

# Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 4

Contract Number: PS1966

Design Builder: Paschen/Milhouse JV

Payment Application: #5 Final

Amount Paid: \$331.048.78

Date of Payment to General Contractor: 5/22/14

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.

#### PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT S CERTIFICATE OF ARCHITECT - ENGINEER- PBC PROJECT MANAGER

DATE:	4/1/2014	-			
PROJECT:	School Investment Program	n			
	PROJECT #4				
Pay Application N					
For the Period:	10/1/2013	to12/	31/2013		
Contract No.:	PS1966				
In accordance with	h Resolution No, adop	ed by the Put	olic Building Commis	sion of Chicago or	n,relating to the \$Revenue Bonds issued
	ling Commission of Chicago fo mission and to its Trustee, tha		of this project (and	all terms used her	rein shall have the same meaning as in said Resolution), I hereby
certify to the Com	mission and to its Trustee, tha	iii			
1.				the Commission	and that each item thereof is a proper charge against the
400	Construction Account and ha				
2.					all amounts previously paid upon such contract, exceed 90% of
	retained funds being payable			e aggregate amour	nt of payments withheld equals 5% of the Contract Price (said
	retained fullus being payable	as set fortif in	said Resolution).		
1	4				
THE CONTRACT	OR: PASCHE	N/MILHOUSE,	, JV		1
FOR:	PROJEC	Г#4			
24 ST-40 STR					
Is now entitled to	the sum of:	\$		331,048.78	331,048.78
		- 5			
ORIGINAL CONT	RACTOR PRICE		12,070,714.00		
ADDITIONS			128,809.58		
DEDUCTIONS			449,628.83		
NET ADDITION O	DEDITION		(320,819.25)		
(a)					
ADJUSTED CON	TRACT PRICE		11,749,894.75		
TOTAL AMOUNT	EADNED				11,749,894.75
TOTAL AMOUNT	EARNED				11,143,034.10
TOTAL RETENTI	ON				
	Withheld @ 10% of Total Am				
	to Exceed 5% of Contract Price of Other Withholding	à ·	;=	\$ -	-
D) Liens an	d Other Withholding			-	
c) Liquidate	ed Damages Withheld		:-	\$ -	- =
TOTAL PAID TO	DATE (Include this Payment	)			\$ 11,749,894.75
LESS: AMOUNT	PREVIOUSLY PAID				11,418,845.97
LESS. AMOUNT	PREVIOUSET PAID				11,410,040.07
AMOUNT DUE TI	HIS PAYMENT				\$ 331,048.78
PBC Project Man	iger				
signature data					
signature, date					

Project #4	1	Contract Value	F	reviously Paid	This Payment
Pay Application #5					
Beidler	\$	660,583.74	\$	634,393.54	\$ 26,190.20
Brown	\$	581,724.00	\$	575,776.27	\$ 5,947.73
Cather	\$	952,451.55	\$	929,037.05	\$ 23,414.50
Chalmers	\$	1,138,836.69	\$	1,102,294.37	\$ 36,542.32
Crane	\$	1,835,793.42	\$	1,767,663.44	\$ 68,129.98
Faraday	\$	734,803.30	\$	712,008.53	\$ 22,794.77
Herbert	\$	1,131,809.43	\$	1,091,056.22	\$ 40,753.21
Jensen	\$	1,752,043.00	\$	1,694,342.94	\$ 57,700.06
Juarez	\$	324,595.00	\$	299,644.94	\$ 24,950.06
Otis	\$	1,478,566.32	\$	1,463,530.57	\$ 15,035.75
Smyth	\$	1,158,688.30	\$	1,149,098.10	\$ 9,590.20
Mobilization	\$	-	\$	-	
SUM:	\$	11,749,894.75		11418845.97	\$ 331,048.78

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

Name of Project:

2013 School Investment Program #4 - Summary

Monthly Estimate No:

PBC Contract #PS1966

Date:

4/23/2014

State of Illinois County of Cook

In connection with the above-captioned contract:

\*\*Note: All numbers contained herein are "NET" numbers.

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	160,000.00	160,000.00	0.00	0.00
Wallin-Gomez Architects	Design Work	159,931.00	159,931.00	0.00	0.00
MoDE Architects	Design Work	372,936.00	372,936.00	0.00	0.00
Valor Technologies, Inc.	Environmental Remediation	227,467.00	227,467.00	0.00	0.00
Hyde Park Environmental Services,	Environmental Remediation	211,748.00	211,748.00	0.00	0.00
Sandsmith Masonry	Masonry	400,742.00	400,742.00	0.00	0.00
Tac Construction Co.	Masonry	12,200.00	12,200.00	0.00	0.00
MSM Solutions	Carpentry	471,499.20	71,735.85	399,763.35	0.00
Ashlaur Construction, Inc.	Carpentry	704,820.00	704,820.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	112,409.74	112,409.74	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply	50,106.00	50,106.00	0.00	0.00
Durango Painting, Inc.	Painting	253,559.00	253,559.00	0.00	0.00
National Painting Inc.	Painting	469,565.00	469,565.00	0.00	0.00
A-Green Plus, Inc.	Plumbing	438,423.00	438,423.00	0.00	0.00
Affordable Comfort Construction HV	HVAC	529,840.00	518,066.50	11,773.50	0.00
Autumn Construction Services, Inc.	HVAC	159,414.00	159,414.00	0.00	0.00
CODE Engineering Services, Inc.	Electric	565,317.00	565,317.00	0.00	0.00
RAD Electric, LLC	Electric	261,155.00	261,155.00	0.00	0.00
Quantum Crossings, LLC	Electric	197,496.00	197,496.00	0.00	0.00
Evergreen Construction Supply	Electrical Supply	149,586.00	149,586.00	0.00	0.00
Pagoda Electric	Electric	68,650.00	68,650.00	0.00	0.00
	TOTALS	5,976,863.94	5,565,327.09	411,536.85	0.00

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

Ralesto
(Affiant)
4/23/2014
(Date)
On this23 day ofApril, 2014 before me, the undersigned officer, personally appeared Chuck Freiheit, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes contained therein. executed the same in the capacity therein stated and for the purposes therein contained.
In witness thereof, I hereunto set my hand and official seal.  Alan Baw
Notary Pyblic Commission Expires:  Official Seal Jean A. Borg My Commission Expires 07/22/2014

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

Name of Project: 2013 School Investment Program #4 - Beidler (18680)

Monthly Estimate No: PBC Contract #PS1966

Date: 4/23/2014

State of Illinois County of Cook

In connection with the above-captioned contract:

\*\*Note: All numbers contained herein are "NET" numbers.

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	19,183.59	19,183.59	0.00	0.00
Wallin-Gomez Architects	Design Work				0.00
MoDE Architects	Design Work	53,038.00	53,038.00	0.00	0.00
Valor Technologies, Inc.	Environmental Remediation				0.00
Hyde Park Environmental Services,	Environmental Remediation	12,082.00	12,082.00	0.00	0.00
Sandsmith Masonry	Masonry	11,000.00	11,000.00	0.00	0.00
Tac Construction Co.	Masonry				0.00
MSM Solutions	Carpentry	24,476.00	6,935.31	17,540.69	0.00
Ashlaur Construction, Inc.	Carpentry	36,096.00	36,096.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	20,632.74	20,632.74	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply				0.00
Durango Painting, Inc.	Painting	192,502.00	192,502.00	0.00	0.00
National Painting Inc.	Painting				0.00
A-Green Plus, Inc.	Plumbing				0.00
Affordable Comfort Construction H	HVAC				0.00
Autumn Construction Services, Inc.	HVAC	12,900.00	12,900.00	0.00	0.00
CODE Engineering Services, Inc.	Electric				0.00
RAD Electric, LLC	Electric			i	0.00
Quantum Crossings, LLC	Electric	47,910.00	47,910.00	0.00	0.00
Evergreen Construction Supply	Electrical Supply				0.00
Pagoda Electrical	Electrical	0.00			0.00
	TOTALS	429,820.33	412,279.64	17,540.69	0.00

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

(Affiant)	
4/23/2014	
(Date)	
On this23 day of April, 2014 before me, the undersigned officer, personally appeared Chuck Freiheit, known to me to be the pers and acknowledged that he (she) executed the same in the capacity therein stated and fo executed the same in the capacity therein stated and for the purposes therein contained.	r the purposes contained therein.
In witness thereof, I hereunto set my hand and official seal.	
Han a Bory	
Notary Public Commission Expires: Official Seal	
Commission Expires:  Jean A. Borg  Notary Public State of Illinois  My Commission Expires 07/22/2014	

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

Name of Project:

2013 School Investment Program #4 - Brown (18615)

**Monthly Estimate No:** 

PBC Contract #PS1966

Date:

4/23/2014

State of Illinois County of Cook

In connection with the above-captioned contract:

\*\*Note: All numbers contained herein are "NET" numbers.

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	13,066.71	13,066.71	0.00	0.00
Wallin-Gomez Architects	Design Work			1.	0.00
MoDE Architects	Design Work	49,418.00	49,418.00	0.00	0.00
Valor Technologies, Inc.	Environmental Remediation	38,935.00	38,935.00	0.00	0.00
Hyde Park Environmental Services,	Environmental Remediation				0.00
Sandsmith Masonry	Masonry	45,000.00	45,000.00	0.00	0.00
Tac Construction Co.	Masonry				0.00
MSM Solutions	Carpentry	19,526.00	7,962.75	11,563.25	0.00
Ashlaur Construction, Inc.	Carpentry	55,770.00	55,770.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	16,165.00	16,165.00	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply				0.00
Durango Painting, Inc.	Painting				0.00
National Painting Inc.	Painting	87,075.00	87,075.00	0.00	0.00
A-Green Plus, Inc.	Plumbing				0.00
Affordable Comfort Construction HV	HVAC				0.00
Autumn Construction Services, Inc.	HVAC				0.00
CODE Engineering Services, Inc.	Electric	85,000.00	85,000.00	0.00	0.00
RAD Electric, LLC	Electric				0.00
Quantum Crossings, LLC	Electric				0.00
Evergreen Construction Supply	Electrical Supply				0.00
Pagoda Electric	Electric				0.00
	TOTALS	409,955.71	398,392.46	11,563.25	0.00

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

fiant)
4/23/2014
ate)
this23 day ofApril, 2014 before me, undersigned officer, personally appeared Chuck Freiheit, known to me to be the person described in the foregoing Affidavit d acknowledged that he (she) executed the same in the capacity therein stated and for the purposes contained therein. ecuted the same in the capacity therein stated and for the purposes therein contained.
witness thereof, I hereunto set my hand and official seal.
Jear a Bory sommen
tary Publid Official Seal Jean A. Borg
mmission/Expires:    Sean A. Borg   Notary Public State of Illinois   My Commission Expires 07/22/2014   Notary Public State of Illinois   Not

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

Name of Project:

2013 School Investment Program #4 - Cather (18090)

**Monthly Estimate No:** 

PBC Contract #PS1966

Date:

4/23/2014

State of Illinois County of Cook

In connection with the above-captioned contract:

\*\*Note: All numbers contained herein are "NET" numbers.

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	10,479.51	10,479.51	0.00	0.00
Wallin-Gomez Architects	Design Work				0.00
MoDE Architects	Design Work				0.00
Valor Technologies, Inc.	Environmental Remediation	44,808.00	44,808.00	0.00	0.00
Hyde Park Environmental Services,	Environmental Remediation				0.00
Sandsmith Masonry	Masonry	2,847.00	2,847.00	0.00	0.00
Tac Construction Co.	Masonry		***************************************		0.00
MSM Solutions	Carpentry	15,405.20	10,601.37	4,803.83	0.00
Ashlaur Construction, Inc.	Carpentry	120,078.00	120,078.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	3,820.00	3,820.00	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply				0.00
Durango Painting, Inc.	Painting				0.00
National Painting Inc.	Painting				0.00
A-Green Plus, Inc.	Plumbing			***************************************	0.00
Affordable Comfort Construction HV	HVAC	57,516.00	45,742.50	11,773.50	0.00
Autumn Construction Services, Inc.	HVAC				0.00
CODE Engineering Services, Inc.	Electric	133,576.00	133,576.00	0.00	0.00
RAD Electric, LLC	Electric				0.00
Quantum Crossings, LLC	Electric				0.00
Evergreen Construction Supply	Electrical Supply		·		0.00
Pagoda Electric	Electric	68,650.00	68,650.00	0.00	0.00
	TOTALS	457,179.71	440,602.38	16,577.33	0.00

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

(Affiant)
4/23/2014
(Date)
On this23 day ofApril, 2014 before me, the undersigned officer, personally appeared Chuck Freiheit, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes contained therein. executed the same in the capacity therein stated and for the purposes therein contained.
In witness thereof, I hereunto set my hand and official seal.
Notary Public Commission Expires:  Official Seal Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

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

Name of Project: 2013 School Investment Program #4 - Chalmers (18920)

Monthly Estimate No: PBC Contract #PS1966

Date: 4/23/2014

State of Illinois County of Cook

In connection with the above-captioned contract:

\*\*Note: All numbers contained herein are "NET" numbers.

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	9,909.71	9,909.71	0.00	0.00
Wallin-Gomez Architects	Design Work				0.00
MoDE Architects	Design Work	75,980.00	75,980.00	0.00	0.00
Valor Technologies, Inc.	Environmental Remediation	45,355.00	45,355.00	0.00	0.00
Hyde Park Environmental Services,	Environmental Remediation				0.00
Sandsmith Masonry	Masonry	47,000.00	47,000.00	0.00	0.00
Tac Construction Co.	Masonry				0.00
MSM Solutions	Carpentry	157,155.00	35,456.40	121,698.60	0.00
Ashlaur Construction, Inc.	Carpentry	94,960.00	94,960.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	7,668.00	7,668.00	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply	25,652.00	25,652.00	0.00	0.00
Durango Painting, Inc.	Painting				0.00
National Painting Inc.	Painting				0.00
A-Green Plus, Inc.	Plumbing				0.00
Affordable Comfort Construction HV	HVAC	100,000.00	100,000.00	0.00	0.00
Autumn Construction Services, Inc.	HVAC				0.00
CODE Engineering Services, Inc.	Electric				0.00
RAD Electric, LLC	Electric	32,184.00	32,184.00	0.00	0.00
Quantum Crossings, LLC	Electric				0.00
Evergreen Construction Supply	Electrical Supply				0.00
Pagoda Electric	Electric				0.00
	TOTALS	595,863.71	474,165.11	121,698.60	0.00

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

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

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

Name of Project: 2013 School Investment Program #4 - Crane (18720)

Monthly Estimate No: PBC Contract #PS1966

Date: 4/23/2014

State of Illinois County of Cook

In connection with the above-captioned contract:

\*\*Note: All numbers contained herein are "NET" numbers.

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	15,885.68	15,885.68	0.00	0.00
Wallin-Gomez Architects	Design Work	159,931.00	159,931.00	0.00	0.00
MoDE Architects	Design Work				0.00
Valor Technologies, Inc.	Environmental Remediation	52,300.00	52,300.00	0.00	0.00
Hyde Park Environmental Services,	Environmental Remediation				0.00
Sandsmith Masonry	Masonry	14,900.00	14,900.00	0.00	0.00
Tac Construction Co.	Masonry				0.00
MSM Solutions	Carpentry	92,203.00		92,203.00	0.00
Ashlaur Construction, Inc.	Carpentry	80,890.00	80,890.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	1,597.00	1,597.00	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply	24,454.00	24,454.00		0.00
Durango Painting, Inc.	Painting				0.00
National Painting Inc.	Painting				0.00
A-Green Plus, Inc.	Plumbing				0.00
Affordable Comfort Construction HV	HVAC				0.00
Autumn Construction Services, Inc.	HVAC	53,307.00	53,307.00	0.00	0.00
	Electric				0.00
	Electric			1	0.00
Quantum Crossings, LLC	Electric				0.00
Evergreen Construction Supply	Electrical Supply	0.00			0.00
	Electric	0.00			0.00
	TOTALS	495,467.68	403,264.68	92,203.00	0.00

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

(3h)
(Affiant)
4/23/2014
(Date)
On this23 day ofApril, 2014 before me, the undersigned officer, personally appeared Chuck Freiheit, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes contained therein. executed the same in the capacity therein stated and for the purposes therein contained.
In witness thereof, I hereunto set my hand and official seal.
Notary Public Commission Expires:  Official Seal Jean A. Borg Notary Public State of Illinois My Commission Expires 07/23/2014

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

Name of Project: 2013 School Investment Program #4 - Faraday (18180)

Monthly Estimate No: PBC Contract #PS1966

Date: 4/23/2014

State of Illinois County of Cook

In connection with the above-captioned contract:

\*\*Note: All numbers contained herein are "NET" numbers.

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	11,141.70	11,141.70	0.00	0.00
Wallin-Gomez Architects	Design Work				0.00
MoDE Architects	Design Work				0.00
Valor Technologies, Inc.	Environmental Remediation				0.00
Hyde Park Environmental Services,	Environmental Remediation				0.00
Sandsmith Masonry	Masonry	44,000.00	44,000.00	0.00	0,00
Tac Construction Co.	Masonry				0.00
MSM Solutions	Carpentry	17,513.00	0.00	17,513.00	0.00
Ashlaur Construction, Inc.	Carpentry	6,610.00	6,610.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	2,029.00	2,029.00	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply				0.00
Durango Painting, Inc.	Painting				0.00
National Painting Inc.	Painting				0.00
A-Green Plus, Inc.	Plumbing				0.00
Affordable Comfort Construction HV	HVAC	90,000.00	90,000.00	0.00	0.00
Autumn Construction Services, Inc.	HVAC				0.00
CODE Engineering Services, Inc.	Electric				0.00
RAD Electric, LLC	Electric				0.00
Quantum Crossings, LLC	Electric				0.00
Evergreen Construction Supply	Electrical Supply	10,250.89	10,250.89	0.00	0.00
Pagoda Electric	Electric	0.00			0.00
	TOTALS	181,544.59	164,031.59	17,513.00	0.00

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

(2h)
(Affiant)
4/23/2014
(Date)
On this23 day ofApril, 2014 before me, the undersigned officer, personally appeared Chuck Freiheit, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes contained therein. executed the same in the capacity therein stated and for the purposes therein contained.
In witness thereof, I hereunto set my hand and official seal.
Notary Public Official Seal Jean A. Borg
Notary Public State of Illinois My Commission Expires 07/22/2014

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

Name of Project: 2013 School Investment Program #4 - Herbert (18280)

Monthly Estimate No: PBC Contract #PS1966

Date: 4/23/2014

State of Illinois County of Cook

In connection with the above-captioned contract:

\*\*Note: All numbers contained herein are "NET" numbers.

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	10,317.80	10,317.80	0.00	0.00
Wallin-Gomez Architects	Design Work				0.00
MoDE Architects	Design Work				0.00
Valor Technologies, Inc.	Environmental Remediation	26,699.00	26,699.00	0.00	0.00
Hyde Park Environmental Services,	Environmental Remediation				0.00
Sandsmith Masonry	Masonry	6,941.00	6,941.00	0.00	0.00
Tac Construction Co.	Masonry				0.00
MSM Solutions	Carpentry	66,930.00	9,490.50	57,439.50	0.00
Ashlaur Construction, Inc.	Carpentry	50,700.00	50,700.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	18,981.00	18,981.00	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply				0.00
Durango Painting, Inc.	Painting				0.00
National Painting Inc.	Painting				0.00
A-Green Plus, Inc.	Plumbing	35,475.00	35,475.00	0.00	0.00
Affordable Comfort Construction HV	HVAC	2,000.00	2,000.00	0.00	0.00
Autumn Construction Services, Inc.	HVAC				0.00
CODE Engineering Services, Inc.	Electric				0.00
RAD Electric, LLC	Electric	211,537.00	211,537.00	0.00	0.00
Quantum Crossings, LLC	Electric				0.00
Evergreen Construction Supply	Electrical Supply				0.00
	Electric				0.00
	TOTALS	429,580.80	372,141.30	57,439.50	0.00

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

(Affiant)	m)			
4/2	23/2014			
(Date)				
	onally appeared Ch he) executed the sa	ame in the capacity t	nerein stated and for	on described in the foregoing Affidavit r the purposes contained therein.
In witness thereof, I hereunto	set my hand and o	official seal.		
Notary Public Commission Expires:	Notar My Comn	Official Seal Jean A. Borg ry Public State of Illino mission Expires 07/22	vis /2014	

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

Name of Project: 2013 School Investment Program #4 - Jensen (18320)

Monthly Estimate No: PBC Contract #PS1966

Date: 4/23/2014

State of Illinois County of Cook

In connection with the above-captioned contract:

\*\*Note: All numbers contained herein are "NET" numbers.

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	24,732.20	24,732.20	0.00	0.00
Wallin-Gomez Architects	Design Work				0.00
MoDE Architects	Design Work	102,860.00	102,860.00	0.00	0.00
Valor Technologies, Inc.	Environmental Remediation	11,860.00	11,860.00	0.00	0.00
Hyde Park Environmental Services,	Environmental Remediation				0.00
Sandsmith Masonry	Masonry	151,725.00	151,725.00	0.00	0.00
Tac Construction Co.	Masonry				0.00
MSM Solutions	Carpentry	45,559.00	1,109.52	44,449.48	0.00
Ashlaur Construction, Inc.	Carpentry	89,295.00	89,295.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	13,973.00	13,973.00	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply				0.00
Durango Painting, Inc.	Painting				0.00
National Painting Inc.	Painting	127,890.00	127,890.00	0.00	0.00
A-Green Plus, Inc.	Plumbing	93,079.00	93,079.00	0.00	0.00
Affordable Comfort Construction HV	HVAC				0.00
Autumn Construction Services, Inc.	HVAC	93,207.00	93,207.00	0.00	0.00
CODE Engineering Services, Inc.	Electric				0.00
RAD Electric, LLC	Electric				0.00
Quantum Crossings, LLC	Electric				0.00
Evergreen Construction Supply	Electrical Supply	20,116.50	20,116.50	0.00	0.00
	Electric				0.00
	TOTALS	774,296.70	729,847.22	44,449.48	0.00

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

(Affiant)
(Data)
(Date)
On this 23 day of Apirl , 2017 before me,
the undersigned officer, personally appeared Chuck Freiheit, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes contained therein. executed the same in the capacity therein stated and for the purposes therein contained.
In witness thereof, I hereunto set my hand and official seal.
Jean & Borofinning
Notary Public Official Seal Jean A. Borg
Notary Public State of Illinois
My Commission Expires 07/22/2014
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

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

Name of Project: 2013 School Investment Program #4 - Juarez (18840)

Monthly Estimate No: PBC Contract #PS1966

Date: 4/23/2014

State of Illinois County of Cook

In connection with the above-captioned contract:

\*\*Note: All numbers contained herein are "NET" numbers.

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	9,909.70	9,909.70	0.00	0.00
Wallin-Gomez Architects	Design Work				0.00
MoDE Architects	Design Work				0.00
Valor Technologies, Inc.	Environmental Remediation	7,510.00	7,510.00	0.00	0.00
Hyde Park Environmental Services,	Environmental Remediation				0.00
Sandsmith Masonry	Masonry	929.00	929.00	0.00	0.00
Tac Construction Co.	Masonry				0.00
MSM Solutions	Carpentry	3,236.00	0.00	3,236.00	0.00
Ashlaur Construction, Inc.	Carpentry	0.00	0.00	0.00	0.00
C&G Construction Supply	Carpentry Supply				0.00
KBI Custom Case, Inc.	Carpentry Supply				0.00
Durango Painting, Inc.	Painting				0.00
National Painting Inc.	Painting				0.00
A-Green Plus, Inc.	Plumbing	55,900.00	55,900.00	0.00	0.00
Affordable Comfort Construction H	HVAC	36,695.00	36,695.00	0.00	0.00
Autumn Construction Services, Inc.	HVAC				0.00
CODE Engineering Services, Inc.	Electric				0.00
RAD Electric, LLC	Electric	17,434.00	17,434.00	0.00	0.00
Quantum Crossings, LLC	Electric				0.00
Evergreen Construction Supply	Electrical Supply				0.00
Pagoda Electric	Electric				0.00
	TOTALS	131,613.70	128,377.70	3,236.00	0.00

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

(Affiant)	Ca	Th			
	4/:	23/2014			
(Date)					20
and ackno	signed officer, personwledged that he (s	onally appeared Ch he) executed the sa		erein stated and	person described in the foregoing Affidavit d for the purposes contained therein. led.
In witness	thereof, I hereunto	set my hand and o	fficial seal.		
	Jean	aBox.	X	^~~~~	
Notary Pu Commissi	blic on Expires:	\$\lambda_{\infty}^{\infty}	Official Se Jean A. Bo Notary Public State fry Commission Expire	rg }	

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

Name of Project: 2013 School Investment Program #4 - Otis (18440)

Monthly Estimate No: PBC Contract #PS1966

Date: 4/23/2014

State of Illinois County of Cook

In connection with the above-captioned contract:

\*\*Note: All numbers contained herein are "NET" numbers.

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	23,423.20	23,423.20	0.00	0.00
Wallin-Gomez Architects	Design Work				0.00
MoDE Architects	Design Work	91,640.00	91,640.00	0.00	0.00
Valor Technologies, Inc.	Environmental Remediation				0.00
Hyde Park Environmental Services,	Environmental Remediation				0.00
Sandsmith Masonry	Masonry	76,400.00	76,400.00	0.00	0.00
Tac Construction Co.	Masonry				0.00
MSM Solutions	Carpentry	12,562.00	180.00	12,382.00	0.00
Ashlaur Construction, Inc.	Carpentry	58,840.00	58,840.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	20,540.00	20,540.00	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply				0.00
Durango Painting, Inc.	Painting				0.00
National Painting Inc.	Painting	254,600.00	254,600.00	0.00	0.00
A-Green Plus, Inc.	Plumbing	115,065.00	115,065.00	0.00	0.00
Affordable Comfort Construction HV	HVAC	87,845.00	87,845.00	0.00	0.00
Autumn Construction Services, Inc.	HVAC				0.00
CODE Engineering Services, Inc.	Electric	346,741.00	346,741.00	0.00	0.00
RAD Electric, LLC	Electric			-	0.00
Quantum Crossings, LLC	Electric				0.00
Evergreen Construction Supply	Electrical Supply				0.00
Pagoda Electric	Electric				0.00
	TOTALS	1,087,656.20	1,075,274.20	12,382.00	0.00

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

12/1	
(Affiant)	<del></del>
4/23/2014	
(Date)	
	reiheit, known to me to be the person described in the foregoing Affidavit the capacity therein stated and for the purposes contained therein.
In witness thereof, I hereunto set my hand and official	seal.
Jean OBorg	
Notary Public	······
My Com	Official Seal Jean A. Borg  ry Public State of Illinois mission Expires 07/22/2014

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

Name of Project:

2013 School Investment Program #4 - Smyth (18675)

**Monthly Estimate No:** 

PBC Contract #PS1966

Date:

4/23/2014

State of Illinois County of Cook

In connection with the above-captioned contract:

\*\*Note: All numbers contained herein are "NET" numbers.

