - Project 4 - Smyth School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Thousand Six Hundred Forty and 00/100 ( \(\$ 3,640.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

\section*{DATE 11/26/2013 COMPANY NAME J.P. Phillips, Inc.}

ADDRESS 3220 Wolf Rd., Franklin Park, IL 60131
SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{STATE OF ILLINOIS}

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{COUNTY OF Cook}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Michael Pilolla BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) J.P. Phillips, Inc. WHO IS THE

\section*{CONTRACTOR FURNISHING Plaster WORK ON THE BUILDING}

LOCATED AT Smyth School - Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 3,640.00\) on which he or she has received payment of \(\$ 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


STATE OE HLINOIS
COUNTY OF WILL
TO WHOM IT MAY CONCERN:


STATE OF ILLINOIS

\section*{CONTRACTOR'S AFFIDAVIT}

COUNTY OF WILL
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME)
Ramon Arambula
BEING DULY SWORN, DEPOSES

\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & \[
\begin{gathered}
\hline \text { CONTRACT } \\
\text { PRICE } \\
\hline
\end{gathered}
\] & \[
\begin{gathered}
\text { AMOUNT } \\
\text { PAID } \\
\hline
\end{gathered}
\] & THIS PAYMENT & \[
\begin{gathered}
\text { BALANCE } \\
\text { DUE } \\
\hline
\end{gathered}
\] \\
\hline Durango Painting, 2846 Coastal Dr, Aurora, il 60503 & Painting & \$57,175.42 & \$47,508.42 & \$9,667.00 & \$0.00 \\
\hline All labor and fringes fully paid. & & & & & \\
\hline & & & & & \\
\hline Sherwin Williams, 920 S. Jefferson, Chicago, IL 60607 & Materials & \$3,881.58 & \$3,881.58 & \$0.00 & \$0.00 \\
\hline All material taken from fully paid stock and delivered to the jobsite & & \(\cdots\) & & & \\
\hline in company owned vehicle. & & & & & \\
\hline & & & & & \\
\hline There is no unpaid rental equipment on this project. & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL INCLUDING EXTRAS** TO COMPLETE} & \$61,057.00 & \$51,390.00 & \$9,667.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due orta become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
DATE \(\qquad\) SIGNATURE:


SUBSCRIBED AND SWORN TO BEFORE ME THIS


STATE OF ILLINOIS
COUNTY OF WILL
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Durango Painting, Inc.
to furnish
for the premises known as
\begin{tabular}{c} 
Paint Materials \\
\hline as \(\quad\) School Investment Program Project \#4 - Smyth \\
\hline
\end{tabular}
of which The Public Building Commission of Chicago is the owner.

THE undersigned for and in consideration of
Three Thousand Eight Hundred Eighty One and 58/100
\((\$ 3,881.58 \quad\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all fien or claim of, or right to, lien, under the statutes of the State of Ilinois, retating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF WILL
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) \(\qquad\) BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION)
Credit Specialist OF
\begin{tabular}{lll} 
(COMPANY NAME) & \multicolumn{1}{c}{ Sherwin Williams } \\
\cline { 2 - 3 } CONTRACTOR FURNISHING & Paint Materials & WHO IS THE \\
\cline { 2 - 3 } \\
LOCATED AT & & School Investment Program Project \#4 - Smyth \\
OWNED BY & & The Public Building Commission of Chicago \\
\hline
\end{tabular}

That the total amount of the contract is \$
\(\square\) on which he or she has received payment of \(\$ 0.00 \quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for the material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & CONTRACT PRICE & AMOUNT' PAID & THIS PAYMENT & BALANCE DUE \\
\hline Sherwin Williams, 920 S. Jefferson, Chicago, IL 60607 & Materials. & \$3,881.58 & \$0.00 & \$3,881.58 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{\multirow[b]{2}{*}{TOTAL. LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE}} & & & & \\
\hline & & \$3,881.58 & \$0.00 & \$3,881.58 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing que orto become due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said work other than above stated or other work of any kind done or to be done upon or in connection with said work other than above stated
DATE \(\qquad\) SIGNATURE:


SUBSCRIBED AND SWORN TO BEFORE ME THIS

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT
\(\left\{\begin{array}{c}\text { OFFICIAL SEAL } \\ \text { CAROI COOPER } \\ \text { Notary Public-Stats of illinois } \\ \text { My Commission Expires Apr } 21,2015\end{array}\right\}\)
\(\qquad\)
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Paschen / Milhouse, J.V. to furnish

\section*{MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS}
for the premises known as
SMYTH SCHOOL 1059 W. 13TH STREET CHICAGO, IL of which

Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration \(0^{\prime}\)
SEVEN HUNDRED ONE DOLLARS AND \(30 / 100\)
(\$ 701.30 )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowiedged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE \(\qquad\) COMPANY NAME address

C\&G CONSTRUCTION SUPPL.Y COMPANY
505 WEST TAFT DRIVE SOUTH HOLLAND, IL 60473
Signature and Seal:


Printed Name and Title:

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and titte of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
STATE OF \(\quad\) HLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is \(\qquad\)
NIA GREEN
PRESIDENT
who is the contractor for the located at owned by

\section*{of the}

MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS SHYTH SCHOO 1059 w 13 TH STREE Work on the building
 Public Building Commission of Chicago That the total amount of the contract including extras is ? \(\qquad\) on which he(she) has received payment of \(\$ \quad 6,302.70 \quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned inciude all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline C\&G CONSTRUCTION SUPPLY CO. & MARKERBOARDSIPORCELL & \$7,004,00 & \$6,302.70 & \$701.30 & BALANCED \(\$ 0.00\) \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{TOTAL LABOR AND MATERIAL TO COMPLETE}} & & & & \\
\hline & & \$7,004.00 & \$6,302.70 & \$701.30 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{TO WHOMIT MAY CONCERN:}

WHEREAS the undersigned has been employed by FH Paschen/Milhouse, Joint Venture to furnish hood
for the premises known as Smyth School
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration of Eight Hundred Thirteen and Thirty Cents
(\$813.30) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of \(1 l i\) inois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 11/14/2013 COMPANY NAME TriMark Marlinn LLC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

\section*{COUNTY OF Cook}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Cindy Kasprowicz BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Project Manager OF
(COMPANY NAME) TriMark Marlinn LLC WHO IS THE
CONTRACTOR FURNISHING hood WORK ON THE BUILDING
LOCATED AT 1059 W. \(13^{\text {th }}\) Street, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 8,133.00\) on which he or she has received payment of \(\$ 7,319.70\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|l|}
\hline \multicolumn{1}{|c|}{\begin{tabular}{c} 
NAMES AND ADDRESSES
\end{tabular}} & \multicolumn{1}{c|}{ WHAT FOR } & \begin{tabular}{c} 
CONTRACT PRICE \\
INCDGEXTRAS*
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline TriMark Marlinn LLC & hood & \(8,133.00\) & \(7,319.70\) & 813.30 & 0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. & \(8,133.00\) & \(7,319.70\) & 813.30 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

\begin{tabular}{lll} 
STATE OF & ILLINOIS & \\
COUNTY OF & Cook & Gs.
\end{tabular}

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by Paschen/Millhouse, Joint Venture


DATE 15-Nov-13


COMPANY NAME \(\qquad\)
ADDRESS 12617 S. Kroll Drive Alsip, IL 60803
Title: President
NOTE: All waivers must be for the full amount paid. For, if waiver is for a corporation, corporate name should be used, corporate seal affixed and titie of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{ll} 
STATE OF & ILLINOIS \\
COUNTY OF & Cook
\end{tabular}

\section*{TO WHOM IT MAY CONCERN:}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{\multirow[t]{2}{*}{THE undersigned, being duly sworn, deposes and says that he is President}} & \multicolumn{3}{|c|}{Garry Nowiszewski} \\
\hline & & & of the & \multicolumn{2}{|l|}{Evergreen Specialties \& Design, Inc.} \\
\hline who is the contractor for the & \multicolumn{4}{|l|}{Window Treatments} & \multirow[t]{2}{*}{work on the} \\
\hline (name of project) & \multicolumn{4}{|c|}{Smyth School} & \\
\hline owned by & \multicolumn{5}{|c|}{Public Building Commission of the City of Chicago} \\
\hline \multicolumn{3}{|l|}{That the total amount of the contract including extras is \(\quad \$ 4,000.00 \quad\) on which he has received payment of} & & & \\
\hline \multicolumn{6}{|l|}{or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:} \\
\hline NAME & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline Evergreen Specialties & Material \& Labor & \$4,000.00 & \$3,600.00 & \$400.00 & \$0.00 \\
\hline & 0 & & & & \\
\hline & & & & & \\
\hline - & & & & & \\
\hline - & & & & & \\
\hline \multicolumn{6}{|l|}{ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCKS} \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$4,000.00 & \$3,600.00 & \$400.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{TO WHOM IT MAY CONCERN:}
WHEREAS the undersigned has been employed by
to furnish
\begin{tabular}{l} 
Paschen/Milhouse \\
Plumbing \\
\hline Smyth School \\
\hline Public Building Commission of Chicago
\end{tabular}

THE undersigned, for and in consideration of \(\$ 13,151.50\) Thirteen Thousand One Hundred Fifty One 50/100
Doliars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and seal ON
November 15, 2013
Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\}\) SS.

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he is of the
who is the contractor for the
building located at
owned by
That the total amount of the contract including extras is

Shawki Sobhy, President
\begin{tabular}{ll}
\hline A-Green Plus, Inc. & \multirow{2}{*}{ work on the } \\
\hline Plumbing & \\
\hline Smyth School & \\
\hline Public Building Commission of Chicago \\
\hline\(\$ \quad 138,904.00\) of which he has received payment of & \(\$ 125,752.50\)
\end{tabular}
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|}
\hline NAMES & CONTRACT PRICE & AMOUNT PAD & THIS PAYMENT & \[
\begin{gathered}
\text { BALANCE } \\
\text { DUE }
\end{gathered}
\] \\
\hline A-Green Plus, Inc. & 108,904.00 & 95,752.50 & 13,151.50 & \\
\hline & & & & \\
\hline & & & & \\
\hline Banner Supply & 30,000.00 & 30,000.00 & - & \\
\hline & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & \$ 138,904.00 & \$ 125,752.50 & \$ 13,151.50 & \$ \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


WHEREAS, the undersigned has been employed by (A)
to furnish plumbing supplies,
under a contract ( \(C\) )
for the improvement of the premises described as (D)
John M. Smyth

In the City of Chicago County of State of IL.
NOW, THEREFORE, this 8 day of November, 2013
for and in consideration of the sum of \((E) \quad 30,000.00\)
Dollars, the undersigned does hereby waive and release
any lien rights to, or claim of lien with respect to and on said above
described premises, and the improvements thereon, and on the monies or other considerations due or to become
due from the owner, on account of labor, services, material, fixtures, apparatus or machinary heretofore furnished by the undersigned to or for the above described premises by virture of said contract. This waiver is expressly contingent upon receipt by the undersigned of aba amount.
(F) BANNER PLUMBING SUPRLY COMPANY INC. SEAL
\(\checkmark\)
SEAL
(Signature)

BY: Rick Meyer/V.Pres.
\(\qquad\)
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by

\section*{FH Paschen / Milhouse, Joint Venture}

\section*{H.V.A.C. Duct Work \& Labor}
for the premises known as
of which
Smyth

THE undersigned, for and in consideration of
\(\square\) Fifty Eight Thousand Five Hundred Eighty Four Dollars and 00/100 \(1 \$\) 58,584.00 waive and release any and all lien or and on said above-described premises, and the improvements thereon, and on the material fixtures, relating to mechanics' liens, with respect to moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at any time hereafter, by the undersigned for the above described premised INCLUDING EXTRAS.


\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF COOK

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned being duly sworn, deposes and says that he(she) is

\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline ACCH, Inc & Ductwork Equip \& Labo & \$57,284.00 & \$25,000.00 & \$32,284.00 & \$0.00 \\
\hline Wells Mechanical & Plping & \$70,020.00 & \$47,880.00 & \$22,140.00 & \$0.00 \\
\hline Cher-Mar & Insulation & \$13,800.00 & \$11,040.00 & \$2,760.00 & \$0.00 \\
\hline Hemingway & Boilers & \$13,700.00 & \$12,300.00 & \$1,400.00 & \$0.00 \\
\hline Porter Supply & Materials & \$580.00 & \$580.00 & & \$0.00 \\
\hline Cobra & Coring & \$400.00 & \$400.00 & & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR & L. TO COMPLETE & \$165,784.00 & \$97,200.00 & \$58,584.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{COUNTY ( F COOK}

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by to furnish for the premises known as of which

THE undersigned, for and in consideration of

\section*{Arch Inc}

\section*{\(\frac{\text { Condensate and Gas Piping }}{\text { Smyth School }}\) \\ Condensate and Gas Piping
Smyth School}
\(\$ 22,140.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatu or machinery, heretofore furnished, or which may be furnished at any tin hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: Dec 05-2013 COMPANY NAME ADDRESS

Wells Mechanical Contractors Inc 106 Sherry Lane Chicago Heights 1160411

\section*{STATE OF ILLINOIS}

\section*{CUNIRACIOR'S AFHLDAVII}

\section*{COUNTY OF COOK}

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Mark M Wells BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION Vice President _OF Wells Mechanical Contractors Inc WHO IS THE CONTRACTOR FURNISHING Pipe work WORK ON THE BUILDING LOCATED AT 1059 West 13th Street Chicago II OWNED BY

BC
That the total amount of the contract including extras* is:
\(\mathbf{\$ 7 0 , 0 2 0 . 0 0}\) on which he or she has received payment of \$47,880.00 prior ot this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

\section*{DATE: Dec 05-2013 SIGNATURE:}

SUBSCRIBED AND SWORN TO BEFORE ME THIS


Loan\#
WHEREAS the undersigned has been employed by AFFORDABLE COMFORT CONSTRUCTION HVAC INC
500 W TAFT DRIVE, SOUTH HOLLAND, IL 60473
to furnish LABOR \& MATERIAL FOR STACK AND BREECHING

\section*{for the premises known as SMYTH SCHOOL}
of which PUBLIC BUILDING COMMISSION
THE undersigned, for and in consideration of

\section*{One Thousand Four Hundred And No/100}
(\$ 1,400.00
) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the status of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnish, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixture, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS.*


NOTE: All waivers must be for the full amount paid. If wavier is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

STATE OF ILLINOIS

\section*{CONTRACTOR'S AFFIDAVIT}

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is
J. A. HEMINGWAY
PRESIDENT
of the
HEMINGWAY, INC., 15300 GREENWOOD RD, SOUTH HOLLAND, IL 60473-1998
who is the contractor for the STACK AND BREECHING work on the building
located at 1059 W 13TH STREET, CHICAGO, COOK COUNTY, ILLINOIS
owned by PUBLIC BUILDING COMMISSION
That the total amount of the contract including extras is
\$13,700.00
on which he has received payment of
\(\$ 12,300.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

\(\qquad\) , 2013.

Subscribed and sworn to before me this 6th day of

"OFFICIAL SEAL"
SUSAN MCNISH
Notary Public, State of Illinois My Commission Expires 08/30/15


*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDER, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS COUNTY OF COOK \(\}\)

TO WHOM IT MAY CONCERN:
The undersigned, Richard Schweinberg being duly swom, deposes and says that he is CFO of Porter Plpe \& Supply, who is the supplier furnishing Pipe, Valves \& Fittings for the building located 1059 W. 13th Street, Chicago, IL. by Public Buliding Commission

That the total amount of the contract including extras* is \(\$ 580.00\)
on which he has received partial payment of
\(\$ 0.00\)
prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no gifalm either legal or equitable to defeat the valldity of said waivers. That the following are the names of all parties who have fumished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering Into the construction thereof and the amount due or to become due to each, and that the ltems mentioned Include all labor and material required to complete said work according to plans and speciflcations:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, tabor or other work of any kind done or to be done upon or in connection with said work other than above stated.
\[
\text { DATE } \quad \text { Novemer 14, } 2013
\]


SUBSCRIBED AND SWORN BEFORE TO ME THIS FOURTEENTH DAY OF NOVEMBER 2013
"EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDER, BOTH ORAL AND WRITTEN, TO THE CONTRACT.


\section*{FINAL WAIVER OF LIEN}
STATE OF IL
County of Cook

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Job Number:
Draw Number:
\(\qquad\)

Sty\# Loan\#

Affordable Comfort Construction
to furnish


The undersigned, for and in consideration of
Four Hundred Dollars 00/100
( \(\$ 400.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures; apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the abovedescribed premises, INCLUDES EXTRAS.*
\(\qquad\) day of

\(\qquad\) - \(\qquad\)

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF IL}

SS
County of Cook

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he/she is
Dan Foley-President
of Cobra Concrete Cutting Services, Co.
who is contractor for the
Concrete Cutting Services
work on the building located at 1059 W. 13th Street, Chicago, IL
owned by
Public Building Commission of Chicago \(\qquad\) .
That the total amount of the contract including extras* is
\(\$ 400: 00\)
on which he has received payment of
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


Paschen / Milhouse, Joint Venture
 or which may be furnished at any time hereafter, by the undersigned for the above-described premises.


STATE OF ILLINOIS \}

\section*{CONTRACTOR'S AFFIDAVIT}

COUNTY OF COOK \(\}\)
TO WHOM IT MAY CONCERN:
Roger J. Martinez, President \& C.E.O.
THE undersigned, being duly swom, deposes and says that he is \(\qquad\)
Quantum Crossings, LLC



\$149,586.00
That the total amount of the contract including extras is \(\qquad\) -on which he has received payment of
\$61,834.45
\$ that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the all construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

PUBLIC BULLDING COMMISSION OF CHICAGO
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of )



Crane
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)
\begin{tabular}{|c|r||c|c||}
\hline \begin{tabular}{c} 
AMOUNT OF ORIGINAL \\
CONTRACT
\end{tabular} & \(1,877,031.00\) & TOTAL AMOUNT REQUESTED & \(\$ 1,790,353.42\) \\
\hline EXTRAS TO CONTRACT & \(13,171.41\) & LESS \(10 \%\) RETAINED & \(\$ 22,689.97\) \\
\hline OTAL CONTRACT AND EXTRAS & \(1,890,202.41\) & NET AMOUNT EARNED & \(\$ 1,767,663.45\) \\
\hline CREDITS TO CONTRACT & - & \begin{tabular}{c} 
AMOUNT OF PREVIOUS \\
PAYMENTS
\end{tabular} & \(\$ 1,367,307.26\) \\
\hline ADJUSTED CONTRACT PRICE & \(1,890,202.41\) & AMOUNT DUE THIS PAYMENT & \(\$ 400,356.18\) \\
\hline & & BALANCE TO COMPLETE & \(\$ 122,538.96\) \\
\hline
\end{tabular}

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

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Name - Charles Freiheit
Title - Vice President

Subscribed and sworn to before me this 15 th day of August , 2013 .


\section*{WAIVER OF LIEN TO DATE}


Gty \#
Loan \# \(\qquad\)

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
PUBLIC RUILDING COMMISSION OF CHICAGO
to furnish \(\qquad\) General Construction
for the premises known as Crane
of which
The undersigned, for and in consideration of
PUBLIC BUILDING COMMISSION OF CHICAGO
( \(\$ 400,356,18\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery fumished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\}\) SS.

TO WHOM IT MAY CONCERN:

\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & & CONTRACT PRICE & \[
\begin{gathered}
\text { AMOUNT } \\
\text { PAID } \\
\hline
\end{gathered}
\] & THIS PAYMENT & & \[
\begin{gathered}
\text { BALANCE } \\
\text { DUE } \\
\hline
\end{gathered}
\] \\
\hline PASCHEN/MILHOUSE, JV & General Construction & & \$1,890,202.41 & 1,367,307,26 & 400,356.18 & & \$122,538.96 \\
\hline & & & & & & & \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & . \\
\hline & & & & & & \$ & - \\
\hline & & & & & & & \\
\hline & & & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & \$ & 1,890,202.41 & 1,367,307.26 & 400,356.18 & \$ & 122,538.96 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\begin{tabular}{lll} 
STATE OF ILLINOIS & \(\}\) & \\
COUNTY OF COOK & \(>\) & ss \\
& \(\}\) & Gty \# \\
\hline
\end{tabular}

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by

\section*{Paschen/Milhouse Joint Venture}
to furnish labor \& materials necessary for the project entitled PBC - SIP for the premises known as Chicago Public Schools - Crane
of which Public Building Commission
is the owner

The undersigned, for and in consideration of TWENTY THREE THOUSAND EIGHT HUNDRED FOUR DOLLARS AND 55 CENTS
\(\$ 23,804.55 \quad\) Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' lien with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery furnished, and on monies, funds or other consideration due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery furnished to this dae by the undersigned for the above-described premises.


\section*{STATE OF ILLINOIS \\ 1 \\ \(>S S\) \\ COUNTY OF COOK \\ \}}

\section*{TO WHOM IT MAY CONCERN:}

of \(\quad \$ 136,126.35\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who
have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said
work or for material entering into the construction thereof and the amount due or to become due to each, and that the items
mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{c|c|c|c|c|c}
\hline NAMES & WHAT FOR & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline & & & & & \\
\hline Wallin Gomez Architects & Designers & \(\$ 159,931.00\) & \(\$ 136,126.45\) & \(\$ 23,804.55\) & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said worlfother than above stated.



DATE \(\qquad\)
\begin{tabular}{ll} 
COMPANY NAME & K-Plus Engineering, LLC \\
ADDRESS & 15 Spinning Wheel Road, Ste 320, Hinsdale, IL 60521
\end{tabular}

Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
STATE OF \(\quad\) Illinols
COUNTY OF

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
Daniel M. Caplice, President
K-Plus Engineering, LLC
Environmental Design Services
work on the building
who is the contractor for the
located at
owned by
Richard T. Crane Tech. Prep. High School (PBC 2013 School Investment Program-Project \#4) That the Public Building Commission of Chicago
\(\qquad\) wail there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline K-Plus Engineering, LLC & Environmental Services & \$5,200.00 & \$0.00 & \$5,200.00 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$5,200.00 & \$0.00 & \$5,200.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{Paschen/Milhouse, Joint Venture}
to furnish
for the premises known as
Crane Technical High School

The Public Building Commission is the Owner.

The undersigned, for and in consideration of Five Thousand Two Hundred Thirty and No Cents
\(\$ 5,230.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, doges) hereby waive and release any and all lent claim of , or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said abovedescribed premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.


COMPANY NAME
\begin{tabular}{c} 
Valor Technologies, Inc. \\
\hline 3 Northpoint Court, Bolingbrook, Illinois 60440-3537
\end{tabular} ADDRESS

Scott A. Montgomery Vice President
* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT
\(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF }\end{array}\right\}\) WILL

TO WHOM IT MAY CONCERN: THE UNDERSIGNED,
THA HEAR SHE IS
\(\qquad\) BEING DULY SWORN, DEPOSES AND SAYS
CONTRACTOR FURNISHING
LOCATED AT
OWNED BY
That the total amount of the co
\(\$ 47,070.00\)
is no claim either legal or equity Vice President OF
Valor Technologies, Inc.
.
WHO IS THE
CONTRACTOR FURNISHING \(\qquad\) Environmental and Selective Demolition Services WORK ON THE BUILDING
2245 W. Jackson Boulevard, Chicago, IL 60612
The Public Building Commission
\$47,070.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 11/15/2013 SIGNATURE
SUBSCRIBED AND SWORN TO BEFORE ME THIS


Scott A. Montgomery Vice President 2013 OFFICIAL SEAL ELLIE M PETERSEN

FINAL WAIVER OF LIEN


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as parther.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
of the
ED MCGINLEY / PRESIDENT
PRECISION CEMENT COMPANY, INC.
\begin{tabular}{|c|c|c|}
\hline \multicolumn{2}{|l|}{ted at SIP Project \#4- Crane Project 2436-300-011} & work on the building \\
\hline \multicolumn{3}{|l|}{owned by The Public Building Commission} \\
\hline \multicolumn{3}{|l|}{\multirow[t]{2}{*}{That the total amount of the contract including extras is \(\qquad\) \(\$ 8,000.00\) on which he(she) has received payment of \(\$ \quad 0.00 \quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that}} \\
\hline & & \\
\hline \multicolumn{3}{|l|}{there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished} \\
\hline \multicolumn{3}{|l|}{material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline PRECISION CEMENT COMPANY, INC. & CEMENT & \$8,000.00 & \$0.00 & \$8,000.00 & \$0.00 \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$8,000.00 & \$0.00 & \$8,000.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

day of

Signature:

day of

\begin{tabular}{ll} 
STATE OF : ILLINIOS & Gty\# \\
COUNTY OF: COOK & Loan\# \\
\hline
\end{tabular}

\section*{TO WHOM IT MAY CONCERN:}

Given under \(\quad\) Sur hand

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name shoutf fise used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himseff as partner.
STATE OF: LLLINOIS
COUNTY OF: COOK
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is
President
Who is the contractor for the
building located at
owned by
That the total amount of the contract including extras is
\(\$ 9,630.00\)
\begin{tabular}{|l|l|c|c|c|c|}
\hline & WHAT FOR & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline Sandsmith Masonry Inc & Masonry & & \(14,900.00\) & \(9,630.00\) & \(\mathbf{5 , 2 7 0 . 0 0}\) \\
\hline All material taken from fully paid stock & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by Pashen Millhouse to furnish Misc Steel
for the premises known as 2013 School Investment Program Project 4 Crane School of which Public Building Commissin of Chicago is the owner.

THE undersigned, for and in consideration of Twenty-Thousand, one hundred sixty Four Dollars and 00/100 ( \(\$ 20,164.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics, liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

\section*{DATE 11/13/13 COMPANY NAME Great Lakes Stair \& Steel 1fnc.} ADDRESS 7509 W. \(85^{\text {th }}\) Street-Bridgeview, L1 60455 SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{STATE OF ILLINOIS}

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{COUNTY OF Cook}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Don Ziblis BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Great Lakes Stair \& Steel Inc. WHO IS THE
CONTRACTOR FURNISHING Misc Steel WORK ON THE BUILDING
LOCATED AT Crane School Chicago IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 2790.00\) on which he or she has received payment of \(\$ 2376.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|c|}
\hline \multicolumn{1}{|c|}{\begin{tabular}{l} 
NAMES AND ADDRESSES
\end{tabular}} & \multicolumn{1}{c|}{ WHAT FOR } & \begin{tabular}{l} 
CONTRACT PRICE \\
INCLDG EXTRAS*
\end{tabular} & \begin{tabular}{c} 
AMOUNT T \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline \begin{tabular}{l} 
All material and labor from fully paid stock and \\
delivered on Great Lakes Stair \& Steel's trucks.
\end{tabular} & & & & & \\
\hline & & & & & \\
\hline Great Lakes Stair \& Steel Inc. Bridgeview, IL & mat/lab/p\&o & \(22,540.00\) & 2376.00 & \(20,164.00\) & 0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. & \(22,540.00\) & 2376.00 & \(20,164.00\) & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


SIGNATURE:


SUBSCRIBED AND SWORN TO BEFORE ME THIS


DAY OF *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.


STATE OF ILLINOIS

\section*{COUNTY OF MCHENRY}

WHEREAS the undersigned has been employed by
\(\begin{array}{ll}\text { to furnish } \\ \text { for the premises known as } & 2013 \text { School Investment Program - Project } 4 \text { Crane High School }\end{array}\)
of which Public Building Commission of Chicago

Gty \#
Loan\#

The undersigned, for and in consideration of Tweleve Thousand Two Hundred Twenty Seven and 00/100
\(\$ 12,227.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of lllinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.


\section*{STATE OF ILLINOIS \\ \(\qquad\)}
\[
\}
\]
\(>\mathrm{SS}\)
COUNTY OF MCHENRY
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Janice LeTourneau DEPOSES AND SAYS THAT HE OR SHETS (POSITTON)

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{|c|c|c|}
\hline WHO IS THE CONTRACTOR FOR THE & Plastic Laminate Casework and Countertops & WORK ON THE BUILDING \\
\hline LOCATED AT 2245 W . & 2245 W. Jackson Blvd., Chicago, IL. 60612 & \\
\hline
\end{tabular}
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras is \$
24,454.00
on which he has received payment of
\(\mathbf{\$ 1 2 , 2 2 7 . 0 0}\) prior to this payment. That all waivers are true, correct and gentine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & \[
\begin{gathered}
\text { CONTRACT } \\
\text { PRICE }
\end{gathered}
\] & \[
\begin{aligned}
& \hline \text { AMOUNT } \\
& \text { PAID }
\end{aligned}
\] & THIS PAYMENT & BALANCE DUE \\
\hline KBl Custom Case, Inc. & manufacturer/supplier & \$ 24,454.00 & \$12,227.00 & \$12,227.00 & \$0.00 \\
\hline 12406 Hansen Road & of plastic laminate & & & & \\
\hline Hebron, IL. 60034 & casework \& ctops & & & & \\
\hline \(\because\) & . & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$24,454.00 & \$12,227.00 & \$12,227.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this
6th

Subscribed and sworn to before me this


2013 \(\qquad\)

\section*{FINAL WAIVER OF LIEN}


Gty\#:
Escrow\#: \(\qquad\)

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by Paschen / Millhouse Joint Venture to furnish Labor and Material necessary for the project entitled School Investment Program Project \#4 for the premises known as Richard T. Crane School of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of

\section*{Three thousand \& 00/100}
\(\mathbf{\$ 3 , 0 0 0 . 0 0}\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, apparatus or machinery heretofore furnished, or which may be furnished at any time hearafter, by the undersigned for the above-described premises, including extras.*


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title or officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS COUNTY OF COOK}
\(\square\) SS

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned Julio C. Barranca being duly sworn, deposed and says that he is Project Manager of Bofo Waterproofing Systerns who is the contractor for the Joint Sealants on the building located at 2245 W Jackson Blvd, Chicago, IL 60612 owned by Chicago Public Schools.
\(\begin{array}{llll}\text { That the total amount of the contract including extras* is } & \mathbf{\$ 3 , 0 0 0 . 0 0} & \text { on which he has received payment of } & \mathbf{\$ 0 . 0 0}\end{array}\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|r|r|r|r|}
\hline Names & \multicolumn{1}{|c|}{ What For } & \multicolumn{1}{c|}{ Contract Price } & Amount Paid & This Payment & Balance Due \\
\hline BOFO WATERPROOFING SYSTEMS & LABOR/MAT. & \(2,500.00\) & 0.00 & \(2,500.00\) & 0.00 \\
\hline McCann Industries & Material & & 500.00 & 0.00 & 500.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & \(\mathbf{3 , 0 0 0 . 0 0}\) & & \(\mathbf{0 . 0 0}\) & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.

\section*{Signed this 14th day of November, 2013}


Subscribed and sworn to before me this 14th day of November, 2013


WAIVER OF LIEN FINAL MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS
DUPAGE COUNTY
TO ALL WHOM IT MAY CONCERN:
Whereas, McCANN INDUSTRIES INC has been employed by
LIRA SEALANTS SOLUTIONS dba BOFO WATERPROOFING SYSTEMS
furnish MISCELLANEOUS BUILDING MATERIALS for the building known as
Number 2245 W JACKSON BLVD
City CHICAGO situated on Lot
RICHARD T CRANE SCHOOL, SCHOOL INVESTMENT PROGRAM \#4
OWNER: CHICAGO PUBLIC SCHOOLS
In Section Township \(\qquad\) , Range \(\qquad\) ,
County of
COOK State of Illinois.

Now, therefore, know ye, that we the undersigned, for and in consideration of \(\$ 500.00\)
 and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said LIRA SEALANTS SOLUTIONS dba BOFO WATERPROOFING SYSTEMS for said building or premises.

Given under my hand and seal this \(\quad 4^{\text {th }}\) day of \(\quad\) NOVEMBER , 2013
McCANN INDUSTRIES INC


Patricia Wright, Assistant Credit Manager
\(\qquad\)
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by

\section*{期ARKER BOARDS AND PORCELAIN MARKER BOARD SKINS}
for the premises known as
CRANE SCHOOL 2245 W. JACKSON CHICAGO, IL
of which
Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration \(0 \cdot\)
ONE HUNDRED FIFTY NINE DOLLARS 70/100
(\$ 159.70 )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, doses) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE \(\qquad\) COMPANY NAME
ADDRESS
C\& G CONSTRUCTION SUPPLY COMPANY
505 W. TAFT DRIVE SOUTH HOLLAND, HL 60473
Signature and Seal: \(\qquad\)
Printed Name and Title: NIA GREEN / PRESIDENT

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
STATE OF \(\frac{\text { ILLINOIS }}{\text { COUNTY OF }} \frac{\text { COOK }}{}\)
TO WHOM IT MAY CONCERN:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{FINAL WAIVER OF LIEN}

\(\qquad\) COMPANY NAME AshLaur Construction

SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOTLLMITED TO CHANGE ORDERS BOTH ORAL AND WRITTEN TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) ROOSEVELT MCGEE BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) CFO CFO \(\qquad\) OF
(COMPANY NAME) ASHLAUR CONSTRUCTION
CONTRACTOR FURNISHING CARPENTRY SERVICES WORK ON THE BULLDING

LOCATED AT 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 CRANE SCHOOL FHP PROJECT NO \(300-2436\) PBC CONTRACT NO, PS1966 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is \(\quad \$ \quad 80,890.00\) on which he or she has received payment of
\(\$ 41,328.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & \multicolumn{2}{|l|}{contract price incldg EXTRAS*} & AMOUNT PAD & THIS PAYMENT & BALANCE DUE \\
\hline ASHLAUR CONSTRUCTION & CARPENTRY SERVICES & \$ & 68,390,00 & 28,828.00 & 39,562.00 & - \\
\hline C\&G CONSTRUCTION COMPANY & VCT MATERIALS & \$ & 12,500.00 & 12,500.00 & - & - \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline TOTAL LABOR AND MATERLAL INCLUDII & COMPLETE. & \$ & 80,890.00 & 41,328.00 & 39,562.00 & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


Provided by Chicago Title Insurance Co. - Approved for Computer Reproduction


\section*{FINAL WAIVER OF LIEN}

\section*{STATE OF ILLINOIS} COUNTY OF COOK

TO WHOM IT MAY CONCERN:


\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS \\ COUNTY OF COOK}

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) NIA GREEN
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
\begin{tabular}{lll} 
(COMPANY NAME) C\&G CONSTRUCTION SUPPLY COMPANY \\
CONTRACTOR FURNISHING CARPENTRY SERVICES & CORK ON THE BULDING
\end{tabular}
\begin{tabular}{ll} 
LOCATED AT & 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 CRANE SCHOOL FHP PROJECT NO 350-2436 PBC CONTRACT NO. PS1966 \\
OWNED BY & PUBLIC BUILDING COMMISSION OF CHICAGO
\end{tabular}

That the total amount of the contract including extras* is \(\quad \$ \quad 12,500.00\) on which he or she has received payment of
\(\$ \quad\) - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & \multicolumn{2}{|l|}{\[
\begin{array}{|c|}
\hline \text { CONTRACT PRICE INCLDG } \\
\text { EXTRAS* } \\
\hline
\end{array}
\]} & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline C\&G CONSTRUCTION COMPANY & VCT MATERIALS & \$ & 12,500.00 & - & 12,500.00 & - \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDİ & COMPLETE. & \$ & 12,500.00 & - & 12,500.00 & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\begin{tabular}{|l|c|c|c|c|c|}
\hline \multicolumn{1}{|c|}{ NAMES } & WHAT FOR & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline Precision Metals \& Hardware, Inc. & Doors & \(46,050.00\) & \(37,260.00\) & \(8,790.00\) & \\
\hline 5265 N. 124th Street & Frames & & & & \\
\hline Milwaukee, WI 53225 & Hardware & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & \(46,050.00\) & \(37,260.00\) & \(8,790.00\) & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\title{
FINAL WAIVER OF LIEN
}

WHEREAS the undersigned has been employed by Paschen/Miihouse, Joint Venture
to furnish
for the premises known as \(\quad\) Glass and Glazing /Misc. SS and Door Vision Lights
of which \(\quad\) Chicago Public Schools

\section*{The undersigned, for and in consideration of Two thousand Eight hundred and Fifty six and 50/100's}
\(\$ 2,856.50\) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth;ifwaiver is for a partnership, name should be used, partner should sign and designate himself as partner

STATE OF ILLINOIS \}
COUNTY OF COOK \}
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Owner
of M J Connolly Co .
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{who is the contractor furnishing} & \multicolumn{4}{|l|}{Glass and Glazing /Misc. SS and Door Vision Lights} & \multirow[t]{2}{*}{on the} \\
\hline & \multicolumn{4}{|l|}{Crane High School} & \\
\hline \multicolumn{6}{|l|}{Chicago Public Schools} \\
\hline That the total amount of the con & luding extras is & \$ & 14,750.00 & on which he has received & \$11,893.50 \\
\hline
\end{tabular}
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|}
\hline NAMES & What For & & act Price & & unt Paid & & ayment & & \\
\hline M J Connolly Co . & Glass/Glazing & \$ & 14,750.00 & \$ & 11,893.50 & \$ & 2,856.50 & \$ & - \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline \multicolumn{2}{|l|}{Total Labor and Material to Complete} & \$ & 14,750.00 & \$ & 11,893.50 & \$ & 2,856.50 & \$ & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other/that above stated.


\[
\text { THE undersigned, for and in consideration of } \quad \text { Five Thousand Four Hundred Five and } 90 / 100
\]
( \(\$ 5,405.90\) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of; or right to, lien, under the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished or which may be furmished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.


EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
\begin{tabular}{|c|c|c|}
\hline \multicolumn{2}{|r|}{CONTRACTOR'SAFPIDAVIT} & \\
\hline STATE OF ILLINOIS & & \\
\hline COUNTY OF COOK SS & & \\
\hline TO WHOM IT MAY CONCERN: & & \\
\hline THE UNDERSIGNED, (NAME) & LIDIA MARGELU & \\
\hline AND SAYS THAT HE OR SHE IS (POSITION) & PRESIDENT & \\
\hline (COMPANY NAME) & L.D. FLOORING COMPANY, INC. & WHO IS THE \\
\hline CONTRACTOR FURNISHING & Flooring & WORK ON THE BUILDING \\
\hline LOCATED AT & 2245 W Jackson Bivd., Chicago, IL & \\
\hline OWNED BY & The Public Bullding Commission of Chicago & \\
\hline That the total amount of the contract including extras* is & \$ : 54,069.00 on which he or she has & ved payment of \\
\hline
\end{tabular}
\(\mathbf{\$ 4 8 , 6 5 3 . 1 0}\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no
claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contractors for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & & ACT & & \[
\begin{aligned}
& \text { IOUNT } \\
& \hline \text { PAID } \\
& \hline
\end{aligned}
\] & & \[
\begin{aligned}
& \text { IIS } \\
& \text { AENT }
\end{aligned}
\] & & \\
\hline LD Flooring Company, Inc. & Flooring & \$ & 54,059.00 & \$ & 48,653.10 & \$ & 5,406.90 & \$ & - \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & . \\
\hline \multicolumn{2}{|l|}{Total Labor and Material Including Extras* to Complete} & \$ & 54,059.00 & \$ & 48,653.10 & \$ & 5,405.90 & \$ & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: \(\qquad\) SIGNATURE


Gty \#

\section*{Escrow \#}

\section*{PASCHEN / MILHOUSE, JOINT VENTURE}

\section*{PAINTING}

CHICAGO PUBLIC SCHOOLS - CRANE HIGH SCHOOL
PUBLIC BUILDING COMMISSION OF CHICAGO
is the owner.

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by to furnish
for the premises known as of which \(\qquad\)
THE undersigned, for and in consideration of Thirty Seven Thousand Dollars \& no/100
(\$ 37,000.00_ ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{DATE} & November 14, 2013 & \multirow[b]{2}{*}{\begin{tabular}{l}
COMPANY NAME \\
ADDRESS
\end{tabular}} & \multicolumn{2}{|l|}{\multirow[t]{2}{*}{\begin{tabular}{l}
ASCHER BRO_JHERS CO., INC.. \\
3033 W. FLETCHER \$T., CHICAGO, IL 60618
\end{tabular}}} \\
\hline & & & & \\
\hline SIGNA & E AND TITLE & &  & \[
9 \longdiv { 8 }
\] \\
\hline
\end{tabular}

\section*{\(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\}\) \\ ss \\ CONTRACTOR'S AFFIDAVIT}

TO WHOM IT MAY CONCERN:
The undersigned ED ORLOWSKY
being duly sworn, deposes
and says that he or she is of CFO ASCHER BROTHERS CO., INC..
contractor furnishing PAINTING 2245 W. JACKSON, CHICAGO, IL 60611 located at owned by
That the total amount of the contract including extras* is \$ \(\qquad\) \(370,000.00\) on which he has received payment of \$ \(\qquad\) prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties whio have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|r|r|r|r|}
\hline \multicolumn{1}{|c|}{\begin{tabular}{c} 
NAMES AND ADDRESSES
\end{tabular}} & \multicolumn{1}{c|}{ WHAT FOR } & \begin{tabular}{c} 
CONTRACT PRICE \\
INCLUDING EXTAS*
\end{tabular} & \multicolumn{1}{c|}{\begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular}} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \multicolumn{1}{c|}{\begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular}} \\
\hline ASCHER BROTHERS CO., INC. & PAINTING & \(343,153.00\) & \(306,153.00\) & \(37,000.00\) & 0.00 \\
\hline SHERWIN WILIAMS & MATERIAL & \(26,847.00\) & \(26,847.00\) & 0.00 & 0.00 \\
\hline "NO OUTSIDE RENTAL & & & & & \\
\hline EQUIPMENT USED." & & & & & \\
\hline
\end{tabular}

All labor, fringes and materials have been paid. Materials are from prepaid stock and dglivered fo site in company owned vehicles.
\begin{tabular}{|l|l|l|l|l|}
\hline Total Labor And Material Including Extras* To Complete & \(370,006.00\) & \(3 \$ 3,000.00\) & \(37,000.00\) & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding', and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said workefther than ebove stated.

*EXTRAS INCLUDE BUT ARE NOTLLMME TGOEGANGE ORDERS, BOTH ORAL AND WRITTEN MOCHFECONTRACT.


Gty \#

\section*{Escrow\#}

ASCHER BROTHERS CO., INC:
MATERIAL
CHICAGO PUBLIC SCHOOLS - CRANE HIGH SCHOOL
PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of Twenty Six Thousand, Eight Hundred Forty Seven Dollars \& noin 100 ( \(\$ 26,847.00\) ) Dollars, and other good and valuable considierations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, hereiofore fumished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
\(\qquad\) COMPANY NAME A.C. BROWN CONSTRUCTION COMPANY, INC. ADDRESS 861 WEST 86TH PLACE, CHICAGO, ILLINOIS 60620
SIGNATURE AND TITLE
*Extras include but are not limited to change orders, both oral and witten, to the contract.


\section*{TO WHOM IT MAY CONCERN:}

The undersigned WILLIE L. BROWN III being duly swom, deposes and says that he or she is VICE PRESIDENT of A. C. BROWN CONSTRUCTION COMPANY, INC. who is the MATERIAL work on the building
contractor furnishing ——_ located at owned by 2245 W. JACKSON, CHICAGO, ILL 60611

That the total amount of the contract including extras" is \$__ \(26,847.00 \quad\) on which he has recelved payment of \(\$ \quad 0.00\) prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of sald waivers. That the following are the names and addresses of all parties who have fumished material or labor, or both, for sald work and all paities having contracts or sub contracts'for specific portions of sald work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plains and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & CONTRACT PRICE INCLUDING EXTRAS* & \[
\begin{aligned}
& \hline \text { AMOUNT } \\
& \hline
\end{aligned}
\] & \[
\begin{gathered}
\text { THIS } \\
\text { PAYMENT }
\end{gathered}
\] & \[
\begin{aligned}
& \text { BALANCE } \\
& \text { DUE }
\end{aligned}
\] \\
\hline AC BROWN & MATERIAL & 26,847.00 & 0.00 & 26,847.00 & 0.00 \\
\hline & & & & & \\
\hline NO OUTSIDE RENTAL & & & & & . \\
\hline EQUIPMENT USED.' & & & & & \\
\hline
\end{tabular}
\begin{tabular}{|l|l|l|l|l|l|}
\hline All labor, fringes and materials have been paid. Materials are from prepaid stock and dellvered to stite in company owned vehicles. \\
\hline Total Labor And Material Including Extras" To Complete & \(26,847.00\) & 0.00 & \(26,847.00\) & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstafiding and that there ts nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with sald wigk other than above stated.


\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by Paschen Milhouse to furnish Plaster Work
for the premises known as 2013 School Investment Program - Project 4-Crane High School
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration of One Thousand and 00/100
( \(\$ 1000.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, doses)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

\section*{DATE 11/26/2013 COMPANY NAME J.P. Phillips, Inc.}

ADDRESS 3220 Wolf Rd., Franklin Park, IL 60131
SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

\section*{COUNTY OF Cook}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Michael Pilolla BEING DULY SWORN, DEPOSES

\section*{AND SAYS THAT HE OR SHE IS (POSITION) President OF}
(COMPANY NAME) J.P. Phillips, Inc. WHO IS THE
CONTRACTOR FURNISHING Plaster WORK ON THE BUILDING
LOCATED AT Otis School - Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 1000.00\) on which he or she has received payment of \(\$ 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|l|}
\hline \multicolumn{1}{|c|}{ NAMES AND ADDRESSES } & WHAT FOR & \begin{tabular}{c} 
CONTRACT PRICE \\
INCLDGEXRAS*
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline J.P. Phillips, Inc. & & 1000.00 & 0.00 & 1000.00 & 0.00 \\
\hline All material is taken from fully paid stock and is & & & & & \\
\hline delivered on company owned truck to job site & & & & & \\
\hline All Labor and All Benefits are paid in full & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. & 1000.00 & 0.00 & 1000.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

\section*{date 11.26 .13}

SUBSCRIBED AND SWORN TO BEFORE ME THIS


\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by
Paschen / Milhouse, Joint Venture
to furnish Signage
for the premises known as School Investment Program Project \# 4 - Crane Elementary School

\section*{of which Public Building Commission} is the owner.