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	11,950.20	11,950.20	0.00	0.00
Wallin-Gomez Architects	Design Work				0.00
MoDE Architects	Design Work				0.00
	Environmental Remediation				0.00
Hyde Park Environmental Services,	Environmental Remediation	199,666.00	199,666.00	0.00	0.00
Sandsmith Masonry	Masonry				0.00
Tac Construction Co.	Masonry	12,200.00	12,200.00	0.00	0.00
MSM Solutions	Carpentry	16,934.00	0.00	16,934.00	0.00
Ashlaur Construction, Inc.	Carpentry	111,581.00	111,581.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	7,004.00	7,004.00	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply				0.00
Durango Painting, Inc.	Painting	61,057.00	61,057.00	0.00	0.00
National Painting Inc.	Painting				0.00
A-Green Plus, Inc.	Plumbing	138,904.00	138,904.00	0.00	0.00
Affordable Comfort Construction H	HVAC	155,784.00	155,784.00	0.00	0.00
Autumn Construction Services, Inc.	HVAC				0.00
CODE Engineering Services, Inc.	Electric				0.00
RAD Electric, LLC	Electric				0.00
Quantum Crossings, LLC	Electric	149,586.00	149,586.00	0.00	0.00
Evergreen Construction Supply	Electrical Supply				0.00
	Electric				0.00
	TOTALS	864,666.20	847,732.20	16,934.00	0.00

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

(Affiant)
4/23/2014
(Date)
On this23 day ofApril, 2014 before me, the undersigned officer, personally appeared Chuck Freiheit, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes contained therein. executed the same in the capacity therein stated and for the purposes therein contained.
In witness thereof, I hereunto set my hand and official seal.
Jean O Borg
Notary Public Commission Expires:
\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$
Official Seal Jean A. Borg Netary Public State of Illinois My Cammission Expires 07/22/2014

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of )

remaining to bill 20,013.69 net amount due ,640.00 ,096.00 2,082.00 00.000, ,935.31 00'000 1,100.00 502.00 ,670.00 900.00 7,910.00 398,00 3,300.00 ,800.00 632.74 587,00 The affiant, being first duly swom on oath, deposes and says that helshe is that helshe is that helshe is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. \_\_\_\_\_ dated the \_\_\_\_ day of \_\_\_\_\_. net previous That the work for which payment is requested has been completed, free and clear of any and all claims, itlens, charges, and expenses of any kind or nature whatscever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective announts effort opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated: retainage under the terms of said Contract, 12,082.00 | \$ 1,800.00 \$ 3,100.00 29,587.00 \$ 192,502.00 11,000,00 26,949.00 2,000.00 36,096.00 20,632.74 3,670.00 12,900.00 47,910.00 46,398.00 6,640.00 3,300.00 Total to date CONTRACTOR PASCHENMILHOUSE, JV 19,243.10 Current 7,705.90 46,398.00 6,640.00 3,300.00 12,082.00 11,000.00 1,800.00 2,000.00 3,100.00 36,096.00 192,502.00 20,632.74 3,670.00 29,587.00 12,900.00 47,910.00 Previous 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 10% 10% 10% 10% 100% 100% % Complete Beidler Adjusted Contract Amt 46,398.00 11,000.00 26,949.00 2,000,00 36,096.00 192,502.00 6,640,00 3,300,00 12,082.00 1,800.00 3,100.00 20,632.74 3,670.00 29,587,00 12,900.00 47,910.00 (4,200.00) 1,385.00 2,082.00 2,216.00 2,502.00 Change Orders that the following statements are made for the purpose of procuring a partial payment of 6,640.00 10,000.00 1,715.00 46,398.00 3,300,00 11,000.00 24,733.00 1,800.00 6,200,00 36,096.00 190,000.00 20,632.74 3,670.00 29,587.00 12,900.00 47,910.00 Original contract amount Doon/Frame/Hardware - S VCT, carpet & base / Inst Design phase - reimbur. Visual display - Supply 130 Evergreen Specialties Window Treatments Design phase - fee Design phase - fee Metal Fabrication Type of Work Rough carpentry Owner Public Building Commission Of Chicago Joint sealants Environmental Unit masonry Plumbing 160 Quantum Crossing LLC Electrical Painting 150 Autumn Construction S HVAC SS School Investment Program 40 Hyde Park Environmen STATE OF ILLINOIS } 30 K Plus Environmentat Subcontractor Name & Address 100 Ashlaur Construction 80 Bofo Waterproofing 70 Great Lakes Stair 120 C&G Construction 110 Durango Painting 90 Precision Metals 10 Mode Architects 20 Mode Architects 60 Denk & Roche COUNTY OF 50 Sandsmith 140 B. Bruce Beidler Sost of Construction Project Name PBC Project # 170 Job Location Jesign Phase ITEM #

						7						
**	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	refaltrage	net previous billing	pilling	_ =
1 1	DB Contingency	32,554.26	(32,554.26)		#DIV/0[			, 	69		<u> </u>	L
- 1	DB Overhead & Fee	105,587.00	5,304.00	110,891.00	100%	110,891,00		110,891.00		-	7 564 53	
	DB General Conditions	48,495.00		48,495.00	100%	48,495.00		48,495.00	φ.		6.983.89	
	DB General Requirement	37,135.30		37,135.30	100%	37,135.56	(92'0)	37,135,30	69		6 021 24	
	Bond	3,224.00		3,224,00	100%	3,224.00		3.224.00	<u>ا</u>		3 127 2R	L
	Insurance	4,271,70		4,271.70	100%	4,271.70		4.271.70	دی ا		4.143.55	
ſ					,						,	
F												
		683,849.00	(23,265,26)	660,583.74		641,340.90	19,242.84	660,583.74		9	634,393.54	
												l

Subcontractor Name & Address

HEM#

180 Paschen Milhouse 190 Paschen Milhouse 200 Paschen Milhouse

210 Paschen Milhouse

230 Paschen Milhouse 220 Paschen Mithouse

TOTAL

0.00

96.72 128.15

26,190.20

1,114.06

1,511.11

3,326.47

remaining to bill

net amount due

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

AMOUNT OF ORIGINAL CONTRACT	683,849.00	TOTAL AMOUNT REQUESTED	\$660,583.74
EXTRAS TO CONTRACT	5,304.00	LESS 10% RETAINED	\$0.00
OTAL CONTRACT AND EXTRAS	689,153.00	NET AMOUNT EARNED	\$660,583.74
CREDITS TO CONTRACT	28,569.26	AMOUNT OF PREVIOUS PAYMENTS	\$634,393,54
ADJUSTED CONTRACT PRICE	660,583.74	AMOUNT DUE THIS PAYMENT	\$26,190.20
		BALANCE TO COMPLETE	\$0.00

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

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

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April , 2014.

Notary Public
My Commission expires:

Notary Public State of Illinois
My Commission Expires 07/22/2014

Official Seal

STATE OF ILLINOIS SS.				Gty# Loan#			
COUNTY OF COOK							
TO WHOM IT MAY CONCERN:							
WHEREAS the undersigned has been employ	ed by PUBLIC BUILDING C	OMMISSION OF CHICAGO	_				
to furnish General Construction	·				••		
for the premises known as Beidler							
of which	PUBLIC BUILDING COM	MISSION OF CHICAGO				is the	owner.
The undersigned, for and in consideration of (\$ 26,190,20 ) Dollars, and other god lien or claim of, or right to, lien, under the state improvements thereon, and on the materiat, fix on account of labor services, material, fixtures	od and valuable considerations, the receipt v ues of the State of Illinois, relating to mechar ktures, apparatus or machinery furnished, an	ics' liens, with respect to an d on the moneys, funds or o	ged, do(es) hereb d on said above-d ther consideration	y waive and release escribed premises, a s due or to become	and the due from the owner,	escribed pr	emises.
Given under MY	hand <u>SIGNED</u>		a	and sealed	ON		
this day of	ofApri	1		<u> </u>	2014		
	Signature a	and Counts					
NOTE: All waivers must be for the full amount signing waiver should be set forth; if waiver is					igning		
	CONT	RACTOR'S AFFIDAV	IT				
STATE OF ILLINOIS } ss.							
COUNTY OF COOK							
TO WHOM IT MAY CONCERN:							
THE undersigned, being duly sworn, deposes of the PASCHEN/MILHOUSE							
who is the contractor for the General	Construction					, work o	n the
building located at Beidler owned by PUBLIC BUILDING CO	MMISSION OF CHICAGO						
That the total amount of the contract including prior to this payment. That all waivers are true waivers. That the following are the names of a for specific portions of said work or for materia include all labor and material required to comp	e correct and genuine and delivered uncondi ill parties who have furnished material or lab I entering into the construction thereof and th	tionally and that there is no or, or both, for said work and se amount due or to become	i all parties having	or equitable to defea contracts or sub co	ntracts		
			NTRACT	AMOUNT	THIS		LANCE
NAMES PASCHEN/MILHOUSE, JV	/ WHAT F		PRICE \$660,583.74	PAID 634,393.54	PAYMENT 26,190,20		(\$0.00)
PASCHEIWINILHOUSE, JV	General Con	stidelion	\$000,000.74	004,030.04	20,100.20		(50.00)
-						\$	-
						\$	
TOTAL LABOR AND MATERIAL TO COMPLE	TE	\$	660,583.74	634,393.54	26,190.20	\$	(0.00)
That there are no other contracts for said work work of any kind done or to be done upon or in	outstanding, and that there is nothing due or		on for material, lab	por or other			
Signed this4th	day of		April •			2014	
	Signature:		$\Rightarrow$				
Subscribed and sworn to before me this	4th	day of		April		2014	
-				103	— ·		

Notary Public

Official Seal
Jean A. Borg
Notary Public State of Illinois
My Commission Expires 07/22/2014

STATE OF ILLINOIS				Gty #	
COUNTY OF COOK	•			Loan #	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been e <u>CARPENTRY MANAGEMENT</u> <u>CHICAGO, IL</u> for which	mployed by <u>PASCHEN/MILHOUS</u> for the premises known as PUBLIC BUILDING COMMISSION	BEIDLER ELEMENTA	RY SCHOOL		
do(es) hereby waive and release an	d other good and valuable consid y and all lien or claim of, or d	derations, the rec right to, lien, un	eipt whereof is der the statutes	hereby acknowled of the State of	ILLINOIS,
relating to mechanics' liens, with material, fixtures, apparatus or m owner, on account of labor service any time hereafter, by the undersi	achinery furnished, and on the maken in the material, fixtures, apparatus	moneys, funds or o s or machinery, he	ther considerati	ons due or to be	come due from t
	hand	and sea	·		this
Signat NOTE: All waivers must be for the affixed and title of officer signi	ng waiver should be set forth; i	for a corporation if walver is for a	, corporate name partnership, th	should be used, e partnership na	corporate seal
used, partner should sign and desi	gnate himself as partner.	$igcup_{\mathcal{O}}$			
STATE OF ILLINOIS	CONTRACTOR •	S AFFIDAVII	•		,
COUNTY OF COOK		Terronce			
THE undersigned, being duly sworn, DENK & ROCHE BUILDERS INC 104 CARPENTRY MANAGEMENT CHICAGO, IL owner amount of the contract including experience of the contract include all labor and main contract incl	tras is \$ 26,949.00 or the true, communication of the true, color between the true, color both, for said work and all into the construction thereof a	SION OF CHICAGO CH which he/she has prrect and genuine hid waivers. That parties having cor and the amount due	received payment and delivered ur the following an tracts or sub co or to become due	. Inat the total of \$ nconditionally and the names of a partracts for spece to each, and the	d that there Il parties who ific portions o
Names .	What For	Price	Paid	Payment	Due
DENK AND ROCHE BUILDERS, INC.	CARPENTRY MANAGEMENT	2,473.00		2,473.00	
MSM SOLUTIONS, INC.	CARPENTRY LABOR	24.476.00	*22,259.70	2,216.30	
TOTAL LABOR AND MATERIAL TO (		26,949.00	22,259.70	4,689.30	
That there are no other contracts 1 material, labor or other work of ar	or said work outstanding, and they will be and they will be an and they will be a some upon a	hat there is nothi or in connection w	ng due or to bec ith said work ot	ome due to any po her than above si	erson for tated.
Signed this <u>19th</u> day of	November , <b>20</b> 13 Signature:	-Jang	l	, Presid	dent
Subscribed and sworn to before me t	· · · · · · · · · · · · · · · · · · ·		<b>20</b> 13		<u>dent</u>
	**************************************	, · · · · · · · · · · · · · · · · · · ·	Jan-	4 mes	19/cs

STATE OF ILLINOIS S	Job Numbe	ar		Gty#	
County of Cook	Draw Numi	MARK PRINTERS TO SEE SEE SEE SEE SEE SEE	98E1Y24Y42ddb69*	Loan#	3 (Phomon 2 An option 2 Annoport 2 Glade N 1996, 3 H / 4 Glade Andrews (4 An option 1946)
		M 3 AN TIMESCOA MALC V \$ UL S 1977 C 3 A NACE MEMORY CO FORE	F3 + NG F3#445 40.c NI	-MORROW MARKET OFF - C \$25.00 > C MOR	1921 ) (1922) 1986 <b>- Vē</b> adē <sup>1</sup> 16 <b>1</b> del 2000 (83 dec 202 202 202 202 (2020 (8 consense 20 20 20 20 20 20 20 20 20 20 20 20 20
TO WHOM IT MAY CONCERN:	larva al lavv	D. E. L. L.	****		
WHEREAS the undersigned has been emp	DECHEROMORPH INTRICTION	HEN ID-HUM PERHEMANANA COM II HAF I R <b>EAMIN</b> I MINCIPOLO NA HAR INCH	AND ROCHE BUILD	PARENT PARENT TRANSPORTER TO SERVICE A L'ESSENT ME REPRÉDIT MENOR RES	to furnish
CARPENTRY LABOR of which PUBLIC BUILDING (	tor COMMISSION OF CH	the premises knows ICAGO is	n as B the owner.	EIDLER ELEMENTA	RY SCHOOL
A WAY A CO. C. LAND RELEATED DAY AND A STREET OF A	682 7997 (CRIC 1991 201 201 201 1991 1991 191 1 1 1 1 1 1 1 1 1 1 1 1	а-2004 ) 4 ж. Б. И. Г. РУС, РУС, а-2004 КА Л. 188 УБРИНЕНИ БАЗ № А З Ч <b>Ф4</b> То			
The undersigned, for and in consideration of	21 11-12 to 41 street site on the contract operators assess and the contract of the contract o	Christian Company of the company of	O-HUNDRED-SIXTE		-
(\$2,216.30) Dollars, and other god	od and Valuable consi	derations, the receip	ot whereof is hereby a	icknowledged, do(es)	hereby waive
and release any and all fien or claim of, or ri to and on said above-described premises, a	ight to, hen, under the	thereon and on the	e or illinois, relating to	mechanics' liens, wi	th respect
and on the moneys, funds or other consider	ations due or to becor	ne due from the ow	ner, on account of lab	paratus of machinery or services material	fivtures
apparatus or machinery, heretofore furnishe	ed, or which may be fu	rnished at any time	hereafter, by the und	ersigned for the abov	, natures, e-
described premises.	·	•			
				-	
Given under my hand and sealed th	NIS 19TH	day of	NOVEME	ER	2013
	Signatu	re and Seal:	22	,PF	RESIDENT
NOTE: All waivers must be for the full am	ount paid. If waiver	is for a cornoration		Harris Printing and American	CHRONOLING CHRONIC PROPERTY CONTRACTOR CONTR
and title of officer signing waiver should sign and designate himself as partner.	be set forth; if waive	r is for a partnersh	ip, the partnership	name should be use	ed, partner should
	CONTRA	ACTOR'S AFF	DΔVIT	~~~~~ <del>~~~~~~</del>	······
STATE OF ILLINOIS SS					
County of Cook				4	
TO WHOM IT MAY CONCERN:	•				
THE undersigned, being duly sworn, depose	s and says that he/sh	e is	MARIO M	cINTOSH, PRESIDE	NT
of MSM SOLUTIONS	S, INC.	who is contract	**************************************	CARPENTR	
work on the building located at	hanne who a common and a common a		ELEMENTARY SCH	OOL	*** **********************************
owned by	\$200 BY BY BY AND A SECOND AND A SECOND ASSESSMENT OF A SECOND ASSES	LDING COMMISSIO			
That the total amount of the contract including	Marramen an		which he has receive		\$22,259.70
prior to this payment. That all waivers are true or equitable to defeat the validity of said waivers.	re, correct and genuing	e and delivered und	onditionally and that	there is no claim eithe	er legal
both, for said work and all parties having con	tracts or sub contracts	s for specific portion	all parties who have t s of said work or for r	urnisned material or i	abor, or
construction thereof and the amount due or to	o become due to each	, and that the items	mentioned include at	l labor and material r	enuired to
complete said work according to plans and s				. iooo, and matorial it	squired to
	er jan allageren	CONTRACT			
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.	CARPENTRY	21,973.80	19,757.50	2,216.30	DALANCE DOL
INDUSTRIAL & WHOLESALE LUMBER	MATERIALS	2,502.20	2,502.20	-	-
	,				<del></del>
TOTAL LABOR AND MATERIAL TO COMPLETE		24,476.00	22,259.70	2,216.30	
	No.				7 3 4 1 1 1 2 7 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
That there are no other contracts for said wor				o any person for mat	erial, labor
or other work of any kind done or to be done			than above stated.		
< /a> 4 'K\ KIMBERLY M NULLAMU /	ed this 19TH	day of	NOVEMBE ***********************************	R	<b>2013</b> .
OFFICIAL NY COMMISSION EXPIRES SEAL JULY 2, 2014 Sign	nature:	-2-	<b>&gt;</b>	PRESIDENT	
Sacration State of the State of	de I is measure secured for member in minerary some lives	REMANA CHEMPA MILEAN TO THE PROPERTY OF THE PR	1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 -	NGZINI I DNOM (3), 1714 97,461 SOOLOOGON CEEDIG NOEDDEGEED CNOOPER (3), 400.	REN NASRETHEKTS SEMERBELLIERS-EXS SHERKING 4
Subscribed and sworn to before me to		day of	NOVEMBE	THEFT STATES AND A STATE OF THE STATES AND A STATES AND A STATE OF THE STATES AND A STATES AND A STATE OF THE STATES AND A	2013
Sigr	nature: Kuni	hed ym	Rollano	<u> </u>	
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## **WAIVER OF LIEN TO DATE**

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STATE OF ILLINOIS County of Cook		Draw Numb	\$655.05.05.05.05.05.05.05.05.05.05.05.05.0	construction and the	Gty# Loan#	000270115400896100018861401286753008445347644475314444447018660314444
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The undersigned, for and in		activities of the control of the con	MARKET THE STATE OF THE STATE O		UR-DOLLARS AND THI	Natural Services and Gregorian services are used across gregorian accesses accessed to
( \$15,324.39 ) Dollars		· ·		-		•
and release any and all lien o		the state of the s				
to and on said above-describ		,			•	7
and on the moneys, funds or apparatus or machinery, furn		A Company of the Comp			or, services, material,	fixtures,
	noned to this day	e by the undersigned	TOT THE ABOVE-GESON	ibed premises.		
		•				
Given under my han	d and sealed this	5TH	day of	NOVEMB	ER	2013 .
						temporare processing of control enterior 1 (1994) (According 1994)
•		Signatui	re and Seal:	2	, PF	RESIDENT
NOTE: All waivers must be	for the full amo	ount paid. If waiver i	s for a corporation	. corporate name si	ould be used, corp	orate seal affixed
and title of officer signing v ign and designate himself	waiver should b	-	-	•		
	.*	CONTRA	CTOR'S AFFI	DAVIT	Y1 E-P49 E-PY3 E-PKY E-PKY E-P49 3-QQV 3-QQV 3-QQV	
STATE OF ILLINOIS	ss	<u> </u>	COTOR O ALTI	DAVII		
County of Cook						
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## STATE OF ILLINOIS COUNTY OF COOK

To All Whom It May Concern:

WHEREAS the undersigned has been employed by MSM Solutions
to furnish Lumber and Building Material
for the premises known as Beidler Elementary
located at 3151 W. Walnut St.
owned by Public Building Commission of Chicago
in the city of <u>Chicago</u> , county of <u>Cook</u> , Illinois.
NOW, THERFORE, the undersigned, for and in consideration of the sum of Two Hundred Seventy One and 60/100 Dollars (\$271.60), and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, 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 the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of
the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.
Developed to a Control of Control

Dated this <u>10th</u> day of <u>September</u>, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC. d/b/a TOTEM LUMBER & SUPPLY

4401 N. 25<sup>th</sup> Avenue Schiller Park, IL 60176

Signature of Authorized Representative of Corporation

NOTARY PUBLIC

OFFICIAL SEAL LOUIS HUSZTI OTARY PUBLIC - STATE OF

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:11/12/13

## WAIVER OF LIEN TO DATE

STATE OF ILLINOIS	ss	Job Numb	er:	÷	-	Gty#	
County of Cook		Draw Num	nber:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Loan#	i katena teri neeta area aan oo aan oo aan aan aan aan aan aan
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* Actual (Maria 180), (Maria Maria M		d and valuable cons			-		-
and release any and all lien o			•		-		
to and on said above-describ					** *	-	
and on the moneys, funds or		· ·				or, services, material	, fixtures,
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				•		•	
Given under my hen-	d and cooled th	is 22ND	dov.	of	AUGUS	<del>.</del>	2012
Given under my hand	u anu sealeu in		) day	Of	AUGUS	The control of the second seco	2013
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THE PERSON STATE SAME SAME STATES THE STATES AND STATES	***************************************	CONTR	ACTOR'S A	FFIDAV			**************************************
STATE OF ILLINOIS	SS	<u>Jonnin</u>	<u> </u>		<del></del>		
County of Cook					,	•	
TO WHOM IT MAY CONCER	?N·		•				:
THE undersigned, being duly		s and savs that he/sl	he is		MARIO M	INTOSH, PRESIDE	· .
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That the total amount of the c	ontract includin	g extras is	\$22,260.00	on which	he has receive	d payment of	\$0.00
prior to this payment. That all	l waivers are tru	ie, correct and genui	ne and delivered	unconditio	nally and that t	here is no claim eith	er legal
or equitable to defeat the valid	dity of said waiv	ers. That the following	ing are the name	s of all part	ies who have f	urnished material or	labor, or
both, for said work and all par	ties having con	tracts or sub contrac	ts for specific po	rtions of sa	id work or for n	naterial entering into	the
construction thereof and the a			ch, and that the it	ems mentio	oned include al	labor and material r	equired to
complete said work according	to plans and s	pecifications.	•				
			CONTRAC	7	Pagasan		
NAMES		WHAT FOR	PRICE		OUNT PAID	THIS PAYMENT	BALANCE DUE
VISM SOLUTIONS, INC.		CARPENTRY	19,26	0.00	0.00	4,704.71	14,555.29
NDUSTRIAL & WHOLESALE L	UMBER	MATERIALS	3,00	0.00	0.00	2,230.60	769.40
	4.			-			. 0,0
		n de en					
TOTAL LABOR AND MATERIAL	TO COMPLETE		22,26	0.00	0.00	6,935.31	15,324.69
That there are no other contra	cts for said wor	k outstanding, and th	nat there is nothi	na due or to	become due t	o any person for ma	terial labor
or other work of any kind done	and the second of the second	, <del>-</del> ,	* '		The second second		Pylor
	WW.	ed this 22NI	4.0		AUGUST		2012
S OFFICIAL NAV COMMISSION	DLLAND >	ea mis	uay UI	***************************************	AUGUSI	Parishbert commencements are consisted as a substance of the constant of the c	2013
SEAL JULY 2, 20	EATRILIS Sign	nature: Z		MARIO Mc	INTOSH, PRE	SIDENT	
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Subscribed and sworr	ι το before me t	his 22NI	D day of	otano, ot year, source of	. AUGUST	estates social activity and the second se	2013
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# STATE OF ILLINOIS COUNTY OF COOK

To All Whom It May Concern:

WHEREAS the undersigned has been employed by	MSM Solutions
to furnish Lumber and Building Material	·
for the premises known as Beidler Elementary	
located at 3151 W. Walnut St.	
owned by Public Building Commission of Chicago	)
in the city of <u>Chicago</u> , county of Co <u>ok</u>	, Illinois.

NOW, THERFORE, the undersigned, for and in consideration of the sum of Two Thousand Two Hundred Thirty and 60/100 Dollars (\$2,230.60), and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, 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 the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.

Dated this 22nd day of August, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC. d/b/a TOTEM LUMBER & SUPPLY

4401 N. 25<sup>th</sup> Avenue Schiller Park, IL 60176

Signature of Authorized Representative of Corporation

NOTARY PUBLIC

OFFICIAL SEAL LOUIS HUSZTI NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES:11/12/13

# PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of )

remaining to bill 2,169.50 net amount due 4/1/2014 2,500,00 38,840,bo 1,500,D0 3,300,bo 45,000,bo 4,800.bo 19,525,50 2,090,00 22,820 00 44,663, 4,755,0 95 2,250 55,770 87,075 16,165 3,185 14,280 85,000, net previous biling Date That the work for which payment is requested has been completed, free and clear of any and all claims, ilens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and asvices for and having done labor on said improvement. That the respective amounts soft bein proposed by the full amount of money due and to become due to each of them respectively. That this statement is a full, frue, and complete attainment of all such persons and of the full amount now due and the amount herebrore paid to each of them for such fabor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated: under the terms of said Contract; retainage ю 69 3,185,00 \$ 14,280.00 \$ 4,800.00 2,090.00 85,000.00 95.00 3,300.00 38,840.00 55,770.00 45,000,00 21,695.00 1,500.00 2,500.00 2,250.00 87,075.00 16,165.00 22,820.00 44,663.00 4,755.00 Total to date CONTRACTOR PASCHENMILHOUSE, JV Current -Work Completed 95.00 45,000.00 21,695.00 1,500.00 2,250.00 87,075.00 3,185.00 22,820.00 14,280.00 85,000.00 44,663.00 4,755.00 3,300.00 38,840,00 4,800.00 2,500.00 2,090.00 55,770.00 16,165.00 Previous 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 10% 100% 100% 100% 100% 100% 100% Brown, W 100% 10% % Complete 95.00 4,800.00 2,090,00 16,165.00 85,000.00 Adjusted Contract Amt 44,663.00 4,755.00 3,300.00 38,840.00 45,000.00 21,695.00 1,500,00 2,500.00 2,250.00 55,770,00 87,075.00 3,185.00 22,820.00 14,280,00 (4,520.00) 6,320,00 1,500.00 Change Orders that the following statements are made for the purpose of procuring a partial payment of 95.00 4,800.00 1,500.00 2,090.00 750.00 3,185.00 44,663.00 4,755.00 3,300.00 38,840.00 45,000.00 21,695.00 2,500.00 55,770.00 87,075.00 16,165.00 16,500.00 18,800.00 85,000.00 Original contract amount doors/frames/hdw-Supply Membrane roofing - Allov Design phase - reimbur. visual display - Supply VCT, carpet & base Design phase - fee Design phase - fee window treatments Type of Work Rough carpentry Owner Public Building Commission Of Chicago Selective demo Environmental 70 Great Lakes Stairs & SI structural steel Unit masonry Joint sealants Windows Plumbing 190 Code Engineering Serv electrical Painting HVAC 18615 SS School Investment Program 4 160 Evergreen Specialties STATE OF ILLINOIS } Subconfractor Name & Address 30 K Plus Environmental 130 Ashlaur Construction 90 BoFo Waterproofing 100 Knickerbocker Roof 50 Valor Technologies 40 Valor Technologies 150 C&G Construction 170 Pittman Plumbing 140 National Painting 180 UBM Mechanica? 20 Mode Architects 110 Precision Metals 10 Mode Architects 80 Denk & Roche 120 MJ Connelly COUNTY OF Sandsmith Brown, W Cost of Construction 60 Project Name PBC Project# Job Location HEM#

Brown School - 18615

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							-Mor	Work Completed					
ITEM#	Subcortractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
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210	210 Paschen Milhouse	DB Contingency	10,403.00	(10,403.00)		#DIV/OI				· &			'
220	220 Paschen Milhouse	DB Overhead & Fee	53,050.00	10,500.00	63,550.00	100%	63,550.00	•	63,550.00	. ↔	61,643.50	0 1.906.50	
230	230 Paschen Milhouse	DB General Conditions	39,962.00		39,962.00	100%	39,962.00	-	39,962.00	. 9	38,763,14	Ĺ	'
240	240 Paschen Milhouse	DB General Requirement	15,909,36	•	15,909.36	100%	15,909.36	,	15,909.36	*	15,432.08	8 477.28	•
250	250 Paschen Milhouse	pond	2,864.00		2,864.00	100%	2,864.00	-	2,864.00 \$	· &	2,778.08	85.92	
390	260 Paschen Milhouse	insurance	3,655.64		3,655,64	100%	3,655.64	_	3,655.64	\$	3,545,97	7 109.67	'
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TOTAL page1			578,327.00	3,397.00	581,724.00		581,724.00	-	581,724.00	-	575,776.27	5,947.73	

#### **PUBLIC BUILDING COMMISSION OF CHICAGO**

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

AMOUNT OF ORIGINAL CONTRACT	578,327.00	TOTAL AMOUNT REQUESTED	\$581,724.00
EXTRAS TO CONTRACT	10,500.00	LESS 10% RETAINED	\$0.00
OTAL CONTRACT AND EXTRAS	588,827.00	NET AMOUNT EARNED	\$581,724.00
CREDITS TO CONTRACT	7,103.00	AMOUNT OF PREVIOUS PAYMENTS	\$575,776.27
ADJUSTED CONTRACT PRICE	581,724.00	AMOUNT DUE THIS PAYMENT	\$5,947.73
		BALANCE TO COMPLETE	\$0.00

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

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

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April , 2014.

Notary Public
My/Commission expire

Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

Official Seal

STATE OF ILLINOIS COUNTY OF COOK  SS.		ı	Gty # Loan #		
FO WHOM IT MAY CONCERN:  WHEREAS the undersigned has been employed by	PUBLIC BUILDING COMMISSION OF	F CHICAGO			
o furnish General Construction					
or the premises known as Brown, W		· · · · · · · · · · · · · · · · · · ·			
of which	PUBLIC-BUILDING-COMMISSION-OF-CH	ICAGO			_ is the ewner.
The undersigned, for and in consideration of \$ 5,947.73 ) Dollars, and other good and valuablicen or claim of, or right to, lien, under the statues of the State mprovements thereon, and on the material, fixtures, apparatus on account of labor services, material, fixtures, apparatus or a	e considerations, the receipt whereof is hereby ac of Illinois, relating to mechanics' liens, with respe us or machinery furnished, and on the moneys, fu	ect to and on said above-descrit ands or other considerations due	ive and release any a sed premises, and the or to become due fi	e rom the owner,	ed premises.
Given underMY	hand SIGNED	a	nd sealed	ON	
this day of	April			20 <u>14</u>	
	Signature and Seal:				
igning waiver should be set forth; if waiver is for a partnersh			oon as partitor.		
STATE OF ILLINOIS	CONTRACTOR'S A	AFFIDAVII			
ss.					
O WHOM IT MAY CONCERN:					
HE undersigned, being duly swom, deposes and says that h	e is Charles Frei <u>heit</u>				
f the PASCHEN/MILHOUSE, JV who is the contractor for the General Construction	on				work on the
ouilding located at Brown, W  when by PUBLIC BUILDING COMMISSION O	ECHICAGO				
raivers. That the following are the names of all parties who h or specific portions of said work or for material entering into the actude all labor and material required to complete said work a	ne construction thereof and the amount due or to			•	:
		CONTRACT	AMOUNT	THIS	BALANCE
NAMES PASCHEN/MILHOUSE, JV	WHAT FOR General Construction	PRICE \$581,724.00	PAID 575,776.27	PAYMENT 5,947.73	DUE \$0.00
( / North / Mills 1000 Lip 10					
		-	-		\$ - \$ -
					\$ -
OTAL LABOR AND MATERIAL TO COMPLETE		\$ 581,724.00	575,776.27	5,947.73	\$ 0.00
hat there are no other contracts for said work outstanding, and ork of any kind done or to be done upon or in connection with Signed this		any person for material, labor or	other		2014
	Signature:	TO			*
subscribed and sworn to before me this	4th	day of	April		2014
		Jean	1	org	
		Jea Notary Pub	icial Seal n A. Borg lic State of Illing	Dis S	
		My Commission	n Expires 07/22 ቊጭጭ		

STATE OF ILLINOIS				Gty #	
COUNTY OF COOK	-			Loan #	
TO WHOM IT MAY CONCERN:					
CARPENTRY MANAGEMENT	n employed by <u>PASCHEN/MILHOUS</u> for the premises known as <u>PUBLIC BUILDING COMMISSION O</u>	BROWN FLEMENTARY	SCH001		<del></del>
(\$ 2,169.50 ) Dollars, do(es) hereby waive and release relating to mechanics' liens, w material, fixtures, apparatus o owner, on account of labor serv	sideration of **** TWO THOUSAND and other good and valuable considerange and all lien or claim of, or a lith respect to and on said above-der machinery furnished, and on the process, material, fixtures, apparatuses and for the above-described process.	derations, the rec right to, lien, un escribed premises, moneys, funds or o s or machinery, he	eipt whereof is der the statutes and the improve ther considerati	hereby acknowled of the State of ments thereon, a ons due or to be	ILLINOIS, nd on the come due from th
·	hand		1		this
19thday of	November . 2013	$\bigcap$ $\bigcap$			
NOTE: All waivers must be for t	nature and Seal: ne full amount paid. If waiver is gning waiver should be set forth; i esignate himself as partner.	for a corporation if waiver is for a	, corporate name partnership, th	should be used, e partnership nar	corporate seal ne should be
STATE OF ILLINOIS	CONTRACTOR '	S AFFIDAVIT	•		
COUNTY OF COOK			•		
19,525.50 prior to this paym is no claim either legal or equinave furnished material or laborsaid work or for material enter	rn, deposes and says that he/she is 104 GATEWAY RD BENSENVILLE, IL 6010 work on the building located and by PUBLIC BUILDING COMMISSING extras is \$ 21,695,00 on the light of the construction thereof a material required to complete said	orrect and genuine orrect and genuine oid waivers. That parties having cor and the amount due	of the contractor for ENTARY SCHOOL AGO, IL received payment and delivered unthe following antracts or sub coor to become due	nconditionally are the names of a contracts for spece to each, and the	d that there Il parties who ific portions o
Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.	CARPENTRY MANAGEMENT	2,169.00		2,169.00	
MSM SOLUTIONS, INC.	CARPENTRY LABOR	19,526.00	* 19,525.50	0.50	
	_				
TOTAL LABOR AND MATERIAL 1	O COMPLETE	21,695.00	19,525.50	2,169.50	
	s for said work outstanding, and the any kind done or to be done upon of November, 2013				
<b>~</b>	Signature:	1-	U.	Aesi	dent
	Official Seal Karen K Magnifico Notary Public State of Illinois Ny Commission Expires 01/06/2015	vember Dz Salen	13. M	Mico)	dent

STATE OF ILLINOIS	lss	Job Numbe	er:		Gty#	
County of Cook		Draw Numl	NAMES OF STATEMENT OF SPRING OF SPRING SPRINGS	000 No.,on 1800 on 1000	Loan#	меникара 122711 Жалебанской конческий масечано наменация.
TO WHOM IT MAY CONCE	RN:					**************************************
WHEREAS the undersigned	has been empl	oyed by	DENK /	AND ROCHE BUILD	ERS, INC.	to furnish
CARPEN CONTROL OF THE PROPERTY	ITRY LABOR	for	the premises known	as E	ROWN ELEMENTA	RY SCHOOL
of which PUBL	IC BUILDING C	OMMISSION OF CH	ICAGO IS 1	the owner.		
The undersigned, for and in	consideration of		ZERO	DOLLARS-AND-FI	FTY CENTS	
		d and valuable consi	HEREAL PARTS AND PAINTED FROM NOTIFIED TO BEHAVIOR HORSELINGS LIBERT	NUMBER OF STREET OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE P	MANAGEMENT IN PRODUCT IN CONTINUES OF THE PROPERTY OF THE PROP	hereby waive
and release any and all lien of	or claim of, or rig	tht to, lien, under the	statutes of the State	of Illinois, relating to	mechanics' liens, wi	th respect
to and on said above-describ						
and on the moneys, funds or						
apparatus or machinery, here	etofore furnished	d, or which may be fu	rnished at any time t	nereafter, by the unde	ersigned for the abov	re-
described premises.						
Given under my han	d and sealed thi	s 19TH	day of	NOVEMB	ER ,	2013
		4336(37500)(30400)(3040)(3070)(3070)(3070)		NEW PARTIES AND SELECTION IN SECULATION OF SERVICE SERVICES AND SERVIC	ADARSHO 00-ARSHO 1111 (	orestronestro obsette (PCT/VV-1 des Gradas des das noses
		Signatu	re and Seal:	<u> </u>	P	RESIDENT
NOTE: All waivers must be and title of officer signing v sign and designate himself	waiver should b	ount paid. If waiver be set forth; if waive	is for a corporation r is for a partnersh	, corporate name sl ip, the partnership I	hould be used, corp name should be use	orate seal affixed ed, partner should
		CONTRA	ACTOR'S AFFI	DAVIT	***************************************	***************************************
STATE OF ILLINOIS	SS					*.
County of Cook			4			
TO WHOM IT MAY CONCER	RN:					
THE undersigned, being duly	sworn, deposes	and says that he/sh	e is	MARIO M	cINTOSH, PRESIDE	NT
of N	ISM SOLUTIONS	, INC.	who is contracto	or for the	CARPENTR	Y LABOR
work on the building located a	at		^^~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	LEMENTARY SCHO	OOL	0.000 v 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0
owned by	**************************************		LDING COMMISSIO		00/V.500/V0000V0000V000VV00000VV000005/VVVV000/JUV/F.050/500	
That the total amount of the c		***************************************		which he has receive		\$19,525.50
prior to this payment. That all or equitable to defeat the valid						_
both, for said work and all par	•		•			
construction thereof and the a						
complete said work according						- 4
			CONTRACT			
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.		CARPENTRY	15,834.72	15,834.22	0.50	-
NDUSTRIAL & WHOLESALE LL	JMBER	MATERIALS	3,691.28	3,691.28	-	-
<del></del>					· · ·	
TOTAL LABOR AND MATERIAL	TO COMPLETE		19,526.00	19,525.50	0.50	
That there are no other contra	cts for said work	coutstanding and the	at there is nothing du	e or to become due t	to any person for ma	rerial Jahor
or other work of any kind done					o any person for ma	errar, rabor
	Signe	d this 19TH	day of	NOVEMBE	R .	2013 .
OFFICIAL NO COMMISSION	OFTWO \$	OSPIZOSSKI IPI O IIIM IMO IIIIPO	CIPULIA (ACCIAL IIIC)	SSEPTEMBER/HPPE GAILBRAL (KHINSETSTEPSERISA	ALTER THE BUSINESS AND THE ALTER ASSESSMENT SO	TERREA PARTI AND MALE AND PARENCE AND MALE MALE AND PARTIES.
SEAL JULY 2, 20		ature:	Lander Lander of Street, 1913 Proposition of Land Company	CONTRACTOR OF THE CONTRACTOR AS SELECT TO ANY A TAXABLE CONTRACTOR OF THE CONTRACTOR	,PRESIDENT	endervad bellijvidelik ilderek dedrelik introdektik.
8 described and swort	r⊾te×berore me th	is 19TH	day of	NOVEMBE	R	2013 .
•	Sign	ature:	· I A WAR	Rollano	deserting a	
	Sign	acule.	illelep Wh	LOUGING	ANN THAT AREA AN THE ALIVIATION FOR DEPOTEMBLE	IINIAGIT GENORIUS II II NAZ POGO GENOZ I INAGET G

STATE OF ILLINOIS	ss	Job Numbe	· ·		Gty#	
County of Cook		Draw Numb	COLUMN TAXABLE NO PROPERTION DE PROFESSO ESTABATOR (CONTRACTOR)	wettersconese .	Loan#	tersconst appropriat schools, proseguipe supribuses unbezwies a turbusur unbegest, espes
,	1		recent establishment on the service of the service streets of the service services.	renovalencia i vera	Michael Andrews Constitution (Constitution)	kerani ivas verani osse aukukeluuraanuu kunuurus keranga keranga keranga keranga keranga keranga keranga kerang
TO WHOM IT MAY CONCE			·			
WHEREAS the undersigned	- ·	sections to the section of the secti	(All-Motor) with emilited lamining with a more them a more more more post an excessionate insertion is visit.	AND ROCHE BUILDE	AND THE PROPERTY OF THE PROPER	to furnish
and the second contraction of the second con	NTRY LABOR	Company of the Compan	the premises known	as B	ROWN ELEMENTAP	RY SCHOOL
of which PUBL	LIC BUILDING CO	MMISSION OF CH	ICAGO is t	he owner.		
The undersigned, for and in	consideration of	SEVEN-THO	USAND-NINE-HUNG	DRED-SIXTV-TWO- <b>r</b>	OOLLARS AND SEV	ENTY-FIVE CENTS
5 ,		* Markodayatarını erakosanı arasında arası	contraction to a contraction of the second s	ters de l'emperience de l'ensembles de l'entre de l'entre de l'entre de l'entre s'entre l'entre de l'entre de	cknowledged, do(es)	n transministrations have some additional property representations of the company
and release any and all lien		the state of the s		•	<u> </u>	•
to and on said above-descri		· ·		. <del>-</del>		•
and on the moneys, funds o					•	•
apparatus or machinery, furi						,,
			•		-	**************************************
		•				
Given under my har	nd and sealed this	22ND	day of	AUGUS	T	2013
				م وسمس		
		Signatu	re and Seal:	numericanes en Lumpienia vario, in in el premiero hacino en en la provincia investigación de la companio de la	PR	RESIDENT BIBBISHERINEN REPORTER REPORE REPORTER REPORTER REPORTER REPORTER REPORTER REPORTER REPORTER
NOTE: All waivers must be						
and title of officer signing sign and designate himsel		set forth; if waive	r is for a partnersh	p, the partnership r	iame snould be use	a, partner should
(4) 0 0 2 1 1 0 0 0 1 1 0 0 1 1 1 1 2 1 2 1				4045 \$ 10 45 \$ 1049 \$ 1044 \$ 604 \$ 504 \$ 504 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 1	***************************************	***************************************
		CONTRA	ACTOR'S AFFI	<u>DAVIT</u>		•
STATE OF ILLINOIS	ss				•	
County of Cook	l - 1 - 1 - 1 - 1	•		· ·	-	
TO WHOM IT MAY CONCE	RN:					
THE undersigned, being duly		and says that he/sh	e is	MARIO M	cINTOSH, PRESIDE	NT .
	ISM SOLUTIONS,	*	who is contracto	and the state of t	CARPENTR	NOT SEEN THE TRANSPORT OF THE SAME OF THE SECOND SE
work on the building located	at	BROWN ELEM	MENTARY SCHOOL	, 54 N. HERMITAGE	AVE., CHICAGO, IL	60612
owned by	stern han stelle der er stelle dan in in men is sen som er stelle der stelle de	PUBLIC BUI	LDING COMMISSIC	N OF CHICAGO		
That the total amount of the		606/22/2012/	strangsangsangurut gawa, sagaray, aagaasgatag crasasgas gar	which he has receive	Ancestration of the Contract o	\$0.00
prior to this payment. That a		· ·			•	-
or equitable to defeat the val	•	and the second s	- ·		The state of the s	
both, for said work and all pa	_					
construction thereof and the			n, and that the items	mentioned include al	l labor and material re	equired to
complete said work according	g to plans and spe	cineations.		<u> </u>		• 4
			CONTRACT			
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.		CARPENTRY	15,726.00	0.00	5,241.55	10,484.45
NDUSTRIAL & WHOLESALE L	LUMBER N	MATERIALS	3,800.00	0.00	2,721.20	1,078.80
					<u>.</u>	
					· · · · · · · · · · · · · · · · · · ·	
OTAL LABOR AND MATERIAL	L TO COMPLETE		19,526.00	0.00	7,962.75	11,563.25
That there are no other sent						
hat there are no other contr or other work of any kind don		and the second s		and the second s	o any person for mat	eriai, labor
Office work of any kind don				•		
S APPEN IMM	Signed	this 22ND	day of	AUGUST		2013
S (20 FIGIAL 2) KIMBERLY M RESIDENCE OF STREET	! EXPlines≯ Siana	ture:			, PRESIDENT	
3 16.00 mr. x 5' 30	na Ş	exellenterAtenary bearing values		reception all encomes translations a property of the first of the engine of the state of the sta	oo balaada oo laa, waan hada sidoo sinaada kaba ka ah kaba kaba ka ah kaba ka ah kaba ka ah aa aa ka ah aa aa a	GE GUST-OC G.T. GOLD, SC SETSON-WOODS COC. PG (1900) (1907) (1907) (1907) (1907)
Subscribed and swor	rn to before me thi	\$ 22ND	day of	AUGUST	er concentrations and the second seco	2013
		, ,			1	

# STATE OF ILLINOIS COUNTY OF COOK

To All Whom It May Concern:

WHEREAS the undersigned I	<del>ras been emp</del>	oloyed by	MSM Solution	15	
to furnish Lumber and Bu	ilding Materi	al			
for the premises known as	Brown Eleme	entary			
located at 54 N. Hermitage	Avenue.				
owned by Public Building (	Commission o	f Chicago			
in the city of Chicago	<u>, c</u> ounty of	Cook	, Illinois.		

NOW, THERFORE, the undersigned, for and in consideration of the sum of Two Thousand Seven Hundred Twenty One and 20/100 Dollars (\$2,721.20), and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, 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 the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.

Dated this 22nd day of August, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC. d/b/a TOTEM LUMBER & SUPPLY

4401 N. 25<sup>th</sup> Avenue Schiller Park, IL 60176

Signature of Authorized Representative of Corporation

NOTARY PUBLIC

OFFICIAL SEAL LOUIS HUSZTI NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:11/12/13

						*			
STATE OF ILLINOIS SS		Job	Numbe	r:		***	Gty#		
County of Cook		Dra	w Numb	Der:	COCOCCOCONOS AN	0.000, 10075-	Loan#		201/0220023120000147646
TO WHOM IT MAY CONCERN:									
WHEREAS the undersigned has I	been emplo	oved by		DEN	KAN	ID ROCHE BUILDE	ERS. INC.	to f	urnish
CARPENTRY			for	the premises kno		anna (horo, ma (magamo) i 1989) his o shi ili o sha ida caro milo so korqey,	ROWN ELEMENTAI	MISSEN LANGUAGE LANGUAGE AND SERVICE OF	•
of which PUBLIC BU	JILDING C	OMMISSION	reminoration and the second			owner.		NS. 1890 (NA) 2000 AS BARBARO A BARBARA A PARAMA AND A SA	mer e night is, ne e ta gar mong a <sub>ng</sub> agg
								•	
The undersigned, for and in consi		5461 NOVINGO* 1005462 1361 WOLL	ALBERT TWO SHEET AND ALBERT A	COLORS ACTION AND A selected secretary are made and acquiring a supply of	********	Compared the Compared States and Compared Stat	DOLLARS AND SEV	ACCUSATE FOR COMPANY OF THE PROPERTY OF THE PR	************
person to an analysis destructive commendation and the set							cknowledged, do(es)	•	•
and release any and all lien or cla						_			
to and on said above-described prand on the moneys, funds or other						1.7	•		
apparatus or machinery, furnished							or, our vioco, material	, intaico,	
			•			• .			
Given under my hand and	l sealed thi	\$	5TH	day	of	NOVEMB	ER	2013	TOTAL CONTRIBUTION OF
			<u>.</u>						
			Signatu	re and Seal:	CONTROL OF	and specified compared to	PF	RESIDENT	more particular A
NOTE: All waivers must be for t									
and title of officer signing waive sign and designate himself as p		e set forth; i	f waive	r is for a partner	ship,	the partnership n	name should be use	d, partner si	rould
orginaria deorginate illinoen ao p							A Francis Erydd, Francis Francis Francis Grancis Granc	***************************************	
· 		<u>CC</u>	<u>NTR/</u>	ACTOR'S AF	FID.	<u>AVIT</u>			
STATE OF ILLINOIS SS	•			•					•
County of Cook									
TO WHOM IT MAY CONCERN:						•			
THE undersigned, being duly swor			at he/sh	e is		MARIO M	cINTOSH, PRESIDE	NT	
washing Assessed to Append on the Appendix of the Control of the C	OLUTIONS	AND CONTROL OF THE STATE OF THE	(A) C) CA	who is contra		***************************************	CARPENTR	*********************************	Solder Francisco de La Develve Artesta
work on the building located at owned by	000001/10000000000000000000000000000000	**************************************	*******************	LDING COMMISS		AND THE PROPERTY OF THE PROPER	AVE., CHICAGO, IL	60612	Ber 40,5230 W. 444 Ber 444 Tekst
That the total amount of the contra	et including	***************************************	LIC DOI	108FE, 481-00200 Nov180401-040001-04080-0404-0489-040	aprillation and all the fore	ich he has receive	d payment of	\$7,962.75	· · ·
prior to this payment. That all waiv	•	•	genuin						
or equitable to defeat the validity o							the state of the s	=	
both, for said work and all parties h	-						_		. •
construction thereof and the amou			to each	n, and that the iter	ns me	entioned include all	labor and material r	equired to	
complete said work according to pl	ans and sp	ecifications.							
				CONTRACT					
NAMES	N. A. A. A. A.	WHAT F		PRICE	_	AMOUNT PAID	THIS PAYMENT	BALANCE	DUE
MSM SOLUTIONS, INC.		CARPENTR	<u> </u>	15,834.		5,241.55	10,592.67		0.50
NDUSTRIAL & WHOLESALE LUMBE	=R	MATERIALS		3,691.	28	2,721.20	970.08		0.00
· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		<del> </del>	+		· · · · · · · · · · · · · · · · · · ·		
				<u>, , , , , , , , , , , , , , , , , , , </u>	-				· -
			٠. ا					i	
TOTAL LABOR AND MATERIAL TO C	OMPLETE			19,526.	00	7,962.75	11,562.75		0.50
Fhat there are no other contracts for	or said worl	c outstanding	and the	at there is nothing	due	or to become due t	o any nerson for ma	erial labor	
or other work of any kind dens or to		-		-			o any person for mar	criai, iaboi	
COFFICIAL KIMBERLY M ROLLAN	₹	ed this	5TH	. day of		NOVEMBE	D	2013	
OFFICIAL WY COMMISSION EXPIR	ies Signi	UIIG	U111	· way or	cativati	140 A EMIDE	amounteens communication of the section of the sect	LUIU	* '
ZOFILLY OUT 4, SUIT	§ Sign	ature:		ours to a transfer of the second transfer of	2000 TO 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	oranistanistanistanistanistanistanistanist	, PRESIDENT	-	Server articul
Subscribed and sworn to b	<b>∿~</b> efore me th	nis	5TH	day of ·		NOVEMBE	R	2013	
		· encountries con	1)	21,000,011,010,001,010,001,001	H80120318	***************************************	1 124602.01.1.000.00.1.000.00.00.00.00.00.00.00.		

# STATE OF ILLINOIS COUNTY OF COOK

To All Whom It May Concern:

the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures,

apparatus or any machinery hereafter furnished by the undersigned.

WHEREAS the undersigned has been employed by MSM solutions

Dated this 10th day of September, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC. d/b/a TOTEM LUMBER & SUPPLY 4401 N. 25<sup>th</sup> Avenue Schiller Park, IL 60176

Signature of Authorized Representative of Corporation

NOTARY PUBLIC

OFFICIAL SEAL LOUIS HUSZTI NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:11/12/13

# PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B
CONTRACTOR'S SWOR

					S A O I S A O I O A S	5	JKN SIRIEMENI	ORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of	A PARIIAL P	YMENI (10	_		
nject Name BC Project #	School Investment Program 4	gram					CONTRACTOR PA	CONTRACTOR PASCHENMILHOUSE, JV		:	Date	4/1/2014	
ob Location	Cather	18090											
Owne	Owner Public Building Commission Of Chicago	ssion Of Chicago			2	APPLICATION FOR PAYMENT	FOR PAYMENT	5					
	STATE OF ILLINOIS } COUNTY OF }	SS											
	The affiant, being first of individually; that he/she day of, 20	The affiant, being first duly sworn on oath, deposes and says that he/she is_individually; that he/she is well acquainted with the facts herein set forth and day of, 20, for the following project.	is and says that he/s facts herein set for		imporation is the Co	an Illinois ntractor with	s corporation, and d the PUBLIC BUILDI	and find said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No c	this Affidavit in b CHICAGO, Owne	ehalf of said o er, under Contr	orporation, and act No dated the		
					•	Cather							
	that the following statements:	that the following statements are made for the purpose of procuring a partial payment of	ring a partial payment of			∞'		<b>E</b>	under the terms of said Contract;	Contract;			
	That the work for which with the contract docun prepared materials, eque and to become due paid to each of them for	That the work for which payment is requested has been completed, free and clear of any and all daims, liens, charges, and expenses of any kind or nature whatsoever, and in thill complaints with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said 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 amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated.	been completed, fre s of said Owner unde frees for, and having ely. That this statem lipment, supplies, an	e and clear of any of them. That for the done labor on sai ent is a full, true, the services, fumish	y and all claims, lie he purposes of sai d improvement. Th and complete state aed or prepared by	ns, charges, ; d contract, th at the respec ment of all su each of then	and expenses of an e following persons tive amounts set for ich persons and of t n to or on account o	clear of any and all claims, charges, and expenses of any kind or nature whatsoever, and in full compliance.  That for the purposes of said contract, the following persons have been contracted with, and have furnished or abor on said improvement. That the respective amounts set forth opposite their names is the full amount of money full, true, and complete statement of all such persons and of the full amount how due and the amount heretofore ces, furnished or prepared by each of them to or on account of said work, as stated.	oever, and in full owith, and have fure s is the full amou	compliance mished or nt of money heretofore			
					_		The W	Work Countries					
ITEM#	Subcontractor Name & Address	Typo of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
esign Phase													
Ŧ	10 FGM Architects	Design phase - fee	69,882.00		69,882.00	100%	69,882.00	,	69,882.00		00.288.69		
ĸ	20 FGM Architects	Design phase - reimbur.	13,240.00	(5,468.00)	7,772.00	100%	7,772.00	•	7,772.00		7,772.00	,	1
ಹ	30 K Plus Environmental	Design phase - fee	4,400.00		4,400.00	100%	4,400.00	-	4,400.00		4,400.00	,	
ost of Construction	uction							1					į
4	40 Valor Technologies	Environmental	39,400.00		39,400,00	100%	39,400.00		39,400.00	\$	39,400.00		,
īŠ	50 Valor Technologies	Selective demo	4,860.00	548,00	5,408.00	100%	5,408.00	•	5,408.00	\$	5,408.00	-	
9	60 Sandsmith Masonry	unit masonry	750.00	2,097.00	2,847.00	100%	2,847.00	,	2,847.00	· ·	2,847.00	•	•
2	70 Denk & Roche	Rough carpentry	13,858.00	2,933.00	16,791.00	100%	13,858,00	2,933.00	16,791.00	, <del>so</del>	12,472.20	4,318.80	,
8	80 Bofo Waterproofing	Joint sealants	1,500.00	(200.00)	1,000.00	100%	1,000.00	,	1,000.00	· ·	1,000.00	-	1
σ <u>;</u>	90 Ashlaur Construction	Inst Display/VCT/Paint	117,490.00	2,588.00	120,078.00	100%	120,078.00		120,078.00	-	120,078.00	•	,
후 :	100 Precision Metals	Supply Doors/Hdw	8,520.00		8,520.00	100%	8,520.00	,	8,520.00		8,520.00	,	
11	110 MJ Connely 120 C&G Construction	Windows	2 820 00	1,850.00	8,850,00	100%	8,850.00		8,850.00		8,850.00	,	
1 5	130 ACS	Identify Devices	160.00		2,020.00	2000	3,820.00		3,820.00	,	3,820.00		
14	140 Chicago Hollow Metal	Misc. Metals	775.00	1,240.00	2,015.00	100%	,	2.015.00	2.015.00		160.00	2015.00	
15	160 Trimark	food service equip.	2,223,00	•	2,223.00	100%	2,223.00	-	2,223.00		2.228.00	20.010/2	
171	170 Evergreen Specialties	window treatments	3,700.00		3,700.00	100%	3,700.00	•	3,700.00	69	3.700.00		
18	180 B. Bruce Plumbing	pfumbing	12,987.00		12,987.00	100%	12,987.00	•	12,987.00	ج	12,987.00		
9	190 ACCH, Inc.	HVAC	53,500.00	4,016.00	57,516.00	100%	50,825.00	6,691.00	57,516.00		45,742.50	11,773.50	
20	200 Code Enginering Servid electrical	c electrical	125,824.00	7,752.00	133,576,00	100%	133,576,00	,	133,576.00	, &	133,575.00	,	
21	210 Broadway Electric	electrical	274,600.00		274,600,00	100%	274,600.00	1 1	274,600.00	· •9	274,60D.00	,	
220	0					-				, 69		,	

							JOJA						
TEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
230	230 Paschen Milhouse	DB Contingency	75,030.00	(75,030.00)		#DIV/OI		-	•			'	
240	240 Paschen Milhouse	DB Overhead & Fee	74,188.00	10,687.55	84,875.55	100%	84,875.55	•	84,875.55		82,329.28	28 2,546.27	-
250	250 Paschen Milhouse	DB General Conditions	78,404.00		78,404.00	100%	78,404.00	•	78,404.00	· •	76,051.88	38 2,352.12	,
260	260 Paschen Milhouse	DB General Requirement	1,813.20		1,813.20	100%	1,813.20	'	1,813,20 \$	·	1,758.80	30 54.40	(0.00)
27.0	270 Paschen Milhouse	Bond	4,920.50		4,920.50	100%	4,920.50	•	4,920.50	es	4,772.89	147.61	
280	280 Paschen Milhouse	Insurance	6,893,30		6,893.30	100%	6,893.30	•	6,893.30		6,688.50	50 206.80	E
									-			,	
TAL page1			999,738.00	(47,286.45)	952,451.55		940,812.55	11,639.00	952,451.55	,	929,037.05	23,414.50	(0.00)

#### PUBLIC BUILDING COMMISSION OF CHICAGO

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

AMOUNT OF ORIGINAL CONTRACT	999,738.00	TOTAL AMOUNT REQUESTED	\$952,451.55
EXTRAS TO CONTRACT	10,687.55	LESS 10% RETAINED	\$0.00
OTAL CONTRACT AND EXTRAS	1,010,425.55	NET AMOUNT EARNED	\$952,451.55
CREDITS TO CONTRACT	57,974.00	AMOUNT OF PREVIOUS PAYMENTS	\$929,037.05
ADJUSTED CONTRACT PRICE	952,451.55	AMOUNT DUE THIS PAYMENT	\$23,414.50
v		BALANCE TO COMPLETE	\$0.00

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

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

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April , 2014.