The undersigned, for and in consideration of One thousand eight hundred and 00/100 (\$ 1,800.00)
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
owner, on account of labor services, material, fixtures, apparatus or machinery, here to fore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.

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STATE OF[LLINOIS )
) SS
COUNTY OF COOK )

```

TO WHOM IT MAY CONCERN:

\(\mathbf{\$ 2 , 7 0 0 . 0 0}\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and matcrial required to complete said work according to plans and specifications.
\begin{tabular}{|l|l|c|c|c|c|}
\hline \multicolumn{1}{|c|}{ Names } & \multicolumn{1}{c|}{\begin{tabular}{c} 
What For
\end{tabular}} & \begin{tabular}{c} 
Contract \\
Price
\end{tabular} & \begin{tabular}{c} 
Amount \\
Paid
\end{tabular} & \begin{tabular}{c} 
This \\
Payment
\end{tabular} & \begin{tabular}{c} 
Balance \\
Duc
\end{tabular} \\
\hline ACS & Signage & 4500.00 & 2700.00 & 1800.00 & \\
\hline All Material from fully paid stock and & & & & \\
\hline \begin{tabular}{l} 
delivered to the job site in our own truck. All \\
labor Paid in full. No Rental company used, \\
all equipment is company owned.
\end{tabular} & & & & \\
\hline \begin{tabular}{l} 
TOTAL LABOR AND MATERIAL INCLUDIING EXTRAS* TO \\
COMPLETE
\end{tabular} & & 4500.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


STATE OF ILLINOIS

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by F.H. Paschen, S. N. Nielsen \& Associates, LLC
to furnish Toilet Partitions/Accessories/Fire Ext Cabinets/Lockers
for the premises known as School Investment Project \#4 Crane Elementary School
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration of Fifty Eight Dollars \& 50/100---
(\$58.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, doses)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.* DATE 11/14/2013 COMPANY NAME Commercial Specialties, Inc. ADDRESS 2255 Lois Drive \#9, Rolling Meadows, IL.
SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

\section*{COUNTY OF Cook}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Larry Cirincione BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Commercial Specialties, Inc. WHO IS THE
CONTRACTOR FURNISHING Toilet Partitions/Accessories/Fire Ext Cabinets/Lockers WORK ON THE BUILDING
LOCATED AT 2245 West Jackson Blvd, Chicago, Illinois
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 585.00\) on which he or she has received payment of \(\$ 526.50\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work otheythan above stated.



\section*{FINAL WAIVER OF LIEN}
\begin{tabular}{ll} 
STATE OF & ILLINOIS \\
COUNTY OF & Cook
\end{tabular}

\section*{COUNTY OF Cook}

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
Paschen/Milhouse, Joint Venture
to furnish
for the premises known as
Owned by

\section*{Window Treatments}
Window Treatments
Crans HS

Public Bullding Commission of the City of Chicago

\title{
Escrow\#
}
\(\qquad\)

THE undersigned, for and in consideration of

> Twenty Two 50/100
( \(\quad \$ 22.50\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished at any time hereafter, by the undersigned for the above-described premises.


COMPANY NAME
Evergreen Specialtles \& Design, Inc. ADDRESS 12617 S. Kroll Drive Alsip, IL 60803

\section*{Title: President}

NOTE: All waivers must be for the full amount paid. For, if waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVII}
\begin{tabular}{ll} 
STATE OF & ILLINOIS \\
COUNTY OF & Cook
\end{tabular}

\section*{TO WHOM IT MAY CONCERN:}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{\multirow[t]{2}{*}{THE undersigned, being duly sworn, deposes and says that he is President}} & \multicolumn{3}{|c|}{Garry Nowiszewski} \\
\hline & & & f the & \multicolumn{2}{|l|}{Evergreen Specialties \& Design, Inc.} \\
\hline who is the contractor for the & \multicolumn{4}{|c|}{Window Treatments} & \multirow[t]{2}{*}{work on the} \\
\hline (name of project) & \multicolumn{4}{|c|}{Crane HS} & \\
\hline owned by & \multicolumn{5}{|c|}{Public Bullding Commission of the City of Chicago} \\
\hline \multicolumn{3}{|l|}{That the total amount of the contract including extras is \(\quad \$ \mathbf{\$ 2 5 . 0 0} \quad\) on which he has received payment of
\(\mathbf{\$ 2 0 2 . 5 0} \quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim} & & & \\
\hline \multicolumn{6}{|l|}{either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:} \\
\hline NAME & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline Evergreen Specialties & Labor & \$225.00 & \$202.50 & \$22.50 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline - & & & & & \\
\hline - & & & & & \\
\hline \multicolumn{6}{|l|}{ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCKS} \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$225.00 & \$202.50 & \$22.50 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, fabor or other work of any kind done or to be done upon or in connection with said work other than above stated.


TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by__ PASCHEN/MILLHOUSE JOINT VENTURE to furnish \(\qquad\) for the premises known as \(\qquad\) 2245 W. JACKSON BLVD. CHCAGO, IL 60612
of which \(\qquad\) PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of TWENTY FIVE THOUSAND FOUR HUNDRED FIFTY DOLLARS \& 00/100 (\$ 25,450.00
) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, doses) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE \(\qquad\) COMPANY NAME \(\qquad\) ARal 1717 INDUSTRIAL DR., MONTGOMERY, IL. 60538 SIGNATURE AND TITLE

\section*{\(\qquad\)} \(-\quad\) *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.


That the total amount of the contract including extras* is \$ \(\qquad\) on which he or she has received payment of \(\$ \quad 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothinggdue or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said york otb)
DATE 11/19/13
SIGNATURE:
 *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANG ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRA OFHCIAL SEAL" CATHERINE B. O'KEEFFE NOTARY PUBUG, STATE OF HLINOHS \(\frac{\text { A } 4 \text { herne } 3.0 \text { lecffe }}{\text { NOTARY PUBLIC }}\)


\section*{CONTRACTOR'S AFFIDAVIT}
STATE OF ILLINOIS \(\quad>\)

COUNTY OF COOK \}
TO WHOM IT MAY CONCERN:
\begin{tabular}{|c|c|c|}
\hline \multicolumn{2}{|r|}{Rebecca Bruce} & \multirow[t]{3}{*}{BEING DULY SWORN, OF THE (COMPANY)} \\
\hline DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) & ON) President & \\
\hline \multicolumn{2}{|l|}{B. Bruce Plumbing \& Sewage, Inc.} & \\
\hline WHO IS THE CONTRACTOR FOR THE Plumb & Plumbing & \multirow[t]{2}{*}{WORK ON THE BUILDING} \\
\hline \multicolumn{2}{|l|}{Crane HS, Chicago, II} & \\
\hline \multicolumn{3}{|l|}{Püblic Building Commission of Chicago} \\
\hline That the total amount of the contract including extras is & as is \(\$ \quad 125,675.00\) & which he ishe has received payment \\
\hline \multicolumn{3}{|l|}{, \$94,729.50. prior to this. That all waivers are true, correct and genuine and delivered unconditionaliy and that} \\
\hline there is no claim either legal or equitable to defeat the have furnished material or labor, or both for said work work or for material entering into the construction there mentioned include all labor and material required to co & the validity of said waivers. That ork and all parties having contrac thereof and the amount due or to complete said work according to & ames of all parties who specific portions of said and that the items ons. \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & \multicolumn{2}{|r|}{CONTRACT PRICE} & \multicolumn{2}{|r|}{AMOUNT PAID} & \multicolumn{2}{|r|}{THIS PAYMENT} & \multicolumn{2}{|c|}{\[
\begin{gathered}
\hline \text { BALANCE } \\
\text { DUE }
\end{gathered}
\]} \\
\hline B. Bruce Inc & Piumbing & \$ & 103,025.00 & \$ & 72,079.50 & \$ & 30,945.50 & \$ & - \\
\hline Tambo Supply & Material & \$ & 1,133.24 & \$ & 1,133.24 & \$ & - & \$ & - \\
\hline Hardrock Concrete & Concrete & \$ & 625.00 & \$ & 625.00 & & & \$ & - \\
\hline Meyer & Material & \$ & 20,891.76 & \$ & 20,891.76 & \$ & - & \$ & - \\
\hline & & & & & & & & \$ & - \\
\hline & & & & & & & & \$ & - \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.} & \$ & 125,675.00 & \$ & 94,729.50 & \$ & 30,945.50 & \$ & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


FINAL WAIVER OF LIEN
STATE OF ILLINOIS)
\(>\mathrm{ss}\).
COUNTY OF Will)
TO ALL WHOM IT MAY CONCERN:

WHEREAS, TAMBO INDUSTRIAL SUPPLY, INC has been employed by B. Bruce Inc., Plumbing and Sewerage, 9052 S. Natoma, Oak Lawn, II 60453, to furnish materials for the improvement of the premises described as Crane HS, in the City of Chicago, County of Cook, State of Illinois, of which Public Building Commission of Chicago is the owner and legally described
as: \(\qquad\)

NOW THEREFORE, on November 14, 2013 for and in consideration of the sum of ( \(\$ 1133.24\) ) One thousand one hundred thirty three dollars and twenty four cents paid simultaneously herewith and other good and valuable considerations, the receipt whereof is hereby acknowledged by TAMBO INDUSTRIAL SUPPLY, INC, TAMBO INDUSTRIAL SUPPLY INC. does hereby waive and release any lien rights to, or claim of lien under the statutes of the State of Illinois relating to mechanic's liens, with respect to and on above described premises, and on the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, material, fixtures, apparatus or machinery furnished by TAMBO INDUSTRIAL SUPPLY, INC to or for the above described premises by virtue of said contract.


Dated: November 14, 2013

\section*{FINAL WAIVER OF LIEN}

Gty \# \(\qquad\)
COUNTY OF COOK
Escrow \# \(\qquad\)
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by B BRUCE INC.
\begin{tabular}{|c|c|c|}
\hline to furnish & CONCRETE CUTTING & \\
\hline for the premises known as & CRANE HIGH SCHOOL & \\
\hline of which & PUBLIC BUILDING COMMISSION OF CHICAGO & is the owner. \\
\hline
\end{tabular}

The undersigned, for and in consideration of SIX HUNDRED TWENTY-FIVE AND 00/100 DOLLARS ***
\(\$ 625.00\)
Dollars, and other good and valuable considerations, the receapt whereof is hereby acknowledged do(es) hereby waive and release any and all lien or claim of, or right to, lein, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS**

Given under my hand this 21st day of November, 2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. JAMES M. DVORATCHEK, PRESDENT

\section*{STATE OF ILLINOIS \\ COUNTY OF COOK \(\}\) SS}

TO WHOM IT MAY CONCERN:
The undersigned, being duly sworn, deposes and says that he is JAMES M. DVORATCHEK, PRESIDENT OF HARD ROCK CONCRETE CUTTERS INC. who is the contractor for the CONCRETE CUTTING work on the building located at 2245 W. JACKSON CHICAGO, IL and is owned by the PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \(\quad \$ 625.00 \quad\) on which he has received payment of \(\quad \$ \quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties ahveing contract or sub contract for specific portions of said work or for material entering into the construction therof and the amount due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{l|c|c|c|c|c}
\hline \multicolumn{1}{c|}{ NAMES } & WHAT FOR & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline No material supplied. & & & & \\
\hline All labor is pald in full. & & & & \\
\hline No outside equipment rentals have been used on this prejt. & & & \\
\hline Hard Rock Concrete Cutters, hc. & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there Is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated

Signed this 21st day of November, 2013

Subscribed and sworn to before me this 21st day of November, 2013


NOTARY PUBLC
"EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
\begin{tabular}{|c|}
\hline \multirow[t]{4}{*}{} \\
\hline \\
\hline \\
\hline \\
\hline
\end{tabular}


Aurora Illinois November 6, 2013

\section*{WAIVER OF LIEN FINALWAIVER, MATERIALS OR LABOR (ILLINOIS)}

\section*{STATE OF ILLINOIS,}

KANE COUNTY
TO ALL WHOM IT MAY CONCERN:
Whereas we the undersigned
William F. Meyer Company
have been employed by
B Bruce Inc.
to furnish
\begin{tabular}{llll}
\hline \begin{tabular}{lll}
\hline Plumbing Material \\
for the building \\
City
\end{tabular} & & \\
\cline { 2 - 3 } & & & \\
\hline
\end{tabular}

Now, Therefore, Know Ye, That we the undersigned, for and in consideration of \(\$ 20,891.76\)
Twenty-Thousand Eight Hundred Ninety-One \& 76/100 \(\qquad\) Dollars and
Other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all liens on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said
\(B\) Bruce Inc.
for said building or premises.
 November
given under our hand on this Fourth
Exact copy should be made and retained


Seal
Owner William Meyer

NOTARY


\section*{FINAL WAIVER}

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITEN, TO THE CONTRACT.

\section*{CONTRACTORS AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM TT MAY CONCERN:
The undersigned, being duly swom, deposes and says that she is the
of the \(\quad\) Autumn Construction Services, Inc
work on the structures located at \(\quad\) Crane School 2245 W. Jackson Chicago, IL 60612
owned by ._The Publlc Bullding Commission

That the total amount of the contract including extras* is
\[
\$ 53,307.00
\]
\(\qquad\) on which he has received payment of
\(\$ 11,160.00\)
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally, and
that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and aill partles having contracts or sub contracts for specific portions of said work or for materlal entering Into the construction thereof and the amount due or to become due to each, and that the items mentioned Include aill labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|l|l|r|r|r|r|}
\hline \multicolumn{1}{|c|}{ CONTRACTOR NAME } & \multicolumn{1}{|c|}{\begin{tabular}{c} 
CONTRACT PRICE
\end{tabular}} & \begin{tabular}{c} 
PREVIOUS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline & & & & & \\
\hline ANCLUDING OXTRAS
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

\section*{Slgnature}

\section*{FINAL WAIVER OF LIEN}

COUNTY OF DUPAGE


To whom it may concern:
Whereas the undersigned has been employed by AUTUMN CONSTRUCTION SERVICES, INC.
to furnish HVAC installation for the premises known as 2013 SCHOOL INVESTMENT PROGRAM PROJECT 4 - CRANE SCHOOL of which THE PUBLIC BUILDING COMMISSION
is the owner.
The undersigned, for and in consideration of THYRTY ONE THOUSAND EIGHT HUNDRED FIFTY THREE AND .00/1.00 DOLLARS S31,853.00 and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hearby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above premises, including extras. Extras include but are not limited to change orders, both oral and writen to the contract.


\begin{tabular}{llllll} 
& \multicolumn{5}{c}{} \\
Name & For. What & \begin{tabular}{c} 
Contract Price \\
Including Extras
\end{tabular} & Amount Paid & This Payment \\
\hline CT Mechanical, LLC & Lab, mat, ovhd, pft & \(39,853.00\) & \(8,000.00\) & \(31,853.00\) & Balance Due
\end{tabular}


Our principal stock material supptier is Illco, Inc., Aurora, IL. All material is taken from fully paid stock and delivered to the job site by our trucks. All labor to date is paid in full. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. Extras inchide but are not limited to change orders, both oral and written, to the contract.


Address: 1070 North Garfield, Lombard, IL 60148
Subscribed and sworn to me this
142
day of November 2013

STATE 'OF ILLINOIS
FINAL WAIVER OF LIEN
County of Cook
WHEREAS the undersigned has been employed by
FH PASCHEN
to furnish labor and material for electrical work
for the premises known as CRANE SCHOOL/REMODEL
of which Public Building Commission of Chicago
City \#
Escrow \# \(\qquad\) is the owner.

\section*{THE undersigned, for and in consideration of Fifty-nine thousand eight hundred sixty-two and 00100}
( \(\$ 59,862.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date, or which may be furnished hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS*
Block Electric Company, Inc.
7107 N. Milwaukee Avenue
Niles, IL 60714-4487
Given under

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is
Jeff Underwood, Vice President
of the Block Electric Co., Inc.
 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline Names & What For & Contract Price & Amount Paid & This Payment & Balance Due \\
\hline INTERSTATE ELECTRONICS & Low Voltage & \$69,265,00 & \$62,338.50 & \$6,926.50 & \$0.00 \\
\hline AFFILIATED SYSTEMS INC & Misc. Materials & \$1,690.00 & \$1,132.00 & \$558.00 & \$0.00 \\
\hline Block Electric Co., Inc. & Labor/Misc Materials & \$216,679.00 & \$164,301.50 & \$52,377.50 & \$0.00 \\
\hline \begin{tabular}{l}
Misc. material from our fully paid stock. All labor/benefits fully paid. \\
No outside rental equipment used.
\end{tabular} & * & \multicolumn{4}{|l|}{\begin{tabular}{l}
Delivered by our truck to iobsite. \\
Suppliers: Brook Electrical Supply, 880 S. Rohlwing Rd, Addison, IL 60101 (847) 353-6300 and Graybar Electrical, 900 Regency Drive, Glendale Heights, IL 60139 (630) 893-3600
\end{tabular}} \\
\hline TOTAL LABOR AND MATERIAL INCLU & G EXTRAS TO COMPLETE & \$287,634.00 & \$227,772.00 & \$59,862.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Signed this
Subscribed and sworn to before me this
*Extras include but not limited to change
orders, both oral and written, to the contract.
419213

\section*{FINAL WAIVER OF LIEN}
\begin{tabular}{lc|l} 
STATE OF ILLINOIS & SS \\
County of & COOK
\end{tabular}

Gty\# Loan\#

Block Electric Company, Inc.
to furnish
WHEREAS the undersigned has been employed by Intercom Expansion Public Building Commission of Chicago \(\qquad\) is the owner. Six Thousand Nine Hundred Twenty Six Dollars and 50/100
The undersigned, for and in consideration of \(\qquad\)
( \(\$ 6,926.50\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the abovedescribed premises, INCLUDING EXTRAS*

Company Name: Interstate Electronics Company \(\qquad\)
Address : \(\quad 600\) Joliet Road, Willowbrook, IL 60527
Given under my hand and sealed this 18 th day of
*Extras include but not limited to change orders both oral \& written, to the contract.

Signature and Seal:

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be yised edrporate seal affixed and titte of officer signing waiver should be set forth; if waiver is for a partnership, the partnership'names should \(w^{\prime \prime}\)

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{ll|l} 
STATE OF HLLINOIS: & SS \\
County of
\end{tabular}

TO WHOM IT MAY CONCERN:
THE undersigned, Gregory P. Kuzmic being duly sworn, deposes and says that he is of Interstate Electronics Company who is contractor for the
work on the building located at owned by \(\qquad\) Public Building Commission of Chicago
2245 W. Jackson, Chicago, IL

That the total amount of the contract including extras is \(\$ 69,265.00\) on which he has received payment of \(\$ 62,338.50\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNTPAID & THIS PAYMENT & BALANCE DUE \\
\hline Interstate Electronics Company & Material \& Labor & 69265.00 & 62338.50 & 6926.50 & 0.00 \\
\hline & & & & & \\
\hline . . . & & & & & \\
\hline & & & & & \\
\hline \(\cdots\). & & & & , & \\
\hline \(\cdots\) & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & 69265.00 & 62338.50, & 6926.50 & 0.00. \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

\(\qquad\)
Escrow \# \(\qquad\)
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by BLOCK ELECTRIC COMPANY INC.
to furnish Fire Alarm Devices
for the premises known as CRANE HIGH SCHOOL
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Five Hundred Fifty Eight and 00/100 Dollars
(__ \$558.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE November 14, 2013
COMPANY NAME Affiliated Customer Service, Inc.
ADDRESS 1441 Branding Lane Ste. 260, Downers Grove, IL 60515
SIGNATURE AND TITLE:

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{STATE OF ILLINOIS \\ COUNTY OF DUPAGE}

\section*{CONTRACTOR'S AFFIDAVIT}

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) H.R. Jackson III
BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Affiliated Customer Service, Inc.
CONTRACTOR FURNISHING Fire Alarm Devices

\section*{LOCATED AT 2245 WEST JACKSON BLVD., CHICAGO, IL 60612}

OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras \({ }^{*}\) is \(\$ 1,690.00\) on which he or she has received payment of \(\$ 1,132.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{l|l|l|l|l}
\hline WHAT FOR & \begin{tabular}{l} 
CONTRACT PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
INCLDG EXTRAS*
\end{tabular} & \begin{tabular}{c} 
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} \\
\hline
\end{tabular}

All material taken from fully paid stock and delivered to the jobsite in company owned vehicle. All labor and fringes fully paid.
Principal Suppliers:
\begin{tabular}{l|r|r|r|r|r|r|r|r|r|}
\hline TOTAL LABOR AND MATERIAL. INCLUDING EXTRAS* TO COMPLETE. & \(1,690.00\) & \(1,132.00\) & 558.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person f for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE November 14th, 2013

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF NOVEMBER, 2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

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



Beidler
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)
\begin{tabular}{||c|r||c|c||}
\hline \begin{tabular}{c} 
AMOUNT OF ORIGINAL \\
CONTRACT
\end{tabular} & \(683,849.00\) & TOTAL AMOUNT REQUESTED & \(\$ 641,282.90\) \\
\hline EXTRAS TO CONTRACT & \(5,304.00\) & LESS 10\% RETAINED & \(\$ 6,889.36\) \\
\hline OTAL CONTRACT AND EXTRAS & \(689,153.00\) & NET AMOUNT EARNED & \(\$ 634,393.54\) \\
\hline CREDITS TO CONTRACT & - & \begin{tabular}{c} 
AMOUNT OF PREVIOUS \\
PAYMENTS
\end{tabular} & \(\$ 467,955.97\) \\
\hline ADJUSTED CONTRACT PRICE & \(689,153.00\) & AMOUNT DUE THIS PAYMENT & \(\$ 166,437.57\) \\
\hline & & BALANCE TO COMPLETE & \(\$ 54,759.46\) \\
\hline
\end{tabular}

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.
That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Name - Charles Freiheit
Title - Vice President

Subscribed and sworn to before me this 15th day of August, 2013 .


\section*{WAIVER OF LIEN TO DATE}


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver shoutd be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\} \quad\) Ss.

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is Charles Freiheit


who is the contractor for the General Constructionowned located at PUBLIC BUILDING COMMISSION OF CHICAGO
 prior to this payment. That all waivers are true, correct and genue waivers. That the following are the names of all parties who have furnished material or labor, or mount due or to become due to each, and the iterris mentioned for specific portions of said work or for material entering into the construction thereof and the amoun
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & & CONTRACT PRICE & \[
\begin{gathered}
\hline \text { AMOUNT } \\
\text { PAID } \\
\hline
\end{gathered}
\] & THIS PAYMENT & \multicolumn{2}{|r|}{\[
\begin{gathered}
\hline \text { BALANCE } \\
\text { DUE } \\
\hline
\end{gathered}
\]} \\
\hline PASCHEN/MILHOUSE, JV & General Construction & & \$689,153.00 & 467,955.97 & 166,437.57 & & \$54,759.46 \\
\hline PASCHENMILHOUS, & & & & & & & \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & \(\cdot\) \\
\hline & & & & & & \$ & - \\
\hline & & & & & & & \\
\hline & & & & & & & \\
\hline  & & \$ & 689,153.00 & 467,955.97 & 166,437.57 & \$ & 54,759.46 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


State of llinois \} SS
Gty \#
Loan\#
Escrow \# \(\qquad\)

\section*{TO WHOM IT MAY CONCERN:}
WHEREAS the undersigned has been employed by Paschen Milhouse Joint Venture
to furnish Professional architectural services



Note: All waivers must be for the full amount paid. (If waiver if for a corporation, dorporate name should be used, corporate seal affixed and title of signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

State of Illinois \} SS
County of Cook \} SS
TO WHOM IT MAY CONCERN:
The undersigned, being duty sworn deposes and says that she is
Jung Mo, President

\(\$ 46,398.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specification:
\begin{tabular}{|c|r|r|r|r|r|}
\hline Names & \multicolumn{1}{c|}{\begin{tabular}{c} 
What for
\end{tabular}} & \begin{tabular}{c} 
Contract \\
Price
\end{tabular} & \begin{tabular}{c} 
Amount \\
Paid
\end{tabular} & \begin{tabular}{c} 
This \\
Payment
\end{tabular} & \begin{tabular}{c} 
Balance \\
Due
\end{tabular} \\
\hline Mode Architects & Architectural Services & \(\$ 53,038.00\) & \(\$ 46,398.00\) & \(\$ 6,640.00\) & \\
\hline & & \(\$ 0.00\) & \(\$ 0.00\) & \(\$ 0.00\) & \\
\hline & & & & & \\
\hline Total labor and material to complete & & \(\$ 0.00\) \\
\hline
\end{tabular}

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

\begin{tabular}{ll} 
STATE OF & Illinois \\
COUNTY OF & Cook
\end{tabular}

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
\begin{tabular}{c} 
Paschen / Milhouse, J.V. \\
Environmental Design Services \\
\hline
\end{tabular} to furnish Environmental Design Services
for the premises known as Jacob Beidler Elementary School (PBC 2013 School Investment Program-Project \#4)
of which
Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration 0 three thousand three hundred
(\$ 3,300.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE \(\qquad\) COMPANY NAME K-Plus Engineering, LLC
ADDRESS
15 Spinning Wheel Road, Ste 320, Hinsdale, IL 60521

Signature and Seal:

\section*{Printed Name and Title:}


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
STATE OF \(\quad\) illinois
COUNTY OF \(\quad\) Cook

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is \(\qquad\) Daniel M. Caplice, President K-Plus Engineering, LLC

\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline K-Plus Engineering, LLC & Environmental Services & \$3,300.00 & \$0.00 & \$3,300.00 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$3,300.00 & \$0.00 & \$3,300.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{STATE OF ILLINOIS}

COUNTY OF: COOK
\(\qquad\)
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by

\section*{Paschen Mlihouse}
to furnish
SELECTIVE DEMOLITION \& ENVIRONMENTAL WORK
for the premises known as
Beldier School - 2013 School Investment Program - Project \#4
of which
THE PUBLIC BUILDING COMMISSION OF CHICAGO
is the owner.
THE undersigned, for and in consideration of
THREE THOUSAND EIGHTY TWO DOLLARS \& 001100
( \(\$ 3,082.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises.


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF: COOK
TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is Wendell Doke / President of the

HYDE PARK ENVIRONMENTAL SERVICES, INC

\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline HYDE PARK ENVIRONMENTAL SERVICES, INC & Enviro \& Selective Demo & \$12,082.00 & \$9,000.00 & \$3,082,00 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOF AND MATERIAL TO COMPLETE} & \$12,082.00 & \$9,000.00 & \$3,082.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


Given under

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.
STATE OF: ILLINOIS Contractor's Affidavit
COUNTY OF: COOK
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is
who is the contractor for the
building located at
owned by
That the total amount of the contract including extras is
\(\$ 9,900.00\)
\begin{tabular}{|l|l|c|c|c|c|}
\hline & WHAT FOR & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & BALANCE \\
DUE
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{FINAL WAIVER OF LIEN}

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Pashen Millhouse to furnish Misc Steel
for the premises known as 2013 School Investment Program Project Beidler School of which Public Building Commissin of Chicago is the owner.

THE undersigned, for and in consideration of Eighteen Hundred Dollars and 00/100
(\$1800.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXFRAS.*-
DATE 11/13/13 COMPANY NAME Great Lakes Stair\& Steeling.
SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS BOTHGRAL AND WRITTEN, TO THE CONTRACT

\section*{STATE OF ILLINOIS}

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{COUNTY OF Cook}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Don Ziblis BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Great Lakes Stair \& Steel Inc. WHO IS THE
CONTRACTOR FURNISHING Misc Steel WORK ON THE BUILDING
LOCATED AT Brown School Chicago IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 1800.00\) on which he or she has received payment of \(\$ 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|l|}
\hline \multicolumn{1}{|c|}{ NAMES AND ADDRESSES } & WHAT FOR & \(\begin{array}{l}\text { CONTRACT PICE } \\
\text { INCLDG ETAS }\end{array}\)
\end{tabular} \(\left.\begin{array}{c}\text { AMOUNT } \\
\text { PAID }\end{array}\right]\)\begin{tabular}{c}
\begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} \\
\hline \begin{tabular}{l} 
All material and labor from fully paid stock and \\
delivered on Great Lakes Stair \& Steel's trucks.
\end{tabular} \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other, than abovestated.


SIGNATURE:


SUBSCRIBED AND SWORN TO BEFORE ME THIS


\section*{FINAL WAIVER OF LIEN}


Gty \#:
Escrow \#: \(\qquad\)

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by Paschen / Millhouse Joint Venture to furnish Labor and Material necessary for the project entitled School Investment Program Project \#4 for the premises known as Jacob Beidler Elementary School of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of

\section*{Three hundred eighty \& 00/100}
\(\$ 380.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, apparatus or machinery heretofore furnished, or which may be furnished at any time hearafter, by the undersigned for the above-described premises, including extras.*


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title or officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should

\section*{CONTRACTOR'S AFEIDAVIT}

\section*{STATE OF ILLINOIS COUNTY OF COOK}

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned Julio C. Barranca being duly sworn, deposed and says that he is Project Manager of Bofo Waterproofing Systems who is the contractor for the Joint Sealants on the building located at 3151 W Walnut St, Chicago, IL 60612 owned by Chicago Public Schools.

That the total amount of the contract including extras* is
\(\mathbf{\$ 2 , 0 0 0 . 0 0}\) on which he has received payment of
\$1,620.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|c|r|r|r|r|}
\hline Names & What For & Contract Price & Amount Paid & This Payment & Balance Due \\
\hline BOFO WATERPROOFING SYSTEMS & LABOR/MAT. & \(2,000.00\) & \(1,620.00\) & 380.00 & 0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline Total Labor and Materials Including Extras* To Complete & \(\mathbf{2 , 0 0 0 . 0 0}\) & \(\mathbf{1 , 6 2 0 . 0 0}\) & \(\mathbf{3 8 0 . 0 0}\) & \(\mathbf{0 . 0 0}\) \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.

Signed this 14th day of November, 2013

Signature:

*Extras include but are not limited to change orders, both oral and written, to the contract.



\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF WISCONSIN \}}
> SS
COUNTY OF WAUKESHA \}
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Stephen J. Weltin
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION)
Precision Metals \& Hardware, Inc.
\begin{tabular}{lll}
\hline WHO IS THE CONTRACTOR FOR THE & Doors, Frames, Hardware & WORK ON THE BUILDING \\
LOCATED AT & 3151 W Walnut St; Chicago IL & \\
OWNED BY & Public Building Commission &
\end{tabular}

That the total amount of the contract Including extras is \(\$ \quad 3,100.00 \quad\) of which prior payment of
\(\$ 1,543.50\) has been received. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT
PRICE & \begin{tabular}{l}
AMOUNT \\
PAID
\end{tabular} & \[
\begin{gathered}
\text { THIS } \\
\text { PAYMENT }
\end{gathered}
\] & \[
\begin{aligned}
& \text { BALANCE } \\
& \text { DUE }
\end{aligned}
\] \\
\hline Precision Metals \& Har & Doors & 3,100.00 & 1,543.50 & 1,556.50 & 0.00 \\
\hline 5265 N. 124th Street & Frames & & & & \\
\hline Milwaukee, WI 53225 & Hardware & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & 3,100.00 & 1,543.50 & 1,556.50 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{FINAL WAIVER OF LIEN}

\$3,609.60
THE undersigned, for and in consideration of
THREE THOUSAND SLX HUNDRED NINE DOLLARS \& 60/100
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*


\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF LLINOIS COUNTY OF COOK}

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) ROOSEVELT MCGEE BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) CFO OF
(COMPANY NAME) ASHLAUR CONSTRUCTION
CONTRACTOR FURNISHING CARPENTRY SERVICES WORK ON THE BULDING
LOCATED AT 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 BEIDLER SCHOOL FHP PROJECT NO 100-2436 PBC CONTRACT NO. PSI966 OWNED BY PUBLIC BULLDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is \(\quad \$ \quad 36,096.00\) on which he or she has received payment of
\(\$ 32,486.40\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & \multicolumn{2}{|l|}{CONTRACT PRICE INCLDG ExTRAS*} & AMOUNT PAD & THIS PAYMENT & BALANCE DUE \\
\hline ASHLAUR CONSTRUCTION & CARPENTRY SERVICES & \$ & 26,096.00 & 22,486.40 & 3,609.60 & - \\
\hline C\&G CONSTRUCTION COMPANY & VCT MATERIALS & \$ & 10,000.00 & 10,000.00 & - & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDIN & Q COMPLETE. & \$ & 36,096.00 & 32,486.40 & 3,609.60 & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than aboxe stated.


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\section*{FINAL WAIVER OF LIEN}

STATE OF ILLINOIS

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by

\section*{ASHLAUR CONSTRUCTION COMPANY, INC.}
to furnish VCT MATERLALS
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 BEIDLER SCHOOL FHP PROJECT NO 100-2436 PBC CONTRACT NO. PS1966 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner
THE undersigned, for and in consideration of
TEN THOUSAND DOLLARS \& 00/100
\(\$ 10,000.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, herefore funnished or which maybe furnised at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*


\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF LLLINOIS}

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIG̣NED, (NAME) NIA GREEN
BEING DULY SWORN, DEPOSES
THE UNDERSIGNED, (NAME) NIA GREEN
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT
(COMPANY NAME) C\&G CONSTRUCTION SUPPLY COMPANY PRESIDENT
CONTRACTOR FURNISHING CARPENTRY SERVICES WORK ON THE BULDING
LOCATED AT 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 BEIDLER SCHOOL FHP PROJECT NO \(100-2436\) PBC CONTRACT NO. PSI966
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is \(\quad \$ \quad 10,000.00\) on which he or she has received payment of
\(\$\) \(\qquad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have fumished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & \multicolumn{2}{|l|}{} & AMOUNT PAD & THIS PAYMENT & BALANCE DUE \\
\hline C\&G CONSTRUCTION COMPANY & VCT MATERIALS & \$ & 10,000,00 & - & 10,000.00 & - \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDIN & COMPLETE. & \$ & 10,000.00 & - & 10,000.00 & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor


\section*{FINAL WAIVER OF LIEN}

STATE OF ILLINOIS
COUNTY OF WILL
TO WHOM IT MAY CONCERN:

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOSS
COUNTY OF WILL
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME)
Ramon Arambula BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION)
President OF
(COMPANY NAME) ___ DHO IS THE Painting, Inc
\begin{tabular}{l} 
CONTRACTOR FURNISHING \\
LOCATED AT \\
\cline { 2 - 3 } OWNED BY
\end{tabular}

That the total amount of the contract is \$
192,502.00
on which he or she has received payment of \(\$ 171,000.00 \quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for the material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline Durango Painting, 2846 Coastal Dr, Aurora, il 60503 & Painting & \$188,200.24 & \$166,698.24 & \$21,502.00 & \$0.00 \\
\hline All labor and fringes fully paid. & & & & & \\
\hline & & & & & \\
\hline Sherwin Williams, 920 S. Jefferson, Chicago, IL 60607 & Materials & \$4,301.76 & \$4,301.76 & \$0.00 & \$0.00 \\
\hline All material taken from fully paid stock and delivered to the jobsite & & & & & \\
\hline in company owned vehicle. & & & & & \\
\hline & & & & & \\
\hline There is no unpaid rental equipment on this project. & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPIETE} & \$192,502.00 & \$171,000.00 & \$21,502.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due prip become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
\(\qquad\)

SUBSCRIBED AND SWORN TO BEFORE ME THIS
SIGNATURE:

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT

\section*{FINAL WAIVER OF LIEN}

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by \(\qquad\)


\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

> THE UNDERSIGNED, (NAME)
\(\qquad\)
Ann Lowe BEING DULY SWORN, DEPOSES

\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline Sherwin Williams, 920 S. Jeffersan, Chicago, IL 60607 & Materials & \(\$ 4,301.76\) & & \(\$ 0.00\) & \(\$ 4,301.76\) \\
\hline & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing die or to become due to any, pelson for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE \(\qquad\) SIGNATURE:


SUBSCRIBED AND SWORN TO BEFORE ME THIS

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen I Milhouse, J.V. to furnish PORCELAIN STEEL. MARKER BOARD SKINS AND MARKER BOARDS
for the premises known as

\title{
BEIDLER SCHOOL 3151 W. WALNUT CHICAGO, IL
} of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration o-
TWO THOUSAND SIXTY THREE DOLLARS AND 04/100

\section*{(\$}

2,063.04 )Dollars, and other good and valuable considerations, the reiceipt whereof is hereby acknowiedged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery fumished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.
DATE COMPANY NAME \(12 / 9 / 2013\)

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{|c|c|}
\hline STATE OF & ILLINOIS \\
\hline COUNTY OF & COOK \\
\hline
\end{tabular}

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
NIA GREEN

\(\$ 18,569.70 \quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.



\section*{FINAL WAIVER OF LIEN}
\begin{tabular}{ll} 
STATE OF & ILLINOIS \\
COUNTY OF & Cook
\end{tabular}

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by
\(\qquad\)

Paschen/Millhouse, Joint Venture
to furnish
for the premises known as Beider School
Owned by \(\qquad\) Public Building Commission of the City of Chicago
THE undersigned, for and in consideration of
Three hundred sixty seven and 00/100
( \(\$ 367.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of
labor, services, material, fixtures, apparatus or machinery, furnished at any time hereafter, by the undersigned
for the above-described premises.

DATE 15-Nov-13
\(\qquad\)

COMPANY NAME \(\qquad\)
ADDRESS 12617 S. Kroll Drive Alsip, IL 60803

Title: President
NOTE: All waivers must be for the full amount paid. For, if waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT \\ CONTACTORSAFIDAVIT}

STATE OF ILLINOIS
COUNTY OF COok ss.

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he is
President
who is the contractor for the (name of project)
owned by

THE undersigned, being duly sworn, deposes and says that he is
President
\(\$ 3,303.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAME & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline Evergreen Specialties & Material \& Labor & \(\$ 3,670.00\) & & \\
\hline & 0 & & & \\
\hline & & & & \\
\hline- & & & & \\
\hline- & & & & \\
\hline & & & \\
\hline ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCKS \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & \(\$ 3,670.00\) & \(\$ 3,303.00\) & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 11/15/2013

Subscribed and sworn to before me this



\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{ll} 
STATE OF ILLINOIS & \(\}\) \\
COUNTY OF COOK & \(\boldsymbol{\gamma}\)
\end{tabular}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Rebecca Bruce BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF THE (COMPANY) B. Bruce Plumbing \& Sewage, Inc.
WHO IS THE CONTRACTOR FOR THE Flumbing WORK ON THE BUILDING
located at Beidler School, Chicago, II
owned by Publice Building Commission of Chicago
That the total amount of the contract including extras is \(\$ \quad 29,587.00 \quad\) on which he /she has received payment
K K \$26,628.30 prior to this. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & \multicolumn{2}{|r|}{CONTRACT PRICE} & \multicolumn{2}{|r|}{\[
\begin{gathered}
\text { AMOUNT } \\
\text { PAID } \\
\hline
\end{gathered}
\]} & \multicolumn{2}{|r|}{THIS PAYMENT} & \multicolumn{2}{|c|}{\[
\begin{gathered}
\hline \text { BALANCE } \\
\text { DUE } \\
\hline
\end{gathered}
\]} \\
\hline B. Bruce Inc & Plumbing & \$ & 29,587.00 & \$ & 26,628.30 & \$ & 2,958.70 & \$ & 0.00 \\
\hline & & & & & & \$ & - & \$ & - \\
\hline & & & & & & & & \$ & - \\
\hline & & & & & & \$ & - & \$ & - \\
\hline & & & & & & & & \$ & - \\
\hline & & & & & & & & \$ & - \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.} & \$ & 29,587.00 & \$ & 26,628.30 & \$ & 2,958.70 & \$ & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Signed this

\section*{FINAL WAIVER}

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTORS AFFIDAVIT
STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that she is the
of the \(\quad\) Autumn Construction Services, Inc

> who is the contractor for HVAC Work
work on the structures located at Beider School 3151 W . Walnut St. Chicago, it
owned by \(\qquad\) The Public Building Commission

That the total amount of the contract including extras* is \(\$ 12,900.00\) \(\qquad\) on which he has received payment of
\[
\$ 11,610.00
\]
\(\qquad\) prior to this payment. That all waivers are true, correct and genuine and dellivered unconditionally, and
that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for sald work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline CONTRACTOR NAME & SCOPE OF WORK & CONTRACT PRICE INCLUDING EXIRAS* & PREVIOUS PAYMENT & THIS PAYMENT & BALANCE DUE \\
\hline Autumn Construction Services, Inc. & Labor and Materlals & \$11,900.00 & \$10,610.00) & \$1,290.00 & \$0.00 \\
\hline CT Mechanical, LL.C & Subcontractor & \$1,000.00 & \$1,000.00 & \$0,00 & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0,00 \\
\hline & & & & & \$0.00 \\
\hline \multicolumn{2}{|r|}{TOTAL LABOR AND MATERIAL} & \$12,900.00 & \$11,610.00 & \$1,290.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connectlon with said work other than above stated.


\section*{FINAL WAIVER OF LIEN}

\section*{STATE OF ILLINOIS} COUNTY OF DUPAGE \(\qquad\) SS

FHP Job \#2436
Contract \#2436-100-002
ACSI Job \#13-2217
To whom it may concern:

Whereas the undersigned has been employed by AUTUMN CONSTRUCTION SERVICES, INC. to furnish HVAC installation for the premises known as 2013 SCHOOL INVESTMENT PROGRAM PROJECT 4 - BEIDLER SCHOOL of which THE PUBLIC BUILDING COMMISSION
is the owner

The undersigned, for and in consideration of ONE THOUSAND AND .00/1.00 DOLLARS
\(\$ 1,000.00\)
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hearby waive and release any and all lien or claim of, or right to, [ien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above premises, including extras. Extras include but are not limited to change orders, both oral and writen to the contract.


Address: 1070 North Garfield, Lombard, IL 60148
STATE OF ILLINOIS
COUNTY OF DUPAGE
To whom it may concern:
The undersigned, Catherine Tojaga being duly sworn, deposes and says that,she is President of CT Mechanical, LLC, who is the contractor furnishing HVAC
installation work on the building located at BEIDLER SCHOOL \(\mathbf{3 1 5 1} \mathbf{W}\). WALNUT ST. CHICAGO, IL
owned by THE PUBLIC BUILDING COMMISSION
That the total amount of the contract including extras is \(\quad \mathbf{\$} \quad \mathbf{1 , 0 0 0 . 0 0}\) on which the company has received payment of \$0.00 prior to this payment.
That all waivers are true, correct, genuine and delivered unconditionally, and that there is no claim either legal or equitable to defeat the validity of said waivers. That the
following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said
work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to
complete said work according to plans and specifications:
\begin{tabular}{cccccc} 
& \multicolumn{4}{c}{} \\
Name & For What & \begin{tabular}{c} 
Contract Price \\
Including Extras
\end{tabular} & Amount Paid & This Payment & 1,000 \\
\hline CT Mechanical, LLC & Lab, mat, ovhd, pft & 1,00 & - & \(1,000.00\) &
\end{tabular}
Total labor and materials including extras to complete \(\quad 1,000.00 \quad . \quad . \quad 1,000.00\)

Our principal stock material supplier is Illco, Inc., Aurora, IL. All material is taken from fully paid stock and delivered to the job site by our trucks. All labor to date is paid in full. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. Extras inchide but are not limited to change orders, both oral and written, to the contract.


Address: 1070 North Garfield, Lombard, IL 60148
Subscribed and sworn to me this \(5^{\text {b }}\)
day of November 2013


STATE OF ILLINOIS \}
COUNTY OF COOK \(\}\)
TO WHOM IT MAY CONCERN:
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is

\section*{CONTRACTOR'S AFFIDAVIT}

Roger J. Martinez, President \& C.E.O.
Quantum Crossings, LLC
 that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the all construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.



\section*{Brown, W}

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)
\begin{tabular}{||c|r||c|c||}
\hline \begin{tabular}{c} 
AMOUNT OF ORIGINAL \\
CONTRACT
\end{tabular} & \(578,327.00\) & TOTAL AMOUNT REQUESTED & \(\$ 581,724.00\) \\
\hline EXTRAS TO CONTRACT & \(10,500.00\) & LESS 10\% RETAINED & \(\$ 5,947.73\) \\
\hline OTAL CONTRACT AND EXTRAS & \(588,827.00\) & NET AMOUNT EARNED & \(\$ 575,776.27\) \\
\hline CREDITS TO CONTRACT & - & \begin{tabular}{c} 
AMOUNT OF PREVIOUS \\
PAYMENTS
\end{tabular} & \(\$ 434,592.56\) \\
\hline ADJUSTED CONTRACT PRICE & \(588,827.00\) & AMOUNT DUE THIS PAYMENT & \(\$ 141,183.71\) \\
\hline \hline & & BALANCE TO COMPLETE & \(\$ 13,050.73\) \\
\hline
\end{tabular}

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.
That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Title - Vice President
Subscribed and sworn to before me this 15 th day of August , 2013.


\section*{WAIVER OF LIEN TO DATE}


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\}\) ss.

TO WHOM IT MAY CONCERN:

\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & & \begin{tabular}{l}
CONTRACT \\
PRICE
\end{tabular} & \[
\begin{gathered}
\text { AMOUNT } \\
\text { PAID } \\
\hline
\end{gathered}
\] & \[
\begin{gathered}
\text { THIS } \\
\text { PAYMENT }
\end{gathered}
\] & & BALANCE
DUE \\
\hline PASCHEN/MILHOUSE, JV & General Construction & & \$588,827.00 & 434,592.56 & 141,183.71 & & \$13,050.73 \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & - \\
\hline & & & & & & & \\
\hline & & & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & \$ & 688,827.00 & 434,592.56 & 141,183.71 & \$ & 13,050.73 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\(\left\{\begin{array}{c}\text { Official Seal } \\ \text { Jean A. Borg } \\ \text { Notary Public State of Illinois } \\ \text { Miy Commission Expires } 07 / 22 / 2014\end{array}\right\}\)

\section*{Final Waiver of Lien}
State of Illinois \} SS
County of Cook \} SS
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by \(\quad\) Paschen Milhouse Joint Venture
to furnish \(\quad\) Professional architectural services
for the premises known as Brown Elementary - 54 N. Hermitage Ave.- Chicago, IL
of which \(\quad\) Public Building Commission
\(\$ 6,989.10\) \(\qquad\) THE undersigned, for and in consideration of Six Thousand Nine Hundred Eighty Nine and 10/100 does) hereby waive and release any lien or claim of, or right to, lien, under the statures of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises/ including extras.

DATE:
 COMPANY NAME:

Mode Architects, PC
363 W. Erie St., Suite 400 West, Chicago II 60654

Signature and Title: \(X\)


PRESIDENT.
Note: All waivers must be for the full amount paid. If, waiver if for a corporation, corporate name should be used, corporate seal affixed and title of signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTORS AFFIDAVIT}

State of Illinois \}SS
County of Cook \} SS
TO WHOM IT MAY CONCERN:
The undersigned, being duty sworn deposes and says that she is
Jung Mo, President

\(\$ 42,428.90\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specification:
\begin{tabular}{|c|c|r|r|r|r|}
\hline Names & What for & \multicolumn{1}{c|}{\begin{tabular}{c} 
Contract \\
Price
\end{tabular}} & \begin{tabular}{c} 
Amount \\
Paid
\end{tabular} & \begin{tabular}{c} 
This \\
Payment
\end{tabular} & \begin{tabular}{c} 
Balance \\
Due
\end{tabular} \\
\hline Mode Architects & Architectural Services & \(\$ 49,418.00\) & \(\$ 42,428.90\) & \(\$ 6,989.10\) & \\
\hline & & \(\$ 0.00\) & \(\$ 0.00\) & \(\$ 0.00\) & \\
\hline & & & & & \\
\hline Total labor and material to complete & & \(\$ 0.00\) \\
\hline
\end{tabular}

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

\begin{tabular}{l} 
STATE OF \(\quad\) Illinois \\
COUNTY OF \\
\hline
\end{tabular}

Gty\#
COUNTY OF Cook Loan\#

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen / Milhouse, J.V.
to furnish

\section*{Environmental Design Services}
for the premises known as

\section*{William H. Brown Elementary School (PBC 2013 School Investment Program-Project \#4)}
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of three thousand three hundred
\((\$ 3,300.00 \quad\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE
\(11 / 15 / 2013\)
\begin{tabular}{ll} 
COMPANY NAME & K-Plus Engineering, LLC \\
ADDRESS & 15 Spinning Wheel Road, Ste 320, Hinsdale, IL 60521
\end{tabular}

Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and titte of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{ll} 
STATE OF & Illinois \\
COUNTY OF & Cook \\
\hline
\end{tabular}

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is \(\qquad\) of the Daniel M. Caplice, President
who is the contractor for the Environmental Design Services K-Plus Engineering, LLC
located at William H. Brown Elementary School (PBC 2013 School Investment Program-Project \#4 Public Building Commission of Chicago
owned by
That the total amount of the contract including extras is ? \(\$\) on which he(she) has received payment of
\(\qquad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline K-Plus Engineering, LLC & Environmental Services & \$3,300.00 & \$0.00 & \$3,300.00 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$3,300.00 & \$0.00 & \$3,300.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


TO WHOM IT MAY CONCERN:


The undersigned, for and in consideration of
Three Thosuand Eight Hundred Ninety-Three and Fifty Cents \(\$ 3,893.50\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lent claim of , or right to, lien, under the statutes of the State of illinois, relating to mechanics' liens, with respect to and on said abovedescribed premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.
 is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind
done or to be done upon or in connection with said work other than above stated.
\[
\text { DATE } \quad \underline{11 / 15 / 2013} \quad \text { SIGNATURE }
\]


Scott A. Montgomery Vice President

SUBSCRIBED AND SWORN TO BEFORE ME THIS


\(\longrightarrow\).
\begin{tabular}{ll} 
STATE OF: & LLLNOIS \\
COUNTY OF: & COOK
\end{tabular}

TO WHOMIT MAY CONCERN:
THE undersigned, being duly swom, deposes and says that he is
President
who is the contractor for the
building located at
owned by
That the total amount of the contract including extras is
of prior to this payment. That all waivers are true, correct and genvine and delivered unconditionally and that
\(\$ 40,500.00\)
\begin{tabular}{|c|c|c|c|c|c|}
\hline & WHAT FOR & \[
\begin{gathered}
\hline \text { CONTRACT } \\
\text { PRICE }
\end{gathered}
\] & \[
\begin{aligned}
& \hline \text { AMOUNT } \\
& \text { PAID }
\end{aligned}
\] & THIS PAYMENT & BALANCE DUE \\
\hline Sandsmith Masonry Inc & Masonry & 42,605.80 & 38,105.80 & 4,500.00 & 0.00 \\
\hline Bricks Inc & bricks & 2,394.20 & 2,394.20 & 0.00 & 0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline , & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{\multirow[b]{2}{*}{TOTAL LABOR AND MATERIAL TO COMPLETE}} & & & & \\
\hline & & 45,000.00 & 40,500.00 & 4,500.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Subscribed and sworn to before me this
```

SIATE OFHILNNOSS

TO WHOM H MAYCONCERN:

WHIRRAS the modersigned has been employed by
Sandsmith Masonry - FH Paschen
to furnish brick material
for the premises known as Brown Elementary
of which
is the owner.