Notary Public

My Commission expires:

Official Seal
Jean A. Borg
Notary Public State of Illinois
Commission Expires 07/22/2014

COUNTY OF COOP	s k } ss	3.				Gty# Loan #		
TO WHOM IT MAY WHEREAS the und	CONCERN:	an amployed by	plini ie nijii okie e	OMMISSION OF CHICAGO				
vvnekeas ine uno to furnish	•	en employed by istruction	POBLIC BUILDING CO	JWW.SSIGN OF CHICAGO	_	*****		
for the premises kno						•		
of-which			PUBLIC-BUILDING COM	MISSION OF CHICAGO	<u>_</u>			is the owner
The undersigned, fo	or and in conside	ration of	Twen	ty-three Thousand Four Hund	red Fourteen	and 50/100		
(\$ 23,414.5 lien or claim of, or ri improvements there	<b>50</b> ) Dollars, and ight to, lien, under the months and on the months and on the months are the	d other good and val er the statues of the naterial, fixtures, app	uable considerations, the receipt w State of Illinois, relating to mechan paratus or machinery furnished, and s or machinery heretofore furnishe	whereof is hereby acknowledged ics' liens, with respect to and or d on the moneys, funds or other	l, do(es) hereb n said above-d consideration	y waive and release escribed premises, a s due or to become o	nd the lue from the owner,	cribed premises.
Given under	MY	<del> </del>	hand <u>SIGNED</u>		a	nd sealed	ON	
this	4th	day of	Apri				20 <u>14</u>	
			Signature at	nd Seal:				<del></del> ,,
NOTE: All waivers i signing walver shou	must be for the fulled be set forth; if	uil amount paid. If w f waiver is for a part	raiver is for a corporation, corporati nership, the partnership name shou	e name should be used, corporated be used, partner should sign	ate seal affixed and designate	and title of officer si himself as partner.	gning	
			CONT	RACTOR'S AFFIDAVIT				
STATE OF ILLINOR	s <sub>l -</sub>							
COUNTY OF COOK		88.						
TO WHOM IT MAY	CONCERN:							
			that he is Charles Frei <u>heit</u>			<del></del>		
of the who is the contracto		ILHOUSE, JV Geπeral Construc	tion					work on the
building located at owned by	Cati	her LDING COMMISSIO	N OF CHICAGO	· ·			***	
waivers. That the for	ollowing are the r of said work or fo	names of all parties to or material entering	and genuine and delivered uncondi who have furnished material or labt into the construction thereof and th work according to plans and specifi	or, or both, for said work and all ne amount due or to become du cations:	parties having e to each, and	contracts or sub co the items mentioned	ntracts	BALANCE
	NAME	s	WHAT F		RACT ICE	AMOUNT PAID	THIS PAYMENT	DUE
	PASCHEN/MILH		General Con		952,451.55	929,037.05	23,414.50	\$0,00
						- ·		
			-					
							·	\$ -
							·	\$ - \$ ·
TOTAL LABOR AND	D MATERIAL TO	COMPLETE		\$	952,451.55	929,037.05	·	\$ - \$ ·
That there are no ot	her contracts for	said work outstandi	ng, and that there is nothing due or on with said work other than above	r to become due to any person t	-			\$ - \$ ·
That there are no ot work of any kind dor	her contracts for	said work outstandi upon or in connection	ng, and that there is nothing due or on with said work other than above day of	r to become due to any person t	-		23,414.50	\$ - \$ ·
That there are no ot work of any kind dor	her contracts for ne or to be done	said work outstandi upon or in connection	on with said work other than above	r to become due to any person t	for material, lat		23,414.50	\$ - \$ - \$ -
work of any kind dor	her contracts for ne or to be done	said work outstandi upon or in connectio	on with said work other than above	r to become due to any person t	for material, lat		23,414.50	\$ - \$ - \$ -

€× <del>2.2 (destroyaya</del>	<del>n</del> u	
STATE OF ILLINOIS COUNTY OF TO WHOM IT MAY CONCERN:	FINAL WAIVER OF LIEN	Gty # Loan #
WHEREAS the undersigned has CARPENTRY MANAGEMEN CHICAGO, IL for THE undersigned, for and i (\$\frac{4}{,318.80}\) Dol do(es) hereby waive and rerelating to mechanics Tie material, fixtures, appara owner, on account of labor.	s been employed by PASCHEN/MILHOUSE JOINT VENTURE CHICATED FOR the premises known as CATHER ELEMENTARY SO Which PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, II no consideration of ***** FOUR THOUSAND THREE HUNDRED EIGHTE lars, and other good and valuable considerations, the receipt lease any and all lien or claim of, or right to, lien, under many sometimes of the services, material, fixtures, apparatus or machinery, hereto undersigned for the above-described premises.	is the owner.  EN DOLLARS & 80 CENTS  whereof is hereby acknowledged, the statutes of the State of ILLINOIS,  the improvements thereon
Given under	hand	Dree dont

STATE OF ILLINOIS

COUNTY OF

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

COOK

Terrence Roche,

THE undersigned, being duly sworn, deposes and says that he/she is DENK & ROCHE BUILDERS INC 104 GATEWAY RD BENSENVILLE, IL 60106 PRESIDENT of the who is the contractor for the CARPENTRY MANAGEMENT CHICAGO, IL work on the building located at

CARPENTRY MANAGEMENT work on the building located at CATHER FLEMENTARY SCHOOL

CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL ... That the total amount of the contract including extras is \$ 16.791.00 on which he/she has received payment of \$ 12.472.20 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 entering into the construction thereof and the amount due or to become due to each, and that the items rentioned 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
ENK AND ROCHE BUILDERS, INC.	CARPENTRY MANAGEMENT	1,385.80		1,385.80	
SM SOLUTIONS, INC.	CARPENTRY LABOR	15,405.20	12,472.20	2,933.00	
TOTAL LADOR AND MATERIA					
TOTAL LABOR AND MATERIAL TO COM t there are no other contracts for		16,791.00	12,472.20	4,318.80	

outstanding, and that there is nothing due or to become due to any person for terial, 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 <u>19th</u> day of \_ <u>November</u> Signature:

scribed and sworn to before me this Official Seal

<u>Nove</u>mber

Karen K Magnifico Motory Public State of Illinois My Commission Expires 01/06/2015

STATE OF ILLINOIS SS	Job Numbe	er:		Gty#	
County of Cook	Draw Numb	Der: ************************************	·	Loan#	2975.2 (2.42.2 (2.42.2 (2.42.2 (2.42.2 (2.42.2 (2.42.2 (2.42.2 (2.42.2 (2.42.2 (2.42.2 (2.42.2 (2.42.2 (2.42.2
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been empl	oyed by	DENK /	AND ROCHE BUILD	ERS. INC.	to furnish
CARPENTRY LABOR	FOREIGN / SET STANSON CO.	the premises known	MERCA PER SAR SAR SAR PROPERTY OF SARES SA	ATHER ELEMENTA	LIA 1798 MAG CRIST PRORENCE CORT
of which PUBLIC BUILDING C	OMMISSION OF CH	ICAGO is	the owner.	i in nomen and i memo n 3,15,154   441/42   10 17,154 no choo o pro o milio o milio de	entrocomo escoloro de la
The state of the s		1.31 Mar Francis M. S. Francis (1.52 E. 8.5.) de 11044 et 11040 3040 3040 3040 4.			
The undersigned, for and in consideration o	- THE CHECKING PERSONANT PROPERTY HERE RELIGION FROM THE TO	15 - 1 - 1711 47 5 Ex ниста предаднальных стиновах регистан	ORDER OF THE PARTY	REE DOLLARS AND	I O MAILENGO DA MEADAO CAMANTILMINO ENCADA CACADA CADALLE
(\$2,933.00) Dollars, and other god					
and release any and all lien or claim of, or right to and on said above-described premises, a					
and on the moneys, funds or other consider					
apparatus or machinery, heretofore furnishe					
described premises.	-,				
Given under my hand and sealed th	is 19TH	day of	NOVEMB	ER	2013
			<b>7</b>		
	Signatu	re and Seal:	iipooriiibaa marka oo kaalka ka ka ka ka ka ka ka ka ka ii ii . > > yi ii .	, PR	ESIDENT
NOTE: All waivers must be for the full am	ount paid. If walver	is for a corporation	, corporate name sl	nould be used, corp	orate seal affixed
and title of officer signing waiver should	be set forth; if waive	r is for a partnersh	ip, the partnership	name should be use	d, partner should
sign and designate himself as partner.		*****	***************************************	······································	***************************************
	CONTRA	<u>ACTOR'S AFFI</u>	<u>DAVIT</u>		
STATE OF ILLINOIS SS					
County of Cook					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, depose	s and says that he/sh	e is	MARIO M	cINTOSH, PRESIDE	NT
of MSM SOLUTIONS	s, INC.	who is contracto	or for the	CARPENTR	Y LABOR
	######################################	CATHER E	ELEMENTARY SCHO	OOL	AND
owned by	**************************************	LDING COMMISSIC			
That the total amount of the contract including	***************************************	W. COMPANIES VANAMES N. P. J. WARRING D. S. J. J. W. 4379 * 6 4405	which he has receive	0683701781	\$12,472.20
prior to this payment. That all waivers are true or equitable to defeat the validity of said waivers.					
both, for said work and all parties having con					
construction thereof and the amount due or to					
complete said work according to plans and sp					•
		CONTRACT			
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.	CARPENTRY	12,417.82	9,484.82	2,933.00	-
SPECIALTY PRODUCTS & INSULATION	MATERIALS	2,987.38	2,987.38	-	-
	,				
TOTAL LABOR AND MATERIAL TO COMPLETE		15,405.20	12,472.20	2,933.00	
		<del></del>			
That there are no other contracts for said wor	=	<del>-</del>		to any person for mat	erial, labor
or other work of any kind done or to be done	upon or in connection	with said work other	than above stated.		
A. n. 6/ towering the Lorenson S.	ed this 19TH	day of	NOVEMBE	R	2013
OFFICIAL MY COMMISSION EXPIRES Sign	nature:	, <del>'</del>		, PRESIDENT	
	- 10 4 babba a pulbana pulbana a panta pari 4 mini	There exists where the state of the second	moder remains commissional Child Course Int. 1976; 1976; 1977; 20	TO SPERIOUS SPEED SPEED REPORT OF SPEEDULES, TO DE TRANSPORTERS.	PERSON CONTENTS AND PERSON PROPERTY.
Subscribed and sworn to before me t	his 19TH	day of	NOVEMBE	R	2013 .
Sign	nature:	O.o. O -1	1. Rolla	$\mathcal{J}$	
	on and more free day	extended by	. Garden James Charles Charles	A TALE OF A STATE OF THE STATE	NINCOLORS INSIMEMBER PROCESSED FOR DELAND

STATE OF ILLINÓIS S	Job Numb	er.		Gty#	
County of Cook	Draw Num	the reconstruction of the second control of the strength of the second o	151_041<65091500*	Loan#	ระบางเราชุดเลง 5 (จ. กรรม (นาคร. ก็ครมคราคคามการที่ ชุดเคตร (คครมการกรรม)
		e stomes vi atesa civis desebris, mes usi mes, mes un successivos una	oties concensed and	CASSANS IN SANSING RESPONDES NO PROVINCIAS	, west, eer on the substance of the subs
TO WHOM IT MAY CONCERN:		DENIK	AND DOOLE BUILD	-DO INO	
WHEREAS the undersigned has been em CARPENTRY LABOR	EAST-SECTIONS AND A	ada katan na san ana inagana na anti-anthan na anta-an-an-an-an-an-an-an-an-an-an-an-an-an	AND ROCHE BUILDI	ERS, INC. ATHER ELEMENTAR	to furnish
$w_1 w_2 w_3 w_4 w_4 w_5 w_5 w_5 w_5 w_5 w_5 w_5 w_5 w_5 w_5$	COMMISSION OF CH	r the premises known	defend distriction in the defendance	ATREK ELEMENTAR	T SUMUUL
TOBLE BUILDING	COMINIOSION OF CE	TICAGO IS I	he owner.		
The undersigned, for and in consideration	of TEN-	THOUSAND-SIX-HU	NDRED-ONE-DOLLA	AR AND THIRTY-SEV	'EN CENTS
( \$10,601.37 ) Dollars, and other g	, maricanama inconservaciones	and the management of the contract of the cont	DE TELEVISION DE L'EXCEPTIONNE PROPERTY CONTRACT PROGRAMMENT PROPERTY CONTRACT DE L'EXCEPTION DE	er menanchen har an	contractions extractively with the description of the standard and with resident
and release any and all lien or claim of, or		-	-		and the second s
to and on said above-described premises,	and the improvements	s thereon, and on the	material, fixtures, app	paratus or machinery	furnished,
and on the moneys, funds or other consider	erations due or to beco	ome due from the own	er, on account of lab	or, services, material,	fixtures,
apparatus or machinery, furnished to this	date by the undersigne	d for the above-descr	ibed premises.		
				_	
Given under my hand and sealed	this 22ND	) day of	AUGUS	Betraminated and to the control of t	2013
	Signat	ure and Seal:		PR	ESIDENT
NOTE: All waivers must be for the full a	mount naid If waiver	is for a cornoration	cornorate name si	ould be used corn	rate seal affived
and title of officer signing waiver should sign and designate himself as partner.	-				· ·
o de Production de Sande Bandes con es lan escapario como su descono avere que escapario (un escapa de la defina	CONTR	ACTOR'S AFFI	DAVIT		***************************************
STATE OF ILLINOIS SS	<u> </u>	AOIOROAIII	DAVII		
County of Cook					•
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, depos	ses and says that he/sl	he is	MARIO M	ciNTOSH, PRESIDEI	ΝΤ
of the MSM SOLUTIO	NS, INC.	who is contracto	or for the	CARPENTRY	/ LABOR
work on the building located at	CATHER ELEME	ENTARY SCHOOL, 29	908 W. WASHINGTO	ON BLVD. CHICAGO,	IL. 60612
owned by	PUBLIC BU	JILDING COMMISSIC	N OF CHICAGO	t. Sentant beneficiant of the militaris secures cover encourage managements consume and cover encourage encourage	ser ons na anemanne en ser ouer menne en ser oue
That the total amount of the contract include	- converse	or tar tarmouth general frame her consider some thorough the consideration	which he has receive	who are a second	\$0.00
prior to this payment. That all waivers are			=		=
or equitable to defeat the validity of said wa both, for said work and all parties having o				•	
construction thereof and the amount due o				<del>-</del>	
complete said work according to plans and		on, and that the items		Trabor and material re	·
		· · · · · · · · · · · · · · · · · · ·			
<u>하다면 보고 하는데 그를 하다는데 모함</u>		CONTRACT			
NAMES MSM SOLUTIONS, INC.	WHAT FOR CARPENTRY	PRICE 9,463.00	AMOUNT PAID 0.00	THIS PAYMENT 7,613.99	BALANCE DUE 1,849.01
SPECIALTY PRODUCTS & INSULATION	MATERIALS	3,000.00	0.00	2,987.38	12.62
			3.55	2,001.00	
<del></del>					
TOTAL LABOR AND MATERIAL TO COMPLET		12,463.00	0.00	10,601.37	1,861.63
That there are no other contracts for said w	ork outstanding and th	hat there is nothing di	ie or to become due :	to any norson for mat	orial Jahor
or other work of any kind done or to be don	- · · · · · · · · · · · · · · · · · · ·	The second secon			silai, iaboi
Samonaganaga	gned this 22Ni				2013 .
KIMSERLY M ROLLAND >	yrieu IIIIS ZZIVI	D day of	AUGUST	in the contraction of the contra	2013
	ignature:		200000000000000000000000000000000000000	, PRESIDENT	TORNAL CONTROL OF ALCOHAN MARKIN, AMERICA
Sammer and the same of the sam	a this	المادة	ATTOTICS		2042
Subscribed and sworn to before mo	e this 22NI	D day of	AUGUST	e time of all the contract of	2013
s	ignature:	imbert. M.	1. Rollana		
	eneroteenen en eneroteen en	7		contract to the contract of the contrac	

STATE OF: Illinois August 23,2013 County of **Dupage** TO ALL WHOM IT MAY CONCERN: Whereas; the undersigned, Winroc / SPI Has been employed by: **MSM SOLUTIONS** To Furnish: **Building Materials** For the Building known as: <u>CATHER ELEMENTARY</u> Address: 2908 W WASHINGTON City CHICAGO Lot No: \_\_\_\_\_ Section: \_\_\_\_ Township: State Of: IL County Of: NOW, THEREFORE, KNOW YE THAT, Winroc / SPI, the undersigned for and in consideration of the sum of: \$2,987.38 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 to lien on said above described building and premises under the Statutes of the State of Illinois relating to Merchants' Liens, on account of labor or materials, or both, furnished or which may be furnished at anytime hereafter by the undersigned to or on account of the said for said building or premises. Given under hand and seal this August 23,2013

General Manager

STATE	V	nois } SS			Escrow#	+	
COUNT	Y OF K	ane					
TO WHO	OM IT MAY CONCERN	l:					
WHERE to furnish	AS the undersigned ha	as been employed by	Doors Framos	Paschen Door Hardware	Milhouse		· · · · · · · · · · · · · · · · · · ·
	emises known as			nprovement Program	- Project 4 Cat	her School	
of which		Public	Building Commission of Chi		,	is the owner.	
	ersigned, for and in co			thousand fifteen dol		-	
\$2,01	Dollars, and oth	er good and valuable cons	iderations, the receipt whereof	is hereby acknowledge	ed, do(es) hereb	y waive and	
release a	iny and all lien or claim	or, or right to, lien, under	the statutes of the State of Illin	ois, relating to mechani	cs' liens, with re	spect to and on s	aid
orother	considerations due or t	a become due from the ow	n, and on the material, fixtures, mer, on account of all labor, se	apparatus or machine	y turnisned, and	on the moneys, i	fore
furnished	, or which may be furn	ished at any time hereafte	r, by the undersigned for the at	ove-described premise	s, INCLUDING	EXTRAS.*	iore
DATE	1/29/2014	····	COMPANY NAME ADDRESS	Chicago Hollow I 38W640 Sunset Dri		60175	
OIONATI			X 1/4-12		/		
SIGNATI	JRE AND TITLE		- 1 W A	1/1///	Thomas J. Joh	nson, President	
*EXTRAS	INCLUDE BUT ARE NO	T LIMITED TO CHANGE ORI	DERS, BOTH ORAL AND WRITTI	N, TO THE CONTRACT			
-			CONTRACTOR'S AFFIDA	ŃΤ			
STATE C		nols } SS					
то wно	M IT MAY CONCERN	<u> </u>					
THE UNI	DERSIGNED.		Thomas J. Johnson	12	REMC ひこくご	MODE DEPOS	:e
	S THAT HE OR SHE	IS	President		OF	Worn, Depose	:0
		Chicago Hollow Metal, Ir	ic.	WHO IS THE CON	ITRACTOR FO	THE	
	Do	ors, Frames, Door Hardy	T 11/4 L	WORK ON THE B	UILDING LOCA		
*		2908 VV. VV2	shington, Chicago, IL			OWNED BY	
			Public Building Commission	n of Chicago		<del></del>	
have furni entering i	shed material or labor, nto the construction the	, or both, for said work and	validity of said waivers. That to all parties having contracts or or to become due to each, and cifications.	sub contracts for speci	fic portions of sa	id work or for ma	
	Names & Ad	dresses	What For	Including Extras *	Amount Paid	This Payment	Balance Due
	Hollow Metal, Inc		Doors, Frames,	\$2,015.00	\$0.00	\$2,015.00	\$0.00
38W640 S	Bunset Drive, St. Cha	rles, IL 60175	Door Hardware				u
		<del></del>			.,		
		· · · · · · · · · · · · · · · · · · ·					<del></del>
-		· · · · · · · · · · · · · · · · · · ·		<del></del>			<del></del>
						<del></del>	
· *	70.00			<u> </u>			
	fringes fully paid.	· · · · · · · · · · · · · · · · · · ·					
	ental equipment used.			<del></del>			
TOTAL LA	ABOR AND MATERIA	L INCLUDING EXTRAS*	TO COMPLETE	\$2,015.00	\$0.00	\$2,015.00	\$0.00
<b>-</b> 2 4 1.				//			
			and that there is nothing due of		person for mat	erial, labor or	
other work	orany kino done or to	be done upon or in conne	ction with said work other than	above speted.			
Date	1/29/2014	•	Signature	11/1	1	//0/	
- 413	1123144 14	<del></del>	Signature	- 1, X4	<del>/                                    </del>	Uw	
ممتقى	^^^		a_	10	T/ //		
SUBSCRI	BED AND SWORM TO	VBEFOREME MIC TAND	29th DAY OF	JanuaryX	<i>ي,''</i>	014	
S	Kathias-	NL OEAL	<b>§</b>	1 FILL	teen 1	11 DU	gue_
EXT <b>R</b> AS II	rauneen Rebis	M Forgue	RS, BOTH ORAL AND WRITTEN	I, TO THE CONTRACT	Notary	Public	<del>/</del>
₹ %	MV Commission I	Expires 6/18/2018	2			•	

#### **FINAL WAIVER**

STATE OF ILLINOIS			Gty# Loan #		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has	haan amployed by	FH Paschen / Milhouse, Joint	Venture		
	been employed by	H.V.A.C. Duct			
to furnish		II.V.A.V. Duot	Cather		
for the premises known as				the owner	
of which		Commission of Chicago		the owner.	50(400
waive and release any and all lie and on said above-described pre moneys, funds or other consider machinery, furnished at any time	n or claim of, or right to mises, and the improv ations due or to becom hereafter, by the unde	ood and valuable consider, lien under the statutes ements thereon, and on the due from the owner, or	the material, fixtures, appara n account of labor services,	is hereby acknowled ng to mechanics' lien atus or machinery fur material, fixtures, ap	lged, do(es) hereby s, with respect to mished, and on the
Given under	_ hand				
2nd  NOTE: All waivers must be for the signing waiver should be set forth; if waivers must be forth; if waivers must be set fo	day of he full amount paid. If wai vaiver is for a partnership,	Signature and Seal:  ver is for a corporation, corporation corporation corporation.	prate name should be used, corple be used, partner should sign an	ACCH, Inc	itle of officer
	•	CONTRACTOR'S	AFFIDAVIT		
		es and says that he(she)	is Jar ACCH Inc	mes O. Johnson Jr.	
President who is the contractor for the	of the	H.V.A.C. Duct Work & L		work on the	e building
located at			ther nmission of Chicago		
That the total amount of the cont \$ 45,742.50  there is no claim either legal or ematerial or labor, or both, for sail into the construction thereof and required to complete said work a	prior to this payment equitable to defeat the v d work and all parties h the amount due or to	. That all waivers are tru- validity of said waivers. Thaving contracts or sub co become due to each, and	ontracts for specific portions	mes of all parties wh s of said work or for n	o nave furnished naterial entering
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ACCH, Inc	Ductwork Equip & Lab	\$38,425.00	\$34,667.50	\$3,757.50	\$0.00 \$0.00
Lelund	Materials	\$1,000.00	\$1,000.00	\$0.00 \$0.00	\$0.00
Profab	Materials	\$1,000.00	\$1,000.00 \$1,545.00	\$0.00	\$0.00
Thermosystems	Materials	\$1,545.00 \$4,530.00	\$4,530.00	\$0.00	\$0.00
Wells	Insulation	\$3,000.00	\$3,000.00	\$0.00	\$0.00
Cobra Chermar	Coring Insulation	\$8,016.00	\$0.00	\$8,016.00	\$0.00
Cileinai	11104111111				
	<u></u>	AF7 540 00	\$45,742.50	\$11,773.50	\$0.00
TOTAL LABOR AND MATER That there are no other contracts for	IAL TO COMPLETE	\$57,516.00	to become due to any person for	r material, labor or other	work of any kind done or to
That there are no other contracts for be done upon or in connection with s	said work outstanding, and aid work other than above	stated.	to podemic and it may promise	٠. ١	
Signed this	2nd	day of	December	2013	
Subscribed and sworn to before me t	hi: 2nd	Signature: day of	December	ACOH, Inc	
			Bridge Bridge Bridge	There were because of the	

	PAGE			Loan #		
TO WHOM IT MA	Y CONCERN:			Logilia		
		been employed by		ACCH		
to furnish			VE	NTILATION EQUIPMENT	<del></del>	·
for the premises	e known se			TICATION EQUIPMENT	<u> </u>	
•	s KIIOWII as		CATHER SCHOOL		<del></del>	
of which			P	BC	is the owner.	
THE		and in consideration	o od and valuable conside		E THOUSAND & 00/	
and on said abo moneys, funds of	ise any and all lie ove-described pre or other consider	n or claim of, or right to mises, and the improvations due or to becon	o, lien under the statutes vements thereon, and on ne due from the owner, o ersigned for the above de	of the State of Illinois, re the material, fixtures, app n account of labor service	lating to mechanics' li paratus or machinery es, material, fixtures,	ens, with respect to furnished, and on the
<u>Give</u>	en under	_ hand		and seal		this
	30TH	_ day of	OCTOBER, 2013 Signature and Seal:	(1)	h. el	
STATE OF ILLINO COUNTY OFDUPA						
PRES	undersigned beir SIDENT	of the	es and says that he(she) i	LELUND ENTERP		
THE PRES who is the contra located at	undersigned beir SIDENT	of the \ CATHER SCHOOL	VENTILATION EQUIPME 2908 W. WASHINGT O	LELUND ENTERP		e building
THE PRES who is the contra located at owned by That the total am	undersigned being SIDENT actor for the nount of the contribution of the contribution in the contribution i	of the  CATHER SCHOOL  P act including extras is	VENTILATION EQUIPME  2908 W. WASHINGT OF BC  1,000.00	N BLVD. CHICAGO, on which he	work on the	ayment of
THE PRES who is the contra located at owned by That the total am \$ there is no claim material or labor, into the construc	undersigned being SIDENT actor for the enount of the control 0.00 a either legal or education thereof and the second control of the	of the  CATHER SCHOOL  Pact including extras is prior to this payment. uitable to defeat the work and all parties h	VENTILATION EQUIPME  2908 W. WASHINGT OF BC  1,000.00  That all waivers are true validity of said waivers. True values on tracts or sub-concerne due to each, and	N BLVD, CHICAGO,  on which he , correct and genuine and that the following are the intracts for specific portio	work on the IL  (she) has received p d delivered uncondition names of all parties were of said work or for	ayment of on ally and that who have furnished material entering
THE PRES who is the control located at owned by That the total am \$ there is no claim material or labor, into the constructed under the composition of the control of the composition of the composition of the composition of the control of	undersigned being SIDENT actor for the actor for the nount of the control of the control of the control of the regal or early or both, for said tion thereof and to lete said work actions the said wo	of the  CATHER SCHOOL  Pact including extras is prior to this payment, quitable to defeat the work and all parties he amount due or to be cording to plans and swhat FOR	VENTILATION EQUIPME  2908 W. WASHINGT OF COMMENT OF COM	N BLVD. CHICAGO,  on which he , correct and genuine and that the following are the intracts for specific portio that the items mentioned	RISES, INC.  work on the IL  (she) has received ped delivered unconditionames of all parties were of said work or for include all labor and THIS PAYMENT	ayment of phally and that who have furnished material entering material
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THE PRES who is the control located at owned by That the total am \$ there is no claim material or labor, into the construct required to comp NAM LELUI	undersigned being SIDENT actor for the sident nount of the control	of the  CATHER SCHOOL  Pact including extras is prior to this payment, quitable to defeat the wwork and all parties he amount due or to be excording to plans and second what for ventilation equip.	VENTILATION EQUIPME  2908 W. WASHINGT OF THE TOP THE T	LELUND ENTERPLENT  N BLVD. CHICAGO,  on which he , correct and genuine and hat the following are the intracts for specific portio that the items mentioned  AMOUNT PAID  \$0.00	RISES, INC.  work on the IL  (she) has received per delivered unconditionames of all parties were so fail work or for directed all labor and THIS PAYMENT  \$1,000.00	ayment of onally and that tho have furnished material entering material  BALANCE DUE \$0.00
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THE PRES who is the control located at owned by That the total am \$ there is no claim material or labor, into the construct required to comp LELUI	undersigned being SIDENT actor for the sident for the control of t	of the  CATHER SCHOOL  Pact including extras is prior to this payment, quitable to defeat the work and all parties has amount due or to be cording to plans and seconding to plans and	VENTILATION EQUIPME  2908 W. WASHINGT OF THE TOP THE T	DELUND ENTERPLENT  N BLVD. CHICAGO,  on which he correct and genuine and hat the following are the intracts for specific portion that the items mentioned  AMOUNT PAID  \$0.00  \$0.00  Decome due to any person	RISES, INC.  work on the IL  (she) has received per delivered unconditionames of all parties were so fail work or for directed all labor and THIS PAYMENT  \$1,000.00	ayment of onally and that tho have furnished material entering material  BALANCE DUE \$0.00
THE PRES who is the contra located at owned by That the total am \$ there is no claim material or labor, into the construct required to comp NAM LELUT	undersigned being SIDENT actor for the sident for the control of t	of the  CATHER SCHOOL  Pact including extras is prior to this payment, quitable to defeat the work and all parties has amount due or to be cording to plans and seconding to plans and	Zeob W. WASHINGT OF BC 1,000.00  That all waivers are true validity of said waivers. Traving contracts or sub consecome due to each, and specifications.  CONTRACT PRICE \$1,000.00  \$1,000.00  that there is nothing due or totated.  day of	DELUND ENTERPLENT  N BLVD. CHICAGO,  on which he correct and genuine and hat the following are the intracts for specific portion that the items mentioned  AMOUNT PAID  \$0.00  \$0.00  Decome due to any person	RISES, INC.  work on the IL  (she) has received per delivered unconditionames of all parties were so fail work or for directed all labor and THIS PAYMENT  \$1,000.00	ayment of onally and that tho have furnished material entering material  BALANCE DUE \$0.00



STATE OF INDIANA COUNTY OF LAKE

City#		
loan#		

TO WHOM IT MAY CONCERN:	ned has been ampleyed by	Affandahla Camila	t Canatauration LIVA	.C.In-	
to furnish	ned has been employed by Duct Work Materials and Sl	Affordable Comfor	t Construction HVA	ic inc.	
for the premises known as	Cather School, 2908 W Wa		ao II		·
•	Catilei Ochool, 2500 W Wa	Shington biva, Chica	go, ic		
of which PBC	for and in consideration of	On a 4h assaurah dali			is the owner.
_	for and in consideration of	One thousand dol		1 1	
	ind other good and valuable				
hereby waive and release any and with respect to and on said above-					
furnished, and on the moneys, fund					
fixtures, apparatus or machinery, he described premises, INCLUDING E	ereforefurnished,or which may				
DATE 11/5/2013	_ COMPANY NAME Pro-Fab				
	<i>- /        </i>	99th Court, Crown P	oint, Indiana 46307	·	
SIGNATURE AND TITLE	- Julle	Abe Zakhem, Vice			
*EXTRAS INCLUDE BUT NOT LIMITE	D TO CHANGE ORDERS, BOTH	ORALAND AND WRIT	TEN, TO THE CONT	RACT	
***************************************	CONTE	RACTOR'S AFFII	<b>NA WIT</b>		
STATE OF INDIANA	CONTR	MCIONS AFFE	<u> </u>		
COUNTY OF LAKE					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED,(NAME				BEING DULY SWO	•
AND SAYS THAT HE OR SHE IS	` '	sident			OF
(COMPANY NAME) Pro-Fab Sh	eet Metal of Indiana, Inc.				WHO IS THE
CONTRACTOR FURNISHING	Duct Work Materials and Sh	eet Metal Products	<u> </u>	WORK ON TH	HE BUILDING
LOCATED AT Cather Scho	ool, 2908 W Washington Blvd	, Chicago, IL			
OWNED BY PBC				··· ·-	
That the total amount of the con	tract including extras*is	\$1,000.00	on which he or s	he has received pa	yment of
\$0.00 prior to this	s payment.That all waivers are	e true correct and ge	nuine and delivered	d unconditionally an	d that
there is no claim either legal or equ					
who have furnished material or lab					
or for material entering into the con	struction thereof and the amou	unt due or to become o	due to each,and that	the items mentioned	include all labor
and material required to comple	te said work according to p	lans and specificat	ions:		
		CONTRACT PRICE	AMOUNT	THIS	BALANCE
NAME AND ADDRESS	WHAT FOR	INCLDG EXTRAS*	PAID_	PAYMENT	DUE
Pro-Fab Sheet Metal of Indiana, Inc	Duct & Materials	\$1,000.00	\$0.00	\$1,000.00	\$0.00
TOTAL LABOR & MATERIAL INCLUDING E	XTRAS TO COMPLETE	\$ 1,000.00	\$0.00	\$1,000.00	\$0.00
That there are no other contracts fo	or cid work outstanding and th	at there is nothing du	o orto bonoma du		
abor or other work of any kind o					materiai,
Signed this	5th				1040
Signed this	501	day of	Nover	nber 2	013
		Signature:	Iffen Jose	fl	
Subscibed and sworn to before me this	5th	•	day of	November 2	013
		<del></del>	· -		
EXTRAS INCLUDE BUT ARE NOT LIMITED TO	CHANGE	CRONALD	im I	.0 . 0	
ORDERS, BOTH ORAL AND WRITTEN, TO THE CO	NOTARY P	UBUC -	Marguersk	MELLER	
F.3870 R5/96	Provided by Chicago Title Insurance	Company	U —	Notary Public	· <del></del>
	STATE OF IN				

MY COMM. EXP. 11-11-17

STATE OF ILLINOIS	) cc
COUNTY OF COOK	}ss
TO WHOM IT MAY CO	ONCERI

Gty#	Final
Feerou#	

WHEREAS the undersigned has been employed by	ACCH Affordable (	Comfort Construction HV	/AC 500 W. Taf	t Dr. South Holla	nd, IL
to furnish	H.V.A.C. E	quipment			
for the premises know as	Cather School 290	8 West Washington B	lvd Chicago, I	L	
of which Pu	blic Building Commis	ssions			is the owner.
THE undersigned, for an in consideration of		ousand Five Hundre			
\$ 1,545.00 Dollars, and other good and va					
hereby waive and release any and all lien or claim of, or	right to, lien, under the	statutes of the State	of Illinois, re	lating to mech	anic' liens,
with respect to and on said above-described premises, a	nd the improvements t	hereon, and on the m	aterial, fixture	\$7apparatus o	r machinery
furnished, and on the moneys, funds or other consideration	, ,	<b>\</b>			
fixtures, apparatus or machinery, heretofore furnished,	or which may be furn	ished at any time her	eafter, by the	undersigned f	or the above-
described premises, INCLUDING EXTRAS.*					
DATE October 31st. 2013	OMPANY NAME	Thermosystems	, Inc.		
Al	DDRESS/960 Inc	dustrial Drive Un	it 1, Elmhu	ırst IL <i>6</i> 012	6
SIGNATURE AND TITLE Mary Campos Contro	// //		200	~~/	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO	CHANGE ORDERS	S, BOTH ORAL AN	D WKITTEI	N, TO THE C	ONTRACT.
STATE OF ILLINOIS ) as CON	TRACTOR'S	AFFIDAVIT			
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME)	Mary Ca	ampos	BEIN	IG DULY SWO	RN. DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION)	Controlle				OF
	ıs, Inc. 960 Industrial l	Drive Unit 1, Elmhur	st IL 60126		WHO IS THE
CONTRACTOR FURNISHING	H.V.A.C. Equ			WORK ON TH	E BUILDING
LOCATED AT Catl	her School 2908 West V	Vashington Blvd Chica	ago, IL		
OWNED BY	Public Buildin	g Commissions		-	
That the total amount of the contract including extras* is \$	1,545.0	00 on w	hich he or she	has received pa	yment of
0.00 prior to this payment. T	hat all waivers are true,	correct and genuine as	nd delivered ur	conditionally a	nd that
there is no claim either legal or equitable to defeat the valid	ity of said waivers. That	the following are the	names and add	resses of all par	ties
who have furnished material or labor, or both, for said work	and all parties having c	ontracts or sub contrac	ets for specific	portions of said	l work
or for materials entering into the construction thereof and th			nat the items m	entioned includ	le all
labor and materials required to complete said work accordin	g to plans and specificat	tions:			
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Thermosystems, Inc.	Equipment	1,545.00	0.00	1,545.00	0.00
	/	7			
			-		
TOTAL LABOR AND MATERIALS INCLUDING EXTR	AS* ТО СОМРЬЕТЕ.	1,545.00	0.00	1,545.00	0.00
That there are no other contracts for said work outstanding	ng, and that there is no	thing due or to becon	ne due to any	person for mat	erial, labor
or other work of any kind done or to be done upon or i	n connection with said	dwork other than ab	ove spated.		/
DATE October 31st. 2013 SIG	GNATURE	m	-	area (	
SUBSCRIBED AND SWORN TO BEFORE MI	31st. DAY OF		October		2013
	_	$ \frac{1}{\sqrt{N}}$			
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO		(Chr		~ boland	and A
ORDERS, BOTH ORAL AND WRITTEN, TO THE	CONTRACT.	A LIN	// / <b>/ QFT51</b> (	XXXXXX	7034
		Ş	NOTARY PUBLIC	PNBUNE STATE OF ILLIN	2
		<u>۔</u>	DOMMINGOIC	/N EXPIRES:11/22	VUIS \$
			~~~~	Radio de proprieta de la composición dela composición de la composición dela composición dela composición dela composición de la composición dela composición del composición dela composi	·

#### COUNTY (F COOK

TO	XX/LJCX	TT NAASZ	CONCERN
	VV MIL JIVI	II WAY	I I IIVII HKN

WHEREAS the undersigned has been employe			ACC	CH Inc		
to furnish	Gas	s Piping		1011		
for the premises known as		Cathe	r School			
of which	PBC			_is the Own		
THE undersigned, for and in consi				<b>Aundred Th</b>		
\$4,530.00 Dollars, and other good						
hereby waive and release any and all lien or cla						
mechanics' liens, with respect to and on said at	ove-described premise:	s, and the imp	rovements	thereon, and	on the mate	erials,
fixtures, apparatus or machinery furnished, and	<u>l on the moneys, funds</u>	or other consi	derations d	<u>ue or to beco</u>	<u>me due fror</u>	n the Owner,
on account of all labor, services, material, fixtu hereafter, by the undersigned for the above-des	res, apparatu or machir cribed premises, INCL	nery,heretofor UDING EXTE	e furnished, RAS.*	or which ma	ıy be furnisl	hed at any tin
DATE: Nov 04-2013 COMPAN	Y NAME	Wells	Mechanic	al Contracto	ors Inc	
ADDRESS				icago Heigh		
SIGNATURE AND TITLE	h M Well	0		_VICE PRE	SIDENT	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAI	NGE ORDERS, BOTH ORAI	L AND WRITTE	N, TO THE CO	ONTRACT.		
STATE OF ILLINOIS	CONTRACTOR	'S AFFIDA	<u>VIT</u>	4.1		***************************************
COUNTY OF COOK						
TO WHOM IT MAY CONCERN:						
	Mark M Wells					N, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION				hanical Con		
WHO IS THE CONTRACTOR FURNISHING	Gas Piping		WORK ON	THE BUIL	DING LOC.	ATED AT
2908 West Washington Blvd Chicago II						· <del>·</del>
OWNED BY PBC						
The state of the s		<b>530.00</b>				
That the total amount of the contract including e				or she has rec		
\$0.00 prior of this payment. The						
claim either legal or equitable to defeat the validity of						
furnished material or labor, or both, for said work an						
material entering into the construction thereof and the			and that the i	tems mention	ed include all	labor and
material required to complete said work according to	pians and specifications:					
		Contract	Amount	This	Balance	1
NAMES AND ADDRESSES	WHAT FOR	Price	Paid	Payment	Due	
ALL MATERIALS TAKEN FROM OUR FULLY PA		\$4,530.00	\$0.00	\$4,530.00	\$0.00	
DELIVERED TO THE JOBSITE IN OUR TRUCKS		ф <del>т,</del> 550.00	Ψν.υυ	₽ <b>-</b> 1,220.00	\$0.00	
2221 / 24 TO THE VODE IT IN CORT INCOME.		1				
		+				
		1				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS	*TO COMPLETE	1				
		<del></del>				
That there are no other contracts for said work outstan	nding, and that there is no	othing due or to	become due	to any person	for material.	labor.
or other work of any kind done or to be done upon or					<b>,</b>	,
•		۸۸۸.	A NAA A			
DATE: Nov 04-2013	SIGNATURE:	/\V\U\	/ /IVV X	NW		
SUBSCRIBED AND SWORN TO BEFOR	EMETHIS $\mathcal{U}$	DAY OF	1/1011	,		
		1/2 11	13/11/1			
	1	/////	<del>W</del> ###	"		
-		LUCINO	IARY PUBI	nc .		<u> </u>
		-10				

\*EXTRAS INCLUDE BUT ARE NOT LIMTED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. MELISSA D. WINSTON
OFFICIAL SEAL
JOHN Public, State of Illinois
My Commission Expires
Docember 02, 2013

STATE OF IL	ss	Job Numb	ər:		Gty#	
County of Cook		Draw Num	ber:		Loan#	A STATE OF THE STA
TO WHOM IT MAY CONCE	TON.		E (White the control of the control	A CONTRACTOR OF THE PROPERTY O		
WHEREAS the undersigned		oved by	A 660	dable Comfort Const	m	e de la companie
	Cutting Services	THE RESERVE OF THE PARTY OF THE	CONTRACTOR OF THE PARTY OF THE			to furnish
The state of the s	market to be a second of the s	Commission of Chica	the premises known	as he owner.	Faraday School	Project
OCELENINE EMPHRICAL AND	Toblio Danaing		15 I	ile Owilei.		
The undersigned, for and in	consideration of		. See Th	ree Thousand Dollar	rs 00/100	Bir ozaki i sejeda
		d and valuable cons	NAME & PARTICULAR AND ADDRESS OF THE	The second secon	William Company of the Company of th	) hereby waive
and release any and all-lien						
to and on said above-describ						
and on the moneys, funds or	r other considera	ations due or to beco	me due from the own	er, on account of lab	or, services, materia	l, fixtures,
apparatus or machinery, her	etofore furnisher	d, or which may be fu	ırnished at any time h	ereafter, by the unde	ersigned for the abov	/e-
described premises, INCLUI	DES EXTRAS. *					
Ohan and the Control of		. The contract of the contract		and the second		
Given under my han	id and sealed thi	is 14	day of	Novemb	er /	2013
•		Cinnat		V = V + V = V + V = V = V = V = V = V =		
		Signati	ure and Seal:		la Salah Sal	President
		CONTR	ACTOR'S AFFI	DAVIT	U	
STATE OF IL	lss	<u>oom </u>	AOTOROAITI	DAVII		•
County of Cook						
•	1	•				
TO WHOM IT MAY CONCE						
THE undersigned, being duly		· ·	ne is	Dar	n Foley-President	V 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Concrete Cutting S	Services, Co.	who is contracto	WENTY OF THE PERSON OF THE PER	Concrete Cutt	ing Services
work on the building located	at		CONTROL OF THE SAME AND ASSESSMENT OF THE SAME ASSESSMENT OF THE SAME AND ASSESSMENT OF THE SAME AND ASSESSMENT OF THE SAME	onroe Street, Chicag	o, IL	The second secon
owned by	3-74-74-74-74-74-74-74-74-74-74-74-74-74-		Building Commission	W. 172 A. M.		P Notessian Was well for the first of the fi
That the total amount of the control to this powers. That a		Animal Suit		which he has receive		\$0.00
prior to this payment. That a or equitable to defeat the val						
both, for said work and all pa						
construction thereof and the						
complete said work according						·
		Print falle No. 100 (100 fb)			Name of the second seco	From water, given the
NAMES		WILLIAT FOR	CONTRACT PRICE	ANOUNTEDAD	T. 110 B. 12 B	
Cobra Concrete Cutting	1 1714 (1914 - 1914 - 1914)	WHAT FOR Concrete Cutting	INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT 3,000.00	BALANCE DUE
oodia delibiote dutting	10.0	Concrete Cutting	3,000.00	-	3,000.00	<u>-</u>
				·		
					· · · · · · · · · · · · · · · · · · ·	
TOTAL LABOR AND MATERIAL	. INCLUDING EXT	RAS* TO COMPLETE	3,000.00		3,000.00	
That there are no other confr	acts for acid war	k outstanding and th	at the second and the second			to del lel
That there are no other contra or other work of any kind don					to any person for ma	terial, labor
or other work of any kind don				•		
	Sign	ed this 14	day of	Novembe	ľ	2013
	Sigr	nature:	- HA			
	_	When a Section of the second			***************************************	YAPTIN TWO WAS DE THE SAME CHEW AND CHE
Subscribed and swor	n to before me t	his 14		November	r ,	2013
	Siar	nature:	1 han	lm 1	OFFICIAL SEAL	<b>B</b>
	ŭ	- t- trans			LUDDAN	<u> </u>
* EXTRAS INCLU	JDE BUT ARE N	OT LIMITED TO CH	ANGE ORDERS, BO	TH ORAL AND WAL	しょうしゅうしゅうしゅうしゅうしょうしゅうしゅうしゅう アンス・ストール はんしょう はんしょう しょうしょう しょうしょう はんしゅう しょうしゅう しょうしゅう しょうしゅう しょうしゅう しょうしゅう しょうしょう しょうしょう しょうしょう はんしょう しょうしょう しょう	PRACT.
				My Co	mmission Expires Jul 8	

	OF Illinois	<b>}</b> ss		Gty#		
COUNTY	OF WIII IT MAY CONCERN:	J		Escrow #		
	the undersigned has be	en employed by ACC	H, INC			·
to furnish	the undersigned has be		lation Material & Labor			
	ises known as		er School			
of which			ic Building Commission of C	 Chicago		is the owner.
<del>-</del>	vianed for and in consid	eration of <u>Eight Thousand</u>	•			
(\$8 do(es) here relating to r material, fix	,016.00 ) Dollars by waive and release ar nechanics' liens, with re tures, apparatus or mad	, and other good and valual ny and all lien or claim of, or spect to and on said above thinery furnished, and on the	ole considerations, the rece right to, lien, under the stat described premises, and the moneys, funds or other co	utes of the State one improvements in the improvement in the improvemen	of Illinois, thereon, and on th or to become due	ie
		bor, services, material, fixtu the undersigned for the abo				ly be
DATE	March 4, 2014	COMPANY NAME	Cher-Mar Company			
		ADDRESS1	8839 Wolf Road Mokena, I	1. 60448		
SIGNATUR	E AND TITLE		a Car	C day		
* Extras inc	lude but are not limited t	o change orders, both oral	and written, to the contract.			
COUNTY		ss CONTRACTO	DR'S AFFIDAVIT			
	IT MAY CONCERN: he undersigned Greg	jory LaCien			being duly s	worn, deposes
		ident				,,
of	Chei	-Mar Company				who is the
contractor fu		ation Material & Labor			work	on the building
located at		W Washington Blvd Chica				
owned by		ic Building Commission of C	-			
\$		this payment.	8,016.00	<del></del>	is received payme	
validity of sa work and all and the amo	iid waivers. That the foll parties having contracts	d genuine and delivered und lowing are the names and a s or sub contracts for specifue to each, and that the iter s:	ddresses of all parties who ic portions of said work or fo	have furnished ma or material enterin	aterial or labor, or g into the construc	both, for said ction thereof
NAME	S AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Cher-Mar		Insulation	8,016.00	0.00	8,016.00	0.00
					•	-
500	OFFICIAL SEA	L'' &				
2	KATHI FEN A DEV	LIN Š				
2 010	FACOCOUDITE STATE OF E	FINANCIA &				
Sivity.	Commission Expires 08	16/2015)! ARAMA?		t_		
P. Seath						
All labor frin	nce and materials have	been paid. Materials are fr	om prepaid stock and delive	ared to site in com	nany owned vehic	les No
	nd Material Including Extra	· · · · · · · · · · · · · · · · · · ·	8,016.00	0.00	8,016.00	0.00
That there are	no other contracts for said	work outstanding, and that the	ere is nothing due or to become	due to any person		
DATE	March 4, 2014	Signat	ture:	76		
Subscribed a	ind sworn before me this	4th	day of	March	, 2	014
	JDE BUT ARE NOT LIMITED T HORAL AND WRITTEN, TO T		Totale!	n (1X)w	tin No	tary

Page 1 of 1

# PUBLIC BUILDING COMMISSION OF CHICAGO

EAMIBIL B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of)

remaining to bill 29,940.07 net amount due 4/1/2014 740,00 99.00 00.00 30,00 52.00 800 50.00 60.00 968.00 00.00 40.00 90.00 00.00 84.00 41,425.00 47,000.00 144,064.93 33,060.00 210,500.00 43,099.00 The affiant, being first duly swom on oath, deposes and says that he/she is \_\_\_\_\_\_, of \_\_\_\_\_\_, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individe that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. \_\_\_\_\_ dated the \_\_\_\_\_ day \_\_\_\_\_. 20\_\_\_, for the following project: net previous billin 69,7 94.8 12, 100,0 Date That the work for which payment is requested has been completed, free and clear of any and all claims, ilens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respectively enounts self toth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated: retainage under the terms of said Contract, 8,240.00 | \$ 32,184.00 \$ 41,425.00 47,000.00 25,652.00 33,060.00 210,500.00 43,099.00 100,000,00 3,930.00 174,005.00 5,460.00 750.00 7,668.00 2,200.00 1,790,00 12,699.00 94,960.00 69,740.00 4,400.DD Total to date CONTRACTOR PASCHENMILHOUSE, JV 13,932,85 Current 750.00 7,668.00 210,500.00 43,099.00 12,699.00 41,425.00 3,930.00 47,000.00 160,072.15 25,652.00 33,060.00 5,460.00 94,960.00 2,200.00 8,240.00 1,790.00 100,000.00 32,184.00 69,740.00 4,400.00 Previous 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% % Complete 100% 100% 100% 100% 100% 100% 100% 10% 100% Chalmers 750.00 Adjusted Contract Amt 69,740.00 4,400.00 41,425.00 25,652.00 33,060,00 5,460.00 94,960.00 210,500.00 7,658.00 2,200,00 8,240,00 1,790.00 43,099,00 100,000.00 32,184.00 12,699.00 3,930.00 47,000.00 174,005.00 5,508.00 540.00 6,459.00 (1,740.00) 2,240.00 9,364.00 (5,421.00)5,634.00 Change Ordens that the following statements are made for the purpose of procuring a partial payment of 4,400.00 750.00 7,700.00 168,497.00 26,550.00 6,240.00 41,425.00 3,930.00 47,000.00 25,652,00 34,800.00 3,220.00 85,596.00 210,500.00 7,668.00 2,200.00 48,520.00 100,000.00 69,740.00 1,790.00 Original contract amount doors/frames/hdw-Supply toilet & bath accessories Design phase - reimbur. visual display - Supply VCT, carpet & base 30 K Plus Environmental Design phase - fee Design phase - fee Window A/C Panel identifying devices window treatments Type of Work Rough carpentry Wood Casework Selective demo Owner Public Building Commission Of Chicago Environmental Joint Sealants Unit masonry efectrical pfumbing Painting 18920 HVAC SS School Investment Program STATE OF ILLINOIS } 160 Evergreen Specialties Subcontractor Name & Address 110 Ashlaur Construction 80 Bofo Waterproofing 40 Valor Technologies 30 Valor Technologies 130 C&G Construction 70 KBI Custom Case 90 Precisions Metals Pittman Plumbing 120 Destiny Painting 150 Interior Concepts 10 Mode Architects Mode Architects 50 Denk & Roche 190 RAD Electric 100 MJ Connely COUNTY OF 180 ACCH, Inc. 50 Sandsmith Chalmers 140 ACS Cost of Construction Project Name Sc PBC Project # 4 2 170 202 Job Location Design Phase TEM #

							1	Work Completed		_				_
₩₩#	Subconfractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	due remaining to bill	
210	210 Paschen Milhouse	DB Confingency	41,406.00	(41,406.00)		#DIV/0i						<u> </u>		Γ.
220	220 Paschen Milhouse	DB Overhead & Fee	88,616.00	1	88,616.00	100%	88,616.00	,	88,616.00	, ee	85,957.52		2.658.48	,
230	230 Paschen Milhouse	DB General Conditions	87,398.00		87,398.00	100%	00.398.00	,	87,398.00	, 42	84,776.06		2,621.94	
240	240 Paschen Milhouse	DB General Requirement	66,231,16	(35,795.31)	30,435.85	100%	30,435.85	•	30,435.85	·	77,22,82,			9.0
250	250 Paschen Milhouse	pooq	5,667.50		5,667.50	100%	5,667.50	•	5,667.50	,	5,497.48		170.02	
260	260 Paschen Milhouse	insurance	7,957.34	,	7,957.34	100%	7,957.34	•	7,957.34	69	7,718.62		238.72	<u> </u>
									•					
TOTAL page1			1,193,454.00	(54,617.31)	1,138,836.69		1,124,903.84	13,932.85	1,138,836.69		1,102,294.38	.38 36,542.31		00.0
														Ì

#### PUBLIC BUILDING COMMISSION OF CHICAGO

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

AMOUNT OF ORIGINAL CONTRACT	1,193,454.00	TOTAL AMOUNT REQUESTED	\$1,138,836.69
EXTRAS TO CONTRACT	-	LESS 10% RETAINED	\$0.00
OTAL CONTRACT AND EXTRAS	1,193,454.00	NET AMOUNT EARNED	\$1,138,836.69
CREDITS TO CONTRACT	54,617.31	AMOUNT OF PREVIOUS PAYMENTS	<del>\$1,102,294.38</del>
ADJUSTED CONTRACT PRICE	1,138,836.69	AMOUNT DUE THIS PAYMENT	\$36,542.31
		BALANCE TO COMPLETE	\$0.00

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

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

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April ,2014.

Notary Public

My Commission expires

Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

Official Seal

STATE OF ILLINOIS				Gty #		
OUNTY OF COOK } SS.			ľ	_oan #		
WHOM IT MAY CONCERN:						
HEREAS the undersigned has been	employed by	PUBLIC BUILDING COMMISSION OF	CHICAGO			
furnish General Const	truction					
the premises known as Chaln	ners					
which	PU	BLIC BUILDING COMMISSION OF CH	CAGO			is the owner
n or claim of, or right to, lien, under t provements thereon, and on the mat	other good and valuable conside the statues of the State of Illino terial, fixtures, apparatus or ma	Thirty-six Thousand terations, the receipt whereof is hereby pis, relating to mechanics' liens, with re- achinery furnished, and on the moneys, ary heretofore furnished or which may b	spect to and on said above-de funds or other considerations	/ waive and release : escribed premises, a due or to become d	nd the ue from the owner,	escribed premises.
ven under MY	hand	SIGNED	ar	nd sealed(	ON	
is4th	day of	April	<del></del>		2014	
		Signature and Seal:				
		CONTRACTOR'S A	FFIDAVIT			
ATE OF ILLINOIS			.,			
OUNTY OF COOK } ss.			:			
WHOM IT MAY CONCERN:						
E undersigned, being duly sworn, d		Charles Frei <u>heit</u>				
·	General Construction					work on the
Iding located at Chain ned by PUBLIC BUILD	ING COMMISSION OF CHICA	AGO				
ivers. That the following are the nar	are true, correct and genuine mes of all parties who have fur material entering into the cons	and delivered unconditionally and that t nished material or labor, or both, for sai struction thereof and the amount due or	id work and all parties having	r equitable to defeat contracts or sub con	1.102.294.38 the validity tracts	
			CONTRACT	AMOUNT	THIS	BALANCE
NAMES	1105 114	WHAT FOR	PRICE	PAID 1,102,294.38	PAYMENT 36,542.31	DUE \$0.00
PASCHEN/MILHO	USE, JV	General Construction	\$1,138,836.69	1,102,284.30	30,042.31	\$0.00
						\$
						\$ - \$ -
			ļ			
			4 100 000 00			<u> </u>
TAL LABOR AND MATERIAL TO C	OMPLETE		\$ 1,138,836.69	1,102,294.38	36,542.31	\$ 0,00
at there are no other contracts for sa k of any kind done or to be done up Signed this		there is nothing due or to become due t vork other than above stated.  day of	o any person for material, lab	or or other	<del></del> -	2014
		Signature:				
bscribed and swom to before me thi	s 4th_		day of	April	,	2014
		(	(An)	I Bor	1/	

Motary Public State of Illinois
My Commission Expires 07/22/2014

				Gty #	
COUNTY OF COOK				Loan #	
O WHOM IT MAY CONCERN:					
HEREAS the undersigned has been em	for the premises known as	CHALMERS ELEMENT	ARY SCHOOL	<del></del>	
	PUBLIC BUILDING COMMISSIO				
#E undersigned, for and in conside \$ 29,940.06 ) Dollars, and O(es) hereby waive and release any	iother good and valuable consi and all "lien or claim of, or	iderations, the rec right to. lien. un	eipt whereof is der the statutes	hereby acknowled of the State of	TILL TNOTS.
elating to mechanics' liens, with aterial, fixtures, apparatus or ma wher, on account of labor services ny time hereafter, by the undersig	chinery furnished, and on the , material, fixtures, apparatu	moneys, funds or o as or machinery, he	ther considerati	ons due or to be	come due fron
Given under	hand	and sea	1		this
19th day ofNove	mber , <u>zm</u> 913	$\bigcap \bigcap$		•	
Signatu TE: All waivers must be for the fi fixed and title of officer signing ed, partner should sign and design	g waiver should be set forth;	for a corporation if waiver is for a	, corporate name partnership, th	should bé used, e partnership na	corporate se me should be
ATE OF ILLINOIS	CONTRACTOR	'S AFFIDAVIT	r		
UNTY OF COOK			e Roche,		
E undersigned, being duly sworn, on DENK & ROCHE BUILDERS INC 104 (CARPENTRY MANAGEMENT CHICAGO, IL chicago, it count of the contract including extensions of the contract including extensions.	GATEMAY RD BENSENVILLE, IL 601 work on the building located by PUBLIC BUILDING COMM	06 who is the at <u>CHALMERS F</u>	e contractor for EMENTARY SCHOOL CHICAGO, IL	the That the to	tal
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STATE OF ILLINOIS	ss	Job Numbe	ar.		Gty#	
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TO WHOM IT MAY CONCE			•			
WHEREAS the undersigned	•	NIO CF LY PORMONER ENTRY	an membal memba dikombalah dalam dari pelabah nging 12.15 pilit dikombalah da	AND ROCHE BUILD	entermande menamate membarti armo en retrêt de reconte i o eo esto titibre ()	to furnish
DOM COMPRESSOR AND ADMINISTRATION OF STREET AND ADMINISTRAL PROPERTY.	NTRY LABOR	PTECKCEPEN COMMENCEMENT ACE: 1900 MCM POR MET	the premises known	N PR 1 > P + CLARGE CONSTRUCTOR REPORTED TO	ALMERS ELEMENT	ARY SCHOOL
of which PUBL	TIC BUILDING C	OMMISSION OF CH	III OAGO IS 1	the owner.		
The undersigned, for and in	consideration of	:	THIRTEEN-THOU	JSAND-NINETY-DOI	LLARS AND SIX CEI	NTS
( \$13,090.06 ) Dollar		AT APARAGA INCATON MARKA M	derations, the receip	t whereof is hereby a	cknowledged, do(es)	hereby waive
and release any and all lien				•		•
to and on said above-descri	bed premises, a	nd the improvements	thereon, and on the	material, fixtures, ap <sub>l</sub>	paratus or machinery	furnished,
and on the moneys, funds of			•			· ·
apparatus or machinery, her	etofore furnishe	d, or which may be fu	ırnished at any time t	nereafter, by the unde	ersigned for the abov	e-
described premises.						
Given under my har	nd and sealed th	is 19TH	day of	NOVEMB	ER ,	2013 .
		1543 A CHI RELIANCI METINELE PI LIMETTO REPORT METINE.	Cheste Christophere	<ul> <li>ч4 57- 1944-Монформация об выстать строительно-вышего</li> </ul>	eckangan ikanak minti penyang anakan	THE LEGISLANCEMENT OF THE PARTIES AND EAST OF THE STATE O
		Signatu	ıre and Seal:		· P[	RESIDENT
NOTE: All waivers must be	for the full am	ount paid. If waiver	is for a corporation	. corporate name si	nould be used, corp	orate seal affixed
and title of officer signing	waiver should I	be set forth; if waive	er is for a partnersh	ip, the partnership i	name should be use	ed, partner should
sign and designate himsel	f as partner.	-		***************************************		·····
		CONTR	<u>ACTOR'S AFFI</u>	<u>DAVIT</u>		
STATE OF ILLINOIS	ss					
County of Cook			•			
TO WHOM IT MAY CONCE	RN:					-
THE undersigned, being duly	y sworn, depose	s and says that he/sh	ie is	MARIO M	cINTOSH, PRESIDE	NT
	MSM SOLUTIONS	•	who is contracto		CARPENTR	
work on the building located	at		CHALMERS	ELEMENTARY SCH	100L	**************************************
owned by	5 - 1 - 2 - 5 - 1 5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	**************************************	ILDING COMMISSIC		**	W30 F 14 Miles 2-25 / W5 / W00 / FS / W W00
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prior to this payment. That a or equitable to defeat the val						
ooth, for said work and all pa						
construction thereof and the	<del>-</del>	· ·			_	
complete said work according	g to plans and s	pecifications.				
			CONTRACT			
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.		CARPENTRY	137,202.79	124,112.73	13,090.06	-
NDUSTRIAL & WHOLESALE L	UMBER	MATERIALS	19,952.21	19,952.21		_
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OTAL LABOR AND MATERIAL	TO COMPLETE		157,155.00	144,064.94	13,090.06	
		l <b></b>	-44			
hat there are no other contra or other work of any kind don		=			to any person for mat	erial, labor
WORK OF ANY KING GOT	~ <b>~~</b>					
OFFICIAL BAY COMMISSION	KOLLAND > °	ed this 19TH	day of	NOVEMBE	SK Bill challenanci (Baldes instituta (1907) (1907) (1907)	2013
OFFICIAL MY COMMISSION JULY 2, 2		nature:	and and an analysis of the same of	: 01171 DRIES + KOTO-1, J. P. C. Y. CYSSAN KILEP (13. L. 18. JA) 2000 KAN 40	, PRESIDENT	maranana andi anga anaga anga 14 d 4
^Subscribed and swor	n Mariana ma •	his 19TH	l day of	NOVEMBE	'P	2013
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County of Cook	ĺ	Draw Num	ber:	and the second s	Loan#	range kalanggan salah
TO WHOM IT MAY CONCE	RN:					•
WHEREAS the undersigned		oyed by	DEN	AND ROCHE BUILD	DERS, INC.	to furnish
CARPE	NTRY LABOR	for	the premises know	vn as Cl	HALMERS ELEMENT	CONTRACTOR CONTRACTOR AND A SERVICE
of which PUBL	LIC BUILDING C	OMMISSION OF CH	IICAGO i	s the owner.	THE PERSON NAMED IN THE PE	e sambana beranda da baran da baran da baran da beranda da baran da baran da baran da baran da baran da baran d
The undersigned, for and in (\$108,608.54) Dollar	s, and other goo	d and valuable cons	iderations, the rece	·	acknowledged, do(es	hereby waive