THE undersigned. for and in consideration of two thousand three hundred ninety four and $20 / 100$ $\$ 2.394 .20$
) Dollars. and other good and valuable considerations. the receipt whereof is hereby acknowledged. dotes) hereby wave and release any and all lien or clam of or right to, lien, under the statues of the State of minors, relating to mechanics' liens. with respect to and on sad abovedescribed premises. and the improvements thereon. and on the material. fixtures. apparatus or machinery furnished. and on the numbers funds or other considerations due or to become due from the owner. on account al labor services. material. Fixtures. apparatus or machinery, hofetotore famished. or which may be famished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and seal this

51h: day ot November
Signature and Seat:


VoTE: All waivers must be for the full amount paid, If waiver is for a corporation. corporate name should be used. corporate seal affixed and title of other signing waiver should be set forth: If waiver is for a partnership, the partnership name should be used. partner should sign and designate himself as partner.

## COMTRACTOR'S AFFIDAVIT

## STATE OF IIRFOIS <br> i <br> LONTYOFKANE <br> 1

FO WHOM II MAY CONCERN:

IHE: undersigned being duly sworn, deposes and says that he is
President
brick material
54 N. Hermitage - Chicago. Illinois
who is the compactor for the bribing located at owed by
$\operatorname{Kim}$ A. Schmitt
of the Bricks Inc. there is no clam either legal or equitable to defeat the validity of sad wavers. That the following are the names of all parties who have famished material or labor. or both. for sad work and all parties having contacts or sub contracts for specie portions of sad work or for material entering into the construction thereof and the anotut die or to become due to each. and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are not her contracts for sad work outstanding and that there is nothing due or to become due to any person for material labor or other work of any kind done or to ie done upon or in connection with said work other than above sated.

day or
November
2013



## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Pashen Millhouse to furnish Misc Steel
for the premises known as 2013 School Investment Program Project 4 Brown School of which Public Building Commissin of Chicago is the owner.

THE undersigned, for and in consideration of Four hundred Eight Dollars and 00/100 ( $\$ 480.00$ ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 11/13/13 COMPANY NAME Great Lakes Stair \& Steer Inc.
ADDRESS 7509 W. $85^{\text {th }}$ Street Bridgeview, II /60455
SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

## STATE OF ILLINOIS

## CONTRACTOR'S AFFIDAVIT

## COUNTY OF Cook

## TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Don Ziblis BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Great Lakes Stair \& Steel Inc. WHO IS THE
CONTRACTOR FURNISHING Misc Steel WORK ON THE BUILDING
LOCATED AT Brown School Chicago IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $\$ 4800.00$ on which he or she has received payment of $\$ 4320.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE <br> INCLDGEXTRAS* | AMOUNT <br> PAID | THIS <br> PAYMENT | BALANCE <br> DUE |
| :--- | :--- | :--- | :--- | :--- | :--- |
| All material and labor from fully paid stock and <br> delivered on Great Lakes Stair \& Steel's trucks. |  |  |  |  |  |
|  |  |  |  |  |  |
| Great Lakes Stair \& Steel Inc. Bridgeview, IL | mat/lab/p\&o | 4800.00 | 4320.00 | 480.00 | 0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | 4800.00 | 4320.00 | 480.00 | 0.00 |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


SUBSCRIBED AND SWORN TO BEFORE ME THIS
 DAY OF

## *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## FINAL WAIVER OF LIEN



SS
Gty\#:
Escrow \#: $\qquad$

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen / Millhouse Joint Venture to furnish Labor and Material necessary for the project entitled School Investment Program Project \#4 for the premises known as William H. Brown Elementary School of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of One hundred fifty \& 00/100
$\mathbf{\$ 1 5 0 . 0 0}$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, apparatus or machinery heretofore furnished, or which may be furnished at any time hearafter, by the undersigned for the above-described premises, including extras.*


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title or officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS COUNTY OF COOK <br>  SS

## TO WHOM IT MAY CONCERN:

THE undersigned Julio C. Barranca being duly sworn, deposed and says that he is Project Manager of Bofo Waterproofing Systems whe is the contractor for the Joint Sealants on the building located at 54 North Hermitage Ave. Chicago, IL 60612 owned by Chicago Public Schools.

That the total amount of the contract including extras* is $\quad \$ 1,500.00 \quad$ on which he has received payment of $\quad \mathbf{\$ 1 , 3 5 0 . 0 0}$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| Names | What For | Contract Price | Amount Paid | This Payment | Balance Due |
| :--- | :--- | ---: | ---: | ---: | ---: |
| BOFO WATERPROOFING SYSTEMS | LABOR/MAT. | $\mathbf{1 , 5 0 0 . 0 0}$ | $1,350.00$ | 150.00 | 0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | $\mathbf{1 5 0 . 0 0}$ | $\mathbf{0 . 0 0}$ |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.


Subscribed and sworn to before me this 14th day of November, 2014


## FINAL WAIVER OF LIEN

WHEREAS the undersigned has been employed by
to furnish
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4, BROWN SCHOOL
of which
PUBLIC BUILDING COMMISSION OF CHICAGO
is the owner.

THE undersigned, for and in consideration of TWO HUNDRED FIFTY AND 00/100
(\$ 250.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras.*
Signature and Seal:
 and seal $\qquad$ $-\quad$ th 14 TH day of $\qquad$ 2013

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS \} <br> COUNTY OF COOK <br> \}

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is

CHRISTOPHER M. CRONIN, PRESIDENT KNICKERBOCKER ROOFING \& PAVING CO., INC.

| who is the contractor for the |
| :--- |
| whilding located at <br> bun <br> owned by |

That the total amount of the contract including extras is $\$$
$\$ 2,250.00 \quad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the
construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES | WHAT FOR | $\begin{gathered} \text { CONTRACT } \\ \text { PRICE } \end{gathered}$ | $\begin{aligned} & \text { AMOUNT } \\ & \text { PAID } \end{aligned}$ | $\begin{gathered} \text { THIS } \\ \text { PAYMENT } \end{gathered}$ | $\begin{gathered} \hline \text { BALANCE } \\ \text { DUE } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| KNICKERKBOCKER ROOFING | ROOFING | 2,500.00 | 2,250.00 | 250.00 | - |
|  |  |  |  |  | - |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| ALL. MATERIAL TAKEN FROM OUR FULLY PAID STOCK AND DELIVERED TO JOB SITE IN OUR COMPANY VEHICLES. |  |  |  |  |  |
| OUR PRINCIPLE, SUPPILIER IS BONE ROOFING SUPPLY, INC., 1950 N. NARRAGANSETT AVE., CHICAGO, IL 60639 |  |  |  |  |  |
| NO OUTSIDE RENTAL EQUIPMENT USED. |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  |  |  |  |  |
|  |  | 2,500.00 | 2,250.00 | 250.00 | - |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

*Extras include but are not limited to change orders, both oral and written, to the contract.


FINAL WAIVER OF LIEN
STATE OF WISCONSIN

| COUNTY OF WAUKESHA |
| :--- |
| WHEREAS the undersigned has been employed by |
| to furnish |
| for the premises known as <br> of which |
| Public Building Commission |

The undersigned, for and in consideration of Two Hundred, Nine and 00/100 dollars
$\$ 209.00$
Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnishad, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.

| DATE | 11/14/2013 | COMPANY NAME ADDRESS | Precision Metals \& Hardware lnc |
| :---: | :---: | :---: | :---: |
|  |  |  | 5265 N. 124th Street |
|  |  |  | Milwaukee, Wil 53225 |
| SIGNATURE AND TITLE |  |  |  |
|  |  | Stephen J. Weltin Vice President |  |


|  |  | CONTRACTOR'S AFFIDAVIT |
| :--- | :--- | :--- |
| STATE OF WISCONSIN | $\}$ |  |
| COUNTY OF WAUKESHA | $\boldsymbol{s}$ |  |

TO WHOM IT MAY CONCERN:


That the total amount of the contract including extras is $\$ \quad 2,090.00 \quad$ of which prior payment of
$\$ 1,881.00$ has been received. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all partles who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material requlred to complete said work according to plans and specifications.

| NAMES | WHAT FOR | $\begin{aligned} & \text { CONTRACT } \\ & \text { PRICE } \end{aligned}$ | $\begin{aligned} & \text { AMOUNT } \\ & \text { PAID } \end{aligned}$ | THIS PAYMENT | $\begin{gathered} \hline \text { BALANCE } \\ \text { DUE } \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Precision Metals \& Hard | Doors | 2,090.00 | 1,881.00 | 209.00 | 0.00 |
| 5265 N. 124th Street | Frames |  |  |  |  |
| Milwaukee, WI 53225 | Hardware |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  | 0.00 |
|  |  |  |  |  | 0.00 |
|  | , |  |  | . | 0.00 |
|  |  |  |  |  | 0.00 |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | 2,090.00 | 1,881.00 | 209.00 | 0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture



## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS \}
COUNTY OF COOK $\}$
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Owner

$$
\text { of } \quad \mathrm{M} \mathrm{~J} \text { Connolly Co. }
$$

who is the contractor furnishing Glass and Glazing /Misc. SS and Door Vision Lights_o_ on the building located at Brown School
owned by Chicago Public Schools That the total amount of the contract including extras is $\quad \$ \quad 2,250.00$ on which he has received $\quad \$ 641.25$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of ail parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all iabor and material required to complete said work according to plans and specifications:

| NAMES | What For |  | act Price |  | Paid |  | ayment |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M J Connolly Co. | Glass/Glazing | \$ | 2,250.00 | \$ | 641.25 | \$ | 1,608.75 | \$ | - |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| Total Labor and Material to Complete |  | \$ | 2,250.00 | \$ | 641.25 | \$ | 1,608.75 | \$ | - |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,


FINAL WAIVER OF LIEN

## STATE OF ILLINOIS COUNTY OF COOK

TO WHOM IT MAY CONCERN:


## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) ROOSEVELT MCGEE
BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) CFO $\qquad$
(COMPANY NAME) ASHLAUR CONSTRUCTION
CONTRACTOR FURNISHING CARPENTRY SERVICES WORK ON THE BUILDING

LOCATED AT 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 BROWN SCHOOL FHP PROJECT NO 150-2436 PBC CONTRACT NO. PS 1966 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $\quad \$ \quad 55,770.00$ on which he or she has received payment of
\$ $41,665.50$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE $\qquad$ SIGNATURE: $\mathbf{x}$
 SUBSCRIBED AND SWORN TO BEFORE ME THIS _14TH
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

F. 1722 R5/96 .

Provided by Chicago Title Insurance Co. - Approved for Computer Reproduction

## FINAL WAIVER OF LIEN

TO WHOM IT MAY CONCERN:


## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS <br> COUNTY OF COOK

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) NIA GREEN
BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT
OF

| (COMPANY NAME) |  | C\&G CONSTRUCTION SUPPLY COMPANY |
| :--- | :--- | :--- | :--- |
| CONTRACTOR FURNISHING | CARPENTRY SERVICES |  |
| LOCATED AT | 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 BROWN SCHOOL FHP PROJECT NO 150-2436 PBC CONTRACT NO. PSI966 |  |
| OWNED BY | PUBLIC BUILDING COMMISSION OF CHICAGO |  |
| That the total amount of the contract including extras* is |  |  |


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor



## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture
to furnish
for the premises known as Brown School, 54 N . Hermitage, Chicago, IL.
of which

The undersigned, for and in consideration of
$\$ 8,707.50$

Eight thousand seven hundred seven dollars and 50/100
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowiedged do(es) hereby
waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished at any time hereafter, by the undersigned for the above described premises.

DATE:
Signed this $S_{\text {day of November, } 2013}$


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS

## COUNTY OF COOK

TO WHOM IT MAY CONCERN:
The undersigned, being duly sworn, deposes and says that she is President of National Painting, Inc. who is the contractor for the Painting on the building located at 54 N. Hermitage, Chicago, IL and owned by the Public Building Commision.

That the total amount of the contract including extras is $\quad \$ 87,075.00 \quad$ on which they have received payment of $\quad \$ 78,367.50 \quad$ prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| NAMES | WHAT FOR | CONTRACT PRICE | $\begin{gathered} \hline \text { AMOUNT } \\ \text { PAID } \end{gathered}$ | THIS PAYMENT | $\begin{gathered} \hline \text { BALANCE } \\ \text { DUE } \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| National Painting, Inc. | Painting | 85,870.80 | 77,163.30 | 8,707.50 | 0.00 |
| Material Supplier | Paint - Material | 1,204.20 | 1,204.20 | 0.00 | 0.00 |
| No rental equipment used. |  |  |  |  |  |
| TOTAL |  | 87,075.00 | 78,367.50 | 8,707.50 | 0.00 |

 in connection with said work other than above stated.

Signature:


## FINAL WAIVER OF LIEN

$\qquad$
COUNTY OF DU PAGE )
LOAN\#

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by National Painting Inc to furnish material for the premises known as Brown Elementary School, 54 North Hermitage Avenue, Chicago, IL
of which Chicago Public Schools is the owner.
The undersigned, for and in consideration of One Thousand Two Hundred Four and 20/100
( $\$ 1,204.20$ ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time here after, by the undersigned for the above-described premises.

Sherwin Williams
Given under my hand freely and seal on this 11 day of September, 2013.


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTORS AFFIDAVIT

STATE OF ILLINOIS )
COUNTY OF DU PAGE )
TO WHOM IT MAY CONCERN:
The undersigned, being duly sworn, deposes and says that she is Victoria Olesh, Assistant District Credit Manager of the Sherwin Williams Company who is the contractor for the material work on the building located at Brown Elementary School, 54 North Hermitage Avenue, Chicago, IL
owned by Chicago Public Schools. That the total amount of the contract including extras is $\mathbf{\$ 1 , 2 0 4 . 2 0}$ on which she has received payment of $\$ 0$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

|  |  | CONTRACT | AMOUNT | THIS | BALANCE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| NAMES | WHAT FOR | PRICE | PAD | PAYMENT | DUE |
| Sherwin Williams | material | $1,204.20$ | 0 | $1,204.20$ | 0 |
|  |  |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 11 day of September, 2013.
Signature:


Subscribed and sworn to before me this _11 _day of _September_, 2013.


## FINAL WAIVER OF LIEN

| STATE OF | LLLNOIS |
| :--- | :--- |
| COUNTY OF | COOK |

$\qquad$
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen / Milhouse, J.V.
to fumish
PORCELAIN STEEL MARKER BOARD SKINS AND MARKER BOARDS
for the premises known as

## BROWN ELEMENTARY 54 N. HERMITAGE CHICAGO, IL

 of whichPublic Building Commission of Chicago is the owner.

THE undersigned, for and in consideration o
$\qquad$ ONE THOUSAND SIX HUNDRED SIXTEEN DOLLARS AND $50 / 400$ (\$ 1,616.50___) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and ail lien or claim of, or right to, lien under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery fumished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

## DATE

11/14/2013

## COMPANY NAME <br> ADDRESS

C \& G CONSTRUCTION SUPPLY COMPANY
505 W. TAFT DRIVE SOUTH HOLLAND, IL 60473

Signature and Seal:


Printed Name and Title: NLA GREEN/ PRESIDENT

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF
COUNTY OF

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
NIM GREEN PRESIDENT
who is the contractor for the located at of the PORCELAN STEEL MARKER BOARD SKINS AND MARKER BOARDS C\&G CONSTRUCTION SUPPLY COMPANY work on the building BROWN ELERHENTARY 54 N. HERMITAGE CHICAGO, IL owned by Public Building Commission of Chicago
That the total amount of the contract including extras is ! 16,165.00 on which he(she) has received payment of \$ 14,548.50_ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


FINAL WAIVER OF LIEN


DATE 15-Nov-13


COMPANY NAME $\qquad$ ADDRESS 12617 S. Kroll Drive Alsip, IL 60803

NOTE: All waivers must be for the full amount paid. For, if waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, parther should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT
STATE OF
ILLINOIS
COUNTY OF Cook

## TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is President

| President | of the | Evergreen Specialties \& Design, Inc. |
| :---: | :---: | :---: |
| who is the contractor for the | Window Treatments | work on the |
| (name of project) | Brown School |  |
| owned by | Public Building Commission of the City of Chicago |  |
| That the total amount of the | \$3,185.00 | e has received payment of |

That the total amount of the contract including extras is
\$3,185.00 on which he has received payment of
$\qquad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAME | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Evergreen Specialties | Material \& Labor | \$3,185.00 | \$2,866.50 | \$318.50 | \$0.00 |
|  | 0 |  |  |  |  |
|  |  |  |  |  |  |
| - |  |  |  |  |  |
| - |  |  |  |  |  |
| ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCKS |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | \$3,185.00 | \$2,866.50 | \$318.50 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Sty \#
$\qquad$
$\qquad$
TO WHOM IT MAY CONCERN:
whereas the undersigned has been employed by PPSCCHEN/MILHousE JOT VENTVRE to furnish Prumb/LG - CONTRACT No: $2436-150-005$ for the premises known as BROWN SCHooL of which TITE PVBLIC BUILOING COMNMISS/OVV is the owner. THE undersigned, for and in consideration of EIGHT THOUSAND, SEVEN HTUPRED \& TWEZVE DOLCAESA $50 / 100$ $(\$ 8,712,50)$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, $p \mathrm{r}$ which may be furnished at any time hereafter, by the undersigned for the abovedescribed premises, INCLUDING EXTRAS.*

SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOTLMMIED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
STATE OF ILLINOIS
CONTRACTOR'S AFFIDAVIT county of COOK $\}^{\text {ss }}$
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME)


BEING DULY SWORN, DEPOSES AND SAYS THAT HE Create IS (POSITION) $\qquad$ PRESIDENT OF (COMPAN YNAME) PITTMAN PLUMBING AND SEWERAGE CONTTACTVLS WHO IS THE CONTRACTOR FURNISHING PUUABING-CONTRALT NO: $2436-150-005$ WORK ON THE BUILDING LOCATED AT BROWN SCHOOL
OWNED BY TTAE PVBLIC BUILDING COMmISSION
That the total amount of the contract including extras* is $\$ 22,820,00$ on which he or she has received payment of $\$ 14,107,50$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that here is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in, connectig) with said when try DATE NA Member Leis
*EXTRAS INCLUDE BUT ARE NOT LIMITED TC ORDERS, BOTH ORAL AND WRITTEN, TO THE CON


Sty \# Loan \#

WHEREAS the undersigned has been employed by FH Paschen, S.N. Nielsen \& Associates LLC to furnish HVAC Labor and Materials for the premises known as Brown Middle School of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Fourteen Thousand two Hundred and Eighty and 00/100 ( $\$ 14,280.00$ ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the described premises.

Given under my hand and seal this 24th day of October, 2013.


NOTE: All waivers must be for the full amount paid. All waivers should be considered void if valid proof of full payment for contracted work not present. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS

## COUNTY OF Cook

## TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Raul Romero of the UBM Mechanical Service who is the supplier for the HVAC installation owned by Public Building Commssion of Chicago. That the total amount of the contract including extras is $\$ 14,280.00$ on which he has received payment of $\$ 12,209.40$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts for specific portions of side work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES | WHAT FOR | CONTRACT <br> PRICE | Previously <br> Billed | THIS <br> PAYMENT | BALANCE <br> DUE |
| :--- | :--- | :--- | :--- | :--- | :---: |
| UBM Mechanical Services | HVAC Installation | $\$ 14,280.00$ | $\$ 12,209.40$ | $\$ 2,070.60$ | $\$ 0.00$ |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 24th day of October, 2013


State of Illinois

## County of DuPage

Signed and sworn (or affirmed) to before me on 10/24/13 by Raul Romero.


| STATE OF ILLINOIS |  |
| :--- | :--- |
| COUNTY OF | SS |
| DuPage |  |

Qty \# CONTRACT NO. 2436-150-010/PS1966
Loan \#

TO WHOM IT MAY CONCERN:
WHERE AS the undersigned has been employed by _F.H. PASCHEN / MIL HOUSE CONSTRUCTION, JOINT VENTURE to furnish ___ Electrical Contracting Services for the School Investment Program. Project 4 Contract Number PS1966/ PM 2436-150 for the premises known as __ Brown W. Elementary School
of which__The Public Building Commission is the owner.

THE undersigned, for and in consideration of ___TWENTY-EIGHT THOUSAND THREE HUNDRED AND 00/100 ___ (\$ 28,300.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.

DATE NOVEMBER 18,2013 COMPANY NAME CODE ENGINEERING SERVICES, INC.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS

## CONTRACTOR'S AFFIDAVIT

## COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) CHANTER L. SWEDEN

BEING DULY SWORN DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) of the ___ EXECUTIVE ASSISTANT OF (COMPANY NAME) CODE ENGINEERING SERVICES ELECTRICAL SERVICES AT 54 NORTH. HERMITAGE AVENUE, CHICAGO, IL $60612 \ldots$ OWNED WHO IS THE CONTRACTOR FURNISHING WORK ON THE BUILDING LOCATED BY ___ THE PUBLIC BUILDING COMMISSION
That the total amount of the contract including extras* is $\$ 85,000,00$ on which he or she has received payment of \$ 56,700.00 $\qquad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE $\qquad$ 013 SIGNATURE
 SUBSCRIBED AND SWORN TO BEFORE ME THIS _18TH
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

$\qquad$ ERR $\quad 2013$. OFFICIAL SEAL NoTARY PUBUJGSHUA THACKER Notary Public - State of illinois FIWAIVER PROVIDED BY CHICAGO TITLE INSURANCE COMPANY



## Cather

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

| AMOUNT OF ORIGINAL <br> CONTRACT | $999,738.00$ | TOTAL AMOUNT REQUESTED | $\$ 940,812.55$ |
| :---: | ---: | :---: | :---: |
| EXTRAS TO CONTRACT | $10,687.55$ | LESS 10\% RETAINED | $\$ 11,775.50$ |
| OTAL CONTRACT AND EXTRAS | $1,010,425.55$ | NET AMOUNT EARNED | $\$ 929,037.05$ |
| CREDITS TO CONTRACT | - | AMOUNT OF PREVIOUS |  |
| PAYMENTS | $\$ 738,304.59$ |  |  |
| ADJUSTED CONTRACT PRICE | $1,010,425.55$ | AMOUNT DUE THIS PAYMENT | $\$ 190,732.46$ |

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.
That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Name - Charles Freiheit
Title - Vice President

Subscribed and sworn to before me this 15th day of August ,2013.


## WAIVER OF LIEN TO DATE



NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

$\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\}$ ss.

TO WHOM IT MAY CONCERN:


That the total amount of the contract including extras is $\$ \mathbf{\$ 1 , 0 1 0 , 4 2 5 , 5 5}$, of which he has received payment of $\$$ prio to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity what for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES | WHAT FOR |  | CONTRACT PRICE | $\begin{gathered} \hline \text { AMOUNT } \\ \text { PAID } \\ \hline \end{gathered}$ | THIS PAYMENT |  | $\begin{aligned} & \text { BALANCE } \\ & \text { DUE } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PASCHEN/MILHOUSE, JV | General Construction |  | \$1,010,425.55 | 738,304.59 | 190,732.46 |  | \$81,388.50 |
|  |  |  |  |  |  | \$ | - |
|  |  |  |  |  |  | \$ | - |
|  |  |  |  |  |  | \$ | ${ }^{*}$ |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | \$ | 1,010,425,55 | 738,304.59 | 190,732.46 | \$ | 81,388.50 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

Guy \#
Loan \#

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen/Milhouse Joint Venture
to furnish Architectural Services
for the premises known as _ School Investment Program Project \#4-Cather
of which City of Chicago, Public Building Commission
is the owner.
The undersigned, for and in consideration of ---Seven thousand Seven hundred Seventy-two and 00/100
( $\$ 7,772.00$ ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the described premises.

Given under my hand and seal this 20th _ day of November 2013.
Signature and Seal:


NOTE; All waivers must be for the full amount paid. All waivers should be considered void if valid prof of full payment for contracted work not present. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS <br> COUNTY OF <br> TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is John Ochoa, President
of the FGM Architects
who is the supplier for the_ Architectural Services
building located at building located at owned by $\qquad$ City of Chicago, Public Building Commission
That the total amount of the contract including extras is \$ $77,654.00$ on which he has received payment of \$ $\quad 69,882.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts for specific portions of side work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| $\because$ NAMES | WHAT FOR | CONTRACT <br> PRICE | AMOUNT <br> PAID | THIS <br> PAYMENT | BALANCE <br> DUE |
| :--- | :---: | :---: | :---: | :---: | :---: |
| FGM Architects | Architectural Services | $77,654.00$ | $\mathbf{6 9 , 8 8 2 . 0 0}$ | $7,772.00$ | -0- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

STATE OF $\quad$ Illinols
COUNTY OF $\frac{\text { Cook }}{}$
TO WHOM IT MAY CONCERN:
$\qquad$
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by

Paschen / Milhouse, J.V.

to furnish $\qquad$
for the premises known as Willa Cather Elementary School (PBC 2013 School Investment Program-Project \#4)
of which
Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of five thousand two hundred
(\$ $5,200,00$ )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE
11/15/2013

| COMPANY NAME | K-Plus Engineering, LLC |
| :--- | :--- |
| ADDRESS | $\mathbf{1 5}$ Spinning Wheel Road, Ste 320, Hinsdale, IL 60521 |

Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

| STATE OF | lllinois |
| :--- | :--- |
| COUNTY OF | Cook |

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
Daniel M. Caplice, President of the
$\qquad$ K-Plus Engineering, LLC
who is the contractor for the
located at
located at Willa Cather Elementary School (PBC 2013 School Investment Program-Project \#4) owned by Public Building Commission of Chicago
That the total amount of the contract including extras is ! \$ 5,200.00 on which he(she) has received payment of $\$ 0.00 \quad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| K-Plus Engineering, LLC | Environmental Services | \$5,200.00 | \$0.00 | \$5,200.00 | \$0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL. TO COMPLETE |  | \$5,200.00 | \$0.00 | \$5,200.00 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


STATE OFILLINOIS
COUNTYOF COOK
Contract No.
2436-200-015

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen/Milhouse, Joint Venture
to furnish

| for the premises known as |  |  |  |
| :--- | :--- | :--- | :--- |
| of which | The Public Building Commission | Wilia Cather Elementary School | is the Owner. |

The undersigned, for and in consideration of
Four Thousand Nine Hundred Seventy-Four and No Cents
$\$ 4,974.00$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lient claim of, or right to, lien, under the statutes of the State of lllinois, relating to mechanics' liens, with respect to and on said abovedescribed premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

\$39,834.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Valor Technologles, Inc. | Environmental and Selective Demolition Services <br> Services | \$44,808.00 | \$39,834.00 | \$4,974.00 | \$0.00 |
| 3 Northpoint Court |  |  |  |  |  |
| Bolingbrook, IL 60440 |  |  |  |  |  |
| No rental equipment used |  |  |  |  |  |
| All labor paid for. |  |  |  |  |  |
| All material taken from our fully pald stock and delivered to job site in our own truck. |  |  |  |  |  |
| TOTAL LABOR \& MATERILL INCLUDING EX | As' To Complete | \$44,808.00 | \$39,834.00 | \$4,974.00 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.




NOTE: All waivers must be for the full amount paid, If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, pariner should sign and designate himself as partner.


|  | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Sandsmith Masonry Inc | Masonry | 2,847.00 | 676.00 | 2,172.00 | 0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
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|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | 2,847.00 | 675.00 | 2,172.00 | 0.00 |

That there are no other contracts for said work outsianding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## FINAL WAIVER OF LIEN

Gty \#:
Escrow \#: $\qquad$

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen / Millhouse Joint Venture to furnish Labor and Material necessary for the project entitled School Investment Program Project \#4 for the premises known as Willa Cather Elementary School of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of

## One thousand \& 00/100

$\mathbf{\$ 1 , 0 0 0 . 0 0}$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, apparatus or machinery heretofore furnished, or which may be furnished at any time hearafter, by the undersigned for the above-described premises, including extras.*


NOTE: All waivers must be for the full amount paid. If waiver is forla corporation, corporate name should be used, corporate seal affixed and title or officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS COUNTY OF COOK SS

## TO WHOM IT MAY CONCERN:

THE undersigned Julio C. Barranca being duly sworn, deposed and says that he is Project Manager of Bofo Waterproofing Systems who is the contractor for the Joint Sealants on the building located at 2908 W Washington Blvd, Chicago, IL 60612 owned by Chicago Public Schools.

That the total amount of the contract including extras* is $\quad \mathbf{\$ 1 , 0 0 0 . 0 0}$ on which he has received payment of $\quad \mathbf{\$ 0 . 0 0}$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| Names | What For | Contract Price | Amount Paid | This Payment | Balance Due |
| :--- | :---: | ---: | ---: | ---: | ---: |
| BOFO WATERPROOFING SYSTEMS | LABOR/MAT. | $1,000.00$ | 0.00 | $\mathbf{1 , 0 0 0 . 0 0}$ | 0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  | $\mathbf{1 , 0 0 0 . 0 0}$ | $\mathbf{0 . 0 0}$ | $\mathbf{1 , 0 0 0 , 0 0}$ |
| Total Labor and Materials Including Extras* To Complete |  |  | 0.00 |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.



## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS <br> COUNTY OF COOK

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) ROOSEVELT MCGEE BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) CFO
CFO
TRUCTION

| (COMPANY NAME) |  |  |
| :--- | :--- | :--- | :--- |
| CONTRACTOR FURNISHING |  |  |
| LOCATED AT | 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 CATHER SCHOOL FHP PROJECT NO 200-2436 PBC CONTRACT NO. PSI966 |  |
| OWNED BY | PUBLIC BUILDING COMMISSION OF CHICAGO |  |

That the total amount of the contract including extras* is $\quad \$ \quad 120,078.00$ on which he or she has received payment of
$\$ 70,911.00$ prior to this payment. That all waivers are true, conrect and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | $\begin{array}{\|c\|} \hline \text { CONTRACT PRICE INCLDG } \\ \text { EXTRAS* } \end{array}$ |  | AMOUNT PAD | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ASHLAUR CONSTRUCTION | CARPENTRY SERVICES | \$ | 102,828.00 | 53,661.00 | 49,167.00 | - |
| C\&G CONSTRUCTION COMPANX | VCT MATERIALS | \$ | 17,250,00 | 17,250.00 | - | - |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDIN | COMPLETE. | \$ | 120,078.00 | 70,911.00 | 49,167.00 | - |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## FINAL WAIVER OF LIEN

## STATE OF ILLINOIS

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by

## ASHLAUR CONSTRUCTION COMPANX, INC.

to furnish

## VCT MATERIALS

for the premises known as 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 CATHER SCHOOL FHP PROJECT NO 200-2436 PBC CONTRACT NO. PS1966 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
$\$ 17,250.00$
THE undersigned, for and in consideration of SEVENTEEN THOUSAND TWO HUNDRED FIFTY DOLLARS \& 00/100 $\$ 17,250.00$ _Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowiedged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of illinois, reiating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, herefore furnished or which maybe furnised at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TOTHE CONTRACT,
STATE OF LLLNOIS

## COUNTY OF COOK

## TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) NIA GREEN
PRESIDENT BEING DULY SWORN, DEPOSES

That the total amount of the contract including extras* is $\quad \$ \quad 17,250.00$ on which he or she has received payment of
$\$$ - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned inctude all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLDG EXTRAs* |  | AMOUNT PAD | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| C\&G CONSTRUCTION COMPANY | VCT MATERIALS | \$ | 17,250.00 | 17,250.00 | - | - |
|  |  |  |  |  |  |  |
| . |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDIN | COMPLETE. | \$ | 17,250.00 | 17,250.00 | - | - |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated


Provided by Chicago Title Insurance Co. - Approved for Computer Reproduction


## FINAL WAIVER OF LIEN



| NAMES | WHAT FOR | CONTRACT <br> PRICE | AMOUNT <br> PAID | THIS <br> PAYMENT | BALANCE <br> DUE |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Precision Metals \& Hardware, Inc. | Doors | $8,520.00$ | $7,688.00$ | 832.00 | 0.00 |
| 5265 N. 124th Street | Frames |  |  |  |  |
| Milwaukee, WI 53225 | Hardware |  |  |  |  |
|  |  |  |  |  |  |
|  |  | $8,520.00$ | $7,688.00$ | 832.00 |  |
|  |  |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for


# FINAL WAIVER OF LIEN 

| WHEREAS the undersigned has been employed by |
| :--- |
| Glass and Glazing /Misc. SS and Door Vision Lights |
| to furnish |
| for the premises known as |
| of which $\quad$ Chicago Public Schools |

2,550.00 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) $\$ 2,550.00$ Dollars, and other good and mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.
Given under $\quad$ Signature and Title:
NOTE: All waivers must be forf the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal
affixed and title of officer sfgning waivershould be set forth; if waiver is for a partnership, name should be used, partner should
sign and designate himself aspartner.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS \}
COUNTY OF COOK \}
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Owner

$$
\text { of } \quad \mathrm{M} \mathrm{~J} \text { Connolly Co. }
$$

who is the contractor furnishing
Glass and Glazing /Misc. SS and Door Vision Lights
on the building located at owned by Chicago Public Schools
That the total amount of the contract including extras is $\quad \$ \quad 8 \quad 8,850.00$ on which he has received $\quad \$ 6,300.00$
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,


# FINAL WAIVER OF LIEN 

STATE OF $\quad$ lllinals
COUNTY OF $\quad$ COOK

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen / Milhouse, J.V.
to furnish TACK BOARDS, MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS

DATE $\quad 12 / 9 / 2013$ COMPANY NARE $\quad$ C\&G CONSTRUCTION SUPPLY COMPANY

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and titile of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should signland designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF $\quad$ RLINOIS
COUNTY OF_ COOK

TO WHOM IT MAY CONCERN:


| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PADD | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| C\&G CONSTRUCTION SUPPLY CO. | TACKBOARDS, MARKERBOARDS. | \$3,820.00 | \$1,150.00. | \$2,670.00 | \$0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL | L TO COMPLETE | \$3,820.00 | \$1,150.00 | \$2,670.00 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


# TO WHOM IT MAY CONCERN: 

WHEREAS the undersigned has been employed by

Paschen / Milhouse, Joint Venture

to furnish Signage
for the premises known as
School Investment Program Project \# 4-Chather Elementary School
of which
Public Building Commission is the owner.

The undersigned, for and in consideration of Sixteen and 00/100 (\$16.00)
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machincry furnished, and on the moneys, funds or other considerations due or to become due from the
owner, on account of labor services, material, fixtures, apparatus or machinery, here to fore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.
Given under $14^{\text {th }}$

Signature and Seal: VP
 waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign gud jengye vinself as partner. *Extras include but are not limited to change orders, both oral and witten, to the Contract.

## STATE OF ILLINOIS ) <br> ) SS <br> COUNTY OF COOK )

## TO WHOM IT MAY CONCERN:



That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, fabor or other work of any kind done or to be done upon or in connection with said work other than above stated.


Signed this
$14^{\text {th }}$
day of

Signature:


## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by FH Paschen/Milhouse, Joint Venture
to furnish hood
for the premises known as Cather School
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration of Two Hundred Twenty-Two and Thirty Cents
( $\$ 222.30$ ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 11/14/2013 COMPANY NAME TriMark Marlin LLC

## ADDRESS $6100 \mathrm{~W} .73^{\text {rd }}$ Street, Suite 1, Bedford Park, IL 60638

SIGNATURE AND TITLE
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BETH ORAL AND WRITTEN, TO THE CONTRACT

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS

## COUNTY OF Cook

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Cindy Kasprowicz BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Project Manager OF
(COMPANY NAME) TriMark Marin LLC WHO IS THE
CONTRACTOR FURNISHING hood WORK ON THE BUILDING
LOCATED AT 2908 W. Washington, Chicago IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $\$ 2,223.00$ on which he or she has received payment of $\$ 2,000.70$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE <br> INCDGEXTRAS | AMOUNT <br> PAID | THIS <br> PAYMENT | BALANCE <br> DUE |
| :--- | :--- | :--- | :--- | :--- | :---: |
| TriMark Marlin LLC | hood | $2,223.00$ | $2,000.70$ | 222.30 | 0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | $2,223.00$ | $2,000.70$ | 222.30 | 0.0 |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


FINAL WAIVER OF LIEN


DATE $\qquad$ COMPANY NAME Evergreen Specialties \& Design, Inc.
ADDRESS 12617 S. Kroll Drive Alsip, IL 60803

Title: President
NOTE: All waivers must be for the full amount paid. For, if waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS

COUNTY OF Cook

## TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is

| President |  |  | of the | vergreen Specialties \& Design, Inc. |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| who is the contractor for the | Window Treatments |  |  |  | work on the |
| (name of project) | Cather School |  |  |  |  |
| owned by | Public Building Commission of the Clity of Chicago |  |  |  |  |
| That the total amount of the contract including extras is |  |  |  |  |  |
| \$2,664.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no |  |  |  |  |  |
| either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications: |  |  |  |  |  |
| NAME | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| Evergreen Specialties | Material \& Labor | \$3,700.00 | \$2,664.00 | \$1,036.00 | \$0.00 |
|  | 0 |  |  |  |  |
|  |  |  |  |  |  |
| - |  |  |  |  |  |
| - |  |  |  |  |  |
| ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCKS |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | \$3,700.00 | \$2,664.00 | \$1,036.00 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## Final Waiver




| NAMES | WHAT FOR | CONTRACT PRICE |  | $\begin{gathered} \text { AMOUNT } \\ \text { PAID } \\ \hline \end{gathered}$ |  | THIS PAYMENT |  | BALANCE DUE |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| B. Bruce Inc | Plumbing | \$ | 12,987.00 | \$ | 11,688.30 | \$ | 1,298.70 | \$ | 0.00 |
|  |  |  |  |  |  | \$ | - | \$ | - |
|  |  |  |  |  |  |  |  | \$ | - |
|  |  |  |  |  |  | \$ | - | \$ | - |
|  |  |  |  |  |  |  |  | \$ | - |
|  |  |  |  |  |  |  |  | \$ | - |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. |  | \$ | 12,987.00 | \$ | 11,688.30 | \$ | 1,298.70 | \$ | 0.00 |

That there are no other contracts for said work outstanding, and that there is nothing diue or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


DATE $\frac{\text { NOVEMBER } 18,2013}{\text { ADDRESS }}$ COMPANY NAME CODE ENGINEERING SERVICES, INC.
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS
\} SS
COUNTY OF DUPAGE
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) CHANTER L. SWEDEN BEING DULY SWORN DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) of the EXECUTIVE ASSISTANT WHO IS THE CONTRACTOR FURNISHING CODE ENGINEERING SERVICES ELECTRICAL SERVICES
$\qquad$ WORK ON THE BUILDING LOCATED

| AT | 2908 WEST WASHINGTON STREET, CHICAGO, IL 60612 |
| :--- | :--- | :--- |
| BY |  |
| THE PUBLIC BUILDING COMMISSION |  |

That the total amount of the contract including extras* is \$ 133,576.00 on which he or she has received payment of $\$ \mathbf{9 1 , 9 3 5 . 0 0}$ $\qquad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE
\$ 133,576.00 \$ 91,935.00
\$ 41,641.00
0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE $\qquad$ SIGNATURE


SUBSCRIBED AND SWORN TO BEFORE ME THIS ___18TH DAY OF NOVEMBER
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## FINAL WAIVER OF LIEN



## CONTRACTORS AFFIDAVIT

STATE OF ILLINOIS SS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:



That there are ne other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind or to be done upon or in connection with said work other than above stated.


# WAIVER OF LIEN TO DATE 




NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT
STATE OF ILLINOIS
COUNTY OF COOK SS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is


That the total amount of the contract including extras is $\$ \quad \mathbf{8} \quad \mathbf{6 8 , 6 5 0 , 0 0} \quad$ on which he(she) has received payment of $\$ 61,785.00$
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no
claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned incInde all labor and material required to complete said work according to plans and specifications.

| NAMES | WHAT FOR | CONTRACT PRICE |  | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pagoda Electric \& Construction | Electrical Work | \$ | 68,650.00 | \$61,785.00 | \$6,865.00 | \$0.00 |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | - . - |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTAL LABOR | RIAL TO COMPLETE |  | \$68,650.00 | \$61,785.00 | \$6,865,00 | \$0,00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind or to be done upon or in connection with said work other than above stated.




Chalmers
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of 」)

| AMOUNT OF ORIGINAL <br> CONTRACT | $1,193,454.00$ | TOTAL AMOUNT REQUESTED | $\$ 1,124,903.83$ |
| :---: | ---: | :---: | :---: |
| EXTRAS TO CONTRACT | - | LESS 10\% RETAINED | $\$ 22,609.46$ |
| OTAL CONTRACT AND EXTRAS | $1,193,454.00$ | NET AMOUNT EARNED | $\$ 1,102,294.37$ |
| CREDITS TO CONTRACT | $(35,795.31)$ | AMOUNT OF PREVIOUS <br> PAYMENTS | $\$ 913,284.22$ |
| ADJUSTED CONTRACT PRICE | $1,157,658.69$ | AMOUNT DUE THIS PAYMENT | $\$ 189,010.15$ |
|  |  | BALANCE TO COMPLETE | $\$ 55,364.32$ |

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.
That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Name - Charles Freiheit
Title - Vice President

Subscribed and sworn to before me this 15 th day of August , 2013.


## WAIVER OF LIEN TO DATE



NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

$\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\}$ ss.

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is Charles Freiheit


That the fotal amount of the contract including extras is $\quad \$ 1,157,658,69$ of which he has received payment of $\$$, $\quad$,
prior to this payment. That all waivers ares of all parties who heve furnished material or labor, or both, for said work and all parties having contracts or sub contracts
waivers. That the following are the names of all parties who heve furnished material or labor, or for specific portions of said work or for material entering into the construction thereof and the amount or to become due to each, and the items mentioned
inctude all labor and material required to complete said work according to plans and specifications:

| NAMES | WHAT FOR |  | $\begin{gathered} \hline \text { CONTRACT } \\ \text { PRICE } \end{gathered}$ | $\begin{gathered} \hline \text { AMOUNT } \\ \text { PAID } \\ \hline \end{gathered}$ | THIS PAYMENT | BALANCEDUE |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PASCHENMILHOUSE, JV | General Construction |  | \$1,157,658.69 | 913,284.22 | 189,010.15 |  | \$55,364.32 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | \$ | $\cdot$ |
|  |  |  |  |  |  | \$ | $\cdot$ |
|  |  |  |  |  |  | 5 | $\cdot$ |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPL.ETE |  | \$ | 1,157,658.69 | 913,284.22 | 189,010,15 | \$ | 55,364.32 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

$\qquad$

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by $\quad$ Paschen Milhouse Joint Venture
to furnish $\quad$ Professional architectural services
for the premises known as Chimer Elementary - 2745 W. Roosevelt.- Chicago, IL
of which Public Building Commission $\quad$ THE undersigned, for and in consideration of Ten Thousand Four Hundred Sixty One owner.

## $\$ 10,461.00$

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any lien or claim of, or right to, lien, under the statures of the State of illinois, relating to mechanic's liens, with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras.


Signature and Title: $X$
Mode Architects, PC
363 W. Erie St., Suite 400 West, Chicago II 60654
ADDRESS -C
waiver if PREADENT.
Note: All waivers must be for the full amount paid. If waiver if for a corporation, corporate name should be used, corporate seal affixed and title of signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTORS AFFIDAVIT

State of Illinois \} SS
County of Cook \} SS
TO WHOM IT MAY CONCERN:
The undersigned, being duty sworn deposes and says that she is
Jung Mo, President

$\$ 65,519.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specification:

| Names | What for | Contract <br> Price | Amount <br> Paid | This <br> Payment | Balance <br> Due |
| :---: | :---: | ---: | ---: | ---: | ---: |
| Mode Architects | Architectural Services | $\$ 75,980.00$ | $\$ 65,519.00$ | $\$ 10,461.00$ |  |
|  |  | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |  |
|  |  |  |  |  |  |
| Total labor and material to complete |  | $\$ 0.00$ |  |  |  |

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.



DATE $\qquad$
COMPANY NAME
ADDRESS

## K-Plus Engineering, LLC

ADDRESS
15 Spinning Wheel Road, Ste 320, Hinsdale, IL 60521
Signature and Seal: Printed Name and Title:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

| STATE OF | lllinois |
| :--- | :--- |
| COUNTY OF | Cook |

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is $\qquad$
Daniel M. Caplice, President
K-Plus Engineering, LLC
who is the contractor for the
located at
located at
Environmental Design Services work on the building
owned by
Thomas Chalmers Specialty Elementary School (PBC 2013 School Investment Program-Project \#4)
That Public Building Commission of Chicago
$\$ 0.00 \quad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| K-Plus Engineering, LLC | Environmental Services | \$4,400.00 | \$0.00 | \$4,400.00 | \$0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | \$4,400.00 | \$0.00 | \$4,400.00 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.



The undersigned, for and in consideration of

## Four Thousand Five Hundred Thirty-Five and Fifty Cents

$\$ 4,535.50$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, dopes) hereby waive and release any and all lient claim of, or right to, lien, under the statutes of the State of illinois, relating to mechanics' liens, with respect to and on said abovedescribed premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 11/15/2013 SIGNATURE


Scott A. Montgomery Vice President

SUBSCRIBED AND SWORN TO BEFORE ME THIS


| STATE OF: $:$ILLINIOS <br> COUNTY OF: <br> COOK | Gty\# |
| :--- | :--- |
| Loan\# \# |  |

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
FH Paschen/Milhouse JV
To furnish
C
labor and material
Chalmers Elementary
Public Building Commission for the premises known as

| of $w$ | Public Building Commis |
| :---: | :---: |
| THE undersigned, for and in consideration of forty seve hundred 00/100 |  |

4,700.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien of claim of, or right to, lien, underthe statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore fumished or which may be furnished at anytime hereafter by the undersigned for the above described premises
Given under

NOTE: All waivers must be for the fulf amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

| STATE OF: | ILLINOIS |
| :--- | :--- |
| COUNTY OF: | COOK |

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is President
who is the contractor for the building located at owned by That the tot

Contractor's Affidavit
$\$ 42,300.00 \quad$ of prior to this payment. That all waivers are true, correct and genuine and delivered unconditionatly and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

|  | WHAT FOR | CONTRACT PRICE | $\begin{gathered} \text { AMOUNT } \\ \text { PAID } \end{gathered}$ | $\begin{gathered} \text { THIS } \\ \text { PAYMENT } \end{gathered}$ | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Sandsmith Masonry lic | Masonry | 45,595.75 | 40,895.75 | 4,700.00 | 0.00 |
| Ifiniois brick | brick | 1,404.25 | 1,404.25 |  | 0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | 47,000.00 | 42,300.00 | 4,700.00 | 0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Subscribed and sworn to before me this $\quad \longrightarrow$ Signed this

Whereas, the undersigned, Southfield Corporation dba Illinois Brick Co, has been employed by SANDSMITH MASONRY to furnish FACE BRICK \& MASONRY MATERIAL for the building known as CHALMERS SCHOOL, CHICAGO, IL .

NOW, THEREFORE, KNOW YE, That We, the undersigned, for and in consideration of \$1,404.25 DOLLARS, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished by the undersigned to or on account of the said SANDSMITH MASONRY for said building or premises.

Given under our hand and seal this $5^{\mathrm{TH}}$ day of November, 2013

SOUTHFIELD CORPORATION dba ILLINOIS BRICK CO

STATE OF ILLINOIS ' '

COUNTY OF MCHENRY

WHEREAS the undersigned has been employed by
to furnish Plastic Laminate Casework and Countertops
for the premises known as 2013 School Investment Program - Project 4 Chalmers School
of which Public Building Commission of Chicago
Twelve Thousand Eight Hundred Twenty Six and 00/100
$\$ 12,826.00$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of llinois,relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.


## STATE OF ILLINOIS \} <br> $>$ SS <br> COUNTY OF MCHENRY \}

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Janice LeTourneau
deposes and says that he or shets (POSItION)

President
KBI Custom Case, Inc.

WHO IS THE CONTRACTOR FOR THE Plasfic Laminate Casework and Counteriops
2745 W. Roosevelt Road, Chicago, IL. 60608
OWNED BY
Public Building Commission of Chicago
That the total amount of the contract including extras is \$
25,652.00
on which he has received payment of
$\$ 12,826.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished materlal or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| NAMES | WHAT FOR | CONTRACT <br> PRICE | AMOUNT <br> PAID | THIS <br> PAYMENT | BALANCE <br> DUE |
| :--- | :--- | :--- | :--- | :--- | ---: |
| KBI Custom Case, Inc. | manufacturer/supplier | $\$ 25,652.00$ | $\$ 12,826.00$ | $\$ 12,826.00$ | $\$ 0.00$ |
| 12406 Hansen Road | of plastic laminate |  |  |  |  |
| Hebron, IL. 60034 | casework \& ctops |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

| Slgned this | 6th |
| :---: | :---: |
| Subscribed and sworn to before me this |  |
| $\}$ | OFFICIAL SEAL <br> KYLIE HAHN <br> NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISS:ON EXPIRES:01/17/16 |

## FINAL WAIVER OF LIEN



Gty \#:
Escrow\#: $\qquad$

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen / Millhouse Joint Venture to furnish Labor and Material necessary for the project entitled School Investment Program Project \#4 for the premises known as Thomas Chalmers Elementary School of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of

## One thousand five hundred sixty \& 00/100

$\$ 1,560.00$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, apparatus or machinery heretofore furnished, or which may be furnished at any time hearafter, by the undersigned for the above-described premises, including extras.*


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title or officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should

## CONTRACTOR'S AFFIDAVIT

$\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\} \mathrm{SS}$
TO WHOM IT MAY CONCERN:
THE undersigned Julio C. Barranca being duly sworn, deposed and says that he is Project Manager of Bofo Waterproofing Systems who is the contractor for the Joint Sealants on the building located at 2745 W Roosevelt Rd. Chicago, Illinois 60608 owned by Chicago Public Schools.

That the total amount of the contract including extras* is $\quad \mathbf{\$ 3 3 , 0 6 0 . 0 0}$ on which he has received payment of $\quad \mathbf{\$ 3 1 , 5 0 0 . 0 0}$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| Names | What For | Contract Price | Amount Paid | This Payment | Balance Due |
| :--- | :--- | ---: | ---: | ---: | ---: |
| BOFO WATERPROOFING SYSTEMS | LABOR/MAT. | $28,260.00$ | $26,700.00$ | $1,560.00$ | 0.00 |
| McCann Industries | Material | $4,800.00$ | $4,800.00$ | 0.00 | 0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Total Labor and Materials Including Extras* To Complete | $\mathbf{3 3 , 0 6 0 . 0 0}$ | $\mathbf{3 1 , 5 0 0 . 0 0}$ | $\mathbf{1 , 5 6 0 . 0 0}$ | $\mathbf{0 . 0 0}$ |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.


Subscribed and sworn to before me this 14th day of November, 2013


| STATE OF WISCONSIN | $\}$ |  |
| :--- | :--- | :--- |
| COUNTY OF WAUKESHA | $\}$ | ss |

PMHI\#: $\qquad$

WHEREAS the undersigned has been employed by
Paschen/Milhouse, Joint Venture

|  | Doors, Frames, Hardware | Chalmers Elementary |  |
| :--- | :--- | :--- | :--- |
| to furnish  <br> for the premises known as <br> of which Public Building Commission |  |  |  |

The undersigned, for and in conslderation of Two Thousand, Five Hundred, Sixty-Two and 00/100 dollars $\$ 2,562.00 \quad$ Dollars and other good and valuable considerations, the receipt whereof is hereby acknowiedged, dofes) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of lllinois,relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.


CONTRACTOR'S AFFIDAVIT

| STATE OF WISCONSIN | $\}$ |
| :--- | :--- |
| COUNTY OF WAUKESHA | $\boldsymbol{z}$ |

TO WHOM IT MAY CONGERN:
THE UNDERSIGNED, (NAME) Stephen J. Weltin BEING DULY SWORN,
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President $\quad$ OF THE (COMPANY)

Precision Metals \& Hardware, Inc.

| WHO IS THE CONTRACTOR FOR THE | Doors, Frames, Hardware | WORK ON THE BUILDING |
| :--- | :--- | :--- |
| LOCATED AT |  |  |
| OWNED BY | Public Building Commission |  |

That the total amount of the contract including extras is \$ $5,460.00 \quad$ of which prior payment of $\$ 2,898.00$ has been received. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of sald waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of sald work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| NAMES | WHAT FOR | $\begin{gathered} \hline \text { CONTRACT } \\ \text { PRICE } \end{gathered}$ | $\begin{aligned} & \hline \text { AMOUNT } \\ & \text { PAID } \end{aligned}$ | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Precision Metals \& Har | Doors | 5,460.00 | 2,898.00 | 2,562.00 | 0.00 |
| 5265 N. 124th Street | Frames |  |  |  |  |
| Milwaukee, WI 53225 | Hardware |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  | 0.00 |
|  |  |  |  |  | 0.00 |
|  |  |  |  |  | 0.00 |
|  |  |  |  |  | 0.00 |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | 5,460.00 | 2,898.00 | 2,562,00 | 0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with sald work other than above stated.

 \$ 75.00 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.


## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS \}
COUNTY OF COOK \}
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Owner
of M J Connolly Co .

| who is the contractor furnishing | Glass and Glazing /Misc. SS and Door Vision Lights |  |  |  | on the |
| :---: | :---: | :---: | :---: | :---: | :---: |
| building located at | Chalmers School |  |  |  |  |
| owned by Chicago Public Schools |  |  |  |  |  |
| hat the total amount of the cont | cluding extras is | \$ | 750.00 | on whic |  |

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES | What For |  | Price |  | Paid |  | ment |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M J Connolly Co. | Glass/Glazing | \$ | 750.00 | \$ | 675.00 | \$ | 75.00 | \$ | - |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| Total Labor and Material to Complete |  | \$ | 750.00 | \$ | 675.00 | \$ | 75.00 | \$ | - |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other that above stated.


## FINAL WAIVER OF LIEN

## STATE OF LLLINOIS COUNTY OF COOK

## TO WHOM IT MAY CONCERN:


DATE $\frac{\text { November-14-2013 }}{}$ COMPANY NAME AshLaur Construction

EEXRASINCLUDE BUI ARE NOIMIEDIOCHANOERACTOR'S AFFIDAVIT

## STATE OF ILLINOIS <br> COUNTY OF COOK

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) ROOSEVELT MCGEE BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) CFO
(COMPANY NAME) ASHLAUR CONSTRUCTION
CONTRACTOR FURNISHING CARPENTRY SERVICES WORK ON THE BUILDING

LOCATED AT 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 CHALMERS SCHOOL FHP PROJECT NO250-2436 PBC CONTRACT NO. PS1966 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $\quad \$ \quad 94,960.00$ on which he or she has received payment of
$\$ 73,393.15$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR |  | t price incldo ExTRAs* | AMOUNT PAD | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ASHLAUR CONSTRUCTION | CARPENTRY SERVICES | \$ | 80,000.00 | 58,433.15 | 21,566,85 | - |
| C\&G CONSTRUCTION COMPANY | VCT MATERIALS | \$ | 14,960.00 | 14,960.00 | - | - |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. |  | \$ | 94,960.00 | 73,393.15 | 21,566.85 | - |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## FINAL WAIVER OF LIEN

## STATE OF iLLINOIS

 COUNTY OF COOKTO WHOM IT MAY CONCERN:


## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) RIA GREEN BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) C\&G CONSTRUCTION SUPPLY COMPANY
CONTRACTOR FURNISHING CARPENTRY SERVICES

LOCATED AT 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 CHALMERS SCHOOL FHP PROJECT NO $250-2436$ PBC CONTRACT NO. PS 1966 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $\quad \$ \quad 14,960.00$ on which he or she has received payment of
$\$ \quad$ - _ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.


## FINAL WANER OF LIEN



That the e are no cther contracts for sald work outstending, and that there is nothing due or to become due to any person for material, lahor or other work of amy kind done orpo be done upon or in commection with said work other than above stated.


## FINAL WAIVER OF LEIS

To All Whom It May Concern:
WHEREAS, the undersigned has been employed by (A)


To furnish labor and materials for (B)
 work, under a contract (C)
for the improvement of the premises described as (D)

in the $\qquad$ (City-Village) of $\qquad$ , County of
$\qquad$
$\qquad$ State of $\qquad$ of which $\qquad$ is the owner.
NOW, THEREFORE, this 10 day of $\qquad$ 2013

For and in consideration of the sum of (E)
Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the under-signed does hereby waive and release any lien rights to, or claim of lien with respect to and on said above described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by virtue of said contract.
(F) Calumet Paint \& Walloper, Inc

(SEAL)



DATE $\qquad$ COMPANY NAME C\&G CONSTRUCTION SUPPLY COMPANY
address
505 W. TAFT DRIVE SOUTH HOLLAND, IL 60473
Signature and Seal:


Printed Name and Title: NIA GREEN / PRESIDENT

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTORS AFFIDAVIT

STATE OF
COUNTY OF $\qquad$
TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is $\qquad$ NA GREEN PRESIDENT of the

C\&G CONSTRUCTION SUPPLY COMPANY
who is the contractor for the located at owned by MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS work on the building CHALMERS SCHOOL 2745 W. ROOSEVELT RD. CHICAGO, IL Public Building Commission of Chicago
That the total amount of the contract including extras is $\quad 7,668,00 \quad$ on which he(she) has received payment of
$\$ \quad 6,901.20 \quad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

$\qquad$

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

## Paschen / Milhouse, Joint Venture

to furnish
Signage
for the premises known as

## School Investment Program Project \# 4 - Chalmers Elementary School

of which

## Public Building Commission

 is the owner.The undersigned, for and in consideration of Two hundred twenty and 00/100 (\$220.00)
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of lllinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
owner, on account of labor services, material, fixtures, apparatus or machinery, here to fore furnislied or which may be furnished at any time hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.


## TO WHOM IT MAY CONCERN:

| The undersigned, being duly sworn, deposes and says that he is |  | Lawrence Kreiter, VP |
| :---: | :---: | :---: |
|  | Archite |  |
| who is the contractor for the Signage |  | work on the |
| building located at Chicago, IL |  |  |
| owned by Public Building Commission |  |  |
| That the total amount of the contract including extras * is | \$ 2,200.00 | on which he has received payment of |

\$ 1,980.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| Names | What For | Contract <br> Price | Amount <br> Paid | This <br> Payment | Balance <br> Due |
| :--- | :--- | :---: | :---: | :---: | :---: |
| ACS | Signage | 2200.00 | 1980.00 | 220.00 | 0.00 |
| All Material from fully paid stock and |  |  |  |  |  |
| delivered to the job site in our own truck. All <br> labor Paid in fuil. No Rental company used, <br> all equipment is company owned. |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDIING EXTRAS* TO <br> COMPLETE |  | $\mathbf{2 2 0 0 . 0 0}$ | $\mathbf{1 9 8 0 . 0 0}$ | $\mathbf{2 2 0 . 0 0}$ |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other


## VALIDITY OF THIS INSTRUMENT IS CONTINGENT UPON RECEIPT OF THIS PAYMENT

## STATE OF ILLINOIS <br> COUNTY OF COOK

FINAL WAIVER OF LIEN
SS

PAGE 1 of 1 PAGES
Guy \# $\qquad$
Escrow \# $\qquad$

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PASCHEN MILHOUSE JOINT VENTURE
to furnish TOILET ACCESSORIES
for the premises known as CHALMERS SCHOOL INVESTMENT PROGRAM- \#4
of which PUBLIC BUILDING COMMISSION OF CHICAGO
THE undersigned, for and in consideration of One Thousand Three Hundred Ten and 00/100 Dollars
$\$ 1,310.00$ ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE November 14, 2013
COMPANY NAME Interior Concepts, Inc.
ADDRESS 50 N . Ridgeway, Lineginwood, iv 607 h 2
SIGNATURE AND TITLE:

## TERRY STERLING, PRESIDENT

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

```
STATE OF ILLINOIS
COUNTY OF COOK
                    CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) TERRY STERLING
BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT
(COMPANY NAME) Interior Concepts, Inc.
WHO IS THE

CONTRACTOR FURNISHING TOILET ACCESSORIES
WORK ON THE BUILDING
LOCATED AT 2745 W. ROOSEVELT RD., CHICAGO, IL 60608
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is
\(\$ 8,240.00\) on which he or she has received payment of
\(\$ 6,930.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


All material taken from fully paid stock and delivered to the jobsite in company owned vehicle. All labor and fringes fully paid.
No outside rental equipment used.
Principal Suppliers: INTERIOR CONCEPTS INC, 7150 N RIDGEWAY, LINCOLNWOOD, IL 60712 ,
\begin{tabular}{ll|r|r|r|r|}
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. & \(8,240.00\) & \(6,930.00\) & \(1,310.00\) & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE November 14th, 2013

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF NOVEMBER, 2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{SIGNATURE:}


\section*{FINAL WAIVER OF LIEN}
\begin{tabular}{|c|c|c|c|}
\hline STATE OF & ILLINOIS & & Gty\# \\
\hline COUNTY OF & Cook & ss. & Escrow\# \\
\hline \multicolumn{4}{|l|}{TO WHOM IT MAY CONCERN:} \\
\hline \multicolumn{3}{|l|}{\multirow[t]{2}{*}{WHEREAS the undersigned has been employed by
to furnish}} & Paschen/Mi \\
\hline & & & \\
\hline \multicolumn{3}{|l|}{for the premises known as} & rs School \\
\hline \multirow[t]{2}{*}{Owned by} & & & City of Ch \\
\hline & THE unde & for and in consideration of & One hundre \\
\hline \multicolumn{4}{|l|}{\$179.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby} \\
\hline \multicolumn{4}{|l|}{waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished at any time hereafter, by the undersigned for the above-described premises.} \\
\hline
\end{tabular}

DATE \(\quad\) 15-Nov-13

COMPANY NAME
Evergreen Specialties \& Design, Inc.
ADDRESS 12617 S. Kroll Drive Alsip, IL. 60803
Signature


Title: President
NOTE: All waivers must be for the full amount paid. For, if waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
STATE OF \begin{tabular}{l} 
ILLINOIS \\
COUNTY OF \\
Cook
\end{tabular} ss.

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he is


That the total amount of the contract including extras is
\(\$ 1,790.00\)
on which he has received payment of
\(\$ 1,611.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAME & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline Evergreen Specialties & Material \& Labor & \(\$ 1,790.00\) & \(\$ 1,611.00\) & & \(\$ 179.00\) \\
\hline & 0 & & & & \\
\hline & & & & & \\
\hline- & & & & & \\
\hline- & & & & & \\
\hline & & & & \\
\hline ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCKS & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & \(\$ 1,790.00\) & \(\$ 1,611.00\) & \(\$ 179.00\) & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

\[
\left.\begin{array}{l}
\text { STATE OF ILLINOIS } \\
\text { cOUNTY OF COOK }
\end{array}\right\}
\]

TO WHOM IT MAY CONCERN:

to furnish \(\qquad\) PLUMBING -CONTRACT No: 2436-250-005
for the premises known as Salto L
of which \(\qquad\) THE PUBLLC BUILPING COMmISSION

Sty \# \(\qquad\)
Escrow \# \(\qquad\)

\((\$ 1,61440\), ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideratiofty due or to become due from the owner; on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-
described premises IMCLUDING EXTRAS.


SIGNATURE AND TITLE
*EXTRAS INCLUDE BUT ARE NO 1 lIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
STATE OF ILLINOIS
CONTRACTOR'S AFFIDAVIT
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) SS AND SAYS THAT HE IS (POSITION) PRES I DENT OF (COMPAN YNAME) Pittmitv Plumbing AND Seweralte Contratides.who is the CONTRACTOR FURNISHING RUMBING-CONTRAACT NO: \(2436-250-005\) wORK ON THE BUILDING LOCATED AT CHALMERS SCHOOL
OWNED BY THE PUBLIC BUILDING COMMISSION
That the total amount of the contract including extras* is \(\$ 43,049,00 \quad\) on which he or she has received payment of \(\$ 4 \% 484,60 \quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, paid that the is nothing due or to becomepdue to any person for material, labor or other work of any kind done or to be done upon or in connection waif said work 172 gated.
DATE 15 Novenae 2013
SUBSCRIBED AND SWORN TO BEFORE ME THIS


Gty\#
COUNTY OF COOK
Loan \#
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
FH Paschen / Milhouse, Joint Venture
to furnish
H.V.A.C. Duct Work \& Labor
for the premises known as
Chalmers
of which
Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration o \(\qquad\) Twenty Three Thousand One Hundred Fifty Eight Dollars and 00/100 (\$ 23,158.00__)Dolars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waiver and release any lien or claim of, or right to, lien, under the statutes of the State of lllinois, relating to mechanic's liens, with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, herefore furnished, or which may be furnished at any time thereafter, by the undersigned for the above-described promises.


\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
'THE undersigned being duly sworn, deposes and says that he(she) is
James O. Johnson Jr.


That the total amount of the contract including extras is \(\$ \quad 100,000.00 \quad\) on which he(she) has received payment of
\(\$ 76,842.00 \quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline ACCH, linc & Ductwork Equip \& Labo & \$33,650.00 & \$29,277.00 & \$4,373.00 & \$0.00 \\
\hline ABC & Materials & \$5,000.00 & \$0.00 & \$5,000.00 & \$0.00 \\
\hline Cher-Mar & Materials & \$17,360.00 & \$15,615.00 & \$1,735.00 & \$0.00 \\
\hline United Test \& Balance & Materials & \$16,000.00 & \$9,450.00 & \$6,650.00 & \$0.00 \\
\hline Kirwan & Insulation & \$28,000.00 & \$22,500.00 & \$5,500.00 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$100,000.00 & \$76,842.00 & \$23,158.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work oustanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\title{
AUTOMATIC BUILDING CONTROLS, LLC
}

3315 Algonquin Road, Suite 550, Rolling Meadows, IL 60008
Main Phone 847-296-4000; Fax 847-296-4093

\section*{FINAL WAIVER OF LIEN}

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by ACCH, Inc. to furnish and install Temperature Controls Work for the premises known as Chalmers Elementary School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Five Thousand Dollars and \(00 / 100(\$ 5,000,00)\) and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished or which may be furnished at time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS. * Should said funds not be paid in full, said waiver shall be null and void in its entirety.

Given under my hand and seal this \(05^{\text {th }}\) day of December, 2013.
Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR 'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

COUNTY OF COOK

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that s/he is Kam R Parmar, VP Operations of Automatic Building Controls, LLC, who is the contractor for the Temperature Controls work on the building located at 2745 West Roosevelt Road, Chicago IL owned by Public Building Commission of Chicago. That the total amount of the contract including extras is \(\$ 5,000.00\) on which he has received payment of \(\$ 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all the parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|}
\hline Names & What For & \multicolumn{2}{|r|}{Contract Price} & \multicolumn{2}{|r|}{Amount Paid} & \multicolumn{2}{|r|}{This Payment} & \multicolumn{2}{|r|}{Balance Due} \\
\hline Automatic Building Controls, LLC & Labor and Materials & \$ & 5,000.00 & \$ & - & \$ & 5,000.00 & \$ & - \\
\hline Material From Paid Stock Delivered to Job Site Via Our Own Truck Stock & & & & & & & & & \\
\hline Total Labor \& Material To Complete & & \$ & 5,000.00 & \$ & - & \$ & 5,000.00 & \$ & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.

Signed this \(05^{\text {th }}\) day of December, 2013.

\section*{Signature:}


Subscribed and sworn to before me this \(05^{\text {th }}\) day of December, 2013.


\section*{To Whom It May Concern:}

WHEAREAS the undersigned has been employed by AFFORDABLE COMFORT to furnish TEST AND BALANCE for the premises known as CHALMERS SCHOOL, 2745 W. ROOSEVELT ROAD, CHICAGO, ILLINOIS of which PBC is the owner. The undersigned, for and in consideration of SIX THOUSAND FIVE HUNDRED FIFTY AND \(00 / 00(6,550.00)\) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State Of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE \(12 / 5 / 2013\) COMPANY NAME UNITED BUILDING \& ENERGY
SIGNATURE AND TITLE


2100 MANCHESTER RD, ST. 601, WHEATON, IL 60187

\section*{ADDRESS}

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDER, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS \\ \[
\} \mathrm{ss}
\]}

COUNTY OF COOK
To Whom It May Concern:
THE UNDERSIGNED, LANCE ROCK BEING DULY SWORN, DEPOSES AND SAYS THAT HE IS VICE PRESIDENT OF UNITED BUILDING \& ENERGY SERVICES, LL. WHO IS THE CONTRACTOR FURNISHING TEST AND BALANCE WORK ON THE BUILDING LOCATED AT CHALMERS SCHOOL, 2745 W. ROOSEVELT ROAD, CHICAGO, ILLINOIS which is owned by PBC. That the total amount of the contract including extras* is \(\$ 16,000.00\) on which he or she has received payment of \(\mathrm{S} 9,450.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts of sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|l|}
\hline NAMES AND ADDRESSES & WHAT FOR & \begin{tabular}{c} 
CONTRACT PRICE \\
INCLUDE EXTRAS*
\end{tabular} & \multicolumn{1}{|c|}{ AMOUNT PAID } & THIS PAYMENT \\
\hline \begin{tabular}{l} 
UNITED TEST \& \\
BALANCE, INC.
\end{tabular} & \begin{tabular}{l} 
TESTING \& \\
BALANCING
\end{tabular} & \(\$ 16,000.00\) & \(\$ 9,450.00\) & \(\$ 6,550.00\) \\
\hline \begin{tabular}{l} 
2100 MANCHESTER RD. \\
ST. 601
\end{tabular} & & & & \\
\hline WHEATON, IL 60187 & & & & 0.00 \\
\hline & & & & \\
\hline & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is northing duefor to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. DATE \(/ 2-5-/ 3\) SUBSCRIBED AND SWORN TO BEFORE ME THIS.


STATE OF ILLINOIS

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by ACCH, Inc to furnish HVAC/Mechanical
for the premises known as Chalmers School
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration of Five Thousand Five Hundred ( \(\$ 5,500.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, doses)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 10/30/13 COMPANY NAME Kirwan Mechanical Service, Inc.
ADDRESS 23840 W. Industrial Drive South, Plainfield, IL. 60585

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{STATE OF ILLINOIS}

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{COUNTY OF Will}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Jim Lindley BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Project Manager OF
(COMPANY NAME) Kirwan Mechanical Service, Inc. WHO IS THE
CONTRACTOR FURNISHING HVAC/Mechanical WORK ON THE BUILDING
LOCATED AT 2745 W. Roosevelt Rd, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 28,000.00\) on which he or she has received payment of \(\$ 22,500.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|l|}
\hline \multicolumn{1}{|c|}{ NAMES AND ADDRESSES } & WHAT FOR & \begin{tabular}{c} 
CONTRACT PRICE \\
INCLDGEXTRA
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline Kirwan Mechanical Service, Inc. & HVAC/Mechanical & \(28,000.00\) & \(22,500.00\) & \(5,500.00\) & 0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


STATE OF ILLINOIS
\}SS

Gty \# \(\qquad\)
Loan \#
TO WHOM IT MAY CONCERN:
WHERE AS the undersigned has been employed by __ Paschen/Milhouse Joint Venture
to furnish ___ electrical contracting services- School Investment Program \#4
for the premises known as __ Chalmers Elementary School
of which __ Public Building Commission
THE undersigned, for and in consideration of nine thousand, four hundred and eighty three dollars and seventy five cent
Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of lllinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*


\section*{CONTRACTOR'S AFFIDAVIT}
\} \(S S\)
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME)
DEPOSES AND SAYS THAT HE IS THE President
Rad Electric LLC
AT electrical labor and material for WORK ON THE BUHLDING LOCATED
AT _ 2745 West Roosevelt- Chicago, IL 60608
\(\qquad\) OWNED BY Public Building Commission That the total amount of the contract including extras* is \(\$\) 32,184.00 on which he or she has received payment of \(\$ 22,700.25\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


\section*{That there are no other contracts for said work outstanding, and that there is nothing due or topecome due to any person for material, labor or other} work of any kind done or to be done upon or in connection with said work other than above slated
DATE \(12-3-13\)
SUBSCRIBED AND SWORN TO BEFORE ME THIS

\(\triangle\) SIGNATURE
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



\section*{PUBLIC BUILDING COMMISSION OF CHICAGO}

Herbert
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)
\begin{tabular}{||r|r||c|c||}
\hline \begin{tabular}{c} 
AMOUNT OF ORIGINAL \\
CONTRACT
\end{tabular} & \(1,155,051.00\) & TOTAL AMOUNT REQUESTED & \(\$ 1,127,556.43\) \\
\hline EXTRAS TO CONTRACT & - & LESS 10\% RETAINED & \(\$ 36,500.21\) \\
\hline OTAL CONTRACT AND EXTRAS & \(1,155,051.00\) & NET AMOUNT EARNED & \(\$ 1,091,056.22\) \\
\hline CREDITS TO CONTRACT & \((22,359.57)\) & \begin{tabular}{c} 
AMOUNT OF PREVIOUS \\
PAYMENTS
\end{tabular} & \(\$ 908,013.32\) \\
\hline ADJUSTED CONTRACT PRICE & \(1,132,691.43\) & AMOUNT DUE THIS PAYMENT & \(\$ 183,042.90\) \\
\hline \hline & & BALANCE TO COMPLETE & \(\$ 41,635.21\) \\
\hline
\end{tabular}

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.
That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Name - Charles Freiheit
Title - Vice President

Subscribed and sworn to before me this 15 th day of August ,2013.


\section*{WAIVER OF LIEN TO DATE}


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\}\) ss.

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he is Charles Freiheit
\begin{tabular}{|c|c|c|}
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{who is the contractor for the \(\quad\) General Construction}} & \multirow[t]{2}{*}{work on the} \\
\hline & & \\
\hline \multicolumn{3}{|c|}{PUBLIC BUILDING COMMISSION OF CHICAGO} \\
\hline \multicolumn{3}{|l|}{} \\
\hline \multicolumn{3}{|l|}{prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity} \\
\hline \multicolumn{3}{|l|}{waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts} \\
\hline \multicolumn{3}{|l|}{for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned} \\
\hline \multicolumn{3}{|l|}{include all labor and material required to complete said work according to plans and spe} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & & CONTRACT
PRICE & \[
\begin{aligned}
& \hline \text { AMOUNT } \\
& \text { PAID } \\
& \hline
\end{aligned}
\] & THIS PAYMENT & & \[
\begin{gathered}
\text { BALANCE } \\
\text { DUE } \\
\hline
\end{gathered}
\] \\
\hline PASCHENMMLLHOUSE, JV & General Construction & & \$1,132,691.43 & 908,013.32 & 183,042.90 & & \$41,635.21 \\
\hline & & & & & & & \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & - \\
\hline & & & & & & & \\
\hline & & & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & \$ & 1,132,691.43 & 908,013.32 & 183,042.90 & \$ & 41,635.21 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Subscribed and sworn to before me this Signed this


\section*{FINAL WAIVER OF LIEN}

STATE OF ILLINOIS
COUNTY OF

Gty \#
Loan \#

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by Paschen/Milhouse Joint Venture
to furnish Architectural Services
for the premises known as__School Investment Program Project \#4-Herbert
of which City of Chicago, Public Building Commission
is the owner.
The undersigned, for and in consideration of ---Seven Thousand, Seven Hundred Seventy-two and 00/100
(\$7,772.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the described premises.

Given under my hand and seal this 20th_day of November__/2._2013./
Signature and Seal


NOTE: All waivers must be for the full amount paid. All waivers should be considered void if valid prodf of full payment for contracted work not present. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is \(\qquad\) John Ochoa, President
of the_ FGM Architects
who is the supplier for the building located at

Architectural Services on the owned by \(\qquad\) City of Chicago, Public Building Commission
That the total amount of the contract including extras is \(\$ \quad 81,949.00\) on which he has received payment of \$ 74,177.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts for specific portions of side work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & \begin{tabular}{l}
CONTRACT \\
PRICE
\end{tabular} & \[
\begin{gathered}
\hline \text { AMOUNT } \\
\text { PAID } \\
\hline
\end{gathered}
\] & \[
\begin{gathered}
\text { THIS } \\
\text { PAYMENT }
\end{gathered}
\] & \[
\begin{gathered}
\text { BALANCE } \\
\text { DUE } \\
\hline
\end{gathered}
\] \\
\hline FGM Architects & Architectural Services & 81,949.00 & 74,177.00 & 7,772.00 & -0. \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

\begin{tabular}{ll} 
STATE OF & Illinois \\
COUNTY OF & Cook
\end{tabular}
\(\qquad\)
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by to furnish

\section*{Environmental Design Services}
for the premises known as
Victor Herbert Elementary School (PBC 2013 School Investment Program-Project \#4) of which

Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of four thousand four hundred
(\$ \(\qquad\) )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE \(\qquad\) COMPANY NAME K-Plus Engineering, LLC
ADDRESS 15 Spinning, Wheel Road, Ste 320, Hinsdale, IL 60521
Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{ll} 
STATE OF & Illinois \\
COUNTY OF & Cook \\
\hline
\end{tabular}

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned being duly sworn, deposes and says that he(she) is
Daniel M. Caplice, President

\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline K.PJus Engineering, LLC & Environmental Services & & \(\mathbf{\$ 4 , 4 0 0 . 0 0}\) & & \\
\hline & & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Signed this fifteenth

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by to furnish

Paschen/Milhouse, Joint Venture
for the premises known as
of which \(\qquad\)
Environmental and Selective Demolition Services

The Public Building Commission
is the Owner.
The undersigned, for and in consideration of
Five Thousand Five Hundred Seventy-Six and No Cents
\(\$ 5,576.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lient claim of , or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said abovedescribed premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE


COMPANY NAME
Valor Technologies, Inc.
3 Northpoint Court, Bolingbrook, Illinois 60440-3537

Scott A. Montgomery Vice President
* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{\(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF }\end{array}\right\}\) WILL}

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, THA HEOR SHE IS

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{2}{|r|}{Valor Technologies, inc.} & WHO IS THE \\
\hline CONTRACTOR FURNISHING & Environmental and Selective Demolition Services & \multirow[t]{2}{*}{WORK ON THE BUILDING} \\
\hline LOCATED AT & 2131 W. Monroe Street, Chicago, IL 60612 & \\
\hline OWNED BY & The Public Bullding Commission & \\
\hline That the total amount of the con & xtras* is \$26,699.00 on which & has received payment of \\
\hline
\end{tabular}
\$21,123.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline Valor Technologies, Inc. & \multirow[t]{3}{*}{Environmentaland
Selective Demolition
Services} & \$26,699.00 & \$21,123.00 & \$5,576.00 & \$0.00 \\
\hline 3 Northpolnt Court & & & & & \\
\hline Bolingbrook, IL 60440 & & & & & \\
\hline \multicolumn{6}{|l|}{No rental equipment used} \\
\hline \multicolumn{6}{|l|}{All labor paid for.} \\
\hline \multicolumn{6}{|l|}{All material taken from our fully paid stock and delivered to job site in our own truck.} \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR \& MATERIAL INCLUDING EXTRAS* TO COMPLETE} & \$26,699.00 & \$21,123.00 & \$5,576.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE \(\quad\) 11/15/2013 \(\quad\) SIGNATURE
SUBSCRIBED AND SWORN TO BEFORE ME THIS


\section*{Final Waiver of Lien}
STATE OF: ILLINIOS

Gty\#

TO WHOM IT MAY CONCERN

Given under

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.
STATE OF: LLLNOIS
COUNTY OF: COOK
TO WHOM IT MAY CONCERN:
THE undersigned, being duly swom, deposes and says that he is
who is the contractor for the
building located at
owned by
That the total amount of the contract including extras is
\$0.00
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned inciude all labor and material required to
complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline & WHAT FOR & CONTRACT PRICE & \[
\begin{gathered}
\text { AMOUNT } \\
\text { PAID }
\end{gathered}
\] & THIS PAYMENT & BALANCE DUE \\
\hline Sandsmith Masonry Inc & Masonry & 6,941.00 & 0.00 & 6,941.00 & 0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & 6,941.00 & 0.00 & 6,941.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Subscribed and sworn to before me this

\section*{FINAL WAIVER OF LIEN}

STATE OF ILLINOIS
COUNTY OF COOK

\section*{TO WHOM IT MAY CONCERN:}

Gty \#
Escrow \#


DATE \(11 / 14 / 2013\)
COMPANY NAME Sanchez Construction Services

SIGNATURE AND TITLE

* EXTRAS INCLUDE, BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, AND SAYS, THAT HE OR SHE IS, ( COMPANY NAME )
CONTRACTOR FURNISHING
LOCATED AT
AND OWNED BY

Cesar Sanchez
BEING DULY SWORN, DEPOSES
\begin{tabular}{cc}
\multicolumn{2}{c}{ Cesar Sanchez } \\
\hline Sanchez Construction Services & WHO IS THE \\
\hline Site Work & WORK ON THE BUILDING \\
\hline School Investment Program \#4 - Herbert School \\
\hline Public Building Commission \\
\hline
\end{tabular}

That the total amount of the contract including extras* is \(\$\) \(3,200.00\) on which he or she has recejved payment of \(\$ 2,880.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & & PRICE & \multicolumn{2}{|l|}{AMOUNT PAID} & \multicolumn{2}{|l|}{THIS PAYMENT} & \multicolumn{2}{|c|}{BALANCE DUE} \\
\hline Sanchez Construction & Site Work & \$ & 3,200.00 & \$ & 2,880.00 & \$ & 320.00 & \$ & - \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline & & & . & & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR ANO MATERIAL INGLUDING EXTRAS* TO COMPLETE} & \$ & 3,200.00 & \$ & 2,880.00 & & \$320.00 & \$ & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE \(\qquad\)
SUBSCRIBED AND SWORN TO BEFORE ME THIS

SIGNATURE:

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS BOTH ORAL AND WRITTEN, TO THE CONTRACT.
\(\qquad\)


NOTARY PUBLIC
\(\qquad\)
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen/Milhouse, Joint Venture
to furnish

\section*{CEMENT}
for the premises known as
SIP Project \#4- Herbert Elementary School Project 2436-400-012
of which \(\qquad\) is the owner.

THE undersigned, for and in consideration of Nine Hundred Sixty Dollars Only (\$ 960.00 )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises.


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
ED MCGINLEY / PRESIDENT

\(\$ 2,340.00 \quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline PRECISION CEMENT COMPANY, INC. & CEMENT & \$3,300.00 & \$2,340.00 & \$960.00 & \$0.00 \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$3,300.00 & \$2,340.00 & \$960.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.



\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF WISCONSIN \}}
SS

COUNTY OF WAUKESHA \}
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Stephen J. Weltin DEPOSES AND SAYS THAT HE OR SHE IS (POSITION)

\section*{Precision Metals \& Hardware, inc.}
WHO IS THE CONTRACTOR FOR THE Doors, Frames, Hardware
LOCATED AT

OWNED BY Public Building Commission

That the total amount of the contract including extras is \$ 65,200.00 BEING DULY SWORN, OF THE (COMPANY) \(\$ 57,506.40\) has been received. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specifle portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|l|c|c|c|c|c|}
\hline \multicolumn{1}{|c|}{ NAMES } & WHAT FOR & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline Precision Metais \& Hardware, Inc. & Doors & \(65,200.00\) & \(57,506.40\) & \(7,693.60\) & - \\
\hline 5265 N. 124th Street & Frames & & & & \\
\hline Milwaukee, WI 53225 & Hardware & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE: & & \(65,200.00\) & \(57,506.40\) & \(7,693.60\) & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.



Given under \(\qquad\) hand
and seal


Signature and Title:

comprar Amme: M J Connolly Co .
S: 8844 W. 47th Street

Signature and Tite:
Owner
NOTE: All waivers must be for the full amount paid. If weiver is for a corporation, corporate name should be used, corporate seal . affixed and title of officer signing waiver should be set forth, if waiver is for a partnership, name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS \}
COUNTY OF COOK \}
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Owner
of MJ Connolly Co.
who is the contractor furnishing \(\quad\) Glass and Glazing/Misc. SS and Door Vision Lights on the
building located at Herbert School
owned by Chicago Public Schools
That the total amount of the contract including extras is \(\quad \$ \quad \$ \quad 13,000.00\) on which he has received \(\quad \$ 11,700.00\)
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionatly and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES & What For & Contract Price & Amount Paid & This Payment & Balance Due \\
\hline M J Connolly Co. & Glass/Glazing & \(\$ 13,000.00\) & \(\$ 1,700.00\) & \(\$\) & \(1,300.00\) & \(\$\) \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{1}{|c|}{\begin{tabular}{l} 
Total Labor and Material to Complete
\end{tabular}} & \(\$ 13,000.00\) & \(\$\) & \(11,700.00\) & \(\$\) & \(1,300.00\) & \(\$\) \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,


\title{
FINAL WAIVER OF LIEN
}

\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & \multicolumn{2}{|l|}{CONTRACT PRICE incldo extras*} & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline C\&G CONSTRUCTION COMPANY & VCT MATERIALS & \$ & 40,000.00 & 31,667.50 & 8,332.50 & - \\
\hline & & \$ & 10,700.00 & 10,700.00 & - & - \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDIN & COMPLETE. & \$ & 50,700.00 & 42,367.50 & 8,332.50 & - \\
\hline
\end{tabular}


\section*{FINAL WAIVER OF LIEN}

DATE \(\quad\) August 16.2013
COMPANY NAME C\&G CONSTRUCTION SUPPLY COMPANY

\section*{SIGNATURE AND TITLE}

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF LLLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) NIA GREEN
BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT
(COMPANY NAME) C\&G CONSTRUCTION SUPPLY COMPANY
CONTRACTOR FURNISHING CARPENTRY SERVICES WORK ON THE BUILDING

LOCATED AT 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 HERBERT SCHOOL FHP PROJECT NO 400-2436 PBC CONTRACT NO. PS1966 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is \(\quad \$ \quad 10,700.00\) on which he or she has received payment of
\(\$ \quad\) - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & \multicolumn{2}{|l|}{\[
\underset{\substack{\text { CONTRACT PRICE INCLDG } \\ \text { EXTRAS* }}}{ }
\]} & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline C\&G CONSTRUCTION COMPANY & VCT MATERIALS & \$ & 10,700.00 & - & 10,700.00 & - \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDİ & COMPLETE. & \$ & 10,700.00 & - & 10,700.00 & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than aboyes.ated.

\begin{tabular}{ll} 
STATE OF & LLLNOIS \\
COUNTY OF & COOK
\end{tabular}

Qty\#
Loan\#

\section*{Paschen / Milhouse, J.V.}

WHEREAS the undersigned has been employed by to furnish

\section*{MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS}
for the premises known as
HERBERT SCHOOL 2131 W. MONROE CHICAGO, IL of which \(\qquad\) Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration \(0^{\circ} \quad\) ONE THOUSAND EIGHT HUNDRED NINETY EIGHT DOLLARS AND 10/100 (\$ 1,898.10 )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, doles) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE \(\qquad\)
\begin{tabular}{ll} 
COMPANY NAME & C\&G CONSTRUCTION SUPPLY COMPANY \\
ADDRESS & 505 W. TAFT DRIVE SOUTH HOLLAND, IL 60473
\end{tabular}

Signature and Seal:

Printed Name and Title: NIA GREEN

NOTE:
signing waiver should the must be for the fut amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer

\section*{CONTRACTOR'S AFFIDAVIT}
STATE OF \(\quad\) ILLINOIS
COUNTY OF_ COOK

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
PRESIDENT
who is the contractor for the located at owned by \(\qquad\) MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS
NA GREEN

That the total amount of the contrablic Building Commission of Chicago
\(\$ 1,898.10\) prior to this payment. That all waivers are true correct on which he(she) has received payment of there is no claim either legal or colt ale to defeat the validity of aid waive rue, correct and delivered unconditionally and that material or labor, or both for said work and all material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, tabor or other work of any kind done or to be done upon or in connection with said work other than above stated.


COUNTY OF COOK
```

    ) SS
    ```
)

Loan \# \(\qquad\)

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by
Paschen / Milhouse, Joint Venture
to furnish Signage
for the premises known as

\section*{School Investment Program Project \# 4-Victor Herbert Elementary School}
of which Public Building Commission is the owner.