and release any and all lien						
to and on said above-descril and on the moneys, funds of apparatus or machinery, furn	r other considera	tions due or to beco	me due from the ov	vner, on account of lat		
Given under my har	id and sealed thi	s 5TH	day o	f NOVEMI	BER -	2013
	•	Signati	ure and Seal:	2-3	, Р	RESIDENT
NOTE: All waivers must be and title of officer signing sign and designate himsel	waiver should b					
		CONTR	ACTOR'S AFF	IDAVIT	en in increasing in the control of the state	Math (Millioner Linear) - best Espaini (2015) - best best Espaini
STATE OF ILLINOIS	ss					
County of Cook						
TO WHOM IT MAY CONCE	RN:		•			
THE undersigned, being duly	sworn, deposes	s and says that he/sh	ie is	MARIO N	IcINTOSH, PRESIDE	NT
of the M	SM SOLUTIONS	S, INC.	who is contrac	tor for the	CARPENTR	Y LABOR
work on the building located	at	and procedures, and a second s	respect to the processing of the second of t	OL, 2749 W. ROOSE	VELT RD., CHICAGO	, IL 60608
owned by	. Note that we will recommend the second section of the section	comprehensively and employment of the engine of the first	ILDING COMMISS	Andrew Comments of American Comments of the Andrew Comments of the Comments of	e Transportation (Commission District, Vision Microscopers and Service on Spigar de . T. 19	and the selection of the second substitution (1988)
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orior to this payment. That a or equitable to defeat the vali						_
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construction thereof and the					•	
complete said work according						
			CONTRACT			
NAMES		WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
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NDUSTRIAL & WHOLESALE L	UMBER	MATERIALS	19,952.2	1 6,947.30	13,004.91	0.00
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<u> </u>		·			<u>-</u> .	<u> </u>
OTAL LABOR AND MATERIAL	TO COMPLETE	Negvice Filteria	151,647.0	35,456.40	108,608.54	7,582.06
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hat there are no other contra					to any person for mat	erial, labor
r other work of any Kind done	5			,		
S (SOFFICIAL ) MY COMMIS	'M ROLLAND <b>}</b> Signe SSION EXPIRES <b>∑</b>	ed this 5TH	day of	NOVEMB	ER	2013 .
A COUNTY	2, 2014	ature: Z		·	, PRESIDENT	
4	·····	e en una reseasamente de Table de		and the second many managers produced by the produced of the second of t	<ul> <li>Content of the content /li></ul>	Control of the contro
Subscribed and swor	n to before me th		Marian Carrest Control Control	NOVEMBI		2013
	Sign	ature: K	bel. Mr.	Rolland	<b>/</b>	
			7			

#### **STATE OF ILLINOIS COUNTY OF COOK**

To All Whom It May Concern:

,
WHEREAS the undersigned has been employed by MSM Solutions, Inc.
to furnish Lumber and Building Material
for the premises known as Chalmers Elementary School
located at 2749 W. Roosevelt Road
owned by Public Building Commission of Chicago
in the city of <u>Chicago</u> , county of <u>Cook</u> , Illinois.
NOW, THERFORE, the undersigned, for and in consideration of the sum of
Two Thousand Six Hundred Sixty Nine and 35/100 Dollars (\$2,669.35)
and other good and valuable considerations, the receipt whereof is hereby
acknowledged by the undersigned, 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 the above-described premises, and the improvements
thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys or other considerations due or to become due from the owner, on account of
the said contractor or the said owner, for the above-described premises, without
prejudice to assert any right of lien as to any labor, services, material, fixtures,
apparatus or any machinery hereafter furnished by the undersigned.
Dated this 11th day of October 2012

Dated this <u>11th</u> day of <u>October</u>, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC. d/b/a TOTEM LUMBER & SUPPLY 4401 N. 25<sup>th</sup> Avenue

Schiller Park, IL 60176

Signature of Authorized Representative of Corporation

OFFICIAL SEAL

MY COMMISSION EXPIRES:11/12/13

# STATE OF ILLINOIS COUNTY OF COOK

To All Whom It May Concern:

WHEREAS the undersigned has been employed by	MSM Solutions, Inc.				
to furnish Lumber and Building Material					
for the premises known as Chalmers Elementary School					
ocated at 2749 W. Roosevelt Road					
owned by Public Building Commission of Chicago					
in the city of <u>Chicago</u> , county of Co <u>ok</u>	, Illinois.				

NOW, THERFORE, the undersigned, for and in consideration of the sum of Eight Thousand Two Hundred Thirteen and 82/100 Dollars (\$8,213.82), and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, 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 the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.

Dated this 18th day of September, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC. d/b/a TOTEM LUMBER & SUPPLY

4401 N. 25<sup>th</sup> Avenue Schiller Park, IL 60176

Signature of Authorized Representative of Corporation

NOTARY PUBLIC

OFFICIAL SEAL LOUIS HUSZTI NOTARY PUBLIC - STATE OF IL

MY COMMISSION EXPIRES:11/12/13

### STATE OF ILLINOIS COUNTY OF COOK

To All Whom It May Concern:

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NOW, THERFORE, the undersigned, for and in consideration of the sum of Two Thousand One Hundred Twenty One and 74/100 Dollars (\$2,121.74), and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, 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 the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.

Dated this 10th day of September, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC. d/b/a TOTEM LUMBER & SUPPLY 4401 N. 25<sup>th</sup> Avenue Schiller Park, IL 60176

Signature of Authorized Representative of Corporation

NOTARY PUBLIC

LOUIS HUSZTI

DTARY PUBLIC - STATE OF ILLINOI

Y COMMISSION EXPIRES: 11/19/14

STATE OF ILLINOIS	SS	Job Numbe	r:	Section of Control 1984 (Miles)	Gty#	1 22 miles 2 2 miles 2 2 miles 2 2 miles 2 2 miles 2 1 miles 2
County of Cook	1	Draw Numb	er:	paggarano kurjum aga kupa.	Loan#	distribution between the administrative appropriate constitutions of the constitution
TO WHOM IT MAY CONCE	- EDNI:					
WHEREAS the undersigned		loved by	DENK	AND ROCHE BUILDI	EDS INC	to furnish
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Test tree sections a service in the section of the	LIC BUILDING C	COMMISSION OF CH	ICAGO IS	the owner.	• * *	
The undersigned, for and in	consideration o	f THIRTY-FI\	/F-THOUSAND-FC	UR-HUNDRED-FIFT	Y-SIX-DOLLARS AN	D FORTY CENTS
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apparatus or machinery, fur				and the second s	or, services, material	, iixtures,
apparatas or maorimory, rai	inonea to tina de	ic by the dideraigned	TIOT THE ABOVE GEST	inbou promises.		* *
Given under my har	nd and sealed th	is 26TH	day of	AUGUS	т .	2013 .
orron and any ma		construence transmission destination destinates and construence a	become the selection of	rest notices that in the control of the property of the control of	rennumensummensumminserennen innernera	nomente constituiro entresis en constituiro en cons
		Signatu	re and Seal:	-7 -	PI	RESIDENT
antrandus andus andus andus andus angus angus angus angus angus angus angus a	A E P F LA N P E SAS P T SAA P E LA N P E SA	0.g	**************************************		<del>Variation (1,000)</del> kommunikarinin kanalarinin kanalar	
NOTE: All waivers must be			•			
and title of officer signing		be set forth; if waive	r is for a partners!	nip, the partnership i	name should be use	d, partner should
sign and designate himsel	it as partner.	-		**********************************	0/3E-0/7E-0/XC-0/XE40/XE40/XE40/XE40/XE4	************************************
		CONTRA	ACTOR'S AFF	<u>IDAVIT</u>		
STATE OF ILLINOIS	ss					
County of						
			•			
TO WHOM IT MAY CONCE						
THE undersigned, being dul			e is	MARIO M	cINTOSH, PRESIDE	and the section of the properties of the propert
Month September Continuent and Continuent Continuents and September 2017 (1917) and continuents and continuent	ISM SOLUTION	centricture auteoriza patroon prostator en hi hi turktuatrocteur anna commentuausatuan.	who is contract	18/06/18/19/19/	CARPENTR	quarional considera someonarion someona (con someona con someona c
work on the building located	at		occumination security contention to the Stock to the Stock Stock Stock Stock Stock Stock Stock Stock Stock Stoc	L, 2749 W. ROOSEV	ELT RD., CHICAGO	, IL 60608
owned by	e (Chassasse ) chemicas e chamarunde entre anderen entre entreparentarist en	Secretaria Contesta (o Birlio), contessar secon sunos causar sessar a director sunos contestos en secon Sucor	LDING COMMISSION	\$45,000 Elect Script optiScript in the second or secular sections generally exceeded second	Intersections and sector encloses to his secretary science and other sectors which sectors	e saee aar onche om wiscoorde aansoond an sedesoa kind aen fa sinner, a
That the total amount of the		Protect College Co.	MARK CONTRACTOR CONTRA	which he has receive	ruman series	\$0.00
prior to this payment. That a	_	=	· ·	= -		*
or equitable to defeat the va	,	the second secon	<b>.</b>			•
both, for said work and all pa	-				_	
construction thereof and the			n, and that the items	mentioned include al	I labor and material r	equired to
complete said work accordin	g to plans and s	pecifications.	·	٠.		
			CONTRACT			
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.		CARPENTRY	126,647.00	0.00	28,509.10	98,137.90
NDUSTRIAL & WHOLESALE	LUMBER	MATERIALS	25,000.00	0.00	6,947.30	18,052.70
				7.		1.0
		,				
						<u> </u>
OTAL LABOR AND MATERIA	L TO COMPLETE		151,647.00	0.00	35,456.40	116,190.60
						· · · · · · · · · · · · · · · · · · ·
That there are no other contr					to any person for mai	eriai, labor
or other work of any kind dor	>		with said work othe	er than above stated.		
KIMISERLY M. RO COPECIAL LANY COMMISSION	DLLAND > Sign	ned this 26TH	day of	AUGUST	*	2013
COPPOIAL NAY COMMESION	M4 >	nature:	•		DDEGIDEKIT	
E ZOUDEN WANT	SIG	nature:	acaminas vascinas i escreti anscenii i es ci es si esta e contra e entra e entra e entra e entra entra entra e	en . 1 east 26 m 2 de 2000 en 1902 en 2000 en	, PRESIDENT	t adas com sensigionals a distrit en un Émplis qui à equalit, qui eduquem quality requi
Subscribed and swo	rn to before me	this 26TH	day of	AUGUST		2013
	10 m	ton various various success successions of success	namentarian		entrational monoment oppositions and solutions and	**************************************
	Sig	nature:	mberly	m: Kolla	udlinganian in income	
· v		•	7			

### STATE OF ILLINOIS COUNTY OF COOK

To All Whom It May Concern:

WHEREAS the undersigned has been employed by	MSM Solutions
to furnish <u>Lumber and Building Material</u>	
for the premises known as Chalmers Elementary	
located at 2749 W. Roosevelt Road	
owned by Public Building Commission of Chicago	
in the city of <u>Chicago</u> , county of Co <u>ok</u>	, Illinois.

NOW, THERFORE, the undersigned, for and in consideration of the sum of Six Thousand Nine Hundred Forty Seven and 30/100 Dollars (\$6,947.30), and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, 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 the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.

Dated this 22nd day of August, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC. d/b/a TOTEM LUMBER & SUPPLY

4401 N. 25<sup>th</sup> Avenue Schiller Park, IL 60176

Signature of Authorized Representative of Corporation

NOTARY PUBLIC

OFFICIAL SEAL LOUIS HUSZTI NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:11/12/13

# PUBLIC BUILDING COMMISSION OF CHICAGO

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of )

4/1/2014 The affiant, being first duly swom on oath, deposes and says that hekshe is \_\_\_\_\_, of \_\_\_\_\_, an illnois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individent that hekshe is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. \_\_\_\_ dated the \_\_\_\_ day \_\_\_\_\_, 20\_\_\_, for the following project: That the work for which payment is requested has been completed, free and clear of any and all claims, ilens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for and having done labor on said improvement. That the respectively be annothed their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated: under the terms of said Contract; CONTRACTOR PASCHENMILHOUSE, JV Crane hat the following statements are made for the purpose of procuring a partial payment of Owner Public Building Commission Of Chicago 18720 B School Investment Program STATE OF ILLINOIS } Crane Project Name PBC Project# Job Location

remaining to bill 43,528.00 14,477.70 1,550.00 net amount due 50.00 00.00 85.00 25.00 50.00 75.00 00.00 00.00 80.00 00.00 00.70 143,291.00 16,640.00 5,200.00 8,000.00 14,900.00 22,540.00 87,441.31 24,454.00 1,597.00 88,230.00 46,d50,00 54,059.00 39,600.00 125,6 14,7 53,3 net previous billin retainage 53,307.00 14,900.00 1,597.00 \$ 46,050.00 54,059.00 370,000.00 4,500.00 \$ 83,128,00 | \$ 125,675.00 287,634.00 25,450.00 \$ 585.00 101,919.00 24,454.00 3,000.00 88,230.00 1,000.00 1,550.00 225.00 52,300,00 8,000.00 22,540.00 14,750.00 143,291.00 16,640.00 5,200,00 Total to date 4,762.00 39,128.00 1,550.00 Current Work Completed 585.00 125,675.00 53,307.00 287,634.00 14,900.00 24,454.00 3,000.00 1,597.00 88,230.00 46,050.00 14,750.00 64,059.00 370,000.DO 1,000,00 4,500,00 44,000.00 225.00 25,450.00 143,291.00 16,640.00 5,200.00 52,300.00 8,000.00 22,540.00 97,157.00 100% 100% 100% 100% 100% 100% 10% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% % Complete 100% 100% 10% 100% 287,634.00 585,00 225.00 25,450,00 125,675.00 53,307.00 Adjusted Contract Amt 143,291.00 16,640.00 5,200.00 52,300.00 8,000.00 14,900.00 22,540.00 101,919.00 24,454.00 3,000,00 1,597.00 88,230,00 46,050.00 14,750.00 54,059.00 370,000.00 1,000.00 4,500.00 1,550.00 83,128.00 50.00 1,535.00 155.00 (200.00) 350.00 6,434.00 (2,600.00) 4,200.00 19,900.00 4,762.00 42,310.00 8,725.00 40,907.00 14,000.00 12,900.00 14,082.00 1,500,00 Change Orders 585.00 225.00 116,950.00 281,200.00 3,500.00 45,920.00 13,215.00 3,000.00 1,395.00 83,128,00 25,100.00 12,400.00 2,640.00 39,400.00 2,640.00 97, 157,00 10,372.00 1,597.00 46,000.00 54,059.00 370,000.00 1,000.00 143,291.00 5,200.00 10,600.00 10,700.00 Original confract amount doors/frames/hdw-Supply toilet & bath accessories Design phase - reimbur. Visual Display - Supply Visual Display - Install window treatments Design phase - fee Design phase - fee identifying devices Building Concrete metal fabrications Type of Work Rough carpentry Wood Casework Plaster Patching Wood Flooring Wheelchair lift Environmental Unit masonry Joint sealants Misc. Metals Bleachers plumbing Painting windows electrical 230 Autumn Construction S HVAC 220 Evergreen Specialties 190 Chicago Hollow Metal Subcontractor Name & Address 30 K Plus Environmental 110 Ashlaur Construction 210 Commercial Special 50 Sandsmith Masonry 90 Bofo Waterproofing 100 C & G Construction 40 Valor Technologies 220 B. Bruce Plumbing 45 Precision Cement 80 KBI Custom Case 60 Great Lakes Stair 230 DME Access, Inc. 120 Precision Metals 10 Wallin - Gomez 20 Wallin - Gomez 200 Carroll Seating 70 Denk & Roche 240 Block Etectric 130 MJ Cannelly 140 LD Flooring 160 Asher Bros 170 JP Phillips 180 ACS Cost of Construction esign Phase #WE

Crane School - 18720

287,634.00

							§							
ITEM#	Subcordrador Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill	
250	9							,		69				
260	260 Paschen Milhouse	DB Contingency	158,140.00	(158,140.00)	00'0	%0		-			•		0.00	
27C	270 Paschen Milhouse	DB Overhead & Fee	139,037.00	(3,230.00)	135,807.00	100%	135,807.00	•	135,807.00	. \$	131,782.79	4,074.21	,	
280	280 Paschen Milhouse	DB General Conditions	115,251.00		115,251.00	100%	115,251.00	•	115,251.00	\$	111,793.47	3,457.53		
290	290 Paschen Milhouse	DB General Requirement	60,577,58	(48,577.58)	12,000.00	100%	12,000.00	-	12,000.00	\$	11,640.00	360.00		
300	300 Paschen Milhouse	pond	9,254.00		9,254,00	100%	9,254.00	•	9,254.00	- \$	8,976.38	277.62		
310	310 Paschen Milhouse	insurance	13,497.42		13,497.42	100%	13,497.42	•	13,497.42		13,092,50			
													j	
TOTAL page1			1,877,031.00	(41,237.58)	1,835,793.42		1,790,353.42	45,440.00	1,835,793.42		1,767,653.44	68,129.98	0.00	

### **PUBLIC BUILDING COMMISSION OF CHICAGO**

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

AMOUNT OF ORIGINAL CONTRACT	1,877,031.00	TOTAL AMOUNT REQUESTED	\$1,835,793.42
EXTRAS TO CONTRACT	13,171.41	LESS 10% RETAINED	\$0.00
OTAL CONTRACT AND EXTRAS	1,890,202.41	NET AMOUNT EARNED	\$1,835,793.42
CREDITS TO CONTRACT	54,408.99	AMOUNT OF PREVIOUS PAYMENTS	\$1,767,663.44
ADJUSTED CONTRACT PRICE	1,835,793.42	AMOUNT DUE THIS PAYMENT	\$68,129.98
		BALANCE TO COMPLETE	\$0.00

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

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

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April ,2014.

Notary Public

My/Commission expires:

STATE OF ILLINOIS COUNTY OF COOK	}	SS.					Gty # Loan #			
TO WHOM IT MAY ( WHEREAS the under to furnish for the premises kno	ersigned has t General C	onstruction		PUBLIC BUILDING COMMISSION C	OF CHICAGO					
of-which			PU	BLIC BUILDING COMMISSION OF C	HICAGO	_ <del></del>			is the c	wner
lien or claim of, or rig	8 ) Dollars, a ght to, lien, un on, and on the	and other good and der the statues of the material, fixtures, a	he State of Illin apparatus or m	Sixty-eight Thousa derations, the receipt whereof is here ois, relating to mechanics' liens, with achinery furnished, and on the money ery heretofore furnished or which may	by acknowledged, c respect to and on s /s, funds or other co	o(es) hereb aid above-d insiderations	y waive and release a escribed premises, ar s due or to become d	nd the ue from the owner,	scribed pre	mîses.
Given under	MY		hand	SIGNED		a	ınd sealedC	ON	<del></del>	<del></del>
this	_4th	day of .		April				0 <u>14</u>		
				Signature and Seal:			<del>2</del>			
				a corporation, corporate name should partnership name should be used, pa				-		
				CONTRACTOR'S	AFFIDAVIT					
STATE OF ILLINOIS COUNTY OF COOK	}	SS.								
O WHOM IT MAY										
THE undersigned, be of the		rn, deposes and say /MILHQUSE, JV	ys that he is	Charles Frei <u>heit</u>	<del></del>				·	
who is the contractor ouilding located at		General Const	ruction	<del></del> .			<del></del> ,		work on	the
owned by		UILDING COMMISS	SION OF CHIC	AGO						
vaivers. That the follor specific portions o	. That all wai llowing are the of said work o	vers are true, correc e names of all partic r for material enterir	ot and genuine ses who have fu ng into the con	\$1.835,793.42 and delivered unconditionally and the rnished material or labor, or both, for struction thereof and the amount due ing to plans and specifications:	said work and all pa	either legal o irties having	or equitable to defeat contracts or sub con	1,767,663,44 the validity tracts	<del>.</del>	
				WHAT FOR	CONTRA		AMOUNT PAID	THIS PAYMENT		ANCE
-	NAN PASCHEN/MI	ILHOUSE, JV		General Construction		5,793.42	1,767,663.44	68,129.98		\$0.00
									\$	
									\$	
									\$	-
					<del> </del> ·	+	-			
FOTAL LABOR AND	MATERIAL T	O COMPLETE		<u> </u>	\$ 1,83	5,793.42	1,767,663.44	68,129.98	\$	0.00
				there is nothing due or to become du work other than above stated.	e to any person for	material, lab	oor or other			
Signed this _		4th_		day of		<u>Apri</u> l			2014	
				Signature:		>				
Subscribed and swor	n to before m	e this	4th		day of		April		2014	
						1 A	. 00	. A		

Notary Public Official Seal Jean A. Borg
Notary Public State of Illinois
My Commission Expires 07/22/2014

TETNIAT.	WATVER	OF	T.TRN

	FINAL WAIV	ER OF LIEN		Ctv #	
STATE OF ILLINOIS				Gty #	
COUNTY OF COOK			·	Loan #	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been emp CARPENTRY MANAGEMENT CHICAGO, IL for which PU	loyed by <u>PASCHEN/MILHOUS</u> for the premises known as <u>BLIC BUILDING COMMISSION OF C</u>	E.JOINT VENTURE C CRANE HIGH SCHOOL HICAGO CHICAGO, IL	ICAGO, IL	_ to furnish wher.	<u> </u>
THE undersigned, for and in consider ( <u>\$ 14,477.70</u> ) Dollars, and do(es) hereby waive and release any	other good and valuable consid	derations, the rece	eint whereof is l	hereby acknowled	qea.
relating to mechanics' liens, with r material, fixtures, apparatus or mac owner, on account of labor services, any time hereafter, by the undersign	espect to and on said above-de hinery furnished, and on the m material. fixtures. apparatus	escribed premises, moneys, funds or ot s or machinery, her	and the improver ther consideration	ments thereon, a ons due or to be	na on the come due from the
Given under	hand	and seal			this
	e and Seal:	for a corporation,	corporate name	should be used,	dent corporate seal me should be
used, partner should sign and design	ate himself as partner.	$\cup$		•	
STATE OF ILLINOIS	CONTRACTOR *	S AFFIDAVII	•		
COUNTY OF COOK		Terreneal	م داده		
THE undersigned, being duly sworn, d  DENK & ROCHE BUILDERS INC 104 G  CARPENTRY MANAGEMENT  CHICAGO, IL owned by the contract including extras is	vers are true, correct and gen the validity of said waivers. h, for said work and all parti	nuine and delivered That the following the shaving contract the amount due or to	unconditionally gare the names sor sub contract become due to e	and that there of all parties water for specific each, and that the	is no claim who have portions of said
Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.	CARPENTRY MANAGEMENT	9,716.00	0.30	9,715.70	
MSM SOLUTIONS, INC.	CARPENTRY MANAGEMENT	92,203.00	87,441.00	4,762.00	
		404 545 55	07.441.00	14 477 70	
TOTAL LABOR AND MATERIAL TO CO		101,919.00	87,441.30	14,477.70	
That there are no other contracts for material, labor or other work of any	° said work outstanding, and the kind done or to be done upon by	hat there is nothi or in connection w	ng due or to bec ith said work ot	ome due to any p her than above s	erson for tated.
Signed this <u>19th</u> day of _	November . 21913	/ ~	) [	<b>Λ</b> ,	
	Signature:	1-76		11/680	dent_
Subscribed and sworn to before me thi	is 19th day of No	vember Jz	<u>1913</u> .	* .	
<b>3</b> ~~~	Official Seal	pren /	) / Carpy	yes -	
My Com	Karen K Magnifico ry Public State of Illinois mission Expires 01/06/2015	4	C 17	J	•

	•		*			
STATE OF ILLINOIS	ss	Job Numbe	F:	''RP44' X287' (	Gty#	
County of Cook		Draw Numb	Der:	899-44-2-0-9-7-XXII-	Loan#	
TO WHOM IT MAY CONCE	EDNI:					
WHEREAS the undersigned		oved by	DENK 4	AND ROCHE BUILDE	ERS INC	to furnish
	NTRY LABOR	200 X X X X X X X X X X X X X X X X X X	- MINISTON - MINISTON - MANUAL MONTH AND	en i a ctañ se accend 4 ped el missica i a apron mula processa ne en las hon en inda	CRANE HIGH S	24 P 2 X F 4 44 12 9 4 2 40 5 15 4 15 4 5 5 4
ALI CLEEK LACKON TO DE ELA SER	*******************************	***************************************	the premises known	C42000X X48.4020000000X X470 X2 X	CRANE FIGH ST	2UOOF
## PODI	-IC BUILDING C	COMMISSION OF CH	ICAGO IS [	he owner.		
The undersigned, for and in	consideration of	f FOU	R-THOUSAND-SEV	EN-HUNDRED-SIXT	Y-TWO-DOLLARS	AND ZERO
( \$4,762.00 ) Dollar	rs, and other god	nd and valuable consi	derations, the receipt	whereof is hereby a	cknowledged, do(es)	hereby waive
and release any and all lien	or claim of, or re	ght to, lien, under the	statutes of the State	of Illinois, relating to	mechanics' liens, with	h respect
to and on said above-descri	bed premises, a	nd the improvements	thereon, and on the	material, fixtures, app	oaratus or machinery	furnished,
and on the moneys, funds o	r other consider	ations due or to becor	ne due from the own	er, on account of lab	or, services, material	, fixtures,
apparatus or machinery, her	retofore furnishe	d, or which may be fu	rnished at any time h	ereafter, by the unde	ersigned for the abov	e-
described premises.		•	·	•		
Given under my har	nd and sealed th	is 19TH	day of	NOVEMB	ER	2013
		Signatu	re and Seal:	anna Laurente Camarine de Artista de la Camarine de	Preservital Military November School Constitution of the Constitut	RESIDENT
NOTE: All waivers must be	for the full am	ount naid. If waiver	ie for a cornoration	corporate name el	and harred com	orate soal offixed
and title of officer signing sign and designate himsel	waiver should !					
		CONTR	ACTOR'S AFFI	DAVIT	***************************************	
STATE OF ILLINOIS	lee	OUNTIO	ACTOR & AFFI	<u>DAVII</u>	•	
	SS	*				
County of Cook	f					
TO WHOM IT MAY CONCE	RN.	I .				
THE undersigned, being dul		s and save that he/sh	e is	MARIO M	cINTOSH, PRESIDE	NT
	MSM SOLUTIONS	•	who is contracto		CARPENTR	**************************************
work on the building located	at	mark to recommend the contraction of the contractio	*Avalant ease	NE HIGH SCHOOL	······	
owned by		PUBLIC BUI	LDING COMMISSIO	~~~~~~ <del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	AVERNOOTANIA AUTORIA (************************************	***************************************
That the total amount of the	contract includin	**************************************	**********************************	which he has receive	d navment of	\$87,441.00
prior to this payment. That a		**************************************	Abilition of the book of the device of the contract of the con			
or equitable to defeat the val		=		· · · · · · · · · · · · · · · · · · ·		=
ooth, for said work and all pa	•		•	•		•
construction thereof and the	_				<del>-</del>	
complete said work according			i, and that the items	mentioned include at	riabbi anu mateman	equired to
somplete said work according	g to plans and s	becincations.				
			CONTRACT			
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.		CARPENTRY	84,762.24	80,000.24	4,762.00	
GYPSUM SUPPLY COMPANY		MATERIALS	7,440.76	7,440.76		+
OTAL LABOR AND MATERIAL	TO COMPLETE		92,203.00	87,441.00	4,762.00	
hat there are no other contr		_	_		to any person for ma	terial, labor
or other work of any kind don	e or to be done	upon or in connection	with said work other	than above stated.		
MAY PUS	ALLAND ₹ Sign	ed this 19TH	day of	NOVEMBE	ER ,	2013 .
S OFFICIAL MY COMMISSION	i expires<	A CARROLL SANGERS SPECIAL SECURIOR SECU	mmmm-ladoradore.		nova nanovatilanto (1960-744)	のローマン・ログのなどは1.3年31.1.1.4年間は1.1.1、19年間2.1.1.1分割的2.4分を3円の