The undersigned, for and in consideration of One hundred eighty and 00/100 (\$180.00)
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' fiens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
owner, on account of labor services, material, fixtures, apparatus or machinery, here to fore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.


\section*{TO WHOM IT MAY CONCERN:}

The undersigned, being duly sworn, deposes and says that he is Lawrence Kreiter, VP of the Architectural Compliance Signs Co
who is the contractor for the Signage
building located at \(\quad\) Chicago, IL
owned by Public Building Commission
That the total amount of the contract including extras \(*\) is
\$ 1,620.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have firnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|l|l|c|c|c|c|}
\hline \multicolumn{1}{|c|}{ Names } & \multicolumn{1}{|c|}{\begin{tabular}{c} 
What For
\end{tabular}} & \begin{tabular}{c} 
Contract \\
Price
\end{tabular} & \begin{tabular}{c} 
Amount \\
Paid
\end{tabular} & \begin{tabular}{c} 
This \\
Payment
\end{tabular} & \begin{tabular}{c} 
Balance \\
Duc
\end{tabular} \\
\hline ACS & Signage & 1800.00 & 1620.00 & 180.00 & \\
\hline All Material from fully paid stock and & & & & \\
\hline \begin{tabular}{l} 
delivered to the job site in our own truck. All \\
labor Paid in full. No Rental company used, \\
all equipment is company owned.
\end{tabular} & & & & \\
\hline \begin{tabular}{l} 
TOTAL LABOR AND MATERIAL INCLUDIING EXTRAS* TO \\
COMPLETE
\end{tabular} & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


WHEREAS the undersigned has been employed by to furnish
for the premises known as
of which
The undersigned, for and in consideration of

PASCHEN MILHOUSE
FOOD SERVICE EQUIPMENT
2013 School Investment Program Project \#4 HERBERT SCHOOL.
PUBLIC BUILDING COMMISSION OF CHICAGO
four thousand eight hundrd sixty and \(40 / 100\)
\(\$ 4,860.40\)
Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowiedged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any tirme hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date

SIGNATURE AND TITLE

\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|c|}{CONTRACTOR'S AFFIDAVIT} \\
\hline \multicolumn{4}{|l|}{STATE OF WISCONSIN} \\
\hline \multicolumn{4}{|l|}{COUNTY OF WAUKESHA} \\
\hline \multicolumn{4}{|l|}{TO WHOM IT MAY CONCERN:} \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{\begin{tabular}{l}
THE UNDERSIGNED. \\
AND SAYS THAT HE OR SHE IS
\end{tabular}}} & TOM RICHMOND & \multirow[t]{2}{*}{BEING DULY SWORN, DEPOSES OF} \\
\hline & & CONTRACT REVIEW SPECIALIST & \\
\hline \multicolumn{2}{|l|}{\multirow[b]{2}{*}{CONTRACTOR FURNISHING}} & BOELTER CONTRACTING, LLC & \multirow[t]{2}{*}{\begin{tabular}{l}
WHO IS THE \\
WORK ON THE BUILLDING
\end{tabular}} \\
\hline & & FOOD SERVICE EQUIPMENT & \\
\hline \multicolumn{2}{|l|}{LOCATED AT} & 2131 W MONROE ST, CHICAGO, IL & \multirow[t]{2}{*}{WORKON} \\
\hline \multicolumn{3}{|l|}{\multirow[t]{2}{*}{That the total amount of the contract including extras* is PUBLIC BUILDING COMMISSION OF CHICAGO}} & \\
\hline & & & ceived payment of \\
\hline there is no clai who have furnis or for material labor and mate & legal or equitable to def ed material or labor, or tering into the construct al required to complete & said waivers. That the following are the names and addresse \(k\) and all parties having contracts or sub contracts for specific e amount due or to become due to each, and that the items m ing to plans and specifications: & \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & Contract Price Including Extras* & Amount Paid & This Payment & Balance Due \\
\hline BOELTER CONTRACTING, LLC & FOOD SERVICE EQUIPMENT & \$10,606.64 & \$31,143.60 & -\$20,536.96 & \$0.00 \\
\hline Boelter is a distributor taking from fully paid stock. & & & & & \\
\hline Duke Manufacturing Co 2305 N Broadway St Louis MO & FOOD SERVICE EQUIPMENT & \$ 18,026.60 & \$0.00 & \$18,026.60 & \$0.00 \\
\hline Institutional Equipment Inc. & FOOD SERVICE EQUIPMENT & \$2,326.00 & \$0.00 & \$2,326.00 & \$0.00 \\
\hline 704 Veterans Parkway Unit B Bolingbrook IL & & & & & \\
\hline WINSTON INDUSTRIES & FOOD SERVICE EQUIPMENT & \$5,044.76 & \$0.00 & \$5,044,76 & \$0.00 \\
\hline 2345 CARTON DRIVE LOUISVILLE, KY 40299 & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR \& MATERIAL INCLUDING EXTRAS* TO COMPLETE} & \$36,004.00 & \$31,143.60 & \$4,860.40 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.

DATE: \(\qquad\) SIGNATURE:

SUBSCRibED AND SWORN TO BEFORE ME THIS
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

\begin{tabular}{ll} 
STATE OF & Missouri \\
COUNTY OF & \\
\end{tabular}

\section*{Final Waiver Of Lien}

TO WHOM IT MAY CONCERN:


*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}



That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.
 SIGNATURE:

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.


\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & Contract Price Including Extras* & Amount Paid & This Payment & Batance Due \\
\hline Institutional Equipment inc. & FOOD SERVICE EQUIPMENT & \$2,326.00 & \$0.00 & \$2,326.00 & \$0.00 \\
\hline 704 Veterans Parkway Unit B Bolingbrook 12 & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{TOTAL LABOR \& MATERIAL INCLUDING EXTRAS* TO COMPLETE}} & & & & \\
\hline & & \$2,326,00 & \$0.00 & \$2,326.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.

DATE: NOVEmBER 26,2013 sIIGNTURE:
SUBSCRIBED AND SWORN TO BEFORE ME THIS
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

\(\qquad\)
TO WHOM IT MAY CONCERN:


The undersigned, for and in consideration of FiVE THOUSAND FORTY FOUR AND 76/100
\(\$ 5,044.76\)
Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*

DATE \(\qquad\) COMPANY NAME:

SIGNATURE AND TITLE
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.



That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.

DATE:


SUBSCRIBED AND SWORN TO BEFORE ME THIS
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.


\section*{FINAL WAIVER OF LIEN}

STATE OF ILLINOIS
Qty \#
Escrow \#
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Paschen Millhouse to furnish Plaster Work
for the premises known as 2013 School Investment Program - Project 4 - Herbert School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Thousand Seven Hundred Thirty and 00/100
( \(\$ 3,730.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, doses)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 12/3/2013 COMPANY NAME J.P. Phillips, Inc.
ADDRESS 3220 Wolf Rd., Franklin Park, IL 60131

\section*{SIGNATURE AND TITLE}

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{STATE OF ILLINOIS}

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{COUNTY OF Cook}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Michael Pilolla BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) J.P. Phillips, Inc. WHO IS THE
CONTRACTOR FURNISHING Plaster WORK ON THE BUILDING
LOCATED AT Herbert School. Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 3,730.00\) on which he or she has received payment of \(\$ 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|c|}
\hline \multicolumn{1}{|c|}{ NAMES AND ADDRESSES } & WHAT FOR & \begin{tabular}{l} 
CONTRACT PRICE \\
INCLDG EXTRAS*
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline J.P. Phillips, Inc. & & \(3,730.00\) & 0.00 & & \\
\hline All material is taken from fully paid stock and is & & & & & \\
\hline delivered on company owned truck to job site & & & & & \\
\hline All Labor and All Benefits are paid in full & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. & \(3,730.00\) & 0.00 & \(3,730.00\) & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE \(\qquad\)
SUBSCRIBED AND SWORN TO BEFORE ME THIS
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



THE undersigned, for and in consideration of \(\$ \quad 17,250.00\) Seventeen Thousand Two Hundred Fifty 00/100
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, fien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver shouid be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

COUNTY OF COOK

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he is of the
who is the contractor for the
building located at
owned by
That the total amount of the contract including extras is

Shawki Sobhy, President
\begin{tabular}{ll}
\hline A-Green Plus, Inc. & \multirow{2}{*}{ work on the } \\
\hline Plumbing \\
\hline Herbert School & \\
\hline Public Building Commission of Chicago & \(\mathbf{3 5 , 4 7 5 . 0 0} \quad\) of which he has received payment of \\
\(\$\) & \(\mathbf{1 8 , 2 2 5 . 0 0}\) \\
\hline
\end{tabular}
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|}
\hline NAMES & \(\qquad\) & AMOUNT & \[
\begin{aligned}
& \text { THBS } \\
& \text { PAMENT }
\end{aligned}
\] & BAEANCE \\
\hline A-Green Plus, Inc. & 30,475.00 & 13,225.00 & 17,250,00 & \(\bullet\) \\
\hline & & & & - \\
\hline & & & & - \\
\hline Banner Supply & 5,000,00 & 5,000.00 & - & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline & & & & - \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & \$ 35,475.00 & \$ 18,225.00 & \$ 17,250.00 & \$ \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Given under MY hand SIGNED and seal ON
November 15, 2013
Signature and Seal:


To All Whom it May Concern:
WHEREAS, the undersigned has been employed by (A) A. GREEN PLUS
to furnish plumbing supplies,
under a contract ( \(C\) )
for the improvement of the premises described as(D) Victor Herbert Elementary-2131 West Monroe
In the City of Chicago County of state of TL. NOW, THEREFORE, this 28 day of October, 2013
for and in consideration of the sum of (E) 5,000.00
Dollars, the undersigned does hereby waive and release
any lien rights to, or claim of lien with respect to and on said above
described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services,material, fixtures, apparatus or machinary heretofore furnished by the undersigned to or for the above described premises by virture of said contract. This waiver is expressly contingent upon receipt by the undersigned of said amount.
(F) BANNER PLUMBING SUPPLY COMPANY INC.

SEAI


BY: Andy Chavez

\section*{FINAL WAIVER}

STATE OF ILLINOIS
Gty\# Final
Loan \# \(\qquad\) COUNTY OF COOK Loan

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
FH Paschen / Milhouse, Joint Venture to furnish
H.V.A.C. Duct Work \& Labor
for the premises known as
Herbert - Project\#4
of which \(\qquad\) Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration of Two Hundred Dollars and 00/100
\[
\stackrel{(\$}{ }
\]
\(\qquad\) )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of lllinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at any time hereafter, by the undersigned for the above described premised INCLUDING EXTRAS.


STATE OF ILLINOIS
COUNTY OF COOK

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned being duly sworn, deposes and says that he(she) is
James O. Johnson Jr.

\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline ACCH, Inc & Ductwork Equip \& Labo & \$2,000.00 & \$1,800,00 & \$200.00 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & 1 & & & . & \\
\hline TOTAL LABOR A & L TO COMPLETE & \$2,000.00 & \$1,800.00 & \$200.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Signed this 2nd
day of

Signature:
day of


STATE OF ILLINOIS
COUNTY OF COOK

Sty \#
Loan \# \(\qquad\)

TO WHOM IT MAY CONCERN:
WHERE AS the undersigned has been employed by __ Paschen/Milhouse Joint venture
to furnish ___ electrical contracting services- School investment Program \#4
for the premises known as ___ Victor Herbert Elementary School
of which __ Public Building Commission is the owner.
THE undersigned, for and in consideration of twenty five thousand, seven hundred and fifty four dollars and fifty nine cent
(\$ 25,754.59_)
Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 12.03-2013

SIGNATURE AND TITLE
 Rad Electric LLC

\author{
ADDRESS 495 Burnham Avenue-Calumet City, 1260409
} President
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}
\} SS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME)
Rodney Brown
BEING DULY SWORN
DEPOSES AND SAYS THAT HE IS THE President
Rad Electric LLC
President
- \(\qquad\) WHO IS THE CONTRACTOR FURNISHING
AT electrical labor and material for WORK ON THE BUILDING LOCATED 2131 West Monroe- Chicago, IL 60612 OWNED BY Public Building Commission
That the total amount of the contract including extras* is \(\$\) \(\qquad\) on which he or she has received payment of \(\$ 185,782.41\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due orlop become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above sifted.

\section*{DATE}

SUBSCRIBED AND SWORN TO BEFORE ME THIS


SIGNATURE



\section*{Final Waiver of Lien}

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTRACTOR'S AFFIDAVIT}
\(\left.\begin{array}{lc}\text { STATE OF } & \text { ILLINOIS } \\ \text { County of } & \text { COOK }\end{array}\right\} s s\)

\section*{TO WHOM IT MAY CONCERN:}

The undersigned, Gary St.Cin being duly sworn, deposes and says that he/she is President
of Low Voltage Solutions, Inc. who is the contractor furnishing Voice Data System work on the building located at 2021 West Monroe, Chicago, IL That the total amount of the contract including extras* is owned by Chicago Public Schools -Public Building Commission \(\$ 14,420.00\) on which he has received payment of \(\$ 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to zomplete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & & RACT PRICE ding Extras* & & & & PAYMENT & BALANCE DUE \\
\hline ow Voltage Solutions, Inc. & Voice Data System & \$ & 14,420.00 & \$ & - & \$ & 14,420.00 & \$0.00 \\
\hline 6706 Advantage Avenue, Crest Hill, IL 60403 & & & & & & & & \\
\hline & & & & & & & & \\
\hline & & & & & & & & \\
\hline & & & & & & & & \\
\hline & & & & & & & & \\
\hline & & & & & & & & \\
\hline & & & & & & & & \\
\hline & & & & & & & & \\
\hline \multicolumn{2}{|l|}{OTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE} & \$ & 14,420.00 & \$ & - & \$ & 14,420.00 & \(\$ 0.00\) \\
\hline
\end{tabular}
hat there are no other contracts for said work outstanding, and that there is nothing dup or to become due to any person for material, labor \(r\) other work of any kind done or to be done upon or in connection with said work othe than above stated.
late: \(\quad\) November 11, 2013 ubscribed and sworn to before me this ETRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, 3OTH ORAL AND WRITTEN, TO THE CONTRACT

Signature:


Gary St.Cin, President


\section*{PUBLIC BUILDING COMMISSION OF CHICAGO}
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT ( 1 of )
CONTRACTOR PASCHENMILHOUSE, JV



Faraday
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)
\begin{tabular}{||c|r||c|c||}
\hline \begin{tabular}{c} 
AMOUNT OF ORIGINAL \\
CONTRACT
\end{tabular} & \(796,572.00\) & TOTAL AMOUNT REQUESTED & \(\$ 719,501.30\) \\
\hline EXTRAS TO CONTRACT & - & LESS 10\% RETAINED & \(\$ 7,492.77\) \\
\hline OTAL CONTRACT AND EXTRAS & \(796,572.00\) & NET AMOUNT EARNED & \(\$ 712,008.53\) \\
\hline CREDITS TO CONTRACT & \((60,220.70)\) & \begin{tabular}{c} 
AMOUNT OF PREVIOUS \\
PAYMENTS
\end{tabular} & \(\$ 606,640.65\) \\
\hline ADJUSTED CONTRACT PRICE & \(736,351.30\) & AMOUNT DUE THIS PAYMENT & \(\$ 105,367.88\) \\
\hline & & BALANCE TO COMPLETE & \(\$ 24,342.77\) \\
\hline
\end{tabular}

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.
That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Name - Charles Freiheit
Title - Vice President

Subscribed and sworn to before me this 15 th day of August, 2013.


\section*{WAIVER OF LIEN TO DATE}


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\}\) ss.

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is Charles Freihsit

 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the valit waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all paries having contracts or sue sue to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other That there are no other contracts for said work outstanding, and that here is no than above stated.
work of any kind done or to be cone upon or in connection with said work other that
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[b]{2}{*}{Signed} & 15th & \multicolumn{2}{|l|}{- August} & \multirow[t]{2}{*}{2013} \\
\hline & & \begin{tabular}{l}
day of \\
Signature:
\end{tabular} & & \\
\hline Subscribed and sworn to before me this & 15th & day of & August & , 2013 \\
\hline
\end{tabular}


STATE OF ILLINOIS
COUNTY OF
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by \(\qquad\) Paschen/Milhouse Joint Venture
to furnish Architectural Services
for the premises known as_ School Investment Program Project \#4-Faraday
of which City of Chicago, Public Building Commission
Sty \#
Loan \# \(\qquad\)
is the owner.
The undersigned, for and in consideration of ---Seven thousand Five hundred Seventy-two and 00/100
(\$7.572.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the described premises.

Given under my hand and seal this 20th__ day of November_ 2013
Signature and Seal:


NOTE: All waivers must be for the full amount paid. All waivers should be considered void if valid proof of full payment for contracted work not present. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is \(\qquad\) John Ochoa, President

> of the FGM Architects
who is the supplier for the

Architectural Services on the building located at
owned by__ City of Chicago, Public Building Commission
That the total amount of the contract including extras is \$ \(\quad 76,463.00 \quad\) on which he has received payment of \(\$ \ldots 51,668.25\) ___ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts for specific portions of side work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

STATE OF \(\quad\) lllinois
COUNTY OF \(\quad\) Cook
\(\qquad\)
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen / Milhouse, J.V.
to furnish

\section*{Environmental Design Services}
for the premises known as

\title{
Michael Faraday Elementary School (PBC 2013 School Investment Program-Project \#4)
}
of which
Public Building Commission of Chicago
one thousand two hundred
\(\qquad\) \(\frac{(\$ 1,200.00}{\text { waive and release any and all lien or claim of, or right to, lien under the statutes of the State of llipois, relating to mechanics' liens, with respect to }}\)
nd in consideration of
one thousand wo hundred and on said above-described premises, and the right to, lien under the statutes of the State of llinois, relating to mechanics' liens, with respect to
 funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

\section*{DATE}

11/15/2013
\begin{tabular}{ll} 
COMPANY NAME & K-Plus Engineering, LLC \\
ADDRESS & \(\mathbf{1 5}\) Spinning Wheel Road, Ste 320, Hinsdate, IL 60521
\end{tabular}

Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
STATE OF \(\quad\) Mlinois
COUNTY OF \(\quad\) Cook

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
Daniel M. Caplice, President of the K-Plus Engineering, LLC

\(\$ \quad 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline K-Plus Engineering, LLC & Environmental Services & & \(\$ 0.00\) & \\
\hline & & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

day of

Signature:

day of

\begin{tabular}{lc} 
STATE OF : \begin{tabular}{l} 
ILLINIOS \\
COUNTY OF: \\
COOK
\end{tabular}\(\quad\) Gty\# \\
\hline
\end{tabular}

TO WHOM IT MAY CONCERN:



NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\begin{tabular}{|l|l|l|c|c|c|}
\hline & WHAT FOR & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & BALANCE \\
DUE
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


Gty \#
Escrow \# \(\qquad\)

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by

\section*{Paschen/Millhouse, Joint Venture}
to furnish Roof Repairs
for the premises known as School Investment Project-Faraday Elementary
of which The Public Building Commission for Project \#4-SIP work is the owner.
THE undersigned, for and in consideration of _ Five Thousand Eight Hundred \& 00/100
\(\$\)
\(5,800.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material fixtures, apparatus or machinery, hereto furnished, or which be furnished at any time hereafter, by the undersigned for the above-
described premises, INCLUDING EXTRAS.*


\begin{tabular}{|c|c|c|c|c|}
\hline \multicolumn{2}{|r|}{THE UNDERSIGNED, (NAME)} & & James M. Figora & BEING DULY SWORN, DEPOSES \\
\hline AND SAYS TH & OR SHE IS (POSITIO & & President & OF \\
\hline \multicolumn{5}{|l|}{(COMPANY NAME) F W G Roofing Company, LLC WHO IS THE} \\
\hline \multicolumn{5}{|l|}{CONTRACTOR FURNISHING Roof Repairs WORK ON THE BUILDING} \\
\hline LOCATED AT & School Investment & Rect & aday Elementary & \\
\hline OWNED BY & The Public Building & Comm & on for Project \#4 & \\
\hline
\end{tabular}

That the total amount of the contract including extras* is \(\qquad\) on which he or she has received payment of \$ \(\qquad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & \begin{tabular}{c} 
CONTRACT PRICE \\
INCLDGEXTRAS*
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline F \& G Roofing Company, LLC & Roof Repairs & \(5,800.00\) & & 0.00 & \(5,800.00\) \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline All labor paid in full, all material delivered to & & & & & \\
\hline jobsite in company trucks. & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. & \(5,800.00\) & 1 & 0.00 & \(5,800.00\) & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, ad that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connction with saidpork other than above stated.

\section*{DATE October 31, 2013}

\section*{SUBSCRIBED AND SWORN TO BEFORE ME THIS}
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
\begin{tabular}{ll} 
STATE OF WISCONSIN & \(\}\) \\
COUNTY OF WAUKESHA & \(\boldsymbol{\lambda}\) \\
Ss
\end{tabular}
WHEREAS the undersigned has been employed by
\begin{tabular}{l} 
Do furnish \\
Doors, Frames, Hardware \\
for the premises known as
\end{tabular} Faraday Elementary
of which Public Building Commission is the owner

The undersigned, for and in consideration of Two Hundred, Sixty-Five and 00/100 dollars
\(\$ 265.00\) Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of lllinols,relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, materlal, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.

\begin{tabular}{|l|c|c|c|c|c|}
\hline \multicolumn{1}{|c|}{ NAMES } & WHAT FOR & \begin{tabular}{c} 
CONTRACT \\
PRICE
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline Precision Metals \& Hardware, Inc. & Doors & \(2,650.00\) & \(2,385.00\) & 265.00 & 0.00 \\
\hline 5265 N. 124th Street & Frames & & & & \\
\hline Milwaukee, WI 53225 & Hardware & & & & \\
\hline & & & & & \\
\hline & & & & & 0.00 \\
\hline & & & & & 0.00 \\
\hline & & & & 0.00 \\
\hline & & & & & 0.00 \\
\hline & & & & & \\
\hline & & & & & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


WHEREAS the undersigned has been employed by Paschen/Milhouse ,Joint Venture

 affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, name should be used, partner should sign and designate himself es partner.

STATE OF ILLINOIS \}
COUNTY OF COOK \}
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Owner
of M J Connolly Co.
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{who is the contractor furnishing building located at} & \multicolumn{4}{|l|}{Glass and Giazing /Misc. SS and Door Vision Lights} & \multirow[t]{2}{*}{on the} \\
\hline & \multicolumn{4}{|l|}{FaradaySchool} & \\
\hline \multicolumn{6}{|l|}{\multirow[t]{2}{*}{Chicago Public Schools}} \\
\hline That the total amount of the cont & cluding extras is & \$ & 18,000.00 & & \$14,580.00 \\
\hline
\end{tabular}
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|}
\hline NAMES & What For & & act Price & & unt Paid & & ayment & & \\
\hline M J Connolly Co. & Glass/Glazing & \$ & 18,000.00 & \$ & 14,580.00 & \$ & 3,420.00 & \$ & \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline \multicolumn{2}{|l|}{Total Labor and Material to Complete} & \$ & 18,000.00 & \$ & 14,580.00 & \$ & 3,420.00 & \$ & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to bepome due to any person for material,


\author{
FINAL WAIVER OF LIEN
}

TO WHOM IT MAY CONCERN:
\begin{tabular}{l} 
WHEREAS the undersigned has been employed by \\
to furnish \\
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 FARADAY SCHOOL FHP PROJECT NO 350-2436 PBC CONTRACT NO. PS1966 \\
of which PUBLIC BUILDING COMMISSION OF CHICAGO \\
\hline THE undersigned, for and in consideration of
\end{tabular}
\(\$ 76.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & & PRICE INCLDG RAS* & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline ASHLAUR CONSTRUCTION & CARPENTRY SERVICES & \$ & 4,610,00 & 4,534.00 & 76.00 & - \\
\hline C\&G CONSTRUCTION COMPANY & VCT MATERIALS & \$ & 2,000.00 & 2,000.00 & - & - \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.} & \$ & 6,610.00 & 6,534.00 & 76.00 & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.



TO WHOM IT MAY CONCERN:


_ \(\$\) - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have fumished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned incfude all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & & price incldg TRAS* & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline C\&G CONSTRUCTION COMPANY & VCT MATERIALS & \$ & 2,000.00 & - & 2,000.00 & - \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline & & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.} & \$ & 2,000.00 & - & 2,000.00 & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor


STATE OF ILLINOIS
Qty \#
COUNT́Y OF Cook
Escrow \#

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by Paschen Milhouse
to furnish Plaster Work
for the premises known as 2013 School Investment Program - Project 4 - Faraday School
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration of Two Hundred Fourteen and 50/100
( \(\$ 214.50\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE \(11 / 26 / 2013\) COMPANY NAME J.P. Phillips, Inc.
ADDRESS 3220 Wolf Rd., Franklin Park, IL 60131
SIGNATURE AND TITLE
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

\section*{COUNTY OF Cook}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Michael Pilolla BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) J.P. Phillips, Inc. WHO IS THE
CONTRACTOR FURNISHING Plaster WORK ON THE BUILDING
LOCATED AT Faraday School - Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 2,145.00\) on which he or she has received payment of \(\$ 1,930.50\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|l|l|l|l|c|}
\hline \multicolumn{1}{|c|}{\begin{tabular}{l} 
NAMES AND ADDRESSES
\end{tabular}} & WHAT FOR & \begin{tabular}{c} 
CONTRACT PRICE \\
INCLDGEXRAS
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & \begin{tabular}{c} 
BALANCE \\
DUE
\end{tabular} \\
\hline J.P. Phillips, Inc. & & \(2,145.00\) & \(1,930.50\) & 214.50 & 0.00 \\
\hline All material is taken from fully paid stock and is & & & & & \\
\hline delivered on company owned truck to job site & & & & & \\
\hline All Labor and All Benefits are paid in full & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. & \(2,145.00\) & \(1,930.50\) & 214.50 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


SUBSCRIBED AND SWORN TO BEFORE ME THIS
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.


\section*{FINAL WAIVER OF LIEN}


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline C \& G CONSTRUCTION SUPPLY CO. & PORCELAN SKNS \& MARKER BOARDS & \$2,029.00 & \$1,826.10 & \$202.90 & \$0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$2,029.00 & \$1,826.10 & \$202.90 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


Loan \#

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by

\section*{Paschen / Milhouse, Joint Venture}
to furnish
Signage
for the premises known as

\section*{School Investment Program Project \# 4 - Michael Faraday Elementary School}
of which
Public Building Commission is the owner.

The undersigned, for and in consideration of Twenty-two and 00/100 (\$22.00)
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowiedged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
owner, on account of labor services, material, fixtures, apparatus or machinery, here to fore furnished or which may be furnished at


\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS ) \\ ) \(S S\) \\ COUNTY OF COOK )}

\section*{TO WHOM IT MAY CONCERN:}

The undersigned, being duly sworn, deposes and says that he is
Lawrence Kreiter, VP of the Architectural Compliance Signs Co
\begin{tabular}{|c|c|c|}
\hline who is the contractor for the Signage & & \multirow[t]{2}{*}{work on the} \\
\hline \multicolumn{2}{|l|}{building located at Chicago, \(\mathbf{H L}\)} & \\
\hline owned by Public Building Commission & & \\
\hline That the total amount of the contract including extras * is & \$ 220.00 & which he l ayment of \\
\hline
\end{tabular}
\(\$ 198.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|l|l|c|c|c|c|}
\hline \multicolumn{1}{|c|}{ Names } & \multicolumn{1}{|c|}{ What For } & \begin{tabular}{c} 
Contract \\
Price
\end{tabular} & \begin{tabular}{c} 
Amount \\
Paid
\end{tabular} & \begin{tabular}{c} 
This \\
Payment
\end{tabular} & \begin{tabular}{c} 
Balance \\
Due
\end{tabular} \\
\hline ACS & Signage & 220.00 & 198.00 & 22.00 & \\
\hline All Material from fully paid stock and & & & & \\
\hline \begin{tabular}{l} 
delivered to the job site in our own truck. All \\
labor Paid in full. No Rental company used, \\
all equipment is company owned.
\end{tabular} & & & & \\
\hline \begin{tabular}{l} 
TOTAL LABOR AND MATERIAL INCLUDIING EXTRAS* TO \\
COMPLETE
\end{tabular} & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other


\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by FH Paschen/Milhouse, Joint Venture
to furnish hood
for the premises known as Faraday School
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration of Five Thousand Three Hundred Thirty-Eight and Thirty Cents
(\$5338.30) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 11/14/2013 COMPANY NAME TriMark Marlin LLC
ADDRESS \(6100 \mathrm{~W} .73^{\text {rd }}\) Street, Suite 1, Bedford Park, IL 60638
SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTHORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS}

\section*{COUNTY OF Cook}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Cindy Kasprowicz BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Project Manager OF
(COMPANY NAME) TriMark Marin LLC WHO IS THE
CONTRACTOR FURNISHING hood WORK ON THE BUILDING
LOCATED AT 3250 W. Monroe, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 8,086.00\) on which he or she has received payment of \(\$ 2,747.70\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
DATE \(\quad 1 /-14-13\)
SUBSCRIBED AND SWORN TO BEFORE ME THIS
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.


> DATE 15-Nov-13


COMPANY NAME
Evergreen Specialties \& Design, Inc.
ADDRESS 12617 S. Kroll Drive Alsip, IL 60803

Title: President

NOTE: All waivers must be for the full amount paid. For, if waiver is for a corporation, corporate name should be used, corporate seal atfixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{ll} 
STATE OF & ILLINOIS \\
COUNTY OF & Cook
\end{tabular}

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he is
Garry Nowiszewski
President
of the
Evergreen Specialties \& Design, Inc.


That the total amount of the contract including extras is
\$2,730.00
on which he has received payment of
\$2,457.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAME & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline Evergreen Specialties & Material \& Labor & \(\$ 2,730.00\) & \(\$ 2,457.00\) & & \(\$ 273.00\) \\
\hline & 0 & & & & \\
\hline & & & & & \\
\hline- & & & & & \\
\hline- & & & & & \\
\hline & & & & \\
\hline ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCKS & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & \(\$ 2,730.00\) & \(\$ 2,457.00\) & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


Notary Public, State of minois
My Commission Expires 4/1/2016
_my

\section*{Final Waiver}

\begin{tabular}{lll} 
& & CONTRACTORS AFFIDAVIT \\
STATE OF ILlINOIS & \(\}\) & \\
COUNTY OF COOK & \(\}\)
\end{tabular}

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Rebecca Bruce BEING DULY SWORN,
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) \(\quad\) President \(\quad\) OF THE (COMPANY)
B. Bruce Plumbing \& Sewage, Inc.
\begin{tabular}{lll} 
WHO IS THE CONTRACTOR FOR THE & Plumbing & WORK ON THE BUILDING \\
LOCATED AT & Faraday School & \\
OWNED BY & Publice Building Commission of Chicago &
\end{tabular}

That the total amount of the contract including extras is \(\$ \quad 44,60.00\) on which he /she has received payment , \(\$ 39,744,00\) prior to this. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{Notary Public \(A\) Onuses \(n 0\) Catconce}


\section*{FINAL WAIVER}
\begin{tabular}{ll} 
State of Illinais & \(\} \mathrm{SS}\) \\
County of Cook & \(\} \mathrm{SS}\)
\end{tabular}

Gty \#
Loan\# Escrow \#

\section*{TO WHOM IT MAY CONCERN:}
\begin{tabular}{|c|c|c|}
\hline WHEREAS the undersigned has been employed by & FH Pashen/Milhouse, J.V. & \\
\hline to furnish & HVAC & \\
\hline for the premises known as & Faraday & \\
\hline of which & Public Building Commission & is the owner. \\
\hline THE undersigned, for and in con & Nine Thousand Dollars and 00/100 & \\
\hline
\end{tabular}
\(\$ 9,000.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, herefore furnished, or which may be furnished at any time thereafter, by the undersigned for the above-described promises.


Note: All waivers must be for the full amount paid. If waiver is for a corgration, corporate name should beplsed, corporate seat affixed ayd
title of signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, patner should sign and dpsignnate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{State of llinois \} SS} \\
\hline County of Cook \} SS & & \\
\hline \multicolumn{3}{|l|}{TO WHOM IT MAY CONCERN:} \\
\hline The undersigned, being duly sworn deposes and says that he is & \multicolumn{2}{|l|}{James O. Johnson, Jr.} \\
\hline President of the & Affordable Comfort Construction HVAC, Inc. & \\
\hline who is the contractor for the & HVAC & \multirow[t]{2}{*}{work on} \\
\hline building located at & Faraday & \\
\hline owned by & Public Building Commission & \\
\hline That the total amount of the contract including extra's is & 90,000.00 & ment of \\
\hline
\end{tabular}
_ \(\$ 81,000.00\) prior to this payment. That all waivers are true, correct and genvine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furrish-
ed material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and
material required to complete said work according to plans and specification:
\begin{tabular}{|c|c|c|c|c|c|}
\hline pay app 2 Names & What for & Contract Price & Amount Paid & This Payment & \begin{tabular}{l}
Balance \\
Due
\end{tabular} \\
\hline ACCH, inc. & HVAC Labor & \$67,680.00 & \$58,680.00 & \$9,000.00 & \$0.00 \\
\hline Cher-mar & Insulation & \$6,000.00 & \$6,000.00 & \$0.00 & \$0.00 \\
\hline Cobra & Coring & \$3,000.00 & \$3,000.00 & \$0.00 & \$0.00 \\
\hline Elfco & Materials & \$900.00 & \$900.00 & \$0.00 & \$0.00 \\
\hline Porter Supply & Materials & \$1,020.00 & \$1,020.00 & \$0.00 & \$0.00 \\
\hline Thermosystem & Split Systems & \$11,400.00 & \$11,400.00 & \$0.00 & \$0.00 \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{Total Labor And Material Including Extras to Complete} & \$90,000.00 & \$81,000.00 & \$9,000.00 & \$0.00 \\
\hline
\end{tabular}

That there are not other contracts for said work outstanding, and that there is nothing due or fo become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.



\section*{Escrow \#}

\section*{TO WHOM IT MAY CONCERN:}
\begin{tabular}{l} 
ACCH, INC \\
\hline Insulation Material \& Labor \\
Faraday School \\
Public Building Commission of Chicago
\end{tabular}

THE undersigned, for and in consideration of Six Thousand Dollars \& no/100
(\$ 6,000.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE \(\qquad\) COMPANY NAME Cher-Mar Company

\section*{ADDRESS 18839 Wolf Road Mokena, II. 60448}

SIGNATURE AND TITLE
* Extras include but are not limited to change orders, both oral and written, to the contract.


TO WHOM IT MAY CONCERN:
The undersigned Gregory LaCien
and says that he or she is President of

Cher-Mar Company who is the
\begin{tabular}{lll} 
contractor furnishing & Insulation Material \& Labor & work on the building \\
\cline { 2 - 3 } \begin{tabular}{l} 
located at \\
owned by
\end{tabular} & 3250 W Monroe Chicago II. & \\
\cline { 2 - 3 } & & Public Building Commission of Chicago
\end{tabular}

That the total amount of the contract including extras* is \(\$ \ldots \quad 6,000.00 \quad\) on which he has received payment of \$
0.00 prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & CONTRACT PRICE INCLUDING EXTRAS* & \[
\begin{aligned}
& \text { AMOUNT } \\
& \text { PAID } \\
& \hline
\end{aligned}
\] & THIS PAYMENT & \[
\begin{gathered}
\hline \text { BALANCE } \\
\text { DUE } \\
\hline
\end{gathered}
\] \\
\hline Cher-Mar & Insulation & 6,000.00 & 0.00 & 6,000.00 & 0.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline \multicolumn{6}{|l|}{} \\
\hline \multicolumn{6}{|c|}{Nancif. Pascaralla} \\
\hline
\end{tabular}

All labor, fringes and materials have been paid. Materials are from prepaid stock and delivered to site in company owned vehicles. No
\begin{tabular}{|l|l|l|l|l|l|}
\hline Total Labor And Material Including Extras* To Complete & \(6,000.00\) & 0.00 & \(6,000.00\) & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.

DATE
November 8, 2013
Subscribed and sworn before me this
*EXTRAS Include but are not limited to change ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.


STATE OF IL
County of Cook

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he/she is
Dan Foley, President
of
Cobra Concrete Cutting Services, Co.
who is contractor for the Concrete Cutting Services
work on the building located at 3250 West Monroe Street, Chicago, IL owned by \(\qquad\) Public Building Commission of Chicago
That the total amount of the contract including extras* is
\(-\quad \$ 3,000.00\) on which he has received payment of \(\$ 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE INCLUDING EXTRAS* & AMOUNT PAID & THIS PAYMENT & BALANCEDUE \\
\hline Cobra Concrete Cutting & Concrete Cutting & 3,000.00 & - & 3,000.00 & - \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & . & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO GOMPLETE} & 3,000,00 & - & 3,00000 & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Affordable Comfort Construction
to furnish Misc. Materials
for the premises known as Faraday School Project
of which PBC is the owner.
THE undersigned, for and in consideration of Nine Hundred and 00/100 ( \(\$ 900.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 11/14/13 COMPANY NAME Electrical Fasteners Inc. (dba Elfco)
ADDRESS 9860 Clearvue Court, Mokena, IL 60448
SIGNATURE AND TITLE

\(\qquad\)
Corpovebe S
\(\square\)
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTRACTOR'S AFFiDAVIT}

\section*{STATE OF ILLINOIS}

\section*{COUNTY OF WILL}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) John Sullivan BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary/Controller OF
(COMPANY NAME) Electrical Fasteners Inc. (dba Elfco) WHO IS THE
CONTRACTOR FURNISHING misc. materials WORK ON THE BUILDING
LOCATED AT Faraday School: 3250 W. Monroe St. Chicago, IL

\section*{OWNED BY BC}

That the total amount of the contract including extras* is \(\$ 900.00\) on which he or she has received payment of \(\$ 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{FINAL WAIVER}


*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE OROER, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS \(\}\)
COUNTY OF COOK \(\}\) SS

\section*{TO WHOM IT MAY CONCERN:}

The undersigned, Richard Schweinberg being duly sworn, deposes and says that he is CFO of Porter Pipe \& Supply. who is the supplier furnishing Pipe, Valves \& Fittings for the building located \(\mathbf{3 2 5 0}\) W. Monroe Street, Chicago, IL by Public Building Commission

That the total amount of the contract Including extras* is \(\$ \mathbf{\$ 1 , 0 2 0 . 0 0}\) on which he has received partial payment of \(\$ 0.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no \&faim elther legal or equitable to defeat the validity of sald walvers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentloned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|}
\hline NAMES WHAT FOR & CONTRACT PRICE & \[
\begin{gathered}
\text { AMOUNT } \\
\text { PAID }
\end{gathered}
\] & THIS PAYMENT & BALANCE
DUE \\
\hline \begin{tabular}{|l|l} 
Porter Pipe \& Supply & Piping Materials \\
\hline
\end{tabular} & \$1,020.00 & \$0.00 & \$1,020.00 & \$0.00 \\
\hline & & & & \\
\hline & - & - & - & - \\
\hline & - & - & - & - \\
\hline & - & - & - & - \\
\hline & - & - & - & - \\
\hline NO RENTAL COMPANY USED, ALL EQUIPMENT IS COMPANY OWNED. & & & & \\
\hline TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE & \$1,020.00 & \$0.00 & \$1,020.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE \(\qquad\)
SUBSCRIBED AND SWORN BEFORE TO ME THIS FOURTEENTH DAY OF NOVEMBER 2013


\section*{FINAL WAIVER OF LIEN}

STATE OF ILLINOIS COUNTY OF COOK \(\}\) SS \(\qquad\)
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by to furnish \(\qquad\) for the premises know as of which \(\qquad\)
THE undersigned, for an in consideration of

Public Building Commission

\section*{H.V.A.C. Equipment}

Faraday School 3250 West Monroe St. Chicago, IL Eleven thousand Four Hundred Dollars \& 00/100
\(\$ 11,400.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the abovedescribed premises, INCLUDING EXTRAS.*
DATE
November 15th. 2013

\section*{COMPANY Y/ ME Thermosystems, Inc.}

ADDRESS- 660 Industriah Drive Elmhurst, \(L L 60126\)
SIGNATURE AND TITLE Mary Campos Controller
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{STATE OF ILLINOIS \\  \\ CONTRACTOR'S AFFIDAVIT TO WHOM IT MAY CONCERN:}
 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for materials entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and materials required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & CONTRACT PRICE INCLDG EXTRAS* & \[
\begin{gathered}
\hline \text { AMOUNT } \\
\text { PAID } \\
\hline
\end{gathered}
\] & THIS PAYMENT & \[
\begin{gathered}
\hline \text { BALANCE } \\
\text { DUE }
\end{gathered}
\] \\
\hline Thermosystems, Inc. & Equipment & 11,400.00 & 0.00 & 11,400.00 & 0.00 \\
\hline & & & & & \\
\hline & & 7 & & & \\
\hline & & 1 & & & \\
\hline & & 7 & & 1 & \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIALS INCLUDING EXTRAS* TO COMPLETE.} & 11,400.00 & 0.60 & 11,400.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said york other than above stated.

\section*{DATE \\ November 15th. 2013}

SIGNATURE
SUBSCRIBED AND SWORN TO BEFORE MI \(\qquad\)
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.


\section*{Final Waiver of Lien}

Sty\#
Escrow\#

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture to furnish electrical labor and material
for the premises known as Michael Faraday Elementary School of which Public Buildings Commision of Chicago is the owner.

The undersigned, for and in consideration of thirty thousand seven hundred thirty eight and \(80 / 100\)
\(\$ 30,738.80\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, doses) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and other moneys, funds or other considerations due or become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any timehereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date: November 19, 2013 Company Name Sharlen Electric Company

Signature and Title

, Vice President
* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTRACTOR'S AFFIDAVIT}
\(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { County of COOK }\end{array}\right\}\) ss

\section*{TO WHOM IT MAY CONCERN:}

The undersigned, Chris Halter being duly sworn, deposes and says that he/she is Vice President of Sharien Electric Company \(\qquad\) who is the contractor furnishing electrical work on the building located at 3250 West Monroe, Chicago, IL 60612 owned by Public Buildings Commision of Chicago
That the total amount of the contract including extras* is \(\$ 250,508.00\) on which he has received payment of \(\$ 219,769.20\)
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: November 19, 2013

Subscribed and sworn to before me this 19th
*extras include but are not limited to change orders, BOTH ORAL AND WRITTEN, TO THE CONTRACT

Signature:


\section*{Chris Halter, Vice President}
day of November, 2013 Signature

\begin{tabular}{ll} 
State of llinois & \} SS \\
S
\end{tabular}

Gty \# \(\qquad\)

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by

\section*{SHARLEN ELECTRIC}

\section*{to furnish}

ELECTRICAL MATERIAL
for the premises known as MICHAEL FARADAY ELEMENTARY SCHOOL
of which
PUBLIC BUILDINGS COMMISION OF CHICAGO
is the owner.
THE undersigned, for and in consideration of Four hundred eighty four 19/100
\(\$ 484.19\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may may be furnished at any time hereafter by the undersigned for the above-described premises.


Note: All waivers must be for the full amount paid. If waiver is for a corpotation, corporate name should be used, corporate seal affixed and title of signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

\(10,151.55 \quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
furnished material, or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor or material required to complete said work according to plans and specification:
\begin{tabular}{|c|c|c|c|c|c|}
\hline Names & What for & \begin{tabular}{c} 
Contract \\
Price
\end{tabular} & \begin{tabular}{c} 
Amount \\
Paid
\end{tabular} & \begin{tabular}{c} 
This \\
Payment
\end{tabular} & \begin{tabular}{c} 
Balance \\
Due
\end{tabular} \\
\hline Express Electric Supply & Mis Material & \(\$ 10,635.74\) & \(\$ 10,151.55\) & \(\$ 484.19\) & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & \(\$ 10,635.74\) & \(\$ 10,151.55\) & \(\$ 484.19\) & \(\$ 0.00\) \\
\hline
\end{tabular}

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or ineompection with said work other than above stated.

\footnotetext{
Subscribed and sworn before me this
}

Signature:


\section*{FINAL WAIVER OF LIEN}

STATE OF ILLINOIS
COUNTY OF COOK
\(\qquad\)
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
SHARLEN ELECTRIC CO.
to furnish MISCELLANEOUS ELECTRICAL MATERIALS
for the premises known as MICHAEL FARADAY ELEMENTARY SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO \(\quad\) is the owner.
The undersigned, for and in consideration of
TWO HUNDRED SEVEN DOLLARS \& 45/100
\(\$ 207.45\)
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said abovedescribed premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS
Given under My hand \begin{tabular}{c} 
and seal \\
15th
\end{tabular}\(\quad\)\begin{tabular}{c} 
Day of
\end{tabular}

Extras: INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

\section*{CONTACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF \(\qquad\) COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) COLLEEN KRAMER BEING DULY SWORN, DEPOSES
AND THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) EVERGREEN SUPPLY COMPANY WHO IS THE
CONTRACTOR FURNISHING MISC. ELECTRICAL MATERIAL_WORK ON THE BUILDING
LOCATED AT 3250 WEST MONROE, CHICAGO, IL
OWNED BY TONN AND BLANK CONSTRUCTION
That the total amount of the contract including extra's* is \$ 10,250.89 on which he has received payment of \$10,043.44 \(\qquad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{l|c|c|c|c|c}
\hline NAMES AND ADDRESSES & WHAT FOR & \begin{tabular}{c} 
CONTRACT PRICE \\
INCLUDING EXTRAS
\end{tabular} & \begin{tabular}{c} 
AMOUNT \\
PAID
\end{tabular} & \begin{tabular}{c} 
THIS \\
PAYMENT
\end{tabular} & BALANCE DUE
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.




> Jensen
> CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)
\begin{tabular}{|c|r||c|c||}
\hline \begin{tabular}{c} 
AMOUNT OF ORIGINAL \\
CONTRACT
\end{tabular} & \(1,752,624.00\) & TOTAL AMOUNT REQUESTED & \(\$ 1,704,469.80\) \\
\hline EXTRAS TO CONTRACT & - & LESS 10\% RETAINED & \(\$ 10,126.87\) \\
\hline OTAL CONTRACT AND EXTRAS & \(1,752,624.00\) & NET AMOUNT EARNED & \(\$ 1,694,342.93\) \\
\hline CREDITS TO CONTRACT & - & \begin{tabular}{c} 
AMOUNT OF PREVIOUS \\
PAYMENTS
\end{tabular} & \(\$ 1,303,479.84\) \\
\hline ADJUSTED CONTRACT PRICE & \(1,752,624.00\) & AMOUNT DUE THIS PAYMENT & \(\$ 390,863.10\) \\
\hline \hline & & BALANCE TO COMPLETE & \(\$ 58,281.07\) \\
\hline
\end{tabular}

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.
That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Title - Vice President
Subscribed and sworn to before me this 15 th day of August , 2013 .


\section*{WAIVER OF LIEN TO DATE}
\(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\}\)

Gly \#
Loan\#
COUNTY OF COOK
Ss.
Loan\#

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
PUBLIC BUILDING COMMISSION OF CHICAGO
to furnish \(\qquad\) General Construction
for the premises known as Jensen.
of which PUBLIC BUILDING COMMISSION OF CHICAGO
The undersigned, for and in consideration of
Three Hundred Ninety Thousand Elght Hundred Sixty-three and 10/100
(\$__390,863.10 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all
lien or claim of, or right to, lien, under the statues of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the

from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-diescribed prernises.


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}


\section*{TO WHOM IT MAY CONCERN:}

THE undersigned, being duly sworn, deposes and says that he is Charles Freiheit


That the total amount of the contract including extras is \(\quad \$ 1,752,624,00 \ldots\)... of which he has recsived payment of \(\$ \quad 1,303,479,84\)
prior to this payment. That all waivers are true, correct and genuine and defivered unconditionally and that there is no claim either legal or equitable to defeat the validity
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned
include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & & \[
\begin{gathered}
\text { CONTRACT } \\
\text { PRICE } \\
\hline
\end{gathered}
\] & \[
\begin{aligned}
& \hline \text { AMOUNT } \\
& \text { PAID } \\
& \hline
\end{aligned}
\] & \[
\begin{gathered}
\text { THIS } \\
\text { PAYMENT }
\end{gathered}
\] & \multicolumn{2}{|r|}{BALANCE
DUE} \\
\hline PASCHENIMILHOUSE, JV & General Construction & & \$1,752,624.00 & 1,303,479.84 & 390,863.10 & & \$58,281.07 \\
\hline & & & & & & & \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & - \\
\hline & & & & & & \$ & - \\
\hline & & & & & & & \\
\hline & & & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & \$ & 1,752,624.00 & 1,303,479.84 & 390,863.10 & \$ & 58,281.07 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Subscribed and sworn to before me this \(\quad\) Signed this \(\quad\) day of


State of llinois \} SS
County of Cook \} SS \(\qquad\)

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by
Paschen Milhouse Joint Venture
to furnish Professional architectural services
for the premises known as Jensen Elementary - 3030 W. Harrison St.- Chicago, IL.
of which
Public Building Commission
is the owner.
THE undersigned, for and in consideration of Eleven Thousand Eight Hundred Forty
\$11,840.00
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statures of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras.


Note: All waivers must be for the full amount paid. If waiver if for a corporation, corporate name should be used, corporate seal affixed and title of signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

State of Illinois \}SS
County of Cook \} SS
TO WHOM IT MAY CONCERN:
The undersigned, being duty sworn deposes and says that she is
Jung Mo, President

\(\$ 91,020.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specification:
\begin{tabular}{|l|l|l|r|r|r|}
\hline \multicolumn{1}{|c|}{ Names } & What for & \multicolumn{1}{c|}{\begin{tabular}{c} 
Contract \\
Price
\end{tabular}} & \multicolumn{1}{c|}{\begin{tabular}{c} 
Amount \\
Paid
\end{tabular}} & \begin{tabular}{c} 
This \\
Payment
\end{tabular} & \multicolumn{1}{c|}{\begin{tabular}{c} 
Balance \\
Due
\end{tabular}} \\
\hline Mode Architects & Architectural Services & \(\$ 102,860.00\) & \(\$ 91,020.00\) & \(\$ 11,840.00\) & \(\$ 0.00\) \\
\hline & & \(\$ 0.00\) & \(\$ 0.00\) & \(\$ 0.00\) & \(\$ 0.00\) \\
\hline & & & & & \\
\hline Total labor and material to complete & & \(\$ 102,860.00\) & \(\$ 91,020.00\) & \(\$ 11,840.00\) & \(\$ 0.00\) \\
\hline
\end{tabular}

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Subscribed and sworn before me this


TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen / Milhouse, J.V. to furnish \(\qquad\)
for the premises known as Jensen Elementary Scholastic Academy (PBC 2013 School Investment Program-Project \#4)

\section*{of which}

Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of five thousand two hundred
( \(\$ \quad 5,200.00 \quad\) )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

\author{
DATE
}

11/15/2013
\begin{tabular}{ll} 
COMPANY NAME & K-Plus Engineering, LLC \\
ADDRESS & 15 Spinning Wheel Road, Ste, 320, Hinsdale, IL 60521
\end{tabular}

Signature and Seal:
Printed Name and Title:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}
STATE OF \(\quad\) Illinois
COUNTY OF \(\quad\) Cook

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
\(\qquad\)
K-Plus Engineering, LLC
of the
Environmental Design Services Jensen Elementary Scholastic Academy (PBC 2013 School Investment Program-Project \#4) Public Building Commission of Chicago
who is the contractor for the \(\quad\) Environmental Design Services \(\quad\) Work on the building
located at
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is ? \$ \(\mathbf{5 , 2 0 0 . 0 0}\) on which he(she) has received payment of \(\$ 0.00 \quad\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.
\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline K-Plus Engineering, LLC & Envlronmental Services & \(\mathbf{\$ 5 , 2 0 0 . 0 0}\) & & & \\
\hline & & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Signed this fifteenth

Contract No. \(\qquad\)

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen/Milhouse, Joint Venture
to furnish
for the premises known as
Environmental and Selective Demolition Services
of which
The Public Bullding Commission is the Owner.

\section*{One Thousand One Hundred Eighty-Six and No Cents}

The undersigned, for and in consideration of
\(\$ 1,186.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lient claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said abovedescribed premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{2}{|l|}{DATE 11/15/2013} & \multirow[t]{2}{*}{COMPANY NAME ADDRESS} & \multicolumn{3}{|c|}{Valor Technologies, Inc.} \\
\hline & & & \multicolumn{3}{|r|}{3 Northpoint Court, Bolingbrook, Illinois 60440-3537} \\
\hline \multicolumn{5}{|r|}{} & \begin{tabular}{l}
Vice President \\
RACT
\end{tabular} \\
\hline \(\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF }\end{array}\right\}\) & & CONTRACTOR & S AFFIDAVIT & & \\
\hline \multicolumn{6}{|l|}{TO WHOM IT MAY CONCERN:} \\
\hline THA HEOR SHE IS & \multicolumn{4}{|c|}{Vice President} & OF \\
\hline \multicolumn{5}{|c|}{Valor Technologies, Inc.} & WHO IS THE \\
\hline CONTRACTOR FURNISHING & \multicolumn{4}{|c|}{Environmental and Selective Demolition Services} & WORK ON THE BUILDING \\
\hline LOCATED AT & \multicolumn{5}{|c|}{3030 W. Harrison Street, Chicago, IL 60612} \\
\hline OWNED BY & \multicolumn{5}{|c|}{The Public Building Commission} \\
\hline That the total amount of the co
\[
\$ 10,674.00
\] & \multicolumn{3}{|l|}{ntract including extras* is \(\qquad\) \$11,860.00} & \multicolumn{2}{|l|}{on which he or she has received payment of} \\
\hline \multicolumn{6}{|l|}{is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:} \\
\hline NAMES AND ADDRESSES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline Valor Technologies, Inc. & \multirow[t]{2}{*}{Environmental and Selective Demolition Services} & \$11,860.00 & \$10,674.00 & \$1,186.00 & \$0.00 \\
\hline 3 Northpoint Court & & & & & \\
\hline \multicolumn{6}{|l|}{Bolingbrook, IL 60440} \\
\hline \multicolumn{6}{|l|}{No rental equipment used} \\
\hline \multicolumn{6}{|l|}{All labor paid for.} \\
\hline \multicolumn{6}{|l|}{All material taken from our fully pald stock and delivered to job site in our own truck.} \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR \& MATERIAL INCLUDING EXTRAS' TO COMPLLETE} & \$11,860.00 & \$10,674.00 & \$1,186.00 & \$0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{FINAL WAIVER OF LIEN}

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by __ Paschen/Millhouse, Joint Venture

\section*{to furnish the}
for the premises known as
of which
___ Public Building Commission
School Investment Program \#4-Jensen School

THE undersigned, for and in consideration of Four Hundred Ten Dollars and 00/100 \(\$ 410.00\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, (does) hereby waive and release any and all lien or claim of, or right to, lien under the statues of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the Improvements thereon, and on the material, fixtures, apparatus or machinery. furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE \(\qquad\)

* EXTRAS INCLUDE, BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

\section*{CONTRACTOR'S AFFIDAVIT}

STATE OF ILLINOIS
COUNTY OF COOK

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, AND SAYS, THAT HE OR SHE IS, ( COMPANY NAME)
CONTRACTOR FURNISHING
LOCATED AT AND OWNED BY

Cesar Sanchez BEING DULY SWORN, DEPOSES
\begin{tabular}{cc}
\hline \multicolumn{1}{c}{ Cesar Sanchez President } & BEING DULY SWORN, DEPOSES \\
\hline Sanchez Construction Services & WHO IS THE \\
\hline Site Work & WORK ON THE BUILDING \\
\hline School Investment Program \#4 - Jensen School \\
\hline Public Building Commission \\
\hline
\end{tabular}
\(\$\)
\(4,100.00\) on which he or she has received payment
That the total amount of the contract including extras* is
3,690.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|}
\hline NAMES AND ADDRESSES & WHAT FOR & & bice & & JNT PAID & & YMENT & & \\
\hline Sanchez Construction & Site Work & \$ & 4,100.00 & \$ & 3,690.00 & \$ & 410.00 & \$ & . \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline & & & & & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATEAILL INCLUDING EXIRAS* TO COMPLETE} & \$ & 4,100.00 & \$ & 3,690.00 & & & \$ & - \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material labor or other work of any kind done or to be done upon or in connection with said work other than apove stated.

DATE \(\qquad\) 11/14/2013

SUBSCRIBED AND SWORN TO BEFORE ME THIS

SIGNATURE:

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS BOTH ORAL AND WRITTEN, TO THE CONTRACT.


\section*{WAIVER OF LIEN TO DATE}


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS \\ COUNTY OF COOK}

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
ED MCGINLEY / PRESIDENT

\begin{tabular}{|c|c|c|c|c|c|}
\hline NAMES & WHAT FOR & CONTRACT PRICE & AMOUNT PAID & THIS PAYMENT & BALANCE DUE \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline & & & & & \$0.00 \\
\hline PRECISION CEMENT COMPANY, INC. & CEMENT & \$15,600.00 & \$0.00 & \$12,636.00 & \$2,964.00 \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{TOTAL LABOR AND MATERIAL TO COMPLETE} & \$15,600.00 & \$0.00 & \$12,636.00 & \$2,964.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


PRECISION CEMENT COMPANY, INC.

day of


\section*{Final Waiver of Lien}



NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.
STATE OF: CLINOIS
COUNTY OF: COOK
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is
who is the contractor for the
building located at
owned by
That the total amount of the contract including extras is
\$132,480,00
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned inciude all labor and material required to
complete said work according to plans and specifications:
\begin{tabular}{|c|c|c|c|c|c|}
\hline & WHAT FOR & CONTRACT PRICE & \[
\begin{aligned}
& \text { AMOUNT } \\
& \text { PAID }
\end{aligned}
\] & THS PAYMENT & BALANCE
DUE \\
\hline Sandsmith Masonry Inc & Masonry & 151,725.00 & 132,480.00 & 19,246.00 & 0.00 \\
\hline All material taken from fully paid stock & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline TOTAL LABOR AND MATERIAL TO COMPLETE & & 151,725.00 & 132,480.00 & 19,245.00 & 0.00 \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by Pashen Millhouse
to furnish Misc Steel
for the premises known as 2013 School Investment Program Project 4 Jensen School of which Public Building Commissin of Chicago is the owner.

THE undersigned, for and in consideration of Five Thousand, Three fourty-six Dollars and 00/100 ( \(\$ 5,346.00\) ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, doses) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*-7
DATE 11/13/13 COMPANY NAME Great Lakes Stair \& Steel Inc.
ADDRESS 7509 W. \(85^{\text {th }}\) Street Bridge view, 6045
SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BO \&H ORAL AND WRITTEN, TO THE CONTRACT

\section*{STATE OF ILLINOIS}

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{COUNTY OF Cook}

\section*{TO WHOM IT MAY CONCERN:}

THE UNDERSIGNED, (NAME) Don Ziblis BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Great Lakes Stair \& Steel Inc. WHO IS THE
CONTRACTOR FURNISHING Misc Steel WORK ON THE BUILDING
LOCATED AT Jonson School Chicago IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is \(\$ 53,460.00\) on which he or she has received payment of \(\$ 48,114.00\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing_due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with solid work other than above stated.

DATE


SIGNATURE:


SUBSCRIBED AND SWORN TO BEFORE ME THIS
 DAY OF hove, O *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

\section*{FINAL WAIVER OF LIEN}

Gty \#:
Escrow\#: \(\qquad\)

\section*{TO WHOM IT MAY CONCERN:}

WHEREAS the undersigned has been employed by Paschen / Millhouse Joint Venture to furnish Labor and Material necessary for the project entitled School Investment Program Project \#4 for the premises known as Jensen Scholastic Academy of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of

\section*{One thousand seven hundred \(\boldsymbol{\&} 00 / 100\)}
\(\mathbf{\$ 1 , 7 0 0 . 0 0}\) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, apparatus or machinery heretofore furnished, or which may be furnished at any time hearafter, by the undersigned for the above-described premises, including extras.*


NOTE: All waivers must be for the full amount paid. If waiver is forla corporation, corporate name should be used, corporate seal affixed and title or officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should

\section*{CONTRACTOR'S AFFIDAVIT}

\section*{STATE OF ILLINOIS COUNTY OF COOK}

\section*{TO WHOM IT MAY CONCERN:}

THE undersigned Julio C. Barranca being duly sworn, deposed and says that he is Project Manager of Bofo Waterproofing Systems who is the contractor for the Joint Sealants on the building located at 300 W Harrison St, Chicago, IL 60612 owned by Chicago Public Schools.

That the total amount of the contract including extras* is \(\quad \mathbf{\$ 1 , 7 0 0 . 0 0} \quad\) on which he has received payment of \(\quad \mathbf{\$ 0 . 0 0}\) prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:
\begin{tabular}{|l|c|c|c|c|c|}
\hline Names & What For & Contract Price & Amount Paid & This Payment & Balance Due \\
\hline BOFO WATERPROOFING SYSTEMS & LABOR/MAT. & \(1,700.00\) & 0.00 & \(1,700.00\) & 0 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline
\end{tabular}

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.

Subscribed and sworn to before me this 14th day of November, 2013

*Extras inclutle but are not limited to change orders, both oral and written, to the contract.

\section*{FINAL WAIVER OF LIEN}

WHEREAS the undersigned has been employed by
to furnish

Loan \#
                                    Gty#
```

for the premises known as 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4, JENSEN SCHOOL
of which
PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of TWO THOUSAND FIVE HUNDRED AND 00/100
(\$ 2,500.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras.*


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

| STATE OF ILLINOIS | $\}$ |
| :--- | :--- |
| COUNTY OF COOK | $\}$ |

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is
of the $\qquad$ CHRISTOPHER M. CRONIN, PRESIDENT KNICKERBOCKER ROOFING \& PAVING CO., INC.
who is the contractor for the building located at owned by

## ROOFING WORK

## 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4, JENSEN SCHOOL

PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is $\$ \quad 2,500.00 \quad$ on which he has received payment of $\$ \quad 0.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


| STATE OF WISCONSIN | ) |
| :---: | :---: |
|  | > |
| COUNTY OF WAUKESHA | \} |

WHEREAS the undersigned has been employed by
to furnish Paschen/Milhouse, Joint Venture
for the premises koors, Frames, Hardware
of which $\quad$ Public Building Commission

The undersigned, for and in consideration of Eleven Thousand, Two Hundred, Thirty and 00/100 dollars $\$ 11,230.00$ Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of illinols, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.


## CONTRACTOR'S AFFIDAVIT

| STATE OF WISCONSIN |  |
| :--- | :--- |
| COUNTY OF WAUKESHA | $\boldsymbol{z}$ |

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Stephen J. Weltin
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President

Precision Metals \& Hardware, Inc.
WHO IS THE CONTRACTOR FOR THE Doors, Frames, Hardware WORK ON THE BUILDING
LOCATED AT 3030 W Harrison st: Chicago IL

OWNED BY Public Building Commission
That the total amount of the contract Including extras is $\$ \quad \mathbf{3 0 , 4 0 0 . 0 0}$ of which prior payment of
$\$ 19,170.00$ has been received. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| NAMES | WHAT FOR | CONTRACT <br> PRICE | AMOUNT <br> PAID | THIS <br> PAYMENT | BALANCE <br> DUE |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Precision Metals \& Hardware, Inc. | Doors | $30,400.00$ | $19,170.00$ | $11,230.00$ |  |
| 5265 N. 124th Street | Frames |  |  |  |  |
| Milwaukee, WI 53225 | Hardware |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | $30,400.00$ | $19,170.00$ | $11,230.00$ |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

WHEREAS the undersigned has been employed by Paschen/Milhouse ,Joint Venture



## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS \}
COUNTY OF COOK \}
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Owner
of MJ Connolly Co .

| who is the contractor furnishing | Glass and Glazing/Misc. SS and Door Vision Lights |  |  |  | on the |
| :---: | :---: | :---: | :---: | :---: | :---: |
| building located at | Jensen School |  |  |  |  |
| Chicago Public Schools |  |  |  |  |  |
| That the total amount of the con | cluding extras is | \$ | 1,000.00 | on which he has received | \$450.00 |

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either
legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned inciude all labor and material required to complete said work according to plans and specifications:

| NAMES | What For | Contract Price |  | Amount Paid |  | This Payment |  | Balance Due |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M J Connolly Co. | Glass/Glazing | \$ | 1,000.00 | \$ | 450.00 | \$ | 550.00 | \$ | - |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| Total Labo | to Complete | \$ | 1,000.00 | \$ | 450.00 | \$ | 550.00 | \$ | - |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,


## FINAL WAIVER OF LIEN

TO WHOM IT MAY CONCERN:


## CONTRACTOR'S AFFIDAVIT

## STATE OF LLINOIS <br> COUNTY OF COOK

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) ROOSEVELT MCGEE
BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) CFO OF
(COMPANY NAME) ASHLAUR CONSTRUCTION

_ $70,290.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACI PRICE INCLDC EXTRAS* |  | AMOUNT PALD | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ASHLAUR CONSTRUCTION | CARPENTRY SERVICES | \$ | 66,995.00 | 47,990.00 | 19,005.00 | - |
| C\&G CONSTRUCTION COMPANY | F\&I, VCT UNDERLAYMENT MATERIALS | \$ | 22,300.00 | 22,300.00 | - | - |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDIN | O COMPLETE. | \$ | 89,295.00 | 70,290.00 | 19,005.00 | - |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## FINAL WAIVER OF LIEN

## STATE OF LLLINOIS

 COUNTY OF COOKTO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by

## ASHLAUR CONSTRUCTION COMPANY, INC.

F\&I, VCT UNDERLAYMENT MATERIALS
to fumish
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 JENSEN SCHOOL FHP PROJECT NO 450-2436 PBC CONTRACT NO, PS1966 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
THE undersigned, for and in consideration of $\qquad$
$\$ 22,300.00$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, herefore furnished or which maybe furnised at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

| DATE | August-16-2013 | COMPANY NAME C\&G CONSTRUCTION SUPPLY COMPANY |  |
| :---: | :---: | :---: | :---: |
|  |  | ADDRESS | 17 - 505 TAFgXDRIVE SOUTH HOLLAND IL 60473 |
| SIGNA | D TITLE |  |  |

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) NIA GREEN
BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT
OF
(COMPANY NAME) C\&G CONSTRUCTION SUPPLY COMPANY
CONTRACTOR FURNISHLNG CARPENTRY SERVICES WORK ON THE BUILDING

LOCATED AT 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 JENSEN SCHOOL FHP PROJECT NO 450-2436 PBC CONTRACT NO. PSI966 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $\quad \$ \quad 22,300.00$ on which he or she has received payment of
\$ - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionaily and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR |  | $\begin{aligned} & \text { CT Price inclug } \\ & \text { EXTRAS* } \\ & \hline \end{aligned}$ | AMOUNT PADD | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| C\&G CONSTRUCTION COMPANY | F\&I, VCT UNDERLAYMENT MATERIALS | \$ | 22,300.00 | - | 22,300.00 | - |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. |  | \$ | 22,300,00 | - | 22,300.00 | - |


F. 1722 R5/96

## FINAL WAIVER OF LIEN

| STATE OF ILLINOIS | Gty \# |  |
| :---: | :---: | :---: |
| \} SS |  |  |
| COUNTY OF COOK | L.oan \# |  |
| TO WHOM IT MAY CONCERN: |  |  |
| WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture |  |  |
| to furnish Painting |  |  |
| for the premises known as Jensen School, 3030 W. Harrison, Chicago, IL |  |  |
| of which The Public Building Commison |  | is the owner. |

The undersigned, for and in consideration of

## $\$ 12,789.00$

Twelve thousand seven hundred eighty nine dollars and 00/100.
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby
waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished at any time hereafter, by the undersigned for the above described premises.



NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS

) SS

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
The undersigned, being duly sworn, deposes and says that she is President of National Painting, Inc. who is the contractor for the Painting on the building located at $\mathbf{3 3 0}$ W. Harrison, Chicago, IL and owned by the Public Building Commision.

That the total amount of the contract including extras is $\quad \$ 127,890.00$ on which they have received payment of $\mathbf{\$ 1 1 5 , 1 0 1 . 0 0} \quad$ prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| NAMES | WHAT FOR | CONTRACT PRICE | $\begin{gathered} \text { AMOUNT } \\ \text { PAID } \end{gathered}$ | THIS PAYMENT | $\begin{gathered} \hline \text { BALANCE } \\ \text { DUE } \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Natlonal Palntlng, Inc. | Painting | 125,501,15 | 115,101.00 | 10,400.15 | 0.00 |
| Sherwin Willams | Paint - Materlal | 2,388.85 | 0.00 | 2,388.85 | 0.00 |
| No rental equipment used. |  |  |  |  |  |
|  |  | 127,890.00 | 115,101.00 | 12,789.00 | 0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or In connection with said work other than above stated.


Subscribed and sworn to before me this day of November, 2013

Signature:


## FINAL WAIVER OF LIEN

$\qquad$
COUNTY OF DU PAGE)
LOAN\# $\qquad$

## TO WHOM IT MAY CONCERN

WHEREAS the undersigned has been employed by National Painting Inc to furnish material for the premises known as Jensen School, 3030 West Harrison Street, Chicago, IL
of which Chicago Public Schools is the owner.
The undersigned, for and in consideration of Two Thousand Three Hundred Eighty Eight and 85/100
( $\$ 2,388.85$ ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time here after, by the undersigned for the above-described premises.

Given under my hand freely and seal on this $\mathbf{1 5}$ day of November, 2013.


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTORS AFFIDAVIT

## STATE OF ILLINOIS )

COUNTY OF DU PAGE )
TO WHOM IT MAY CONCERN:
The undersigned, being duly sworn, deposes and says that she is Victoria Olesh, Assistant District Credit Manager of the Sherwin Williams Company who is the contractor for the material work on the building located at Jensen School, 3030 West Harrison Street, Chicago, IL
owned by Chicago Public Schools. That the total amount of the contract including extras is $\$ 2,388.85$ on which she has received payment of $\$ 0$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

|  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| NAMES | WHAT FOR | CONTRACT | AMOUNT | THIS | BALANCE |
| Sherwin Williams | material | PRICE | PAID | PAYMENT | DUE |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 15 day of November, 2013.
Signature:


Subscribed and sworn to before me this __15__day of __November__, 2013.


| STATE OF | ILLINOIS |
| :--- | :--- |
| COUNTY OF | COOK |

$\qquad$
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
Paschen / Milhouse, J.V. to furnish

## MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS

for the premises known as JENSEN SCHOOL 3030 W. HARRISON STREET CHICAGO, IL
of which
Public Building Commission of Chicago
is the owner.
THE undersigned, for and in consideration o ONE THOUSAND THREE HUNDRED SEVENTY THREE DOLLARS AND 30/100
(\$ 1,397.30_) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE
11/25/2013

| COMPANY NAME | C\&G CONSTRUCTION SUPPLY COMPANY |
| :--- | :--- |
| ADDRESS | 505 W. TAFT DR. SOUTH HOLLAND, IL 60473 |

Signature and Seal:


Printed Name and Title: NIA GREEN/ PRESIDENT

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

| STATE OF | ILLINOIS |
| :--- | :--- |
| COUNTY OF | COOK |

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
NA GREEN PRESIDENT
who is the contractor for the located at of the C\&G CONSTRUCTION SUPPLY COMPANY owned by

## MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS

 work on the building JENSEN SCHOOL 3030 W. HARRISON STREET CHICAGO, IL Public Building Commission of Chicagohat the total amount of the contract including extras is $\quad 13,973.00 \quad$ on which he(she) has received payment of
$\$ 12,575.70 \quad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 25th day of
day of NOVEMBER
2013

Subscribed and sworn to before me this: $\qquad$
Signature:
 25th


## VALIDITY OF THIS INSTRUMENT IS CONTINGENT UPON RECEIPT OF THIS PAYMENT

\title{

STATE OF ILLINOIS <br> COUNTY OF COOK

# FINAL WAIVER OF LIEN <br> $\} s s$ 

 <br> $\} s s$}

PAGE 1 of 1 PAGES
Gay \# $\qquad$
Escrow\# $\qquad$
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by PASCHEN MILHOUSE JOINT VENTURE
to furnish TOILET PARTITIONS \& ACCESSORIES
for the premises known as SCHOOL INVESTMENT PROGRAM PROJECT \#4 JENSEN
of which PUBLIC BUILDING COMMISSION OF CHICAGO
THE undersigned, for and in consideration of Eighty Two and 50/100 Dollars
$\$ 82.50$ ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE November 14,2013
COMPANY NAME Interior Concepts, Inc.

## ADDRESS 7150 N. Ridgeway, Lincolnwood, IL 60748

SIGNATURE AND TITLE:

## TERRY STERLING, PRESIDENT

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRYYVEN, TO THE CONTRACT.

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) TERRY STERLING

## CONTRACTOR'S AFFIDAVIT

## (COMPANY NAME) Interior Concepts, Inc.