JULY 2, 20		nature: "	Zanta Zanaman de annama		4 M 4 M 4 M 1 M 1 M 4 M 8 M 4 - 1 M 6 A 6 M 12 M 8 A 6 A 1	-ca-dreal room-precions P-dadom-1974 f. singlich kindsaf <b>x P</b> -20 <sub>4</sub> 4
SWEET BEAT SWEET	rn to before me t	his 19TH	day of	NOVEMBE	:R	2013 .
Cascollised alla 3901	to solore me t	o, saven tai nekkhit i Produsionene	A	HOTOPEROXONELL MEMBER: NO COOLOTIEL COOLOTET: MORE RELIGIOUS	C>YERG>X NR.CE M NC. PY X000000 X NC.C	2002 X 2003 X 2003 X 200 + 000 17 200 X
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County of Cook		Draw Num	1Der:	industrial control or the control	Loan#	hallarlagi ya hugu rilagi yaha da cara cara cara cara cara cara cara
TO WHOM IT MAY CONCER	RN:				•	
WHEREAS the undersigned h	has been employ	yed by	DENK A	AND ROCHE BUILD	ERS, INC.	to furnish
CARPENT	TRY LABOR	fo	r the premises known	as	CRANE HIGH S	CHOOL -
of which PUBLIC	C BUILDING CO	MMISSION OF CH	HICAGO is t	the owner.		energie volge versie der Erneut der gescheite in der Bedeut der der gescheite der der der Bedeut der der der B
·		The second of the second control to the second of the seco	Andrew Control of a control washington and a control of the contro		-	
The undersigned, for and in co		nthantaurs network immensment er entweremister sind	VEN-THOUSAND-FO	constructive summers because the horizontal control of the control	to the complete the contract of the contract o	common recommendamente monera e commence de commence d
( \$87,441.00 ) Dollars,	and other good	and valuable cons	iderations, the receip	t whereof is hereby a	cknowledged, do(es)	hereby waive
and release any and all lien or					·	,
to and on said above-describe					-	
and on the moneys, funds or o						
apparatus or machinery, heret	totore turnished,	or which may be it	urnished at any time r	nereafter, by the unde	ersigned for the abov	e-
described premises.				•		
Given under my hand	and sealed this	15TH	day of	ОСТОВЕ	ĒR .	2013 .
•		Enternancing Postaline , the tradector time , the transmit , develope	Constitution of the second sec	*Emment with the steel september from the field in steeler's handle slows slowed	NEDOVERNAL MARINERANT LICENSER CONTROL LICENSER CONTROL LICENSER CONTROL CONTR	enceren stemptoan Eterologischen Endographischen Engelstad (waarge de fe
. •		Signat	ure and Seal:	2 = 2	, P	RESIDENT
NOTE: All waivers must be f	or the full amo	unt naid. If waiver	ie for a cornoration	cornorato namo el	hould be used seen	orate coal affixed
and title of officer signing w						
sign and designate himself a				.p;e paraioioinp .		oa, partifor official
46 40 65 7 45 8 7 3 1 6 8 7 5 6 8 8 7 5 45 6 7 4 4 8 7 5 6 7 7 4 6 8 7 5 6 8 8 7 5 6 8 8 7 5 6 8 8 7 5 6 8 8 7	Y Z m B 4 Y Z m 6 4 Y L m 3 4 Y Z m 5 4 Y E m 5 4 Y E m 5 4 Y E	CONTR	ACTOR'S AFFI	DAVIT .	### (##### 64 ##	************************************
STATE OF ILLINOIS S	SS	CONTR	ACTOR 5 ALT	DAVII	,	
County of Cook	55					•
or o						
TO WHOM IT MAY CONCER!	N:					
THE undersigned, being duly s	sworn, deposes	and says that he/sl	he is	MARIO M	cINTOSH, PRESIDE	NT
HOLDER TOWN THAT I BOUND BOUND I AND DESIGNATION OF A CHARLES OF A SHOULD PROTECTION TO STREET PROCESSOR TO A SHOULD BOOK TOWN AS SHOULD	SM SOLUTIONS,	INC.	who is contracto	or for the	CARPENTR	Y LABOR
work on the building located at	.000.000.0000.0000.0000.0000		CRAI	NE HIGH SCHOOL	**************************************	
owned by	*1.001.093207.05009.01.48128643004.07162308860.0016886	mateur seur teur teur teur trouser terronaun au trous seur seur son seur seur seur seur seur seur seur seur	JILDING COMMISSIC	N OF CHICAGO	AAL SQUAD (AA BUUNAB BUUS UNIBER KUUN SI SIINSUUN SEERIINAAN SEESIINA SUU SEESIINAAN AAAA SEESIINAAN AAAA SEES	entitions consistent acceptance on a consistent consistent consistent to the consistent of the consist
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prior to this payment. That all				•		•
or equitable to defeat the valid	-		-	•		
both, for said work and all parti construction thereof and the ar	_				_	
complete said work according t			m, and that the items	mendoned include al	ii labor and material r	equirea to
	to pians and spe	someations.			<del>- 0</del> .	
			CONTRACT			
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.	+	CARPENTRY	80,000.24	-	80,000.24	<u> </u>
GYPSUM SUPPLY COMPANY		MATERIALS	7,440.76	-	7,440.76	
<del></del>			-	<del></del>		
				<u> </u>	-	
	-					
TOTAL LABOR AND MATERIAL T	O COMPLETE		87,441.00		87,441.00	
						1
That there are no other contrac					to any person for ma	terial, labor
or other work of any kind done	· .		n with said work other	than above stated.		
OPFICIAL NO COM	LY M ROLLANDIÓ neo Mission expires 2	d this 15Th	H day of	OCTOBE	<i>R</i> , , , , , , , , , , , , , , , , , , ,	2013
C In SEVI Blun count	.Y 2, 2014 Sona	nture:		<u>.</u>	DE	RESIDENT
and the same of th	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	#135mbJohnsonnyg7sbadde#dkgde#dkgdekfekgekfe	ebbelleb Lebber 1 ebber behind behindet erre redt et beerver versom en en en saa	The was too the waster and the w	g	ncisto ( \$100 \$00 * 100 \$10 \$40 \$1 * 100 \$100 \$100 \$100 \$100 \$100 \$100
Subscribed and sworn	to before me thi	s 15Th	day of	OCTOBEI	Section of the sectio	2013 .
	Signa	ture:	1.1 4.	211	1	
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### STATE OF ILLINOIS

### WINNEBAGO COUNTY

March 14, 2014

### TO ALL WHOM IT MAY CONCERN:

WHEREAS, WE the undersigned GYPSUM SUPPLY CO. have been employed by MSM SOLUTIONS. to furnish materials and/or labor or professional services for the building known as:

CRANE HIGH SCHOOL 2245 W JACKSON BLVD CHICAGO, IL

in the CITY OF CHICAGO in the COUNTY OF COOK and the STATE OF ILLINOIS, as contractor,

NOW, THEREFORE, KNOW YE THAT WE, the undersigned, for and in consideration of the sum of FIVE HUNDRED FORTY FIVE & 40/100 DOLLARS (\$545.40), the receipt hereof 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 "An Act to Revise the Law in Relation to Mechanic's Lien," approved May 18, 1903, in force July 1, 1903, together with all amendments thereto and all the lien laws of the State of Illinois, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises.

Given under our hand and sealed this Friday, March 14, 2014.

GYPSUM SUPPLY CO.

Mary K Osborn Corporate Secretary

Subscribed and sworn to before me this Friday, March

14, 2014.

Notary

OFFICIAL SEAL KRISTEN M PALMER Notary Public - State of Illinois My Commission Expires Mar 5, 2017

MSM SOLUTIONS, INC. C/O DENK AND ROCHE BUILDERS, INC. 104 GATEWAY ROAD BENSENVILLE, IL 60106

J

(SEAL)

### PARTIAL WAIVER OF LIEN

### STATE OF ILLINOIS

### WINNEBAGO COUNTY

TO ALL WHOM IT MAY CONCERN:

September 13, 2013

WHEREAS, WE the undersigned GYPSUM SUPPLY CO. has been employed by MSM SOLUTIONS, to furnish materials and/or labor or professional services for the building known as

CRANE HIGH SCHOOL 2245 W JACKSON BLVD CHICAGO, IL

in the CITY OF CHICAGO, in the COUNTY OF COOK, and STATE OF ILLINOIS as contractor.

NOW, THEREFORE, in consideration of the sum of SIX THOUSAND EIGHT HUNDRED NINETY FIVE & 36/100 DOLLARS (\$6,895.36), in hand paid upon said contract goods and materials supplied through July 31, 2013, and other good and valuable considerations, receipt whereof is hereby acknowledged, said GYPSUM SUPPLY CO. does hereby waive and release the lien or claim or right of lien on the above-described building and premises, to the extent of the cash payment which has been received on account of labor or materials or both furnished upon said premises.

Given under our hand and sealed this Friday, September 13, 2013.

GYPSUM SJJPPLY CO.

Mary K. Osborn Corporate Secretary

Subscribed and sworn to before me this Friday,

September 13, 2013

OFFICIAL SEAL LORI J. SHIPMAN

NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 02/11/2015

Gypsum Supply Co 195 S Porter Dr Round Lake Park, IL 60073

J

COUNTY OF Kane	Escrow#		
COUNTY OF Kane			
TO WHOM IT MAY CONCERN:			
WHEREAS the undersigned has been employed by to furnish Doors, Frames, Door Hardward	schen Milhouse		
for the premises known as 2013 School Improvement Progr		e High School	
of which Public Building Commission of Chicago	iam - i roject 4 cian	is the owner.	
THE undersigned, for and in consideration of one thousand five hund	red fifty dollars and	_	
\$1,550.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledge.	wledged, do(es) herek	y waive and	
release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to me above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or ma	echanics' liens, with re achinery fumished, an	espect to and on s	aid funds
or other considerations due or to become due from the owner, on account of all labor, services, material,	fixtures, apparatus or	machinery, hereto	ofore
furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described process.	remises, INCLUDING	EXTRAS.*	
	oliow Metal, Inc. Iset Drive, St. Charles,	IL 60175	
SIGNATURE AND TITLE	Thomas J. Jol	hnson, President	
"EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONT	TRACT,		
CONTRACTOR'S ARFIDAVIT	<u> </u>		
STATE OF Illinois }SS			
COUNTY OF Kane			
TO WHOM IT MAY CONCERN:	DEIMO DI II V	WASH DEDOM	
THE UNDERSIGNED, Thomas J. Johnson AND SAYS THAT HE OR SHE IS President	OF	SWORN, DEPOSI	ES
	E CONTRACTOR FO		
	THE BUILDING LOCA		
2245 W. Jackson, Chicago, IL	<u> </u>	OWNED BY	
Public Building Commission of Chicago			
That the total appropriate of the contract including a depart to the part of			
That the total amount of the contract including extras* is \$1,550.00  \$0 prior to this payment. That all waivers are true, correct a		she has received   ered unconditional	
\$0 prior to this payment. That all waivers are true, correct a	nd genuine and delive	ered unconditional	ly and
\$0 prior to this payment. That all waivers are true, correct at that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are to	nd genuine and delive the names and addres	ered unconditional sses of all parties	ly and who
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STATE OF ILLINOIS	1			Gty#		
STATE OF ILLINOIS	, SS			Loan#		
COUNTY OF COOK	1			2001111		
COUNTY OF COOK			* .			
TO WHOM IT MAY CONCERN	N•					
WHEREAS the undersigned ha		PASCHEN/MILLHOU	ISE JOINT VENTI	IRF (	CS402269/	
the state of the s	BLEACHERS	PASSIFICATION	JOE, GOINT VENT	JAL .		-
to furnish	CRANE HIGH SCHOO	1				
for the premises known as		C BUILDING COMMIS	SCION OF CHICAG	^	s the owner.	
of which					IGHT DOLLARS (83,12	۰ ۵۱
	and in consideration of					
dollars and other good and valuable					· ·	
lien, under the statutes of State of						
material, fixtures, apparatus or ma						
services, material, fixtures, appara	tus or machinery heretofore t	urnished or which may be	e furnished at any time	nereatter by the unde	rsigned for the above-desc	nbea premises,
INCLUDING EXTRAS.*		4.4		•		
DATE	11/30/2013			00140457		
		COMPANY NAME O		the state of the s	. O	
· ·		ODRESS 2		, ELK GROVE VILL	AGE, IL 6000/	
SIGNATURE AND TITLE		TYMHAD		PRESIDENT	•	
* EXTRAS INCLUDE BUT ARE NO	T LIMITED TO CHANGE OF	DEBAYBOTH ORAL AND	WRITTEN, TO THE	CONTRACT.		•
					. *	
		TO A OTO DIO A FEI				
		RACTOR'S AFF	DAVII		•	
STATE OF ILLINOIS	)					
	SS					
COUNTY OF COOK			•			-
		46.5				
TO WHOM IT MAY CONCERN		- 45 - 15 - 15 - 15				
The undersigned, being duly			J. CARROLL			<del></del>
	PRESIDENT		ARROLL SEATING C	OMPANY		15 .
who is the contractor for the	BLEACHERS AT CRAM			<u></u>	work	on the
building located at	2245 W. JACKSON BL			<u> </u>	<u> </u>	<u>.</u>
owned by	PUBLIC BUILDING CO				3 3	
The total amount of the contract		83,128.00		n which he has rece		
<u> </u>	prior to this payment. T					
there is no claim either legal or						
furnished material or labor or bo						
material entering into the consti				nat the items mentic	oned include all labor	
and material required to comple	ete said work according to		Amount	This	Balance	
		Contract				
Names	What For	Price 27.957.00	<b>Paid</b> 0.00	Payment 37,857.00	Due 0.00	
HUSSEY SEATING	BLEACHERS	37,857.00	0.00	24,190.00	0.00	
INSTALLATION CONCEPTS	LABOR	24,190.00	0.00	21,081.00	0.00	
CARROLL SEATING CO.,	OVERHEAD/PROFIT	21,081.00	0.00	21,001.00	0.00	
		02 420 00	0.00	83,128.00	0.00	
total materials/labor to complete		83,128.00				:
That there are no other contrac					on for material, labor	
or other work of any kind done o	or to be done upon or in c	onnection with said wo	rk otner that above	stated.		
	6			A 0.	<b>A</b> -	
			•	In the	<b>K</b>	
- ·	44/00/0040	OLONIA TELEPE			<b>V</b>	
DATE	11/30/2013	SIGNATURE		100 113		
		0.0714		NOVEMBER	2042	
	vorn before me this	30TH	day of	NOVEMBER	2013	
EXTRAS INCLUDE BUT ARE	•		•	Man	No AOR	
ORDERS, BOTH ORAL AND W	VRITTEN, TO THE CONT		**************************************	3 Cham	OTABY BURLIO	<del></del>
			AL SEAL NESTOR	<b>\</b>	OTARY PUBLIC	
•		NOTARY PUBLIC	NESTON STATE OF ILLINOIS	§		
	-	MY COMMISSION	EXPIRES 01/02/2018	s <b>\$</b>		
		·····	*****	<b>.</b>	•	



WAIVER OF LIEN

State of	<u>.</u>	Maine	Date	Dece	mber	11, 20	13
County of	<del></del>	York					
		CONCERN:					
Whereas	WE the	undersigned I	HUSSEY SEATING CO.,	CS	402226	Inv	9902768
ha <b>VE</b> to furnish			RROLL SEATING COMP	YANY			
to itiliisii	MATERI	ALO					
for building	known as	CRANE HIGH	I SCHOOL				
City of		CHICAGO, IL					
Takk							
Lot #		Section	Township	)	Ra	ange	
County of	DEEODE NA	IOM VE CO	State of				
for and in a	CEPURE, KI	of the sum of	HUSSEY SEATING CO.,				dersigned
ioi and in c	OH21061 SCIOI	1 of the sum of	THIRTY SEVEN THOU HUNDRED FIFTY SEV		HT	(\$ 37	,857.00)
Given under	<b>MY</b> hai	and and	sealthis //	for	said build	ling or p	remises.
				67 N	ne -		(Seal)
				Trasing	M-9	/	(Seal)
O.		. ( / .					
Signature:	100	7 Hober					
Print Name:		RENE L. HOKINSON					
	My Com	Notary Public, Maine mission Expires Decem	Notary Public , Notary Public				**
Commission	•	•					
Expires:	<u> </u>	<u>-3-2019</u>	· · · · · · · · · · · · · · · · · · ·				
County of:		)					
County of	<u>T</u>	brk.					
State of:	w.	Live					
		<u> </u>		•			
Date:	13	-11-2013					
		<u> </u>					

# FINAL

10721 200

### WAIVER OF LIEN

State o	f _la	Indiaia Le	Date	***	8-13	20	13
TO ALL W	VHOM IT MAY	CONCERN:					
Whereas ha <b>Vi</b> to furnish	ocen en	andersigned <b>INS</b> aployed by <b>CAR</b>	STALLATION C ROLL SEATING	ONCEPTS COMPANY	CS <b>40222</b>	5 Inv	0701131 0904132
for buildir City of	ig known as	CRANE HIGH S	СНООГ				
Lot #		Section	Ta	wnship			
County of		make passes of the second seco	~	-		Range	
NOW, THE	REFORE, KNO	DW YE, That IN	STATT AMEN		***************************************	44-22-2	
AVA MAIN ALL	consideration:	of the sum of	WENTY FOUR	THOUSAN		(\$ 24.	dersigned 190.00) *
Given under		. <del>The set makes</del> (Cont. of the	G COMPANY/C	RANE HIGH	for said bui	lding or pr love mb	emises *
	7			<b>r</b> \\ \\	Mabes	·······························(	Seal)
Signature:	June	u Hare		AND STATEMENT TO STATE S			
Print Name: Commission	Jenn.	FU Hall	, Notary	Public			
Expires:	9-23	-20		}		LYNN HALL	
county of	lare		S <del>y de de la colon</del>	}		ublic- Seal of Indiana xpires Sep 23.	2020
tate of:	India	Ina	•				
Date:	11-18	-13				1	<b>€</b>
	The statement of the st						,

# PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of)

remaining to bill 9,970.00 9,058.80 net amount due 4/1/2014 8 8 6,610,00 8 8 8 7.572.00 3,300,00 44,000,00 5,800.00 2,650.00 18,000,00 24,030,00 2,145.00 2,730,00 44,160.00 90,000,00 250,508.00 68,89 9,51 2,02 220 8,086 dated net previous billing That the work for which payment is requested has been completed, free and clear of any and all claims, ilens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for and having done labor on said 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 all full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated: retainage under the terms of said Contract; 250,508.00 \$ \$ 00.000,08 2,730.00 \$ 2,145.00 \$ 220.00 8,086.00 5,800.00 34,000.00 2,029.00 7,572.00 3,300.00 44,000.00 18,570.00 2,650.00 18,000.00 6,610.00 44,160.00 68,891.00 Total to date CONTRACTOR PASCHENIMICHOUSE, JV 8,002.00 7,300.00 Current 220,00 44,160.00 250,508.00 18,000.00 26,700.00 2,145.00 2,029.00 8,086.00 2,730.00 90,000.00 68,891,00 7,572,00 3,300.00 44,000.00 10,568.00 5,800.00 2,650.00 6,610,00 Previous 100% 100% 10% 100% 100% 100% 100% 100% 100% 100% 100% 100% % Complete 100% 100% 100% 100% 100% 100% 220.00 Adjusted Contract Amt 68,891.00 3,300.00 5,800.00 6,610.00 250,508.00 7,572.00 44,000,00 18,570.00 2,650.00 18,000.00 34,000.00 2,145.00 2,029.00 8,086.00 2,730.00 44,160.00 90,000,00 6,320.00 (5,468.00)8,002.00 (2,050,00) Change Orders 3,300,00 8,660.00 2,145.00 220.00 244,188.00 that the following statements are made for the purpose of procuring a partial payment of 44,160,00 13,040.00 10,568.00 5,800.00 2,650.00 18,000.00 34,000.00 8,086.00 2,730.00 90,000,00 68,891.00 44,000.00 2,029.00 Original contract amount doors/frames/hdw-Suppl Design phase - reimbur. visual display - Supply Design phase - fee Design phase - fee window treatments identifying devices Membrane roofing Rough camentry Type of Work Plaster Patching Owner Public Building Commission Of Chicago Kitchen Hood unit masonry plumbing windows Painting electrical HVAC SS ë School Investment Program 150 Evergreen Specialties 30 K Plus Environmental STATE OF ILLINOIS } Subcontractor Name & Address 90 Ashlaur Construction 40 Sandsmith Masonry 100 UBM Building Maint. 160 B. Bruce Plumbing 120 C&G Construction 70 Precision Metals 180 Sharlen Electric 10 FGM Architects 20 FGM Architects 50 Denk & Roche 60 F&G Roofing 80 MJ Connelly 170 ACCH, Inc. 110 JP Phillips 140 Trimark Faraday 130 ACS Sost of Construction Project Name PBC Project # Job Location esign Phase # 23

180
1-18
Schoo
araday

								Work Completed					
TEM#	Subcontractor Name & Address	Typo of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
190	0									· •			
20	200 Paschen Milhouse	DB Contingency	8,352.00	(8,352.00)		#DIV/Oi				· •		!	
21	210 Paschen Milhouse	DB Overhead & Fee	59,062.00	-	59,062.00	100%	59,062.00	:	59,062.00	, <del>(2</del>	57 290 14	14 1.771.86	-
22.	220 Paschen Milhouse	DB General Conditions	52,910.00		52,910.00	100%	52,910.00		52,910.00		51.322 70		
23	230 Paschen Milhouse	DB General Requirement	64,220.70	(60,220.70)	4,000.00	4001	4,000.00	1	4,000.00	69	3.880.00		
24	240 Paschen Mithouse	bond	4,088.00		4,088.00	%00L	4,088.00	•	4,088,00	· •	3.965.36		
25	250 Paschen Mithouse	insurance	5,472.30		5,472.30	%00L	5,472.30	•	5,472,30	· «»	5.308.13		
TOTAL page1		,	796,572.00	(61,768.70)	734,803,30		719,501.30	15,302,00	734,803.30	,	712.008.53	53 22.794.77	

### PUBLIC BUILDING COMMISSION OF CHICAGO

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

AMOUNT OF ORIGINAL CONTRACT	796,572.00	TOTAL AMOUNT REQUESTED	\$734,803.30
EXTRAS TO CONTRACT	-	LESS 10% RETAINED	\$0.00
OTAL CONTRACT AND EXTRAS	796,572.00	NET AMOUNT EARNED	\$734,803.30
CREDITS TO CONTRACT	61,768.70	AMOUNT OF PREVIOUS PAYMENTS	\$712,008.53
ADJUSTED CONTRACT PRICE	734,803.30	AMOUNT DUE THIS PAYMENT	\$22,794.77
		BALANCE TO COMPLETE	\$0.00

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

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

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April , 2014.

Notary Public

My Commission expires:

es: Official Seal Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

STATE OF ILLINOIS COUNTY OF COOK } ss.			Gty# Loan#		11-11-11-11-11-11-11-11-11-11-11-11-11-
TO WHOM IT MAY CONCERN:  WHEREAS the undersigned has been employed by to furnish  General Construction  for the premises known as  Faraday	PUBLIC BUILDING COMMISSION OF (	CHICAGO			
of which	PUBLIC BUILDING COMMISSION OF CHI	CAGO			is the owner
The undersigned, for and in consideration of (\$ 22.794.77 ) Dollars, and other good and valuilien or claim of, or right to, lien, under the statues of the S improvements thereon, and on the material, fixtures, apparatus on account of labor services, material, fixtures, apparatus	able considerations, the receipt whereof is hereby tate of Illinois, relating to mechanics' liens, with res tratus or machinery furnished, and on the moneys,	pect to and on said above-d funds or other consideration	y waive and release escribed premises, a s due or to become o	and the due from the owner,	escribed premises.
Given under MY	hand SIGNED	:	and sealed	ON	
this day of	April	<u>.                                    </u>	<del></del>	2014	
	Signature and Seal:		200		
NOTE: All waivers must be for the full amount paid. If wa signing waiver should be set forth; if waiver is for a partne	iver is for a corporation, corporate name should be riship, the partnership name should be used, partn	used, corporate seal affixe er should sign and designat	l and title of officer s a himself as partner.	igning	
STATE OF ILLINOIS county of cook } ss.	CONTRACTOR'S A	FFIDAVIT			
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, deposes and says the of the PASCHEN/MILHOUSE, JV who is the contractor for the General Construction of the pulliding located at					work on the
That the total amount of the contract including extras is orto this payment. That all waivers are true, correct an waivers. That the following are the names of all parties wh for specific portions of said work or for material entering in nclude all labor and material required to complete said wo	d genuine and delivered unconditionally and that the ho have furnished material or labor, or both, for sainto to the construction thereof and the amount due or	d work and all parties having	or equitable to defea contracts or sub co	ntracts	
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PASCHEN/MILHOUSE, JV	General Construction	\$734,803.30	712,008.53	22,794.77	\$0.00
					\$ -
					\$ -
					\$
TOTAL LABOR AND MATERIAL TO COMPLETE  That there are no other contracts for said work outstanding work of any kind done or to be done upon or in connection	g, and that there is nothing due or to become due to with said work other than above stated.	s 734,803.30 any person for material, la	712,008.53   por or other	22,794.77	0.00
Signed this 4th	day of	April ¢		1	2014
	Signature:				
Subscribed and sworn to before me this	4th	day of	April		2014
	\$^ <b>\</b>	Notary Public Frical Seal Jean A. Borg		y_	
		Commission Expires			

STATE OF ILLINOIS		FINAL WAJ	ARK OF LIEM	1	C+., #	
COUNTY OF	COOK				Gty #	
TO WHOM IT MAY CONCER					Loan #	
WHEREAS the undersign <u>CARPENTRY MANA</u> <u>CHICAGO, IL</u>	ed has been emp GEMENT for which	loyed by <u>PASCHEN/MILHOU</u> for the premises known as <u>PUBLIC BUILDING COMMISSIC</u>	USE JOINT VENTURE FARADAY ELEMENT ON OF CHICAGO CHICA	CHICAGO, IL ARY SCHOOL	to furnish	
THE undersigned, for (\$ 9.058.80 do(es) hereby waive an relating to mechanics material, fixtures, a owner, on account of	and in consider ) Dollars, and on release any of the release any of the reparatus or maclabor services.	ation of **** NINE THOUSA other good and valuable cons and all lien or claim of or espect to and on said above- hinery furnished, and on the material, fixtures, apparat ed for the above-described p	ND FIFTY EIGHT DOL iderations, the re right to, lien, u described premises moneys, funds or	LARS & 80 CENTS ceipt whereof is nder the statute , and the improv	hereby acknowle s-of the State o ements thereon,	<del>f ILLINOIS,</del> and on the
		hand		a]		this
NOTE: All waivers must affixed and title of c	Signature  Signature  be for the full  officer signing	<u>er</u> , <u><b>A9</b>13</u>	myll.		Presid	dent
STATE OF ILLINOIS		CONTRACTOR	'S AFFIDAVI'	r ·		
COUNTY OF	COOK					
amount of the contract 9,511.20 prior to the is no claim either legan have furnished materia said work or for materia	duly sworn, de DERS INC 104 GA EMENT was entered by including extra ins payment. It als or equitable lor labor, or its lentering intered to the content of t	poses and says that he/she in the says that he/she in the building located by PUBLIC BUILDING COMMIN as is \$ 18,570.00 on the tall waivers are true, could be to defeat the validity of shoth, for said work and all to the construction thereofial required to complete sain	n which he/she has rrect and genuine aid waivers. That parties having co	T of the e contractor for EMENTARY SCHOOL HICAGO, IL received payment and delivered unthe following antracts or sub contracts or sub contracts.	That the total t of\$ conditionally and re the names of a ontracts for spec	d that there
Names		What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDER	IS, INC.	CARPENTRY MANAGEMENT	1,057,00	0.20	1,056.80	
MSM SOLUTIONS, INC.		CARPENTRY LABOR	17,513.00	9,511.00	8,002.00	
TOTAL LABOR AND M			18,570.00	9,511.20	9,058.80	
nat there are no other aterial, labor or othen	contracts for some	said work outstanding, and t ind done or to be done upon	hat there is nothin	ng due or to beco	ome due to any pe	erson for
Signed this <u>19th</u>			- la	Satu work ou	Per trian above st	cated.
ubscribed and sworn to	Control of the state of		vember .	313	,,,,,,	www.
	Ker S Notary P S My Commis	on K Magnifico dalle Steer of Illinois sion Expires 01/06/2015 รู้	(1)		y co	

STATE OF ILLINOIS	ss	Job Number	r:	·	Gty#	
County of Cook		Draw Numb	er:	7903/2 9003 33/90g	Loan#	
TO WHOM IT MAY CONCE	RN.					
WHEREAS the undersigned		yed by	DENK	AND ROCHE BUILD	ERS. INC.	to furnish
· ·	ITRY LABOR	41 % McDecare a construction of	the premises known	(E) H } A H ( H 00.00 M ( H 0 M 0 M 0 M 0 M 1 M 1 M 1 M 1 M 1 M 1 M	RADAY ELEMENTA	CIDRER CALLY ROYDROCA PATERICS
of which	IC BUILDING CO	DMMISSION OF CHI	· · · · ·	the owner.	м (и шероме), воя голини иснишеннования ишто фосмения очинци	ГУХИЧТИ. БЕГИКТЕНТЕ ТУКЕР «МОЖЕНЕЖЕНЬМ» СЕКТІПЬМ БЕТАЛУНІСУ,
The undersigned, for and in ( \$8.002.00 ) Dollars		arresive is executat, takesa erosissa.	ATTEMPTS OF THE RESIDENCE OF THE PARTY OF THE TAXABLE PROPERTY OF THE PARTY OF THE	SAND-TWO-DOLLAR	ED-LIZ-DZBIDE MONTH HOROGODI (NELEVENDE) O RIT 1150 GEST	APRIL CONTRACTOR CONTRACTOR OF THE CONTRACTOR CONTRACTO
and release any and all lien		l and valuable consid				
to and on said above-describ and on the moneys, funds or	ed premises, an	d the improvements t	hereon, and on the	material, fixtures, ap	paratus or machinery	/ furnished,
apparatus or machinery, here						
described premises.				•	•	·
Given under my han	d and sealed this	19TH	day of	NOVEMB	ER	2013.
		Signatur	e and Seal:	7-7-	, PI	RESIDENT