```
LOCATED AT 3030 W. HARRISON ST., CHICAGO, IL 60612
```

OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is
$\$ 825.00$ on which he or she has received payment of $\$ 742.50$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| WHAT FOR | CONTRACT PRICE <br> INCLDG EXTRAS* | AMOUNT <br> PAID | THIS <br> PAYMENT | BALANCE <br> DUE |
| :---: | :---: | :---: | :---: | :---: |

All material taken from fully paid stock and delivered to the jobsite in company owned vehicle. All labor and fringes fully paid.
No outside rental equipment used.
Principal Suppliers: INTERIOR CONCEPTS INC, 7150 N RIDGEWAY, LINCOLNWOOD, IL 60712,


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE November 14th, 2013

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF NOVEMBER, 2013

## *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
SIGNATURE:

$\qquad$
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

## Paschen / Milhouse, Joint Venture

to furnish
Signage
for the premises known as

## School Investment Program Project \# 4 - Jensen Elementary School

of which Public Building Commission is the owner.

The undersigned, for and in consideration of Thirty-two and 00/100 (\$32.00)
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to bccome due from the
owner, on account of labor services, material, fixtures, apparatus or machinery, here to fore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*


## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS )

SS

## COUNTY OF COOK )

## TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is Lawrence Kreiter, vP of the Architectural Compliance Signs Co


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## WHEREAS the undersigned has been employed by

to furnish
for the premises known as
of which
The undersigned, for and in consideration of

PASCHEN MILHOUSE
FOOD SERVICE EQUIPMENT
2013 School Investment Program Project \#4 JENSEN SCHOOL
PUBLIC BUILDING COMMISSION OF CHICAGO
THREE THOUSAND FOUR HUNDRED SIXTY AND $40 / 100$ $\qquad$ $\$ 3,460.40$ Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore fumished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*

Date
12/3/2013

SIGNATURE AND TITLE


## CONTRACTOR'S AFFIDAVIT

## STATE OF WISCONSIN <br> COUNTY OF WAUKESHA

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED,
AND SAYS THAT HE OR SHE IS
CONTRACTOR FURNISHING
LOCATED AT
OWNED BY
That the total amount of the contract including extras* is

| TOM RICHMOND | BEING DULY SWORN, DEPOSES OF |
| :---: | :---: |
| CONTRACT REVIEW SPECIALIST |  |
| BOELTER CONTRACTING, LLC | WHO IS THE |
| FOOD SERVICE EQUIPMENT | WORK ON THE BUILDING |
| 3030 W HARRISON AVE, CHICAGO IL |  |
| PUBLIC BUILDING COMMISSION OF CHICAGO |  |

$\$ 31,143.60$ $\qquad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned inciude all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | Contract Price Including Extras* | Amount Paid | This Payment | Balance Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BOELTER CONTRACTING, LLC | FOOD SERVICE EQUIPMENT | \$10,975.64 | \$31,143.60 | -\$20,167.96 | \$0.00 |
| Boelter is a distributor taking from fuliy paid stock. |  |  |  |  |  |
| DUKE 2305 Broadway, St Louis, MO | FOOD SERVICE EQUIPMENT | \$18,026.60 | \$0.00 | \$18,026.60 | \$0.00 |
| institutional Equipment Inc, 704 Veterans Pkwy, Bolingbrook, IL | Installation | \$557.00 | \$0.00 | \$557.00 | \$0.00 |
| Winston Industries, 2345 Carton Drive, Louisville, KY | FOOD SERVICE EQUIPMENT | \$5,044.76 | \$0.00 | \$5,044.76 | \$0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR \& MATERIAL INCLUDING EXTRAS* $T 0$ | COMPLETE | \$34,604.00 | \$31,143.60 | \$3,460.40 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
or other work of any kind done to be done upon or in connection with said work other than above stated

DATE:
12/03/13 SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.



STATE OF Illinois
COUNTY OF Will Will

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which
BOELTER CONTRACTING, LLC
FOOD SERVICEEQUIPMENT
2013 School Investment Program Project \#4 JENSEN SCHOOL
PUBLIC BUILDING COMMISSION OF CHICAGO
FIVE HUNDRED FIFTY SEVEN AND NO/100

## The undersigned, for and in consideration of

Escrow \# $\qquad$ Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparaius or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*


## CONTRACTOR'S AFFIDAVIT

| STATE OF | Mlinois |
| :---: | :---: |
| COUNTY OF | Will |

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, $\qquad$ BEING DULY SWORN, DEPOSES
V. P, -FImANGE F
Institutional Equipment Inc. WHO IS THE
FOOD SERVICE EQUIPMENT
AND SAYS THAT HE OR SHE IS

3030 W HARRISON AVE, CHICAGO IL
LOCATED AT
PUBLIC BUILDING COMMISSION OF CHICAGO
OWNED BY
That the total amount of the contract including extras* is
$\$ 557.00$
on which he or she has received payment of
$\$ 0.00$ $\qquad$ prior to this payment. That all waivers are true, correct and genuine and dsivered unconditionally and that there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | Contract Price Including Extras* | Amount Paid | This Payment | Balance Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Institutional Equipment Inc. | FOOO SERVICE EQUIPMENT | \$557.00 | \$0.00 | \$557.00 | \$0.00 |
| 704 Veterans Parkway Unit B Bolingbrook IL |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR \& MATERIAL INCLUDING EXIRAS* TO COMPLETE |  | \$557.00 | \$0.00 | \$557.00 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.

DATE:
16.27 .2013 3 SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.


$$
\text { Commission Date } 11-20,2015
$$

$\qquad$

TO WHOM IT MAY CONCERN:
 is the owner.
$\qquad$ Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS."

DATE $\qquad$ COMPANY NAME:

SIGNATURE AND TITLE
she ley lauder credit tree.
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.

DATE: $\qquad$ $11|25|$ SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

Shelley Leveler


DATE $\qquad$
COMPANY NAME
Evergreen Specialties \& Design, Inc.

## ADDRESS 12617 S. Kroll Drive Alsip, IL 60803

Signature


NOTE: All waivers must be for the full amount paid. For, if waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF
COUNTY OF
Cook

## TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Garry Nowiszewski

| President | of the | Evergreen Specialties \& Design, Inc. |
| :---: | :---: | :---: |
| who is the contractor for the | Window Treatments | work on the |
| (name of project) | Jensen School |  |
| owned by | Public Building Commission of the City of Chicago |  |
| That the total amount of the c | \$2,500.00 | he has received payment of |

$\$ 2,250.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAME | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Evergreen Specialties | Material \& Labor | $\mathbf{\$ 2 , 5 0 0 . 0 0}$ | $\mathbf{\$ 2 , 2 5 0 . 0 0}$ |  |  |
|  | 0 |  |  |  |  |
|  |  |  |  |  |  |
| - |  |  |  |  |  |
| - |  |  |  |  |  |
| ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCKS |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL. TO COMPLETE |  | $\$ 2,500.00$ | $\$ 2,250.00$ |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

$\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\
\text { COUNTY OF COOK }\end{array}\right\}$ SS.
TO WHOM IT MAY CONCERN:

| WHEREAS the undersigned has been employed by |
| :--- |
| to furnish |
| for the premises known as |
| of which |


| Paschen/Milhouse |
| :--- |
| Plumbing |
| Jensen School |
| Public Building Commission of Chicag 0 |

THE undersigned, for and in consideration of $\$ \mathbf{1 1 , 3 0 5 . 0 0}$ Eleven Thousand Three Hundred Five 00/100 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and seal ON
November 15, 2013
Signature and Seal


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS <br> COUNTY OF COOK

## TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is of the
who is the contractor for the
building located at
owned by
That the total amount of the contract including extras is

Shawki Sobhy, President
A-Green Plus, Inc.
Plumbing work on the
Jensen School
Public Building Commission of Chicago
$\$ \quad 93,079.00$ of which he has received payment of waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

| $\therefore$ NAMES | CONTRACT PRICE | AMOUNT, RAD | $\begin{aligned} & \text { THIS } \\ & \text { PAYMENT } \end{aligned}$ | BALANCE |
| :---: | :---: | :---: | :---: | :---: |
| A-Green Plus, Inc. | 83,079.00 | 71,774.00 | 11,305.00 | - |
|  |  |  |  | - |
|  |  |  |  | - |
| Banner Supply | 10,000.00 | 10,000,00 | - - | - - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
| , |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
| TOTAL LABOR AND MATERIAL TO COMPLETE | \$ 93,079.00 | \$ 81,774,00 | \$ 11,305.00 | \$ |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

STATE OF ILLNOIS
COUNTY OF COOK
WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which
THE undersigned for and in consideration of
considerations, the receipt whereof is hereby acknowledged and do(es) hereby waive and release any and all lien or claim of, or right to,
under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other
considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus of machinery, heretofore furnished
or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS,*

Date:
November 14, 2013
Company Name:
Autumn Construction Services, Inc
Address:
susan nelorr
Title:
Susan Nelson, President
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

# CONTRACTORS AFFIDAVIT 

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM TT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that she is the of the Autumn Construction Services, Inc who is the contractor for HVAC Work
work on the structures located at Jensen School 3030 W. Harrison St. Chicago, IL
owned by $\qquad$ The Public Building Commission

That the total amount of the contract including extras* is
\$93,207.00 on which he has received payment of
$\$ 73,080.00$ $\qquad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally, and
that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| CONTRACTOR NAME | SCOPE OF WORK | CONTRACT PRICE INCLUDING EXTRAS* | PREVIOUS PAYMENT | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Autumn Construction Services, Inc. | Labor and Materials | - \$70,217.00 | \$52,389.00 | \$17,828.00 | \$0.00 |
| CT Mechanical, LLC | Subcontractor | $=\quad \$ 22,990.00$ | \$20,691:00 | \$2,299.00 | \$0.00 |
| \% |  | $\cdots$ | + ${ }^{5}$ | - | \$0.00 |
| Ti | +\% | , | 4 , |  | \$0.00 |
| - |  | Hism | - $2 \cdot \underline{ }$ | \% | \$0.00 |
| \% | . | $\square$ | \% |  | \$0.00 |
| TOTAL LABOR AND MATERIAL |  | \$93,207.00 | \$73,080.00 | \$20,127.00 | \$0,00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## WAIVER OF LIEN TO DATE



FHP Job \#2436
Contract \#2436-450-002
ACSI Job \#13-2219
To whom it may concern:
Whereas the undersigned has been employed by AUTUMN CONSTRUCTION SERVICES, INC.
to furnish HVAC installation for the premises known as 2013 SCHOOL INVESTMENT PROGRAM PROJECT 4 - JENSEN SCHOOL
of which THE PUBLIC BUILDING COMMISSION
is the owner

The undersigned, for and in consideration of FOUR THOUSAND NINE HUNDRED FORTY ONE AND .00/1.00 DOLLARS
$\$ 4,941.00$
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hearby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, firnished to this date by the undersigned for the above-described premises including extras. Extras include but are not limited to change orders, both oral and written to the contract.


Company: CT Mechanical, LLC
Address: 1070 North Garfield, Lombard, IL 60148
STATE OF ILLINOIS
COUNTY OF DUPAGE CONTRACTOR'S AFFIDAVIT
To whom it may concern:
The undersigned, Catherine Tojaga being duly sworn, deposes and says that,she is President of CT Mechanical, LLC, who is the contractor furnishing HVAC
installation work on the building located at JENSEN SCHOOL $\mathbf{3 0 3 0} \mathbf{W}$. HARRISON ST. CHICAGO, IL
owned by THE PUBLIC BUILDING COMMISSION
That the total amount of the contract including extras is $\$ 22,990.00$ on which the company has received payment of
That all waivers are true, correct, genuine and delivered unconditionally, and that there is no claim either legal or equitable to defeat the validity of said waivers. That the
following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said
work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to
complete said work according to plans and specifications:

| Name | For What | Contract Price Including Extras | Amount Paid | This Payment | Balance Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| CT Mechanical, LLC | Lab, mat, ovhd, pft | 22,990.00 | - | 4,941.00 | 18,049.00 |


| Total labor and materials including extras to complete | $22,990.00$ | - | $4,941.00$ |
| :--- | :--- | :--- | :--- |

Our principal stock material supplier is Illco, Inc., Aurora, IL. All material is taken from fully paid stock and delivered to the job site by our trucks. All tabor to date is paid in full. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. Extras include but are not limited to change orders, both oral and written, to the contract.


Company: CT Mechanical, LLC
Address: 1070 North Garfield, Lombard, LL 60148


Subscribed and sworn to me this

# FINAL WAIVER OF LIEN 

City \#
Escrow \#

## FHPASCHEN

WHEREAS the undersigned has been employed by
to furnish labor and material for electrical work
for the premises known as JENSEN SCHOOL/A C UNITS
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration of One hundred nine thousand five hundred twenty-one and $00 / 100$
( $\quad \$ 109,521.00$ ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date, or which may be furnished hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS*

Block Electric Company, Inc.
7107 N. Milwaukee Avenue
Niles, IL 60714-4487
Given under
our hand $\qquad$ and seal this
24 th_d_d day of

October
*Extras include but not limited to change orders, both oral and written, to the contract.

## Signature and Seal

$\qquad$ , 2013
Jeff Unterwood, Vice President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corpolate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

## COUNTY OF COOK

## TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is

## Jeff Underwood, Vice President

of the
Block Electric Co., Inc.
who is the contractor for the work on the building located at
electrical owned by

3030 W HARRISON AVE, CHICAGO, IL
That the total amount of the contract including extras ${ }^{*}$ is
$\$ 532,386.00$ on which he or she has received payment of . $\$ 422,865.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF $\qquad$ COOK

Gey \#
Escrow\#
$\qquad$
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by

## BLOCK ELECTRIC CO., INC.

to furnish MISCELLANEOUS ELECTRICAL MATERIAL
for the premises known as JENSEN SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of
NINE HUNDRED DOLLARS \& 00/100 $\$ 900.00$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, doses) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said abovedescribed premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises-tNCLUDING EXTRAS
Extras: INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

## CONTACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF $\qquad$
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) $\qquad$ BEING DULY SWORN, DEPOSES
AND THAT HE OR SHE IS (POSITION) $\qquad$ OFFICE MANAGER
(COMPANY NAME)
EVERGREEN SUPPLY COMPANY


CONTRACTOR FURNISHING MISCELLANEOUS ELECTRICAL WORK ON THE BUILDING

LOCATED AT 3030 W. HARRISON AVE., CHICAGO, IL
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extra's* is $\$ \cdots \quad 10,266.50$ on which he has received payment of \$9,366.50 $\qquad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing dye of to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with/said work other than above stated.

DATE
11/14/2013
SIGNATURE:


OFFICE MANAGER

SUBSCRIBED AND SWORN TO BEFORE ME THIS $\qquad$ DAY OF NOVEMBER 2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.


## FINAL WAIVER OF LIEN

## STATE OF ILLINOIS )

COUNTY OF COOK )

Gty\#
Loan\# $\qquad$

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Block Electric Company, Inc.
to furnish Low Voltage Electrical labor and material
for the premises known as Jensen School 3030 W. Harrison Ave., Chicago, IL
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Thousand Nine Hundred Thirty-Four and .40/100
(\$ 3,934.40 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under $\qquad$ hand and seal this
31st - day of August
$\qquad$
$\qquad$
 , 2013, MALKO TECH SERIICES Signature and Seal: BY: -__

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS )

SS
COUNTY OF COOK )

## TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is __Exec. Vice President of the MALKO TECH SERVICES
who is the contractor for the Low Voltage Electrical labor and material building located at Jensen School 3030 W. Harrison Ave., Chicago, IL owned by . Public Building Commission of Chicago That the total amount of the contract including extras is \$

39,344.00 $\qquad$ on which he has received payment of \$ 35,409.60 $\qquad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include labor and material required to complete said work according to plans and specifications:

| NAMES | WHAT FOR | CONTRACT <br> PRICE | AMOUNT <br> PAID | THIS <br> PAYMENT | BALANCE <br> DUE |
| :--- | :--- | :--- | :--- | :--- | :---: |
| All material delivered to jobsite | Material/labor |  |  |  |  |
| in Malko trucks and taken from |  |  |  |  |  |
| fully paid Malko inventory. |  |  |  |  |  |
| All Labor and fringes fully Paid. |  |  |  |  |  |
| No Rental Equipment Used. |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in comnection with said work other than above stated.


WHEREAS, the undersigned has been employed by (A) to furnish plumbing supplies,
under a contract ( $C$ )
for the improvement of the premises described as (D) Jensen school

In the City of Chicago County of State of IL.
NOW, THEREFORE, this 7 day of October, 2013
for and in consideration of the sum of (E) $\quad 10,000.00$ the receipt whereof is hereby acknowledged
Dollars, the undersigned does hereby waive and release
any lien rights to, or claim of lien with respect to and on said above
described premises, and the improvements thereon, and on the monies or other considerations due or to become
due from the owner, on account of labor, services,material, fixtures, apparatus or machinary heretofore furnished by the undersigned to or for the above described premises by virture of said contract.


BY: Rick Meyer/V.Pres.


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Otis
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of 」)

| AMOUNT OF ORIGINAL CONTRACT | 1,514,057.00 | TOTAL AMOUNT REQUESTED | \$1,465,414.32 |
| :---: | :---: | :---: | :---: |
| EXTRAS TO CONTRACT | 7,150.32 | LESS 10\% RETAINED | \$1,883.76 |
| OTAL CONTRACT AND EXTRA¢ | 1,521,207.32 | NET AMOUNT EARNED | \$1,463,530.56 |
| CREDITS TO CONTRACT | \$0.00 | AMOUNT OF PREVIOUS PAYMENTS | \$1,040,458.94 |
| ADJUSTED CONTRACT PRICE | 1,521,207.32 | AMOUNT DUE THIS PAYMENT | \$423,071.62 |
|  |  | BALANCE TO COMPLETE | \$57,676.76 |

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

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BULDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Name - Charles Freiheit
Title - Vice President

Subscribed and sworn to before me this 15th day of August ,2013.


## WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

Gty\# $\qquad$
Loan\#
COUNTY OF COOK
ss
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
PUBLIC BUILDING COMMISSION OF CHICAGO
to furnish $\qquad$ General Construction for the premises known as otis
of which PUBLIC BUILDING COMMISSION OF CHICAGO
$\qquad$ Four Hundred Twenty-three Thousand Seventy-one and 62/100
The undersigned, for and in consideration of and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all
lien or claim of ori.62 ) Doliars, and or ither statues of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the lien or claim of, or right to, lien, under the statues of the State of linois, relay forished, and on the moneys, funds or other considerations due or to become due improvements thereon, and on the material, fixtures, apparatus or machinery furnished, andornished to this date by the undersigned for the above-described premises. from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this dale by he und sealed ___ ON


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

$\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\}$ Ss.

TO WHOM IT MAY CONCERN:


That the total amount of the contract including extras is $1,521,207,32$ of which he has
That the total amount That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat he vals
prior to this payment. The
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work ane due to each, and the items mentioned
for specific portions of said work or for material entering into the construction thereof and hereans and
include all labor and material required to complete said work according to plans and specifications:

|  | WHAT FOR | CONTRACT PRICE |  | AMOUNT PAID | THIS PAYMENT | $\begin{gathered} \text { BALANCE } \\ \text { DUE } \\ \hline \end{gathered}$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$1,521,207.32 | 1,040,458.94 | 423,071,62 | \$57,676.76 |  |
| $\begin{gathered} \text { NAMES } \\ \hline \text { PASCHENMILHOUSE, JV } \end{gathered}$ | General Construction |  |  |  |  |  |  |
|  |  |  |  |  |  | \$ | $\bullet$ |
|  |  |  |  |  |  | \$ | $\cdot$ |
|  |  |  |  |  |  | \$ | $\cdot$ |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  | \$ | 1,521,207.32 | 1,040,458.94 | 423,071.62 | \$ | 57,676.76 |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | 5 | 1,521,207.32 |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## Final Waiver of Lien

State of illinois \} ~ S S ~
County of Cook \} SS
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

| to furnish |  |
| :--- | :--- |
| for the premises known as | Otis Elementary - 525 N . Armour St.- Chicago, IL |


| to furnish | Professional architectural services |
| :--- | :--- |
| for the premises known as | Otis Elementary - 525 N. Armour St.- Chicago, IL. |

of which Public Building Commission
$\qquad$

Loan \#
Escrow \#

THE undersigned, for and in consideration of Eleven Thousand Six Hundred Forty
$\$ 11,640.00$
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
does) hereby waive and release any lien or claim of, or right to, lien, under the statures of the State of illinois, relating to mechanic's liens, with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premise p, including extras.


COMPANY NAME:
Mode Architects, PC
363 W. Erie St., Suite 400 West, Chicago II 60654
Signature and Title: $X$

president.
Note: All waivers must be for the full amount pad. If waiver if for a corporation, corporate name should be used, corporate seal affixed and title of signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTORS AFFIDAVIT

State of illinois \} S S ~
County of Cook \} SS
TO WHOM IT MAY CONCERN:
The undersigned, being duty sworn deposes and says that she is
Jung Mo, President
who is the contractor for the building located at

Otis Elementary - 525 N. Armour St.- Chicago, IL
owned by Public Building Commission
That the total amount of the contract including extras is
$\$ 91,640.00$ plus expenses on which she has received payment of
$\$ 80,000.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specification:

| Names | What for | Contract <br> Price | Amount <br> Paid | This <br> Payment | Balance <br> Due |
| :--- | :---: | ---: | ---: | ---: | ---: |
| Mode Architects | Architectural Services | $\$ 91,640.00$ | $\$ 80,000.00$ | $\$ 11,640.00$ | $\$ 0.00$ |
|  |  | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
|  |  |  |  |  |  |
| Total labor and material to complete |  | $\$ 91,640.00$ | $\$ 80,000.00$ | $\$ 11,640.00$ | $\$ 0.00$ |

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


| STATE OF | lllinois |
| :--- | :--- |
| COUNTY OF | Cook |

$\qquad$
Gty\#
Loan\#
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
for the premises known as

## James Otis Elementary School (PBC 2013 School Investment Program-Project \#4)

of which
Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of eight thousand eight hundred seventy (\$ and on said ase any and allien or claim of, or right to, lien under the statutes of the State fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE
11/15/2013
fifteenth

Signature and Seal:
Printed Name and Title:

## K-Plus Engineering, LLC

## 15 Spinning Wheel Road, Ste, 320, Hinsdale, IL 60521

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF $\quad$ Illinols
COUNTY OF_-_Cook

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is $\qquad$
of the
K-Plus Engineering, LLC
who is the contractor for the work on the building located at James Otis Elementary School (PBC 2013 School Investment Program-Project \#4) owned by Public Building Commission of Chicago
That the total amount of the contract including extras is ! \$ 8,870.00 on which he(she) has received payment of
$\qquad$ 0.00 pri prior to this payment. That all waivers are true, genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | ---: | ---: | ---: |
| K-Plus Engineering, LLC | Environmental Services |  | $\$ 8,870.00$ |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by to furnish $\qquad$ PASCHEN / MILHOUSE, JOINT VENTURE DEMOLITION for the premises known as $\qquad$ SCHOOL INVESTMENT PROGRA AM PROJECT \#4-OTIS SCHOOL of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned, for and in consideration of FORTY-SIX THOUSAND, NINE HUNDRED FIFTY AND 94/100 (\$ 46,950.94_) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

| Given under | OUR | hand | SIGNED | and seal |  | this |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 15TH | day of |  | SEP |  | 20 |  |
|  | Signature | Seal: | $1+$ |  |  |  |

## *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

|  |  | CONTRACTOR'S AFFIDĀVIT |
| :---: | :---: | :---: |
| STATE OF ILLINOIS |  |  |
|  | \}SS |  |
| COUNTY OF COOK |  |  |

TO WHOM IT MAY CONCERN:

| THE undersigned, being duly sworn deposes and says that he is PRESIDENT of the |  |  |  |  |  | CHARLES P. GERAGE |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| who is the contractor for the building located at | DEMOLITION |  |  |  |  |  |  |  |  |
|  | SCHOOL INVESTMENT PROGRAM PROJECT \#4-OTIS SCHOOL |  |  |  |  |  |  |  |  |
| owned by | PUBLIC BUILDING COMMISSION OF CHICAGO |  |  |  |  |  |  |  |  |
| That the total amount of the contract including all extras is $\$ \quad 160,78, .00 \quad$ on which he has received payment of $\$ \quad / 13,9,30,06$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or material entering into the construction thereof and the amount due or to become due to each and that the items mentioned include all for labor and material required to complete said work according to plans and specifications: |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| NAMES | WHAT FOR | CONTRACTPRICE |  | $\begin{gathered} \hline \text { AMOUNT } \\ \text { PAID } \end{gathered}$ |  | THIS PAYMENT |  | BALANCEDUE |  |
| OMEGA DEMOLITION CO. | DEMOLITION | \$ | 160,781.00 | \$ | 113,830.06 | \$ | 46,950.94 | \$ | 0 |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| All related labor \& expenses |  |  |  |  |  |  |  |  |  |
| paid in full. |  |  |  |  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | \$ | 160,781.00 | \$ | 113,830.06 | \$ | 46,950.94 | \$ | 0 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. Signed this $\qquad$ day of NOVEMBER , $20 \quad 13$ _.

Subscribed and sworn to before me this
 TAMRA LEE ACCETTURA - NOTARY PUBLIC

STATE OF ILLINOIS
COUNTY OF COOK TO WHOM IT MAY CONCERN:

Gty \#
Escrow \#

WHEREAS the undersigned has been employed by F.H. Paschen/Milhouse, Joint Venture_to__ to
 the premises known as James Otis Elementary School of which Public Building Commission is the owner.

The undersigned, for and in consideration of Seventy one thousand eight hundred fifty seven dollars and 00/100
( $\$ \quad 71,857.00$ ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*


CONTRACTOR'S AFFIDAVIT
STATE OF ILLINCIS
COUNTY OF: COOK
TO WHOM IT MAY CONCERN:
THE undersigned, Dave Sharkey being duly sworn, deposes and says that he or she is Vice President $\qquad$ of Midway Contracting Group, LLC
who is the contractor furnishing _ Asbestos Abatement work on the building located at James Otis Elementary School
owned by Public Building Commission
That the total amount of the contract including extras* is \$
$71,857.00$ $\qquad$ on which he or she has received payment of $\$ \quad 0.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT <br> PRICE <br> INCLUDINGEXTRAS* | AMOUNT <br> PAID | THIS <br> PAYMENT | BALANCE <br> DUE |
| :--- | :--- | :--- | :---: | :---: | :---: |
| Midway Contracting Group | Labor | $71,857.00$ | 0.00 | $71,857.00$ | 0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Total Labor and Material, Including <br> Extras* to Complete |  | $71,857.00$ | 0.00 | $71,857.00$ | 0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other thath above stated.

DATE $\quad 11 / 15 / 2013$
SUBSCRIBED AND SWORN TO BEFORE ME THIS 15 th
$\qquad$


## FINAL WAIVER OF LIEN

| STATE OF ILLINOIS |
| :--- |
| COUNTY OF COOK |
| TO WHOM IT MAY CONCERN: |
| WHEREAS the undersigned has been employed by $\quad$ F.H. PASCHEN/SN NIELSEN \& ASSOC, LLC. |
| to furnish |
| for the premises known as $\quad$ CEMENT | of which

The Public Building Commission is the owner.

THE undersigned, for and in consideration of One Thousand Six Hundred Fifty Five Dollars Only (\$ $\quad 1,655.00 \quad$ )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of lllinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises.


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himseff as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
ED MCGINLEY / PRESIDENT


| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | \$0.00 |
|  |  |  |  |  | \$0.00 |
|  |  |  |  |  | \$0.00 |
|  |  |  |  |  | \$0.00 |
| PRECISION CEMENT COMPANY, INC. | CEment | \$6,335.00 | \$4,680.00 | \$1,655.00 | \$0.00 |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | \$6,335.00 | \$4,680.00 | \$1,655.00 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 31st
day of

Signature:

day of



TO WHOM IT MAY CONCERN:



NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.
STATE OF: LLLINOIS
COUNTY OF: COOK
TO WHOM IT MAY CONCERN:
THE undersigned, being duly swom, deposes and says that he is
Who is the contractor for the
building located at
owned by
That the total amount of the contract including extras is
\$66,240.00
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and ail parties having contracts or subcontracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to
complete said work according to plans and specifications:

|  | WHAT FOR | CONTRACT <br> PRICE | AMOUNT <br> PAID | THIS <br> PAYMENT | BALANCE <br> DUE |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| Sandsmith Masonry Inc |  |  |  |  |  |
|  | Masonry |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for materiai, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## FINAL WAIVER OF LIEN

## STATE OF ILLINOIS )

## COUNTY OF COOK

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by PASCHEN/MILHOUSE, JOINT VENTURE
to furnish ROOFING work for the premises known as SCHOOL INVESTMENT PROGRAM PROJECT \#4 OTIS SCHOOL of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of TWO THOUSAND SIX HUNDRED NINETY FIVE DOLLARS AND 00/100 ( $2,695.00$ ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS.*

DATE: November 15,2013
Signature and Seal By:
COMPANY NAME: M. CANNON ROOFING CO., L.L.C. ADDRESS: 1238 REMINGTON ROAD, SCHAUMBURG, IL. 60173

NOTE: All waivers must $\mathbf{b}$ for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS )

COUNTY OF COOK )

## TO WHOM IT MAY CONCERN:

THE undersigned, MARK CANNON, being duly sworn, deposes and says that he is the MANAGING MEMBER of M. CANNON ROOFING CO., LLC. who is the contractor for the ROOFING work on the building located at SCHOOL INVESTMENT PROGRAM PROJECT \#4 OTIS SCHOOL owned by PUBLIC BUILDING COMMISSION OF CHICAGO. That the total amount of the contract including extras is $\$ 2,695.00$ on which he has received payment of $\$ 0.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES | WHAT FOR | CONTRACT <br> PRICE | AMOUNT <br> PAID | THIS <br> PAYMENT | BALANCE <br> DUE |
| :---: | :--- | :---: | :---: | :---: | :---: |
| M. CANNON ROOFING CO. LDC | LABOR, <br> MAT'LS \& ERT | $\$ 2,695.00$ | $\$ 0.00$ | $\$ 2,695.00$ | $\$ 0.00$ |
| TOTAL LABOR \& MATERIALS TO COMPLETE | $\$ 2,695.00$ | $\$ 0.00$ | $\$ 2,695.00$ | $\$ 0.00$ |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

## DATE: November 15, 2013



NOTARY PUBLIC

| STATE OF WISCONSIN | $\boldsymbol{\}}$ |
| :--- | :--- |
|  | $\boldsymbol{l}$ |
| COUNTY OF WAUKESHA | $\}$ |

WHEREAS the undersigned has been employed by

to furnish | Doors, Frames, Hardware |
| :--- |
| for the premises known as |
| of which |$\quad$ Public Building Commission

The undersigned, for and in consideration of Three Hundred, Ninety-Five and 00/100 dollars
$\$ 395.00$ $\qquad$ Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of llinois, relating to mechanics' liens, with respect to and on sald above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.


| NAMES | WHAT FOR | CONTRACT PRICE | $\begin{aligned} & \hline \text { AMOUNT } \\ & \text { PAID } \end{aligned}$ | $\begin{gathered} \text { THIS } \\ \text { PAYMENT } \end{gathered}$ | $\begin{gathered} \text { BALANCE } \\ \text { DUE } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Precision Metals \& Ha | Doors | 3,950.00 | 3,555.00 | 395.00 | 0.00 |
| 5265 N. 124th Street | Frames |  |  |  |  |
| Milwaukee, Wl 53225 | Hardware |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | 3,950.00 | 3,555.00 | 395.00 | 0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture
Glass and Glazing/Misc. SS and Door Vision Lights
to furnish
for the premises known as which $\quad$ Chicago Public Schools
ofis School
The undersigned, for and in consideration of
$\$ \quad 50.00$ Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of lilinois, relating to
mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the
material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become
due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may
be furnished at any time hereafter, by the undersigned for the above-described premises. be furnished at any time hereafter, by the undersigned for the above-described premises.


CONTRACTOR'S AFFIDAVIT
STATE OF ILLINOIS \}
COUNTY OF COOK \}
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Owner

$$
\text { of } \mathrm{M} \mathrm{~J} \text { Connolly Co. }
$$

who is the contractor furnishing Glass and Glazing/Misc. SS and Door Vision Lights on the building located at Otis School
owned by Chicago Public Schools
That the total amount of the contract including extras is $\quad \$ \quad 500.00$ on which he has received $\quad \$ 450.00$
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES | What For | Contract Price | Amount Paid | This Payment | Balance Due |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M J Connolly Co. | Glass/Glazing | $\$$ | 500.00 | $\$$ | 450.00 | $\$$ |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,


## FINAL WAIVER OF LIEN

## STATE OF ILLINOIS

 COUNTY OF COOKTO WHOM IT MAY CONCERN:

| WHEREAS the undersigned has been employed by <br> F.H. PASCHEN, S.N. NIELSEN \& ASSO <br> to furruish <br> for the premises known as 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 OTIS SCHOOL FHP PROJECT NO 2436 of which PUBLIC BUILDING COMMISSION OF CHICAGO <br> THE undersigned, for and in consideration of $\qquad$ TWELVE THOUSAND SEVEN HUNDRED TWENTY $\qquad$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.* |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |


*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS <br> COUNTY OF COOK

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) ROOSEVELT MCGEE
BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) CFO $\qquad$ OF
(COMPANY NAME) ASHLAUR CONSTRUCTION
CONTRACTOR FURNISHING CO_ CARPENTRY SERVICES ON THE BUILDING LOCATED AT 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 OTIS SCHOOL FHP PROJECT NO 2436 PBC CONTRACT NO. PS1966 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras* is $\$ \quad 58,840.00$ on which he or she has received payment of
$\$ 46,116.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have fumished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | contract price inclda EXTRAS* |  | AMOUNT PAD | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ASHLAUR CONSTRUCTION | CARPENTRY SERVICES | \$ | 44,330.00 | 31;606,00 | 12,724.00 | - |
| C\&G CONSTRUCTION COMPANY | VCT MATERIALS | \$ | 14,510.00 | 14,510.00 | - | - |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDIN | COMPLETE. | \$ | 58,840.00 | 46,116.00 | 12,724.00 | - |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than abere stated.

DATE $\qquad$ SIGNATURE: $x$ /远
SUBSCRIBED AND SWORN TO BEFORE ME THIS $\qquad$

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## TO WHOM IT MAY CONCERN:



## CONTRACTOR'S AFFIDAVIT

## STATE OF LLINOIS <br> COUNTY OF COOK

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) NIA GREEN
BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT
(COMPANY NAME) C\&G CONSTRUCTION SUPPLY COMPANY

|  |  | CARPENTRY SERVICES |
| :--- | :--- | :--- |
| CONTRACTOR FURNISHING |  |  |
| LOCATED AT | 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 OTIS SCHOOL FHP PROJECT NO 2436 PBC CONTRACT NO. PS1966 |  |
| OWNED BY | PUBLIC BUILDING COMMISSION OF CHICAGO |  |

That the total amount of the contract including extras* is $\quad \$ \quad 14,510.00$ on which he or she has received payment of
$\$$ - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have funnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR |  | t price inclidg XTKAS* | AMOUNT PALD | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| C\&G CONSTRUCTION COMPANY | VCT MATERIALS | \$ | 14,510.00 | - | 14,510.00 | - |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTAL LABOR AND MÁTERIAL NCLUDING EXTRAS* TO COMPLETE. |  | \$ | 14,510.00 | - | 14,510.00 | - |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.




EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

| C0 | CTOR'S AFFIDAV/T |
| :---: | :---: |
| STATE OF ILLINOIS$\qquad$ 3 |  |
| COUNTY OF COOK \} SS |  |
| TO WHOM IT MAY CONCERN: |  |
| THE UNDERSIGNED, (NAME) | LIDIA MARGELU |
| AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT |  |
| (COMPANY NAME) | L.D. FLOORING COMPANY, INC. WHO IS THE |
| CONTRACTOR FURNISHING | Flooring WORK ON THE BUILDING |
| LOCATED AT | 525 N Armour St., Chicago, IL. |
| OWNED BY | The Public Building Commission of Chicago |
| That the total amount of the contract including extras* is | \$ 3,150.00 on which he or she has received payment of |
| \$2,835.00 prior to this payment. That all wai | , correct and genuine and delivered unconditionally and that there is no |
| claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contractors for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications: |  |


| NAMES | WHAT FOR |  |  |  | $\begin{aligned} & \hline U N T \\ & \text { AID } \end{aligned}$ |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| LD Flooring Company, Inc. | Flooring | \$ | 3,150.00 | \$ | 2,836.00 | \$ | 315.00 | \$ | - |
|  |  |  |  |  |  |  |  | \$ | - |
| Total Labor and Material including Extras* to Complete |  | \$ | 3,150.00 | \$ | 2,835.00 | \$ | 315.00 | \$ | * |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: $\qquad$ SIGNATURE


## FINAL WAIVER OF LIEN



DATE:
Signed this 10 day of November, 2013

National Painting, Inc.
811 W. Evergreen Ave., Suite 400, Chicago, IL 60642

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
The undersigned, being duly sworn, deposes and says that she is President of National Painting, Inc. who is the contractor for the Painting on the building located at 525 N. Armour, Chicago, IL and owned by The Public Commision of Chicago.
That the total amount of the contract including extra $\mathbf{\$ 2 5 4 , 6 0 0 . 0 0} \quad$ on which they have received payment of $\quad \mathbf{\$ 2 2 9 , 1 4 0 . 0 0} \quad$ prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

 in connection with said work other than above stated.

Signed this ib day of November, 2013

Subscribed and sworn to before me this day of November, 2013

## Signature:



PPG Architectural Finishes, Inc.
5500 Corporate Drive, Suite 500, Pittsburg PA 15237
Carrie Martin, Credit Representative Phone: (412) 318-6975 Fax: (855) 452-4876
Email: carrie.martin@ppg.com
UNCONDITIONAL WAVIER AND RELEASE, FINAL PAYMENT
The undersigned has been paid and has received the final payment in the sum of $\$ 5,208.74$ for labor, services, equipment or material furnished to National Painting, Inc. on the job of Otis Elementary located at 525 N Armour St. in Chicago, IL and hereby release any mechanic's lien, stop notice, or bond right that the undersigned has in the above referenced job.

Pittsburgh/Porter Paints, dba Glidden Professional A Division of PPG Architectural Finishes, Inc.

DATED: $\qquad$

Carrie martin
BY: $\qquad$ ITS: Credit Representative


## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen Milhouse to furnish Plaster Work
for the premises known as 2013 School Investment Program - Project 4 - Otis School
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration of Two Hundred Sixty Five and 00/100
( $\$ 265.00$ ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

## DATE 11/26/2013 COMPANY NAME J.P. Phillips, Inc.

ADDRESS 3220 Wolf Rd., Franklin Park, IL 60131
SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS

## COUNTY OF Cook

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Michael Pilolla BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) J.P. Phillips, Inc. WHO IS THE
CONTRACTOR FURNISHING Plaster WORK ON THE BUILDING
LOCATED AT Otis School - Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $\$ 2,650.00$ on which he or she has received payment of $\$ 2,385.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE <br> INCLDGEXTRA** | AMOUNT <br> PAID | THIS <br> PAYMENT | BALANCE <br> DUE |
| :--- | :--- | :--- | :--- | :--- | :---: |
| J.P. Phillips, Inc. |  | $2,650.00$ | $2,385.00$ | 265.00 | 0.00 |
| All material is taken from fully paid stock and is |  |  |  |  |  |
| delivered on company owned truck to job site |  |  |  |  |  |
| All Labor and All Benefits are paid in full |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | $2,650.00$ | $2,385.00$ | 265.00 | 0.00 |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said york other than above stated.


dATE
11/25/2013

| COMPANY NAME | C\&G CONSTRUCTION SUPPLY COMPANY |
| :--- | :--- |
| ADDRESS | 505 W. TAFT DR. SOUTH HOLLAND, IL. 60473 |

Signature and Seal:


Printed Name and Title: NIA GREEN/PRESIDENT

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF $\frac{\text { ILLINOIS }}{\text { COUNTY OF }} \frac{\text { COOK }}{}$
TO WHOM IT MAY CONCERN:

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is $\qquad$ PRESIDENT of the C\&G CONSTRUCTION SUPPLY CO.
who is the contractor for the MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS work on the building located at OTIS SCHOOL 525 N. ARMOUR CHICAGO, IL owned by

Public Building Commission of Chicago
That the total amount of the contract including extras is ! $20,540.00 \quad$ on which he(she) has received payment of $\$ 18,486.00 \quad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## VALIDITY OF THIS INSTRUMENT IS CONTINGENT UPON RECEIPT OF THIS PAYMENT

## STATE OF ILLINOIS COUNTY OF COOK

## FINAL WAIVER OF LIEN

PAGE 1 of 1 PAGES
Qty \# $\qquad$
Escrow\# $\qquad$
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by PASCHEN MILHOUSE JOINT VENTURE
to furnish TOILET PARTITIONS \& ACCESSORIES
for the premises known as SCHOOL INVESTMENT PROGRAM PROJECT \#4 OT 1S
of which PUBLIC BULLDING COMMISSION OF CHICAGO
THE undersigned, for and in consideration of Two Thousand One Hundred Twenty Nine and 00/100 Dollars
( $\$ 2,129.00$ ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE November 14,2013
COMPANY NAME Interior Concepts, Inc.
ADDRESS 7150 N. Ridgeway, Lincolnwood, IL, 60712


SIGNATURE AND TITLE:
TERRY STERLING , PRESIDENT *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## CONTRACTOR'S AFFIDAVIT

 $\} s s$
## STATE OF ILLINOIS COUNTY OF COOK

 payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

All material taken from fully paid stock and delivered to the jobsite in company owned vehicle. All labor and fringes fully paid.
No outside rental equipment used.
Principal Suppliers: INTERIOR CONCEPTS INC, 7150 N RIDGEWAY, LINCOLNWOOD, IL 60712,

| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | $21,290.00$ | $19,161.00$ | $2,129.00$ | 0.00 |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any peffion for material, labor or, other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE November 14th, 2013

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF NOVEMBER, 2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

SIGNATURE:


STATE OF WISCONSIN
COUNTY OF WAUKESHA

WHEREAS the undersigned has been employed by to fumish
for the premises known as
of which
The undersigned, for and in consideration of

PASCHEN MILHOUSE
FOOD SERVICE EQUIPMENT
2013 Schooi Investment Program Project \#4 OTIS SCHOOL
PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
SIX THOUSAND FIVE HUNDRED FORTY SEVEN AND NO/100
\$6,547,00
Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*

Date: $\qquad$


TOM RICHMOND CONTRACT REVIEW SPECIALIST
SIGNATURE AND TITLE
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.


| NAMES AND ADDRESSES | WHAT FOR | Contract Price Including Extras* | Amount Paid | This Payment | Balance Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BOELTER CONTRACTING, LLC | FOOD SERVICE EQUIPMENT | \$17,560.28 | \$58,923.00 | -\$41,362.72 | \$0.00 |
| Boelter is a distributor taking from fully paid stock. |  |  |  |  |  |
| Duke 2305 Broadway, St Louis, MO | FOOD SERVICE EQUIPMENT | \$36,053.20 | \$0.00 | \$36,053.20 | \$0.00 |
| Institutional Equipment Inc, 704 Veterans Pkwy, Bolingbrook, IL | Installation | \$1,767.00 | \$0.00 | \$1,767.00 | \$0.00 |
| Winston Industries, 2345 Carton Drive, Louisville, KY | FOOD SERVICE EQUIPMENT | \$10,089.52 | \$0.00 | \$10,089.52 | \$0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR \& MATERIAL INCLUDING EXTRAS* TO COMPLETE |  | \$65,470.00 | \$58,923.00 | \$6,547.00 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated
DATE: $\quad 12 / 03 / 13$ SIGNATURE:


| Final Waiver Of Lien |  |  |  |
| :---: | :---: | :---: | :---: |
| STATE OF Missouri |  |  |  |
| COUNTY OF St Louis Cily |  | Escrow\# | . |
| TO WHOM IT MAY CONCERN: |  |  |  |
| WHEREAS the undersigned has been employed by to furnish | BOELTER CONTRACTING, LLC |  |  |
|  | FOOD SERVICE EQUIPMENT |  |  |
| for the premises known as | 2013 School investment Program Project \#4 OTIS ELEMENTARY SCHOOL |  |  |
| of which | PUBLIC BUILDING COMMISSION OF CHICAGO | is the owner. |  |
| The undersigned, for and in consideration of THIRTY SIX THOUSAND FIFTY THREE AND 20/100 |  |  |  |
| \$36,053.20 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) |  |  |  |
| hereby waive and release any and all lien or claim of, with respect to and on said above-described premis fümished, and on the moneys, funds or other consid fixtures, apparatus or machinery, heretofore furnishe | ight to, lien, under the statutes of the State where in the land is located, relating to m the improvements thereon, and on the material, fixtures, apparatus or machinery s due or to become due from the owner, on account of all labor, senvices, material hich may be fumished at any time hereafter, by the undersigned for the above -des | nises, INCLUDING EXTR |  |

fixtures, apparatus or machinery, heretofore furnished or which may be fumished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.
STATE OF
COUNTY OF

| NAMES AND ADDRESSES | WHAT FOR | Contract Price Including Extras* | Amount Paid | This Payment | Balance Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Duke Manufacturing Co 2805 N Broadway St Louis MO | FOOD SERVICE EQUIPMENT | \$36,053.20 | \$0.00 | \$36,053.20 | \$0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR \& MATERIAL INCLUDING EX | COMPLETE | \$36,053.20 | \$0.00 | \$36,053.20 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above statéd.
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.


## Final Waiver Of Lien

STATE OF Illinois
COUNTY OF Will
Escrow \# $\qquad$
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
BOLTER CONTRACTING, LLD
$\frac{\text { FOOD SERVICE EQUIPMENT }}{\text { 2013 School Investment Program Project \#4 OTIS ELEMENTARY SCHOOL }}$
PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
for the premises known as
of which

| The undersigned, for and in consideration of |
| :--- |
| $\$ 1,767,00$ |
| ONE THOUSAND SEVEN HUNDRED SIXTY SEVEN AND OO/100 |

hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.* 704 Veterans Parkway Unit B Bolingbrook IL
DATE NOMEN $B, 20,2013$ COMPANY NAME: Institutional Equipment Inc: ADDRESS $\quad 704$ Veterans Parkway Unit B Bolingbrook IL


## CONTRACTOR'S AFFIDAVIT

| STATE OF | Illinois |
| :--- | :--- |
| COUNTY OF | Will |

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED,
AND SAYS THAT HE OR SHE IS


CONTRACTOR FURNISHING
LOCATED AT
FOOD SERVICE EQUIPMENT
OWNED BY
on which he or she has received payment of
That the total amount of the contract including extras* is prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work af any kind done to be done upon or in connection with said work other than above stated.

SUBSCRIBED AND SWORN TO BEFORE ME THIS

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.


Commission Date $1(-29-2015$

| STATE OF | Kentucky |
| :--- | :--- |
| COUNTY OF | Jefferson |
|  |  |

$\qquad$
TO WHOM IT MAY CONCERN:

hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State where in the land is located, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above -described premises, INCLUDING EXTRAS.*
DATE


COMPANY NAME: $\quad$ WINSTON INDUSTRIES
2345 CARTON DRIVE LOUISVILLE, KY 40299

## SIGNATURE AND TITLE

## Sheceeytauder, credit mgr.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.



That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.
date: $\quad 1125) 13$ SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.



| STATE OF | ILLINOIS |  | Gty\# |
| :---: | :---: | :---: | :---: |
| COUNTY OF | Cook | ss. | Escrow\# |
| TO WHOM IT MAY CONCERN: |  |  |  |
| WHEREAS the undersigned has been employed byto furnish |  |  | schen/Mi |
|  |  |  |  |
| for the premises known as |  |  | hool |
| Owned by |  |  | City of Ch |
|  | THE unde | for and in consideration of | hundred |
| \$387.00 | ) Dollars, | good and valuable conside | acknowled |
| waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished at any time hereafter, by the undersigned for the above-described premises. |  |  |  |



NOTE: All waivers must be for the full amount paid. For, if waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS <br> COUNTY OF Cook ss.

## TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is President

$\qquad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAME | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Evergreen Specialties | Material \& Labor | $\$ 3,870.00$ | $\$ 3,483.00$ |  | $\$ 387.00$ |
|  | 0 |  |  |  |  |
|  |  |  |  |  |  |
| - |  |  |  |  |  |
| - |  |  |  |  |  |
|  |  |  |  |  |  |
| ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCKS |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE | $\$ 3,870.00$ | $\$ 3,483.00$ |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## FINAL WAIVER



## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
Paschen/Milhouse
to furnish
for the premises known as
of which

| Plumbing |
| :--- |
| Otis School |
| Public Building Commission of Chicago |

THE undersigned, for and in consideration of $\mathbf{\$ 3 5 , 6 8 5 . 0 0}$ Thirty Five Thousand Six Hundred Eighty Five 00/100 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and seal ON
November 15, 2013

Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner

## STATE OF ILLINOIS

## COUNTY OF COOK

## TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is of the
who is the contractor for the
building located at
owned by
That the total amount of the contract including extras is
prior to this payment. That al! waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES | CONTRACT PRICE | $\begin{aligned} & \text { AMOUNT } \\ & \text { PADD } \end{aligned}$ | PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: |
| A-Green Plus, Inc. | 105,065.00 | 69,380.00 | 35,685.00 | - |
|  |  |  |  | - |
|  |  |  |  | - |
| Banner Supply | 10,000.00 | 10,000.00 | - | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
| TOTAL LABOR AND MATERIAL TO COMPLETE | \$ 115,065.00 | \$ 79,380.00 | \$ 35,685.00 | \$ |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Given under MY hand SIGNED and seal ON
November 15, 2013
Signature and Seal:


WHEREAS, the undersigned has been employed by (A) A. GREEN PLUS to furnish plumbing supplies,
under a contract (C)
for the improvement of the premises described as (D) OTIS SCHOOL 525 N. ARMOUR

In the City of CHICAGO County of COOK state of II.
NOW, THEREFORE, this 18 day of September, 2013
for and in consideration of the sum of (E) 10,000.00
Dollars, the undersigned does hereby waive and release
any lien rights to, or claim of lien with respect to and on said above
described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services,material, fixtures, apparatus or machinary heretofore furnished by the undersigned to or for the above described premises by virfure of said contract. This waiver is expressly contingent upon receipt by the undersighed of said amount.
(F) BANNER PLUMFINA SUPPLY COMPANY INC

SEAL

BY: RICK MEYER V.P.
$\qquad$
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
FH Paschen / Milhoyse, joint Venture
to furnish
H.V.A.C. Duct Work \& Labor
for the premises known as
Otis
of which
Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Seventy Seven Thousand Three Hundred Eighty Two Dollars and 50/100 ( $\$ 77,382.50$ ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of lllinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at any time hereafter, by the undersigned for the above described premised INCLUDING EXTRAS.
Given under hand day of
NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate sealaffiyed and title of officer,
signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, parther should sign and designate himself as partner. Wecember

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
'THE undersigned being duly sworn, deposes and says that he(she) is James O. Johnson Jr.


| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| ACCH, Inc | Ductwork Equip \& Labo | \$12,884.80 | \$3,827.51 | \$9,057.29 | \$0.00 |
| Autumn Construction. | Plping | \$61,000.00 | \$0.00 | \$61,000.00 | \$0.00 |
| Cher-Mar | Insulation | \$3,000.00 | \$865.00 | \$2,135.00 | \$0.00 |
| Thermosystems | Equipment | \$5,700.00 | \$865.00 | \$4,835.00 | \$0.00 |
| Cobra Concrete |  | \$1,355,00 | \$1,355.00 | \$0.00 | \$0.00 |
| Elfico | Materials | \$2,292.39 | \$1,937.18 | \$355.21 | \$0.00 |
| Porter Pipe \& Supply | Materials | \$1,612.81 | \$1,612.81 | \$0.00 | \$0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | 1 |  |  | - |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | \$87,845.00 | \$10,462.50 | \$77,382.50 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done $\mathbf{r}$ be done upon or in connection with said work other than above stated.


## FINAL WAIVER

$\qquad$

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
ACCH, Inc.

| to furnish | Pipe, Valves \& Fittings |
| :--- | :--- |
| for the premises known as | Otls School |
| of which | Public Building Commission |

The undersigned, for and in consideration of Six Hundred Elghty Four Dollars and 11/100 $\$ 684.11$

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and
release any and all lien or clalm of, or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery fumished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDER, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS $\}$ COUNTY OF COOK $\}$ SS

## TO WHOM IT MAY CONCERN:

The undersigned, Richard Schwelnberg being duly sworn, deposes and says that he is CFO of Porter Pipe \& Supply. who is the supplier furnishing Pipe, Valves \& Fittings for the building located 525 N . Armour Street, Chicago, IL by Public Building Commission
That the total amount of the contract Including extras* is $\$ 1,612.81 \quad$ on which he has received partial payment of $\$ 928.70$ prior to this payment. That ail waivers are true, correct and genuine and delivered unconditionally and that there is no gefaim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specificatlons:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be dons upen or in connection with said work other than above stated.

DATE $\qquad$


# FINAL WAIVER OF LIEN 

## TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by F.H. PASCHEN / MILHOUSE CONSTRUCTION, JOINT VENTURE to furnish Electrical Contracting Services for the School Investment Program, Project 4 Contract Number PS 1966 / PM. 2436-550 for the premises known as ___ James Otis Elementary School
of which __. The Public Building Commission
is the owner.
THE undersigned, for and in consideration of __TWO HUNDRED THOUSAND FORTY-ONE AND 001100 (\$ 200,041.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.

## DATE NOVEMBER 18,2013 COMPANY NAME CODE ENGINEERING SERVICES, INC.

 ADDRESS 2021 MIDWEST ROAD, SUITE 200, OAKBROOK. IL 60523SIGNATURE AND TITLE Enate \&. Sech

Chantel L. Sweden, Executive Assistant
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF
ILLINOIS

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME)
CHANTEL L. SWEDEN
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) of the EXECUTIVE ASSISTANT CODE ENGINEERING SERVICES
ELECTRICAL SERVICES
AT $\quad 525$ NORTH ARMOUR STREET, CHICAGO, IL 60642
OWNED BY $\qquad$ THE PUBLIC BUILDING COMMISSION
That the total amount of the contract including extras* is \$ $346,741.00$ received payment of $\$ 146,700.00$ $\qquad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE $\qquad$
NOVEMBER 18,2013 $\qquad$ SIGNATURE $\qquad$
$\qquad$


## PBC Project Manger


1

Juarez
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

| AMOUNT OF ORIGINAL <br> CONTRACT | $336,978.00$ | TOTAL AMOUNT REQUESTED | $\$ 310,380.00$ |
| :---: | ---: | :---: | :---: |
| EXTRAS TO CONTRACT | - | LESS 10\% RETAINED | $\$ 10,735.07$ |
| OTAL CONTRACT AND EXTRAS | $336,978.00$ | NET AMOUNT EARNED | $\$ 299,644,93$ |
| CREDITS TO CONTRACT | $(10,434.00)$ | AMOUNT OF PREVIOUS <br> PAYMENTS | $\$ 257,061.71$ |
| ADJUSTED CONTRACT PRICE | $326,544.00$ | AMOUNT DUE THIS PAYMENT | $\$ 42,583.23$ |
|  |  | BALANCE TO COMPLETE | $\$ 26,899.07$ |

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.
That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Title - Vice President

Subscribed and sworn to before me this 15 th day of August, 2013 .


## WAIVER OF LIEN TO DATE



NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver should be set forth; if waiver is for a partnership, the parthership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

$\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\}$ ss.

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is Charles Freiheit


That the total amount of the contract including extras is $\quad \mathbf{3 2 6 , 5 4 4 , 0 0}$ of which he has received payment of $\$ \quad \mathbf{2 5 7 , 0 6 1 , 7 1}$
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the iterns mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES | WHAT FOR |  | $\begin{gathered} \hline \text { CONTRACT } \\ \text { PRICE } \end{gathered}$ | $\begin{aligned} & \hline \text { AMOUNT } \\ & \text { PAID } \\ & \hline \end{aligned}$ | THIS PAYMENT |  | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PASCHENMMLLHOUSE, JV | General Construction |  | \$326,544,00 | 257,061.71 | 42,583.23 |  | \$26,899.07 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | \$ | - |
|  |  |  |  |  |  | \$ | - |
|  |  |  |  |  |  | \$ | - |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | \$ | 326,544.00 | 257,061.71 | 42,583.23 | \$ | 26,899,07 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

 to furnish

## Environmental Design Services

for the premises known as Benito Juarez Community Academy High School (PBC 2013 School Investment Program-Project \#4)
of which
Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of three thousand three hundred
(\$ $\quad 3,300.00 \quad$ )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE
11/15/2013
$\begin{array}{ll}\text { COMPANY NAME } & \text { K-Plus Engineering, LLC } \\ & 15 \text { SpinningWheel Road, Ste 320, Hinsdale, IL. } 60521\end{array}$
Signature and Seal:
Printed Name and Title:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and titte of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF $\quad$ Illinois
COUNTY OF_ Cook

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is Daniel M. Caplice, President


| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| K-Plus Engineering, LLC | Environmental Services | $\$ 3,300.00$ |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen/Milhouse, Joint Venture
to furnish
Environmental and Selectlve Demolition Services
for the premises known as
Benito Juarez Community High School
of which
The Public Building Commission is the Owner.

The undersigned, for and in consideration of
Seven Hundred Fifty-One and No Cents $\$ 751.00$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lient claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said abovedescribed premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

$\$ 6,759.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Valor Technologies, Inc. | Environmentaland Selective Demolition Services | \$7,510.00 | \$6,759.00 | \$751.00 | \$0.00 |
| 3 Northpoint Court |  |  |  |  |  |
| Bolingbrook, IL 60440 |  |  |  |  |  |
| No rental equlpment used |  |  |  |  |  |
| All labor paid for. |  |  |  |  |  |
| All material taken from our fully paid stock and delivered to job site in our own truck. |  |  |  |  | . |
| TOTAL LABOR \& MATERIAL INCLUDING EXTRAS* TO COMPLETE |  | \$7,510.00 | \$6,759.00 | \$751.00 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.




NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name shoula be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, parkner should sign and designate himself as partner.


|  | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Sandsmith Masonry lne | Wasonry | 929.00 | 0.00 | 929.00 |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## FINAL WAIVER OF LIEN

STATE OF ILLINOIS

## COUNTY OF COOK

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
to furnish

Gty\#
Loan \#
$\qquad$
CONTRACT\#
PASCHEN/MILHOUSE, 5515 N. EAST RIVER ROAD, CHICAGO, IL. 60656
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4, JUAREZ SCHOOL
of which
PUBLIC BUILDING COMMISSION OF CHICAGO
is the owner.
(\$
THE undersigned, for and in consideration of TWO HUNDRED SIXTY THREE AND 00/100
hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery fumished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras.*


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

| STATE OF ILLINOIS | $\}$ |
| :--- | :--- |
| COUNTY OF COOK | $\}$ SS |

COUNTY OF COOK
\}
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is
CHRISTOPHER M. CRONIN, PRESIDENT
of the
KNICKERBOCKER ROOFING \& PAVING CO., INC.
who is the contractor for the building located at owned by

ROOFTNG WORK
2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4, JUAREZ. SCHOOL PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is
2,513.00
on which he has received payment of $\$ \quad 2,250.00$
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this $\qquad$ day of $\qquad$


Subscribed and sworn to before me this 15 TH

| STATE OF WISCONSIN | $\boldsymbol{\}}$ |
| :--- | :--- |
|  | $\boldsymbol{y}$ |
| COUNTY OF WAUKESHA | $\}$ |

WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture

| to furnish |
| :--- |
| for the premises known as <br> of which$\quad$ Public Building Commission |

of which Public Building Commission $\quad$ is the owner
The undersigned, for and in consideration of Three Thousand, Six Hundred, Sixty-Four and 00/100 dollars $\$ 3,664.00 \quad$ Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby walve and release any and all lien or claim of, or right to lien, under the statutes of the state of Illinois,relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.

| DATE 11/14/2013 | COMPANY NAME ADDRESS | Precision Metals \& Hardware Inc |
| :---: | :---: | :---: |
|  |  | 5265 N. 124th Street |
|  |  | Milwaukee, WI 53225 |
| SIGNATURE AND TITLE |  | 5 |
|  | Stephen | Vice President |

## CONTRACTOR'S AFFIDAVIT

## STATE OF WISCONSIN

\}
COUNTY OF WAUKESHA \}
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Stephen J. Weltin BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION)

Vice President OF THE (COMPANY)
Precision Metals \& Hardware, inc.

| WHO IS THE CONTRACTOR FOR THE | Doors, Frames, Hardware | WORK ON THE BUILDING |
| :--- | :--- | :--- |
| LOCATED AT | 12150 S Laflin St; Chicago IL |  |
| OWNED BY | Public Building Commission |  |

That the total amount of the contract including extras is $\$ \quad 4,580.00 \quad$ of which prior payment of $\$ 916.00$ has been received. That all waivers are true, correct and genuine and dellvered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| NAMES | WHAT FOR | CONTRACT PRIGE | $\begin{gathered} \hline \text { AMOUNT } \\ \hline \\ \hline \end{gathered}$ | $\begin{gathered} \text { THIS } \\ \text { PAYMENT } \end{gathered}$ | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Precision Metals \& Ha | Doors | 4,580.00 | 916.00 | 3,664.00 | 0.00 |
| 5265 N. 124th Street | Frames |  |  |  |  |
| Milwaukee, Wl 53225 | Hardware |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | 4,580.00 | 916.00 | 3,664.00 | 0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kInd done or to be done upon or in connection with said work other than above stated.


## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

## Paschen / Milhouse, Joint Venture

to furnish Signage
for the premises known as

## School Investment Program Project \# 4-Juarez School

of which
Public Building Commission is the owner.

The undersigned, for and in consideration of Eighty-five and 00/100 (\$85.00)
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
owner, on account of labor services, material, fixtures, apparatus or machinery, here to fore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.


| STATE OF ILLINOIS | ) SS |
| :--- | :--- |
| COUNTY OF COOK | ) |

## TO WHOM IT MAY CONCERN:


$\$ 765.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim
either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

| Names | What For | Contract <br> Price | Amount <br> Paid | This <br> Payment | Balance <br> Due |
| :--- | :--- | :---: | :---: | :---: | :---: |
| ACS | Signage | 850.00 | 765.00 | 85.00 |  |
| All Material from fully paid stock and |  |  |  |  |  |
| delivered to the job site in our own truck. All <br> labor Paid in full. No Rental company used, <br> all equipment is company owned. |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDIING EXTRAS* TO <br> COMPLETE |  |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other


## FINAL WAIVER

STATE OF ILLINOIS $\quad$ SS. 2035

## COUNTY OF COOK

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
Paschen/Milhouse to furnish
for the premises known as of which

| Plumbing |  |
| :--- | :--- |
| Benito Juarez School |  |
| Public Building Commission of Chicago | is the owner. |

Public Building Commission of Chicago is the owner

THE undersigned, for and in consideration of $\$ \quad \mathbf{5 , 5 9 0 . 0 0}$ Five Thousand Five Hundred Ninety 00/100
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and seal ON
November 15, 2013

Signature and Seal


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS <br> COUNTY OF COOK <br> 

## TO WHOM IT MAY CONCERN

THE undersigned, being duly sworn, deposes and says that he is of the
who is the contractor for the
building located at
owned by
That the total amount of the contract including extras is

## Shawki Sobhy, President

| A-Green Plus, Inc. | work on the |
| :---: | :---: |
| Plumbing |  |
| Benito Juarez School |  |
| Public Building Commission of Chicago |  |
| \$ $55,900.00$ of which he has received payment of | \$50,310,00 | prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:


| NAMES | CONPRACT PRICE | AMOUNT | PAYMENT | BAEANCE DUE |
| :---: | :---: | :---: | :---: | :---: |
| A-Green Plus, Inc. | 45,900.00 | 40,310,00 | 5,590.00 | - |
|  |  |  |  | - |
|  |  |  |  | - |
| Baner Supply | 10,000.00 | 10,000.00 | - | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
| TOTAL LABOR AND MATERIAL TO COMPLETE | \$ 55,900.00 | \$ 50,310.00 | \$ 5,590.00 | \$ |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

$\left\{\begin{array}{c}\text { Notary Public State of Illinois } \\ \text { My Commission Expires } 07 / 22 / 2014\end{array}\right.$

To All Whom it May Concern:

WHEREAS, the undersigned has been employed by (A)
to furnish plumbing supplies,
under a contract(C)
for the improvement of the premises described as (D) Benito Juarez Academy

In the City of Chicago County of State of IL.
NOW, THEREFORE, this 8 day of November, 2013
for and in consideration of the sum of (E) 10,000.00
Dollars, the undersigned does hereby waive and release
any lien rights to, or claim of lien with respect to and on said above
described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinary heretofore furnished by the undersigned to or for the above described premises by virture of said contract. This waiver is expressly contingent upon receipt by the undersigf/d of said amount.
(F) BANNER PLIMB $/$ GU SUPPLY COMPANY INC.

(Signature)

BY: Rick Meyer/V.Pres.

## FINAL WAIVER


$\$ 3,669.50$ Dollars, and other good and valuable conslderations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to thls date by the undersigned for the above-described premises.


Note: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used corporate seal affixed and title of signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, parther should sign and designnate himself as partner.

## CONTRACTOR'S AFFIDAVIT

| State of Illinols \} SS |  |  |
| :---: | :---: | :---: |
| County of Cook \} SS |  |  |
| TO WHOM IT MAY CONCERN: |  |  |
| The undersigned, being duly sworn deposes and says that he is | James O. Johnson, Jr. |  |
| President of the | Affordable Comfort Construction HVAC, Inc. |  |
| who is the contractor for the | HVAC | work on |
| building located at | Juarez |  |
| owned by | Public Building Commlssion |  |
| That the total amount of the contract including extra's is | 36,695.00 | ayment of |

ane the names of all parties who have fumish and material required to complete said work according to plans and specification:

| final $\quad$ Names | What for | Contract <br> Price | Amount Paid | This Payment | Balance Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| ACCH, Inc. | HVAC Labor | \$13,595.00 | \$11,935.50 | \$1,659.50 | \$0.00 |
| Wells Mechanical | Piping | \$20,100.00 | \$18,090.00 | \$2,010.00 | \$0.00 |
| Cobra | Coring | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 |
| Porter Supply | Materials | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 |
| Elfco | Materials | \$1,000,00 | \$1,000.00 | \$0.00 | \$0.00 |
|  |  |  |  |  |  |
| Total Labor And Material Including Extras to Complete |  | \$36,695.00 | \$33,025.50 | \$3,669,50 | \$0.00 |

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with sald work other than above stated.


## COUNTY (F COOK

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by to furnish for the premises known as of which
Gas Piping ACCH Inc

Gas Piping
Jaurez School
THE undersigned, for and in consideration of
$\mathbf{\$ 2 , 0 1 0 , 0 0}$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, doles) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to
mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any tin hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE:

$\xrightarrow{\text { Dec 05-2013 }} \quad$| COMPANY NAME |
| :--- | | ADDRESS | Wells Mechanical Contractor |
| :--- | :--- |
|  | 106 Sherry Lane Chicago Heights II 60411 |

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## STATE OF ILLINOIS

## CONIKACIUK'S AFHLDAVII

## COUNTY OF COOK

## TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mark M Wells AND SAYS THAT HE OR SHE IS (POSITION Vice President WHO IS THE CONTRACTOR FURNISHING Gas Piping 2150 South Lafflin Chicago II

## OWNED BY

That the total amount of the contract including extras* is:
$\$ 20,100.00$ OF Wells Mechanical Contractors Inc WORK ON THE BUILDING LOCATED AT
$\mathbf{\$ 1 8 , 0 9 0 . 0 0}$
$\qquad$ prior ot this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| WHAT FOR |  | Contract <br> Pice | Amount <br> Paid | This <br> Payment | Balance <br> Due |
| :--- | :---: | :---: | :---: | :---: | :---: |
| ALL MATERIALS AND ADDRESSES |  |  |  |  |  |
| DELIVERED TO THE JOBSITE IN OUR FULLY PAID STOCK AND | $\$ 20,100.00$ | $\$ 18,090.00$ | $\$ 2,010.00$ | $\$ 0.00$ |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: _ Dec 05-2013
SUBSCRIBED AND SWORN TO BEFORE ME THE


Given under my hand and sealed this $\quad 14 \quad$ day

## Signature and Seal:


STATE OF IL
County of Cook

## TO WHOM IT MAY CONCERN:

THE unidersigned, being duly sworn, deposes and says that he/she is
Dan Foley-President
of
Cobra Concrete Cutting Services, Co.
who is contractor for the Concrete Cutting Services
work on the building located at 2150 Laflin Street, Chicago, IL 60607 owned by Public Building Commission of Chicago
That the total amount of the contract including extras* is $\$ 1,000.00$ on which he has received payment of $\$ 0.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work Other than above stated.


Subscribed and sworn to before me this
Signature:


## FINAL WAIVER

Gty \#
Loan

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by ACCH, Inc.

| to furnish |  |
| :--- | :--- |
| for the premises known as $\quad$ Juarez School \& Fittings. |  |
| of which | Public Building Commission | 00 undersigned, for and in consideration of One Thousand Dollars and 00/100

$\$ 1,000.00$ $\qquad$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) heroby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on sald above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery fumished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.

DATE $\qquad$ COMPANY NAME Porter Pipe \& Supply
ADDRESS 401 South Rohlwing Rd, Addison, IL. 60101 Richard Schweinberg, CFO
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDER, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS COUNTY OF COOK $\}$ SS

TO WHOM IT MAY CONCERN:
The undersigned, Richard Schweinberg being duly swom, deposes and says that he is CFO of Porter Pipe \& Supply, who is the supplier furnishing Pipe, Valves $\&$ Fittings for the building located 2150 S. Laflin Street, Chicago, IL. by Publlc Bullding Commission
That the total amount of the contract including extras* is $\$ 1,000.00 \quad$ on which he has received partial payment of $\$ 0.00$ prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no gesaim either legal or equitable to defeat the validity of sald waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES WHAT FOR | CONTRACT PRICE | $\begin{gathered} \text { AMOUNT } \\ \text { PAID } \\ \hline \end{gathered}$ | THIS PAYMENT | $\begin{gathered} \hline \text { BALANCE } \\ \text { DUE } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: |
| Porter Pipe \& Supply Piping Materials | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 |
|  |  |  |  |  |
|  | - | - | - | - |
|  | - | - | - | - |
|  | - | - | - | - |
|  | - | - | - | - |
| NO RENTAL COMPANY USED, ALL EQUIPMENT IS COMPANY OWNED. |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | \$1,000.00 | \$0,00 | \$1,000.00 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE $\qquad$ October 30, 2013

*extras include but are not limited to change order, both oral and written, to the contract.

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
Qty \#
COUNTY OF WILL
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Affordable Comfort Construction to furnish Misc. Materials
for the premises known as Juarez School Project
of which PBC is the owner.
THE undersigned, for and in consideration of One Thousand and 00/100
( $\$ 1,000.00$ ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 11/14/13 COMPANY NAME Electrical Fasteners Inc. (dba Elfco) ADDRESS 9860 Clearvue Court, Mokena, IL 60448

SIGNATURE AND TITLE


*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS

## COUNTY OF WILL

## TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) John Sullivan BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary/Controller OF
(COMPANY NAME) Electrical Fasteners Inc. (dba Elfco) WHO IS THE
CONTRACTOR FURNISHING misc. materials WORK ON THE BUILDING
LOCATED AT Juarez School: 2150 S. Laflin St. Chicago IL 60607
OWNED BY BC
That the total amount of the contract including extras* is $\$ 1,000.00$ on which he or she has received payment of $\$ 0.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


STATE OF ILLINOIS
\} SS
$\qquad$
Loan \# $\qquad$

## TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by Paschen/Milhouse Joint Venture
to furnish ___ electrical contracting services- School Investment Program \#4
for the premises known as _Benito Juarez Community Academy School
of which ___ Public Building Commission_ is the owner.
THE undersigned, for and in consideration of _ Five thousand and seventy three dollars and forty cent
(\$ $\quad 5,073.40$ )

Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## CONTRACTORS AFFIDAVIT

$$
\text { \} SS }
$$

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED (NAM
DEPOSES AND SAYS THAT HE IS THE
Rodney Brown
BEING DULY SWORN
President OF (COMPANY NAME)
Rad Electric LLC $\qquad$

- WHO IS THE CONTRACTOR FURNISHING

AT 1450-1510 West Cermak Road-Chicago, IL 60608 OWNED BY Public Building Commission That the total amount of the contract including extras* is \$ $\qquad$ 17,434.00 on which he or she has received payment of $\$ \ldots \quad 12,360.60$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE 17,434.00
12,360.60 $\quad 5,073.40$
-0That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above s@aed.
DATE $\quad(2-3-13$
SUBSCRIBED AND SWORN TO BEFORE ME THIS

PAGE ONE OF PAGES Distribution to:
$\square$ OWNER
$\square$ ARCHITECT
$\square$ CONTRACTOR $\square$ CONTRACTOR

## $\square$

 $+$ PROJECT: School Investment Program Project $\ddagger$ APPLICATION NO: 00004 $\begin{array}{ll}\text { PERIOD TO: } & 10 / 31 / 2013 \\ \text { CONTRACT NO.: } & \text { PS1966 }\end{array}$ VIA ARCHITECT: Milhouse Engineering \& Construc 60 E. Van Buren Street, Ste. 1501Chicago, IL 60605
CONTRACT DATE:
APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702
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 pay-
ments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: Paschen/Milhouse, Joint Venture

## $\frac{/ 2-16-13}{12 / 16 / 2013}$ <br> Date:


Subscribed and sworn to before
me this $16+H$ day of Megenter, $20 / 0$ icial Seal

Notary Publio: $1 \&$ NuN Notary Public State of llinois My Commissionexpires: My Commissionexpires:

## 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.

$$
\$ 2,496,341.20
$$

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
ARCHITECT: Milhouse Engineering \& Construs

06' $186^{2}$ てカI\$ Application is made for payment, as shown below, in connection with the contract. Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM .
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line $1 \pm 2$ )
4. TOTAL COMPLETED \& STORED TO DATE
(Column G on G703)
5. RETAINAGE:
a. $0 \%$ of Completed Work $\quad \$ 0.00$
(Columns D + E on G703)
b. 0 \% of Stored Material
(Columns F on G703)
Total Retainage (Line 5a +5 bor
Total in Columns I on G703)
6. TOTAL EARNED LESS RETAINAGE
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE
9. BALANCE TO FINISH, INCLUDING RETAINAGE
$\$ 651,868.05$

|  | CHANGE ORDER SUMMARY |  |
| :--- | ---: | ---: |$\quad$ ADDITIONS $\quad$ DEDUCTIONS $\quad$.

That the work for which payment is requested has been completed, free and cleár of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance prepared materials, equipment, supplies, and services for, and having done labor on said improvement That the respective amounts set forth opposite their names is the full amount of money
due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full aminount now due and the amount heretofore paid to each of them for such fabor, materiais, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

|  |  |  |  |  |  | -Work Completed- |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ITEM \# | Sutsontractor Nume \& Addriess | Typeof Wark | Original contract amount | Change Orders | Adjusted Contract Amt | \% Complete | Previous | Current | Total to date |  |
| Design Phase |  |  |  |  |  |  |  |  |  |  |
| 10 | FGM Architects | Design phase - fee | 68,523.00 |  | 68,523.00 | 100\% | 68,523.00 | . | 68,523.00 |  |
| 20 | FGM Architects | Design phase - reimbur. | 7.740.00 | (3,967.00) | 3,773.00 | 100\% | - | 3,773.00 | 3,773.00 |  |
| 30 | K Plus Environmental | Design phase - fee | 5,200.00 | 1,000.00 | 6,200.00 | 100\% | 5,200.00 | 1,000.00 | 6,200.00 |  |
| Cost of Construction |  |  |  |  |  |  |  |  |  |  |
| 30 | Hyde Park | Environmental | 153,835.00 |  | 153,835.00 | 100\% | 153,835.00 | - | 153,835.00 | \$ |
| 40 | Hyde Park | Selective demo | 45,831.00 |  | 45.831.00 | 100\% | 45,831.00 | - | 45,831.00 | \$ |
| 50 | Precision Cement | building concrete | 4,000.00 |  | 4,000.00 | 100\% | 4,000.00 | $\cdots$ | 4,000.00 | \$ |
| 60 | TAC Masonry | unit masonry | 12,200,00 | - | 12,200.00 | 100\% | 12,200.00 | - | 12,200.00 | \$ |
| 70 | Denk \& Roche | Rough carpentry | 16,295.00 | 2,269.00 | 18,564.00 | 82\% | 15,305.00 | - | 15,305.00 | \$ |
| 90 | Bofo Waterproofing | Joint sealants | 10,400.00 | (8,000.00) | 2,400.00 | 100\% |  | 2,400.00 | 2,400.00 | \$ |
| 100 | Knickerbocker Roofing | Membrane roofing | 16,750.00 |  | 16,750.00 | 100\% |  | 16,750.00 | 16,750.00 |  |
| 110 | Precision Metals | doors/frames/hdw-Supply | 22,500.00 |  | 22,500.00 | 100\% | 11,250.00 | 11,250.00 | 22,500.00 |  |
| 120 | MJ Connelly | Windows. | 6,125.00 | (1,725.00) | 4,400.00 | 100\% | 4,400.00 | . | 4,400.00 | S |
| 130 | Ashlaur Construction | VCT, carpet \& base | 85,691.00 | 25,890.00 | 111,581.00 | 100\% | 85,691.00 | 25,890.00 | 111,581.00 |  |
| 140 | 1. P. Phillips | Plaster Patch | 3,640.00 | - | 3,640.00 | 100\% |  | 3,640.00 | 3,640.00 |  |
| 150 | Durango Painting | Painting. | 57,100.00 | 3,957.00 | 61,057.00 | 100\% | 57.100.00 | 3,957.00 | 61,057.00 | \$ |
| 160 | C\&G Construction | visual display - Supply | 7,004.00 |  | 7.004.00 | 100\% | 7,003.00 | 1.00 | 7,004.00 |  |
| 180 | Trimark | Kitchen Hood | 8,133.00 | - | 8,133.00 | 100\% | 8,133.00 | - | 8,133.00 |  |
| 190 | Evergreen Specialties | window treatments | 4,000.00 |  | 4,000.00 | 100\% | 4,000.00 | - | 4,000.00 |  |
| 200 | A. Green Plus, tnc. | plumbing | 139,725.00 | (821.00) | 138,904.00 | 100\% | 139.725.00 | (821.00) | 138,904.00 |  |
| 210 | ACCH, Inc. | HVAC | 120,000.00 | 35,784.00 | 155,784.00 | 100\% | 108,000.00 | 47,784.00 | 155,784.00 |  |
| 220 | Quantum Crossing LLC | electrical | 72,321.00 | 77,265.00 | 149,586.00 | 100\% | 68,704.95 | 80,881.05 | 149,586.00 |  |
| 230 |  |  |  |  |  |  |  | - | - |  |



## Smyth

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

| AMOUNT OF ORIGINAL CONTRACT | 1,183,033.00 | TOTAL AMOUNT REQUESTED | \$1,155,429.30 |
| :---: | :---: | :---: | :---: |
| EXTRAS TO CONTRACT | 81,996.30 | LESS 10\% RETAINED | \$6,331.20 |
| OTAL CONTRACT AND EXTRAS | 1,265,029.30 | NET AMOUNT EARNED | \$1,149,098.10 |
| CREDITS TO CONTRACT | - | AMOUNT OF PREVIOUS PAYMENTS | \$885,405.71 |
| ADJUSTED CONTRACT PRICE | 1,265,029.30 | AMOUNT DUE THIS PAYMENT | \$263,692.39 |
|  |  | BALANCE TO COMPLETE | \$115,931.20 |

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

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BULLDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.


Name - Charles Freiheit
Title - Vice President

Subscribed and sworn to before me this 15 th day of August , 2013.


## WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK
ss.
Gty \# $\qquad$

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO
to furnish General Constructlon
for the premises known as Smyth
of which PUBLIC BUILDING COMMISSION OF CHICAGO

The undersigned, for and in consideration of Two Hundred Sixty-three Thousand Six Hundred Ninety-two and 39/100
(\$ 263.692.39) Doliars, and other good and valuable considerations, the receipf whereof is hereby acknowledged, do(es) hereby waive and release any and all
lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing signing waiver shouid be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

$\left.\begin{array}{l}\text { STATE OF ILLINOIS } \\ \text { COUNTY OF COOK }\end{array}\right\}$ ss.

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is Charles Freiheit
of the PASCHENMMLHOUSE, JV
who is the contractor for the General Construction________________ work on the
—————_

## building located at Smyth

owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is $\quad 1,265.029,30$ of which he has received payment of $\$ 1.88 . \quad 885.405 .71$
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned
include all labor and material required to complete said work according to plans and specifications:

| NAMES | WHAT FOR |  | $\begin{aligned} & \text { CONTRACT } \\ & \text { PRICE } \end{aligned}$ | $\begin{gathered} \hline \text { AMOUNT } \\ \text { PAID } \\ \hline \end{gathered}$ | THIS PAYMENT |  | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PASCHENIMILHOUSE, JV | General Construction |  | \$1,265,029,30 | 885,405.71 | 263,692.39 |  | \$115,931.20 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | \$ | - |
|  |  |  |  |  |  | 5 | - |
|  |  |  |  |  |  | 5 | - |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | \$ | 1,265,029.30 | 885,405.71 | 263,692.39 | \$ | 115,931.20 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Subscribed and sworn to before me this $\quad$ day of


## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by__ Paschen/Milhouse Joint Venture
to furnish Architectural Services
for the premises known as_ School Investment Program Project \#4-Smyth
of which City of Chicago, Public Building Commission
is the owner.
The undersigned, for and in consideration of ---Three Thousand, Two Hundred Thirty-three and 00/100
(\$3,233.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the described premises.

Given under my hand and seal this 20th_ day of November 2013.
Signature and Seal:


NOTE: All waivers must be for the full amount paid. All waivers should be considered void if valid prof of full payment for contracted work not present. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

## COUNTY OF

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is $\qquad$ John Ochoa, President
of the FGM Architects
who is the supplier for the_ Architectural Services
building located at
owned by
That the total amount of the contract including extras of Chicago, Public Building Commission $\quad 72,296.00 \quad$ on which he has received payment of $\$ \frac{69,063.00}{\text { on the }}$ prior
to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat
the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties
having contracts for specific portions of side work or for material entering into the construction thereof and the amount due or to become due to each,
and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES | WHAT FOR | CONTRACT <br> PRICE | AMOUNT <br> PAID | THIS <br> PAYMENT | BALANCE <br> DUE |
| :--- | :--- | :---: | :---: | :---: | :---: |
| FGM Architects | Architectural Services | $72,296.00$ | $69,063.00$ | $3,233.00$ | $-0-$ |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this. $\qquad$ day of November, 2013

Subscribed and sworn to before me this Sand $\qquad$ day of Woremberil 2013.

Drhal Slue


DATE $\qquad$


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

| STATE OF | lllinols |
| :--- | :--- |
| COUNTY OF | Cook |

TO WHOM IT MAY CONCERN:


| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| K-Plus Engineering, LLC | Environmental Services |  | $\$ 6,200.00$ |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF: COOK
Gty\#
Loan \# $\qquad$

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Paschen Milhouse
to furnish

## SELECTIVE DEMOLITION \& ENVIRONMENTAL WORK

for the premises known as
Smyth School - 2013 School Investment Program - Project \#4
of which
THE PUBLIC BUILDING COMMISSION OF CHICAGO
NINETEEN THOUSAND NINE HUNDRED SIXTY SIX DOLLARS \& 601100
(\$ 19,966.60_)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises.
Given under hand

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS <br> COUNTY OF: COOK

TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is Wendell Doke / Presldent
of the
HYDE PARK ENVIRONMENTAL SERVICES, INC


| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| HYDE PARK ENVIRONMENTAL SEAVICES, | Enviro \& Selective Demo | \$199,666.00 | \$179,689.40 | \$19,966.60 | \$0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND | L TO COMPLETE | \$199,666.00 | \$179,699,40 | \$19,966.60 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OFCOOK
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by $\quad$ Paschen/Milhouse, Joint Venture
to furnish
for the premises known as

## School Investment Program Project \#4-Smyth \#2436-600-09

of which
The Public Building Commission
is the owner.
THE undersigned, for and in consideration of
Four Hundred Dollars Only
(\$ $400.00 \quad$ )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all fien or claim of, or right to, lien under the statutes of the State of lllinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises.


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
ED MCGINLEY / PRESIDENT


| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | \$0.00 |
|  |  |  |  |  | \$0.00 |
|  |  |  |  |  | \$0.00 |
|  |  |  |  |  | \$0.00 |
| PRECISION CEMENT COMPANY, INC. | CEMENT | \$4,000.00 | \$3,600.00 | \$400.00 | \$0.00 |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | \$4,000.00 | \$3,600.00 | \$400.00 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this $\qquad$ day of

Signature:


PRECISION CEMENT COMPANY, INC.
Subscribed and sworn to before me thi $\qquad$ 4th day of


## FINAL WAIVER OF LIEN



## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS



TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) THERESA A. COSTELLO
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT
BEING DULY SWORN,

| WHO IS THE CONTRACTOR FOR THE |  |
| :--- | :---: | :---: |
| LOCATED AT | SMYTH ELEMENTARY SCHOOL 1059 WEST 13TH STREET |
| OWNED BY | CHICAGO PUBLIC SCHOOLS |

That the total amount of the contract including extras is $\$ \quad 12,200.00 \quad$ on which he has received payment of $\$ 10,980.00$ prior to this payment. That all walvers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for sald work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned inciude all labor and material required to complete said work according to plans and specifications.

| NAMES | WHAT FOR | CONTRACT PRICE | $\begin{gathered} \hline \text { AMOUNT } \\ \text { PAID } \end{gathered}$ | THIS PAYMENT | $\begin{gathered} \hline \text { BALANCE } \\ \text { DUE } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TAC CONSTRUCTION | LABOR \& MATERIALS | \$12,200.00 | \$10,980.00 | \$1,220.00 | 0 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | \$12,200.00 | \$10,980.00 | \$1,220.00 | 0 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Signed this 28 TH day of

Gty \#:
Escrow \#: $\qquad$

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen / Millhouse Joint Venture to furnish Labor and Material necessary for the project entitled School Investment Program Project \#4 for the premises known as Smyth Elementary School of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of

## Two thousand four hundred \& 00/100

\$2,400.00
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, apparatus or machinery heretofore furnished, or which may be furnished at any time hearafter, by the undersigned for the above-described premises, including extras.*


NOTE: All waivers must be for the full amount paid. If waiver is forla corporation, corporate name should be used, corporate seal affixed and title or officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should

## CONTRACTOR'S AFFIDAVIT



TO WHOM IT MAY CONCERN:
THE undersigned Julio C. Barranca being duly sworn, deposed and says that he is Project Manager of Bofo Waterproofing Systems who is the contractor for the Joint Sealants on the building located at 1059 W 13th St, Chicago, IL 60608 owned by Chicago Public Schools.

That the total amount of the contract including extras* is $\quad \$ 2,400.00$ on which he has received payment of $\mathbf{\$ 0 . 0 0}$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| Names | What For | Contract Price | Amount Paid | This Payment | Balance Due |
| :--- | :--- | ---: | ---: | ---: | ---: |
| BOFO WATERPROOFING SYSTEMS | LABOR/MAT. | $2,000.00$ | 0.00 | $2,000.00$ | 0.00 |
|  | Material | 400.00 |  | 400.00 | 0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  | $\mathbf{0 . 4 0 0 . 0 0}$ |  | $\mathbf{2 , 4 0 0 . 0 0}$ |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.


Subscribed and sworn to before me this 14th day of November, 2013


## WAIVER OF LIEN FINAL <br> MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS
DUPAGE COUNTY
TO ALL WHOM IT MAY CONCERN:
Whereas, McCANN INDUSTRIES INC has been employed by
LIRA SEALANTS SOLUTIONS db BOFO WATERPROOFING SYSTEMS to
furnish MISCELLANEOUS BUILDING MATERIALS for the building known as
Number 1059 W $13^{\text {TH }}$ ST
City CHICAGO situated on Lot
SMYTH ELEMENTARY SCHOOL, SCHOOL INVESTMENT PROGRAM \#4
OWNER: CHICAGO PUBLIC SCHOOLS
In Section $\qquad$ Township $\qquad$ , Range $\qquad$ ,
County of $\qquad$ State of Illinois.

Now, therefore, know ye, that we the undersigned, for and in consideration of $\$ 400.00$ Four hundred and 00/100 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said LIRA SEALANTS SOLUTIONS Aba BOFO WATERPROOFING SYSTEMS for said building or premises.

Given under my hand and seal this $\quad 4^{\text {th }} \quad$ day of $\quad$ NOVEMBER , 2013
McCANN INDUSTRIES INC


Patricia Wright, Assistant Credit Manager

## FINAL WAIVER OF LIEN

$\qquad$
Loan \#

WHEREAS the undersigned has been employed by to furnish

## PASCHEN MILHOUSE

for the premises known as 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4, SMYTH SCHOOL
of which
PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of SIXTEEN THOUSAND SEVEN HUNDRED FIFTY AND 00/100
( $\$ 16,750.00 \quad$ ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras.*


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, colporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

STATE OF ILLINOIS \}
COUNTY OF COOK $\}$

## TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is
CHRISTOPHER M. CRONIN, PRESIDENT of the KNICKERBOCKER ROOFING \& PAVING CO, INC.
who is the contractor for the building located at ROOFING AND SHEET METAL WORK ? owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES ${ }^{\text {W }}$ ( WHAT FOR | CONTRACT PRICE | $\begin{aligned} & \text { AMOUNT } \\ & \text { PAID } \end{aligned}$ | $\begin{gathered} \text { THIS } \\ \text { PAYMENT } \end{gathered}$ | $\begin{gathered} \hline \text { BALANCE } \\ \text { DUE } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: |
| KNICKERKBOCKER ROOFING . | 16,750.00 | - | 16,750.00 | - |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| ALL MATERIAL TAKEN FROM OUR FULLY PAID STOCK AND DELIVERED TO JOB SITE IN OUR COMPANY VEHICLES. |  |  |  |  |
|  |  |  |  |  |
| NO OUTSIDE RENTAL EQUIPMENT USED. |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE | 16,750.00 | - | 16,750.00 | - |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.



The undersigned, for and in consideration of Twelve Thousand, Three Hundred, Seventy-Five and 00/100 dollars $\$ 12,375.00 \quad$ Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of lllinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.


| NAMES | WHAT FOR | CONTRACT <br> PRICE | AMMOUNT <br> PAID | THIS <br> PAYMENT | BALANCE <br> DUE |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Precision Metals \& Hardware, Inc. | Doors | $22,500.00$ | $10,125.00$ | $12,375.00$ |  |
| 5265 N. 124th Street | Frames |  |  |  |  |
| Milwaukee, WI 53225 | Hardware |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture
to furnish Glass and Glazing/Misc. SS and Door Vision Lights
for the premises known as Smyth School
of which Chicago Public Schools
Smyth School

The undersigned, for and in consideration of Four Hundred and Forty and no/100's
$\$ 440.00$ Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowiedged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.


NOTE: All waivers must befor the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officef signing waiker should be set forth; if waiver is for a partnership, name should be used, partner should sign and designate himseff as paitner.

STATE OF ILLINOIS \}
COUNTY OF COOK \}
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is
Owner
of M J Connolly Co .
Who is the contractor furnishing $\quad$ Glass and Glazing /Misc. SS and Door Vision Lights
building located at
owned by Chicago Public Schools
That the total amount of the contract including extras is $\quad \$ \quad 500.00$ on which he has received $\quad \$ 450.00$
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES | What For | Contract Price | Amount Paid | This Payment | Balance Due |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| M J Connolly Co. | Glass/Glazing | $\$ \quad 4,400.00$ | $\$$ | $3,960.00$ | $\$$ | 40.00 |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| Total Labor and Material to Complete | $\$ \quad 4,400.00$ | $\$$ | $3,960.00$ | $\$$ | 440.00 | $\$$ |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,


## FINAL WAIVER OF LIEN

## STATE OF ILLINOIS

 COUNTY OF COOKTO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
F.H. PASCHEN, S.N. NIELSEN \& ASSOCIATES LLC
to furnish CARPENTRY SERVICES
for the premises known as 2013 SCHOOL INVESTMENT PROGRAM-PROJECT 4 SMYTH SCHOOL FHP PROJECT NO $450-2436$ PBC CONTRACT NO. PS1966
of which PUBLIC BUILDING COMMISSION OF CHICAGO
THE undersigned, for and in consideration of $\qquad$ THIRTY FOUR THOUSAND FOUR HUNDRED FIFTY NINE DOLLARS \& $10 / 100$
$\$ 34,459.10$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowiedged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, herefore furnished or which maybe furnised at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*


| NAMES AND ADDRESSES. | WHAT FOR | CONTRACT PRICE inclda EXTRAS* |  | AMOUNT PAD | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ASHLAUR CONSTRUCTION | CARPENTRY SERVICES | \$ | 83,981.00 | 49,521.90 | 34,459.10 | - |
| C\&G CONSTRUCTION COMPANY | VCT MATERIALS | \$ | 27,600.00 | 27,600.00 | - | - |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  | . |
| TOTAL LABOR AND MATERIAL INCLUDIN | COMPLETE. | \$ | 111,581.00 | 77,121.90 | 34,459.10 | - |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## FINAL WAIVER OF LIEN

STATE OF ILLINOIS COUNTY OF COOK

## TO WHOM IT MAY CONCERN:



## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS

COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) NIA GREEN
BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) C\&G CONSTRUCTION SUPPLY COMPANY

_ - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR |  | $\underset{\text { xTRAS* }}{ }$ PRINCLD | AMOUNT PALD | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| C\&G CONSTRUCTION COMPANY | VCT MATERIALS | \$ | 27,600.00 | - | 27,600.00 | - |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. |  | \$ | 27,600.00 | - | 27,600.00 | - |



TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Paschen Milhouse to furnish Plaster Work for the premises known as 2013 School Investment Program - Project 4 - Smyth School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Thousand Six Hundred Forty and 00/100
( $\$ 3,640.00$ ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

## DATE 11/26/2013 COMPANY NAME J.P. Phillips, Inc.

ADDRESS 3220 Wolf Rd., Franklin Park, IL 60131
SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS

## COUNTY OF Cook

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Michael Pilolla BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) J.P. Phillips, Inc. WHO IS THE
CONTRACTOR FURNISHING Plaster WORK ON THE BUILDING
LOCATED AT Smyth School - Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $\$ 3,640.00$ on which he or she has received payment of $\$ 0.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE <br> INCLDGEXTRAS* | AMOUNT <br> PAID | THIS <br> PAYMENT | BALANCE <br> DUE |
| :--- | :--- | :--- | :--- | :--- | :--- |
| J.P. Phillips, Inc. |  | $3,640.00$ | 0.00 | $3,640.00$ | 0.00 |
| All material is taken from fully paid stock and is |  |  |  |  |  |
| delivered on company owned truck to job site |  |  |  |  |  |
| All Labor and All Benefits are paid in full |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | $3,640.00$ | 0.00 | $3,640.00$ | 0.00 |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF WILL
TO WHOM IT MAY CONCERN:


CONTRACTOR'S AFFIDAVIT
STATE OF ILLINOIS
COUNTY OF WILL
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) $\qquad$ BEING DULY SWORN, DEPOSES


| NAMES AND ADDRESSES | WHAT FOR | $\begin{gathered} \hline \text { CONTRACT } \\ \text { PRICE } \\ \hline \end{gathered}$ | $\begin{gathered} \text { AMOUNT } \\ \text { PAID } \\ \hline \end{gathered}$ | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Durango Painting, 2846 Coastal Dr, Aurora, IL 60503 | Painting | \$57,175.42 | \$47,508.42 | \$9,667.00 | \$0.00 |
| All labor and fringes fully paid. |  |  |  |  |  |
|  |  |  |  |  |  |
| Sherwin Williams, 920 S. Jefferson, Chicago, IL 60607 | Materials | \$3,881.58 | \$3,881,58 | \$0.00 | \$0.00 |
| All material taken from fully paid stock and delivered to the jobsite |  | - |  |  |  |
| in company owned venicle. |  |  |  |  |  |
|  |  |  |  |  |  |
| There is to unpaid rental equipment on this project. |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE |  | \$61,057.00 | \$51,390.00 | \$9,667.00 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or-t, become due to any persog for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE $\qquad$

SUBSCRIBED AND SWORN TO BEFORE ME THIS

SIGNATURE:

-EXTRAS INCLUDE but ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF WILL
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
Durango Painting, Inc.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF WILL
TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Ann Lowe_BEING DULY SWORN, DEPOSES

That the total amount of the contract is $\$ \quad 3,881.58 \quad$ on which he or she has received payment of
$\$ 0.00 \quad$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for the material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include ail labor and material required to complete said work according to plans and specifications:

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT


DATE $\qquad$ COMPANY NAME C\&G CONSTRUCTION SUPPLY COMPANY
ADDRESS 505 WEST TAFT DRIVE SOUTH HOLLAND, IL 60473


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT



| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| C\&G CONSTRUCTION SUPPLY CO. | MARKERBOARDSFPRCEL | $\mathbf{\$ 7 , 0 0 4 . 0 0}$ |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL,302.70 |  |  |  |  |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by FH Paschen/Milhouse, Joint Venture to furnish hood
for the premises known as Smyth School
of which Public Building Commission of Chicago is the owner.
THE undersigned, for and in consideration of Eight Hundred Thirteen and Thirty Cents
( $\$ 813.30$ ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

## DATE 11/14/2013 COMPANY NAME TriMark Marlinn LLC



## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS

## COUNTY OF Cook

## TO WHOM IT MAY CONCERN:

## THE UNDERSIGNED, (NAME) Cindy Kasprowicz BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Project Manager OF
(COMPANY NAME) TriMark Marlinn LLC WHO IS THE
CONTRACTOR FURNISHING hood WORK ON THE BUILDING
LOCATED AT $1059 \mathrm{~W} .13^{\text {th }}$ Street, Chicago, IL
OWNED BY Public Building Commission of Chicago
That the total amount of the contract including extras* is $\$ 8,133.00$ on which he or she has received payment of $\$ 7,319.70$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CoNTRACT PRICE <br> INCLDG EXTRAS* | AMOUNTT <br> PAID | THIS <br> PAYMENT | BALANCE <br> DUE |
| :--- | :--- | :--- | :--- | :--- | :--- |
| TriMark Marlinn LLC | hood | $8,133.00$ | $7,319.70$ | 813.30 | 0.0 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. | $8,133.00$ | $7,319.70$ | 813.30 | 0.0 |  |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## FINAL WAIVER OF LIEN



DATE 15-Nov-13


NOTE: All waivers must be for the full amount paid. For, if waiver is for a corporation, corporate name should be used, corporate seal affixed and titte of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

| STATE OF | ILLINOIS |
| :--- | :--- |
| COUNTY OF | Cook |

## TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is


That the total amount of the contract including extras is
\$4,000.00 on which he has received payment of
$\$ 3,600.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAME | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Evergreen Specialties | Material \& Labor | \$4,000.00 | \$3,600.00 | \$400.00 | \$0.00 |
|  | 0 |  |  |  |  |
|  |  |  | . |  |  |
| - |  |  |  |  |  |
| - |  |  |  |  |  |
| ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCKS |  |  |  |  |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE |  | \$4,000.00 | \$3,600.00 | \$400.00 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## COUNTY OF COOK

## TO WHOM IT MAY CONCERN:

| WHEREAS the undersigned has been employed by | Paschen/Milhouse |
| :--- | :--- |
| to furnish |  |
| for the premises known as | Plumbing |
| of which | Smyth School |
|  | Public Building Commission of Chicago__ is the owner. |

THE undersigned, for and in consideration of $\$ 13,151.50$ Thirteen Thousand One Hundred Fifty One 50/100 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services', material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and seal ON
November 15, 2013

Signature and Seal:


NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

## STATE OF ILLINOIS <br> COUNTY OF COOK <br> 

## TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is of the
who is the contractor for the
building located at
owned by
That the total amount of the contract including extras is

## Shawki Sobhy, President

| A-Green Plus, Inc. | work on the |
| :--- | :--- |
| Plumbing |  |
| Smyth School |  |
| Public Building Commission of Chicago | $\$ 125,752.50$ |
| $\$$ | $138,904.00 \quad$ of which he has received payment of | prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:


| NAMES | $\begin{gathered} \text { CONTRACT } \\ \text { PRICE } \end{gathered}$ | $\begin{aligned} & \hline \text { AMOUNT } \\ & \text { PAID } \end{aligned}$ | $\begin{gathered} \text { THIS } \\ \text { PAYMENT } \end{gathered}$ | $\begin{gathered} \text { BALANCE } \\ \text { DUE } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: |
| - |  |  |  |  |
| A-Green Plus, Inc. | 108,904.00 | 95,752.50 | 13,151.50 | - |
|  |  |  |  | - |
|  |  |  |  | - |
| Banner Supply | 30,000.00 | 30,000.00 | - | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
| TOTAL LABOR AND MATERIAL TO COMPLETE | \$ 138,904.00 | \$ 125,752.50 | \$ 13,151.50 | \$ |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


To All Whom it May Concern:
WHEREAS, the undersigned has been employed by (A) A. GREEN PLUS
to furnish plumbing supplies,
under a contract (C)
for the improvement of the premises described as (D) John M. Smyth

In the City of Chicago County of state of IL. NOW, THEREFORE, this 8 day of November, 2013
for and in consideration of the sum of (E) 30,000.00
Dollars, the undersigned does hereby waive and release
any lien rights to, or claim of lien with respect to and on said above
described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services, material,fixtures, apparatus or machinary heretofore furnished by the undersigned to or for the above described premises by virture of said contract. This waiver is expressly contingent upon receipt by the undersigned of fap amount.
(F) BANNER PLUMBING SUPRLY COMPANY INC.

(Signature)

BY: Rick Meyer/V.Pres.

STATE OF ILLINOIS
Gty\# final
Loan \#
TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
FH Paschen / Milhouse, Joint Venture
to furnish
H.V.A.C. Duct Work \& Labor
for the premises known as
Smyth
of which
Public Building Commission of Chicago
Fifty Eight Thousand Five Hundred Eighty Four Dollars and 00/100
THE undersigned, for and in consideration of $\qquad$ (\$ 58,584.00 )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at any time hereafter, by the undersigned for the above described premised INCLUDING EXTRAS.


## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE undersigned being duly sworn, deposes and says that he(she) is
James O. Johnson Jr.


| NAMES | WHAT FOR | CONTRACT PRICE | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| ACCH, Inc | Ductwork Equip \& Labo | \$67,284.00 | \$25,000.00 | \$32,284.00 | \$0.00 |
| Wells Mechanical | Piping | \$70,020.00 | \$47,880,00 | \$22,140.00 | \$0.00 |
| Cher-Mar | Insulation | \$13,800.00 | \$11,040.00 | \$2,760,00 | \$0.00 |
| Hemingway | Boilars | \$13,700.00 | \$12,300.00 | \$1,400.00 | \$0.00 |
| Porter Supply | Materials | \$580.00 | \$580.00 |  | \$0.00 |
| Cobra | Coring | \$400.00 | \$400.00 |  | \$0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL LABOR A | AL TO COMPLETE | \$156,784.00 | \$97,200.00 | \$58,584.00 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to
be done upon or in connection with said work other than above stated.


## STATE OF ILLINOIS

## COUNTY ( F COOK

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
Asch Inc
to furnish for the premises known as of which

THE undersigned, for and in consideration or Condensate and Gas Piping Smyth School

THE undersigned, for and in consideration of T... Twenty Two Thousand One Hundred Forty \&00/00
$\mathbf{\$ 2 2 , 1 4 0 . 0 0}$ Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatu or machinery, heretofore furnished, or which may be furnished at any tin hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: $\qquad$ Wells Mechanical Contractors Inc 106 Sherry Lane Chicago Heights 1160411

## CONLRACIOR'S AFFIDAVIT

## COUNTY OF COOK

## TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mark M Wells AND SAYS THAT HE OR SHE IS (POSITION Vice President WHO IS THE CONTRACTOR FURNISHING Pipe work 1059 West 13th Street Chicago II OWNED BY BC

That the total amount of the contract including extras* is:
$\$ 70,020.00$ on which he or she has received payment of $\$ 47,880.00$ claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| WHAT FOR |
| :--- |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: Dec 05-2013 SIGNATURE:

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by AFFORDABLE COMFORT CONSTRUCTION HVAC INC
500 W TAFT DRIVE, SOUTH HOLLAND, IL 60473
for the premises known as SMYTH SCHOOL
of which PUBLIC BUILDING COMMISSION
THE undersigned, for and in consideration of
$(\$ 1,400.00$
waive and release any and all lien or claim of, or right to, lien, under the status of the State of Illinois, relating to mechanics' liens, with respect to and
on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnish, and on the moneys,
funds or other considerations due or to become due from the owner, on account of labor services, material, fixture, apparatus or machinery heretofore
furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS.*
furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS.*


NOTE: All waivers must be for the full amount paid. If wavier is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

who is the contractor for the STACK AND BREECHING work on the building
located at 1059 W 13TH STREET, CHICAGO, COOK COUNTY, ILLINOIS
owned by PUBLIC BUILDING COMMISSION
That the total amount of the contract including extras is $\qquad$ on which he has received payment of
\$ 12,300.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES | $\begin{aligned} & \text { WHAT } \\ & \text { FOR } \end{aligned}$ | CONTRACT PRICE | $\begin{gathered} \text { AMOUNT } \\ \text { PAID } \end{gathered}$ | $\begin{aligned} & \text { THIS } \\ & \text { PAYMENT } \end{aligned}$ | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: | :---: |
| HEMINGWAY, INC. 15300 GREENWOOD ROAD SOUTH HOLLAND, IL 60473 | STACK AND BREECHING | \$13,700.00 | \$12,300.00 | \$1,400.00 | \$0.00 |
| All labor has been fully paid in accordance with prevailing wage laws. All material taken from fully paid for stock and delivered to the jobsite in our own truck. |  |  |  |  |  |
| Total labor and material to complete $\quad \$ 13,700.00$ |  |  | \$12,300.00 | \$1,400.00 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.


## FINAL WAIVER

Gty\#
Loan \# $\qquad$

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
ACCH, Inc.

| to furnish | Pipe, Valves \& Fittings |
| :--- | :--- |
| for the premises known as | Smyth School |
| of which | Public Building Commission |

The undersigned, for and in consideration of Five Hundred Eighty Doliars and 00/100
$\$ 580.00$
Dollars, and other good and valuable considerations, the recelpt whereof is hereby acknowledged do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of llinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore fumished or which may be furnished at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*


COMPANY NAME Porter Plpe \& Supply
ADDRESS 401 South Rohiwing Rd, Addison, IL 60101 Richard Schweinberg, CFO
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDER, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS )
COUNTY OF COOK $\}$
SS

TO WHOM IT MAY CONCERN:
The undersigned, Richard Schweinberg being duly swom, deposes and says that he is CFO of Porter Pipe \& Supply. who is the supplier furnishing Pipe, Valves \& Fittings for the building located 1059 W. 13th Street, Chicago, IL by Public Building Commission

That the total amount of the contract including extras* is $\$ 580.00$ on which he has received partial payment of $\$ 0.00$ prior to this payment.
That all waivers are true, correct and genutine and delivered unconditionally and that there is no gefaim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furmished material or labor, or both, for said work and all parties having contracts for specific portions of sald work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES WHAT FOR | CONTRACT PRICE | $\begin{gathered} \text { AMOUNT } \\ \text { PAID } \end{gathered}$ | $\begin{gathered} \text { THIS } \\ \text { PAYMENT } \end{gathered}$ | BALANCE DUE |
| :---: | :---: | :---: | :---: | :---: |
| Porter Pipe \& Supply Piping Materials | \$580.00 | \$0.00 | \$580.00 | \$0.00 |
|  |  |  |  |  |
|  | - | - | - | - |
|  | - | - | - | - |
|  | - | - | - | - |
|  | - | - | - | - |
| NO RENTAL COMPANY USED, ALL EQUIPMENT IS COMPANY OWNED. |  |  |  |  |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE | \$580.00 | \$0.00 | \$580.00 | \$0.00 |

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for materiat, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
DATE
$\qquad$
SUBSCRIBED AND SWORN BEFORE TO ME THIS FOURTEENTH DAY OF NOVEMBER 2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE OROER, BOTH ORAL AND WRITTEN, TO THE CONTRACT.


## FINAL WAIVER OF LIEN

STATE OF IL
Job Number: $\qquad$ Gay\#
Draw Number: $\qquad$ Loan\# County of Cook

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by
$\therefore \quad \therefore \quad$ Affordable Comfort Construction
myth School Project to furnish
of which
Concrete Cutting Services
for the premises known as Smyth School Project
is the owner.

The undersigned, for and in consideration of
Four Hundred Dollars 00/100
$\qquad$ ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures; apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the abovedescribed premises, INCLUDES EXTRAS. *

Given under my hand and sealed this $\qquad$ day of

Signature and Seal:


## CONTRACTORS AFFIDAVIT

STATE OF IL
County of Cook

## TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is
$\qquad$ who is contractor for the Dan Foley-President
work on the building located at 1059 W 13th Street, Chicago, IL owned by $\qquad$ Public Building Commission of Chicago
That the total amount of the contract including extras* is
$\$ 400.00$
on which he has received payment of $\$ 0.00$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.



STATE OF ILLINOIS \}
COUNTY OF COOK
TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he is
Roger J. Martinez, President \& C.E.O.
Quantum Crossings, LLC
 that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the all construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:


That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.



[^0]:    is the owner.