NOTE: All waivers must be and title of officer signing v sign and designate himself	vaiver should b	unt paid. If waiver is e set forth; If waiver	s for a corporation is for a partnersh	, corporate name si ip, the partnership	nould be used, corp name should be use	porate seal affixed ed, partner should
		CONTRA	CTOR'S AFFI	DAVIT	***************************************	
STATE OF ILLINOIS County of Cook	SS	_				
TO WHOM IT MAY CONCER	RN;					
THE undersigned, being duly	sworn, deposes	and says that he/she	is	MARIO M	CINTOSH, PRESIDE	ENT
	ISM SOLUTIONS,	INC.	who is contracto	or for the	CARPENTR	Y LABOR
work on the building located a	at	**************************************	***************************************	ELEMENTARY SCH	OOL	
owned by		**************************************	DING COMMISSIC		AN MEDICAN SERVICE AND AN ARTHUR PROPERTY OF THE PROPERTY OF T	*************************************
That the total amount of the corior to this payment. That all	-	WAIL VALUE VILLE		which he has receive		\$9,511.00
or equitable to defeat the valid						
ooth, for said work and all par						
construction thereof and the a						
omplete said work according					indicate and material	oquirou to
			CONTRACT			element en
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ISM SOLUTIONS, INC.		CARPENTRY	17,513.00	9,511.00	8,002.00	<del>.</del>
	<u> </u>					
						·
OTAL LABOR AND MATERIAL	TO COMPLETE		17,513.00	9,511.00	8,002.00	e e e e e e e e e e e e e e e e e e e
hat there are no other contra r other work of any kind done					o any person for ma	terial, labor
Constant Management	(0)(17/19) Signed		day of	NOVEMBE	R	2013
	് Signa	iture: 22	MPC NOAME? NE MONTYCHOAN MINGWAY SAPETAR PERSONANCE 60 PM. I.	TINICA KRISHMA MIRIYA KIRIRA 1. 294 I.H. C. 1872 SSA 24 - 4. 1842 AH RISHM	. PR	ESIDENT
Subscribed and sworn	to before me thi	s 19TH	day of	NOVEMBE	R	2013
	Signa	ture:	bely W	Kellan	Abditoral direction of the superior directio	ANGLEPPERMIP INGHINI FERNINI MIKELI CHERGINERPE

	1				•	
STATE OF ILLINOIS	SS _	Job Numbe	that about the latest office in turbates a beginning for the property	Sections of the	Gty#	respecient of the process of the state of th
County of Cook	1	Draw Numi	oer:	ant, como trons de	Loan#	والموارد والمعادية والمعارضة
TO WHOM IT MAY CONCE	RN.					
WHEREAS the undersigned		eved by	DENK A	AND ROCHE BUILD	ERS INC	to furnish
_	NTRY LABOR	gentle coupe, between the receiped	the premises known	والمقاولات والمعاول والمعاولة والمعاولة والمعاولة والمعاولة والمعاولة والمعاولة والمعاولة والمعاولة والمعاولة	ARADAY ELEMENTA	nemsken smekstrake skrav sins minems
CAPATRAS SATIS SATIS CANDO CALLO CAL	a contract when the contract contract was a property of the contract when the contract was a substitute of the contract when the contract was a contract when the contract was a contract when the contract was a contract with the contract was a contract when the contract was a contract which we can also a contract which we can also a contract which which was a contract which we can also a contract which will be contract. When the contract was a contract which we can also a contract which will be contract. When the contract was a contract which we can al	OMMISSION OF CH	<del>-</del>	he owner.	NIADAI ELEMENIA	ALL COLIOOF
- PARAMETER AND	NAMES OF THE PROPERTY OF THE P		15 (	ne owner.		
The undersigned, for and in	consideration of	NINE	-THOUSAND-FIVE-	HUNDRED-ELEVEN	I-DOLLARS AND ZE	RO CENTS
( \$9,511.00 ) Dollar		ACCUPATION CONTRACTOR ASSESSED INCOME SEASON AND ACCUPATION OF A SEASON AND	وهي جوابي الوابية والمسروب والمراجع والمسادة والمساوة المسادة المسادة المالة المسادة المسادة المسادة المسادة	water someonistic constraints which is the network of the constraints	CONTRACTOR CONTRACTOR SANCTOR STATEMENT AND	mythilife the will turn from a medium for the company of the compa
and release any and all lien				•		and the second second
to and on said above-descri	=					•
and on the moneys, funds o					•	
apparatus or machinery, her						
described premises.	etolore lumisnec	i, or willcir may be to	inished at any time i	lerearter, by the unit	ersigned for the abov	<del>U-</del>
· · · · · · · · · · · · · · · · · · ·	•			•		
Given under my har	nd and sealed this	s 26TH	day of	SEPTEME	BER	2013
			and a contraction of the contrac	with the second	consistence many major brooks (1979)	
		Signati	ire and Seal:		PF	RESIDENT
	aber inderiarbed Enber Euderladeranderander	Olgriate	ard Oear.		***	(LOIDLINI
NOTE: All waivers must be		•	•	•		
and title of officer signing		e set forth; if waive	er is for a partnershi	ip, the partnership	name should be use	d, partner should
sign and designate himsel	t as partner.		**************************************		·#Y\$\$>=V\$====	(94mbry4mbr9=-043=xbr9=xbr9=qx0r=qx0r=qx0r=qx0
		CONTR	ACTOR'S AFFI	DAVIT		
STATE OF ILLINOIS	lss					÷
County of Cook				•		
	•					
TO WHOM IT MAY CONCE						
THE undersigned, being dul		•	e is	MARIO M	CINTOSH, PRESIDE	produces and produce to a supplications as a produce of the section of the desired of the section of the sectio
- ap. () projekty fleukryk kruider, u kulaufuur kultiniska u ulentifer helm ette av. 1977.	MSM SOLUTIONS,	INC.	who is contracto		CARPENTR	Y LABOR
work on the building located	at	эмин дамира эхингрин охолог, на Эсах Эст сентона финали фто Этария заведа.	FARADAY	ELEMENTARY SCH	OOL	anner ann a sea mainreach ann am ann a naon a naon an cholantach ann an a tha ann ann ann ann an an an an an a
owned by	adancida adancida meson da resocidar portos (perceso) perceso (perceso) proceso (per	PUBLIC BU	ILDING COMMISSIO	N OF CHICAGO	Bill a ballation to contration because the formation of the contration of the contration to the contration to the	electrical intermitted the transmission account occupies to be account occupies and account occupies and account occupies account occupies and account occupies account occupies and account occupies account occu
That the total amount of the	_	accurate with	rancon receive no no respective to respondent : \$100 find while house by 2000-200	which he has receive	and internal	\$0.00
prior to this payment. That a	II waivers are true	e, correct and genuir	ne and delivered unco	onditionally and that	there is no claim eith	er legal
or equitable to defeat the val	idity of said waive	ers. That the following	ng are the names of a	all parties who have t	furnished material or	labor, or
both, for said work and all pa	arties having cont	racts or sub contract	s for specific portions	of said work or for a	material entering into	the
construction thereof and the	amount due or to	become due to eacl	n, and that the items	mentioned include a	ll labor and material r	equired to
complete said work accordin	g to plans and sp	ecifications.				•
			CONTRACT	:	<del></del>	
NAMES		WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.		CARPENTRY	9,511.00	- AMOUNT FAID	9,511.00	DALANGE DOE
	11	O/III EITITI	0,011.00		3,311.00	
····		•				
****			*	·	, ,	
· · · · · · · · · · · · · · · · · · ·						
· · · · · · · · · · · · · · · · · · ·						<del></del>
TOTAL LABOR AND MATERIAL	TO COMPLETE		9,511.00		9,511.00	· · · · · · · · · · · · · · · · · · ·
	, 0 001111 22.12		0,011.001		0,011.00	
That there are no other contr					to any person for mat	erial, labor
or other work of any kind don	e or to be done u	pon or in connection	with said work other	than above stated.		
S ASSESSMENT RESOURCE	ພະລະເຄດ	d this 26TH	l day of	SEPTEMBI	ER	2013 .
Coffichi Marana	ALL LANGE PLEASE AND ADDRESS OF THE PARTY OF	bed incidented in the bed in all needs a incurrent of	entuative skinds entuatives :	s arronares lacis as oction necessivi magelan poazivis magelani Armess 41 Aedib	M North Committee on Committee	espant, value and virtualization below to anounce of training
S Many S min	:,2014 - <b>§</b> Sign:	ature:	and the second s	<del></del>	, PR	ESIDENT
Subscribed and succ	www.	io ceru		advant to	7D	2042
Subscribed and swor	ii to belore me th	is 26TH	day of	SEPTEMBI	A secretarion	2013 .
	Sian	ature:	1,0 9	4 Palla		
	<b>3</b>	unceres recouple de la contraction de la contrac	purchase Colombia State Charge and Sulling	a beautiful (C) but (Ch.)	Accept the former was not it reasons were aware aware on	making transfer of the property of the propert

STATE OF ILLINOIS COUNTY OF DU PAGE	ss		Gty#		· -
TO WHOM IT MAY CONCERN:	J		Escrow#		
WHEREAS the undersigned has be	en employed by PASC	HEN/MILHOUSE			
to furnish	· · · · · · · · · · · · · · · · · · ·	ABOR AND MATERIAL FO	OR PAINTING W	ORK	
for the premises known as	SIP PF	ROJECT #4, FARADAY SO	HOOL		-
of which	PUBLI	C BUILDING COMMISSIO	N OF CHICAGO	)	is the owner.
THE undersigned, for and in consid	eration of Three Thousand,	Four Hundred Dollars & no/10	00		
do(es) hereby waive and release ar relating to mechanics' liens, with re-	spect to and on said above-d	ght to, lien, under the statulescribed premises, and the	ites of the State improvements	of ILLINOIS, thereon, and on th	ne .
material, fixtures, apparatus or mad from the owner, on account of all la furnished at any time hereafter, by t	bor, services, material, fixture	es, apparatus or machinery	, heretofore furni	ished, or which ma	ay be
DATE December 19, 2013	COMPANY NAME UN	NITED BUSILDING MAINT	ENANCE, INC.		
	ADDRESS 16	4 EASY STREET, CAROL	STREAM, IL 60	)188	_
SIGNATURE AND TITLE		- do			
* Extras include but are not limited t	o change orders, both oral ar	nd written, to the contract.		:	
STATE OF ILLINOIS	CONTRACTOR	R'S AFFIDAVIT			
COUNTY OF DU PAGE	SS				
TO WHOM IT MAY CONCERN:	•				
The undersignedJAM	ES CABRERA, JR.		. ·	being duly s	sworn, deposes
and says that he or she is C.O.		A= 1110		i.	
of UNITED BUILDING MAINTENANCE, INC. who is the price of the contractor furnishing PAINTING work on the building w					
· · · · · · · · · · · · · · · · · · ·	WEST MONROE, CHICAGO	D. IL		WOIR	. On the building
	LIC BUILDING COMMISSIO				
That the total amount of the contracts 30,600.00 prior to	t including extras* is \$ this payment.	34,000.00	_on which he h	as received payme	ent of
That all waivers are true, correct an validity of said waivers. That the fol work and all parties having contract and the amount due or to become according to plans and specification	lowing are the names and ad s or sub contracts for specific lue to each, and that the item	dresses of all parties who le portions of said work or fo	nave furnished m r material enterir	naterial or labor, or ng into the constru	r both, for said action thereof
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
UBM, INC.	LABOR	27,200.00	24,480.00	2,720.00	0.00
SHERWIN WILLIAMS	MATERIAL	6,800.00	6,120.00	680.00	0.00
					<u></u>
		<u> </u>			
	•				
Total Labor And Material Including Extra	s* To Complete	34,000.00	30,600.00	3,400.00	0.00
That there are no other contracts for said			due to any person	for material, labor o	or other work of
any kind done upon or in connection wit	n said work other than above stat	iea.	The state of the s		
DATE December 19, 2013	Signatu	ire:	Santa Control of the		
Subscribed and sworn before me the	_	day of	December	<u> </u>	2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED ORDERS, BOTH ORAL AND WRITTEN, TO		Mes	OFFICIAL	<del> </del>	otary
TORGO SOFTWARE www.TorgoSoftware.c	om ®1996-2013 ALL RIGHTS RESE	RVED	TATIANA V B NOTARY PUBLIC - S MY COMMISSION I	TATE OF ILLINOIS	Page 1 of 1

### Final Waiver of Lien

In consideration of the sum of Six Hundred Eighty Dollars and 00/100

dollars (\$680.00), received from JC's United Building Commission,

which is to be applied to Account # 4243-0187-7,

The Sherwin Williams Company hereby waives, releases and relinquishes its right to claim a lien for materials furnished to the following property:

Faraday School 3250 West Monroe Chicago, IL Public Building Commission of Chicago

		The Sherwin Williams Company
December 23,	2013	By: Man Land
		Title: Credit Specialist
State Of	Illinois)	
County Of	Du Page)	
	g instrument was acknor 2013, by Ar	wledged before me this23 day of nn Lowe.
		Cowl Cooper
		Notary Public, State of Illinois
My commissio	on expires:	OFFICIAL SEAL CAROL COOPER Notary Public - State of Illinois My Commission Expires Apr 21, 2015

### Partial Waiver of Lien for Stated Amount

In consideration of the sum of **One Thousand Eight Hundred Thirty Six Dollars and 00/100** 

dollars (\$1,836.00), received from JC's United Building Maintenance Inc

in partial payment of account # 4243-0187-7

The Sherwin Williams Company, to the extent of this partial payment only, hereby waives, releases and relinquishes its right to claim a lien for materials furnished to the following property:

Faraday School 3250 West Monroe Chicago,IL

Owner: Public Building Commission of Chicago SIP Project # 4

This is a partial waiver of lien. The Sherwin Williams Company does not relinquish its right to claim a lien upon the above described property to the extent of any and all amounts that remain unpaid or that thereafter become due for materials furnished which amounts are over and above the amount of the partial payment hereby acknowledged.

December 16	, 2013	Ву:	an	The Si	nerwin Williams Company  Laul
		Title: 0	Credit Spe	ecialis	st
State Of	Illinois)				
County Of	DuPage )				
This foregoing December_	g instrument was acknowledge grant g			ne thi	s_16day of
My commissio	on expires:		N	Note	Public, State of Illinois  OFFICIAL SEAL CAROL COOPER ary Public - State of Illinois nmission Expires Apr 21, 2015

### **Partial Waiver of Lien for Stated Amount**

In consideration of the sum of Four Thousand Two Hundred Eighty Four Dollars and 00/100

dollars (\$4,284.00), received from JC's United Building Maintenance Inc

in partial payment of account # 4243-0187-7,

The Sherwin Williams Company, to the extent of this partial payment only, hereby waives, releases and relinquishes its right to claim a lien for materials furnished to the following property:

Faraday School 3250 West Monroe Chicago,IL

Owner: Public Building Commission of Chicago

My Commission Expires Apr 21, 2015

This is a partial waiver of lien. The Sherwin Williams Company does not relinquish its right to claim a lien upon the above described property to the extent of any and all amounts that remain unpaid or that thereafter become due for materials furnished which amounts are over and above the amount of the partial payment hereby acknowledged.

August 22, 2	013 By: <u> </u> (	The Sherwin Williams Company
	Title:	Credit Specialist
State Of	Illinois)	
County Of	DuPage)	
This foregoir _August	ng instrument was acknowledg 2013, by Ann Lowe.	ed before me this22 day of
My commiss.	ion expires:	Notary Public, State of Illinois  OFFICIAL SEAL CAROL COOPER Notary Public - State of Illinois

# PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of )

remaining to bill 47,696.48 net amount due 4/1/2014 09.52 00.00 00.00 90.00 25.00 20.00 00.00 The affant, being first duly swom on oath, deposes and says that he/she is opporation, and illnois corporation, and illnois corporation, and illnois corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. \_\_\_\_\_ dated the \_\_\_\_ daylor \_\_\_\_\_\_ 20\_\_\_, for the pollowing project. d20.00 00.00 60.00 73.00 86.00 11,840.00 2,940.00 8,920.00 4,100.00 16,900.00 151,725.00 1,700.00 30,400.00 89,295.00 34,604.00 93,679.00 93,407.00 53,4 net previous billin 127,8 Date That the work for which payment is requested has been completed, free and clear of any and all claims, ilens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the confract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said 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, fuse, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated: retainage under the terms of said Contract; 53,460.00 \$ 30,400.00 | \$ 4.100.00 2,940,00 151,725.00 48,806.00 1,700,00 2,500.00 1,000.00 89,295.00 127,890.00 13,973.00 825.00 320.00 34.604,00 2,500.00 93,079.00 93,207.00 532,386.00 8,920,00 16,900.00 91,020.00 11,840,00 5,200.00 Total to date CONTRACTOR PASCHENMILHOUSE, JV 47,573.20 Current 825.00 320.00 16,900.00 2,500.00 127,890.00 13,973.00 34,604.00 93,079,00 93,207.00 532,386.00 91,020.00 11,840.00 5,200.00 2,940.00 8,920.00 4,100.00 151,725.00 53,460.00 1,232.80 1,700.00 30,400.00 1,000.00 89,295.00 Previous 100% 100% 100% 18% 100% 100% 100% 100% 100% 10% 100% 100% 10% 100% 100% 100% 100% 100% 100% 100% 100% 800 800 % Complete 10% 1,000.00 825.00 320.00 532,386.00 8,920.00 4,100.00 53,460.00 48 806 00 1,700.00 2,500.00 30,400.00 89,295.00 127,890.00 13,973.00 34,604.00 2,500.00 93,079.00 93,207.00 Adjusted Contract Amt 11,840.00 5,200,00 2,940.00 16,900.00 151,725.00 91,020,00 500.00 (4,500.00)11,195.00 2,219.00 1,127.00 2,336.00 1,300,00 4,525.00 16,340.00 9,100.00 Change Orders 500.00 320.00 2,500.00 78,100.00 530,050.00 that the following statements are made for the purpose of procuring a partial payment of 91,020.00 11,840.00 5,200,00 2,940.00 8,920,00 4,100.00 15,600.00 147,200.00 53,460.00 32,466.00 6,200.00 2,500.00 21,300.00 127,890.00 13,973.00 825.00 34,604.00 90,860.00 Original contract amount Design phase - reimbur. doors/frames/hdw - sup food service equipment visual displays - Supply paving & resurfacing VCT, carpet & base Design phase - fee window treatments Design phase - fee membrane roofing identifying devices Type of Work building concrete metal fabrication rough carpentry Owner Public Building Commission Of Chicago Selective demo toilet partitions Environmental unit masonry joint sealants plumbing windows painting 220 Autumn Construction S HVAC 18320 SS School Investment Program 4 STATE OF ILLINOIS } 50 Sanchez Construction 110 Knickerbocker Roofing 200 Evergreen Specialties 30 K Plus Environmental Subcontractor Name & Address 140 Ashlaur Construction 70 Sandsmith Masonry 100 Bofo Waterproofing 30 Valor Technologies 40 Valor Technologies 210 A. Green Plus, Inc. 80 Great Lakes Stair 160 C&G Construction 60 Precision Cement 170 Interior Concepts 150 National Painting 120 Precision Metals 20 Mode Architects 10 Mode Architects 90 Denk & Roche 230 Block Electric 130 MJ Connelly COUNTY OF 190 Boetter Jensen 180 ACS ost of Construction Project Name PBC Project # Jesign Phase Job Location #MHL

							Wo	Work Completed					
TEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
240											•		
250	250 Paschen Milhouse	DB Contingency	44,723.00	(44,723.00)		#DIV/0I		-		,			
260	260 Paschen Milhouse	DB Overhead & Fee	179,933.00	,	179,933.00	100%	179,933.00	-	179,933.00 \$	\$	174,585.01	1 5,397.99	
270	270 Paschen Milhouse	DB General Conditions	120,554.00		120,554.00	100%	120,554.00	-	120,554.00	- \$	116,937.38	3,616,62	
280	280 Paschen Milhouse	DB General Requirement	12,793.15	•	12,793.15	100%	12,793.15	-	12,793.15	- \$	12,4D9.36	83.79	ď
290	290 Paschen Milhouse	bond	8,340.50		8,340.50	100%	8,340.50	r	8,340.50	· •	8.090.29		,
300	300 Paschen Milhouse	insurance	11,832.35		11,832.35	100%	11,832.35	,	11,832.35		11,477.38		
AL page1			1,752,624.00	(581.00)	1,752,043.00		1,704,469.80	47,573.20	1,752,043.00		1,694,342.94	4 57 700.07	00

#### PUBLIC BUILDING COMMISSION OF CHICAGO

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

AMOUNT OF ORIGINAL CONTRACT	1,752,624.00	TOTAL AMOUNT REQUESTED	\$1,752,043.00
EXTRAS TO CONTRACT	-	LESS 10% RETAINED	\$0.00
OTAL CONTRACT AND EXTRAS	1,752,624.00	NET AMOUNT EARNED	\$1,752,043.00
CREDITS TO CONTRACT	581.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,694,342.94
ADJUSTED CONTRACT PRICE	1,752,043.00	AMOUNT DUE THIS PAYMENT	\$57,700.07
		BALANCE TO COMPLETE	\$0.00

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

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

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April ,2014.

Notary Public

My Commission expires:

Official Seal Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

ATE OF ILLINOIS					
UNTY OF COOK SS.			Loan #	- ···	-
/HOM IT MAY CONCERN:					
REAS the undersigned has been employed by	PUBLIC BUILDING COMMISSION OF	CHICAGO			
nish General Construction					
e premises known as <u>Jensen</u>	. 1386		<del></del>		
ieh	PUBLIC BUILDING COMMISSION OF CI	IICAGO			is the owner.
indersigned, for and in consideration of	Fifty-seven Tho	usand Seven Hundred and 0	7/100		
57,700.07) Dollars, and other good and valuat or claim of, or right to, lien, under the statues of the Sta overnents thereon, and on the material, fixtures, appara- count of labor services, material, fixtures, apparatus o	te of Illinois, relating to mechanics' liens, with re atus or machinery furnished, and on the moneys	espect to and on said above-d , funds or other consideration	escribed premises, a s due or to become d	nd the ue from the owner,	scribed premises.
nunder MY	hand SIGNED_	8	nd sealed	ON	
4th day of	April		<del></del>	014	
·	Signature and Seat:	The state of the s			
g waiver should be set forth; if waiver is for a partner	anp, are particularly realised as a configuration	<u> </u>			
	CONTRACTOR'S	AFFIDAVIT			
E OF ILLINOIS } ss.					
ITY OF COOK					
HOM IT MAY CONCERN:	•				
undersigned, being duly sworn, deposes and says that	ha ie Charlas Fraihait				
PASCHEN/MILHOUSE, JV	Tie ia Origina i Juliani				
s the contractor for the General Construction	<u>n</u>				work on the
ng located at <u>Jensen</u> d by PUBLIC BUILDING COMMISSION C	OF CHICAGO				
the total amount of the contract including extras is to this payment. That all waivers are true, correct and rs. That the following are the names of all parties who ecific portions of said work or for material entering into the all labor and material required to complete said work	have furnished material or labor, or both, for so the construction thereof and the amount due o	aid work and all parties having	contracts or sub cor	the validity tracts	
		CONTRACT	AMOUNT	THIS	BALANCE
NAMES PASCHENMILHOUSE, JV	WHAT FOR General Construction	PRICE \$1,752,043.00	PAID 1,694,342.94	PAYMENT 57,700.07	DUE (\$0.0
FASCITEN/MICHOUSE, 3V	GONDIAL CONTRACTOR		,		
		<del>                                     </del>			\$ \$
		<del></del>			\$ -
A A DOD AND MATERIAL TO COMPLETE		\$ 1,752,043.00	1,694,342.94	57,700.07	\$ (0.0
L LABOR AND MATERIAL TO COMPLETE	<del></del>	11102,040.00	1,004,042.04	071100007	<u> </u>
nere are no other contracts for said work outstanding,	and that there is nothing due or to become due	to any person for material, lat	oar or other		
of any kind done or to be done upon or in connection v	AIRI SBIU WORK OLITEI TIIBIT BUOVE STATEU.				
Signed this 4th	day of	April			2014
	Signature:				
cribed and sworn to before me this	4th	day of	April		2014
-					
		Jean	A Bor	A	
		Notary Public	<del>- /</del>	//	

Official Seal
Jean A. Borg
Notary Public State of Illinois
My Commission Expires 07/22/2014

STATE OF ILLINOIS				GLY #	
COUNTY OF COOK				Loan #	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been  CARPENTRY MANAGEMENT  CHICAGO, IL for which	employed by <u>PASCHEN/MILHOUS</u> for the premises known as PUBLIC BUILDING COMMISSION	E JOINT VENTURE CI JENSEN SCHOLASTIO OF CHICAGO CHICAGO	HICAGO, IL C ACADEMY D, IL is	_ to furnish the owner.	_
THE undersigned, for and in consi  (\$19.586.60) Dollars, a  do(es) hereby waive and release a  relating to mechanics' liens, wit  material, fixtures, apparatus or  owner, on account of labor service	deration of <u>**** NINETEEN THO</u> nd other good and valuable consi ny and all lien or claim of, or h h respect to and on said above- machinery furnished, and on the	USAND FIVE HUNDRED derations, the rece right to, lien, und escribed premises, moneys, funds or of	FIGHTY SIX DOLL eipt whereof is der the statutes and the improve ther considerati	ARS & 60 CENTS hereby acknowledg of the State of ments thereon, ar	allinois, nd on the come due from t
any time hereafter, by the unders	igned for the above-described pre	emises.	Coordic Turmin	Car or will or may	DO TAITITION W
	hand	and seal	l		this
<u>19th</u> day of <u>No</u>	<u>vember</u> . <u>26913</u>	$\bigcap \emptyset$		. G	٠ .
Signa NOTE: All waivers must be for the affixed and title of officer sign used, partner should sign and des	ing waiver should be set forth; i	for a corporation if waiver is for a	, corporate name partnership, th	should be used, e partnership nam	corporate seal ne should be
STATE OF ILLINOIS	CONTRACTOR!	S AFFIDAVIT	<b>.</b>		
COUNTY OF COOK					
FO WHOM IT MAY CONCERN:  THE undersigned, being duly sworn  DENK & ROCHE BUILDERS INC 10  CARPENTRY MANAGEMENT  CHICAGO, IL own  amount of the contract including	, deposes and says that he/she is 4 GATEWAY RD BENSENVILLE, IL 6016 work on the building located a ed by PUBLIC BUILDING COMMI	S PRESIDENT 06 who is the at JENSEN SCH SSION OF CHICAGO C	of the contractor for	the . That the tota	īī .
9,219.40 prior to this paymen s no claim either legal or equit ave furnished material or labor, aid work or for material enterin entioned include all labor and m	t. That all waivers are true, or able to defeat the validity of sa or both, for said work and all a into the construction thereof a	orrect and genuine aid waivers. That aid waivers. That parties having cor and the amount due d work according to	and delivered un the following a stracts or sub-co- or to become due oplans and spec	re the names of a contracts for spece to each, and the ifications:	nd that there all parties who ific portions o nat the items
Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.	CARPENTRY MANAGEMENT	3,247.00		3,247.00	
MSM SOLUTIONS, INC.	CARPENTRY LABOR	45,559.00	29,219.40	16,339.60	
TOTAL LABOR AND MATERIAL TO	COMPLETE	48,806.00	29,219.40	19,586.60	
hat there are no other contracts	for said work outstanding, and t	that there is nothi	ng due or to bed	come due to any p	erson for
aterial, labor or other work of a Signed this <u>19th</u> day of	November . 20013	or in connection w	rith said work of	ther than above s $ ho_{\!\scriptscriptstylem{\kappa}}$ .	tated.
	Signature:	- Juny	1 CE	,119	JUAN C
ubscribed and sworn to before me	からなななないないである。 Official Seel 2 2 1 Koren Kikipanidos 2	ovember . 2	<u>1933</u> -17.77	lee jus	
in the second se	Holory Fublic State of Illinoid / Commission Judices 01/03/2015 (	`		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	

STATE OF ILLINOIS	SS	Job Numbe	er:	naccapitate	Gty#	
County of Cook	1	Draw Numb		Krantkwonteta	Loan#	жеме остимало семисться стемителя с омость з тур стигу оттысь.
TO WHOM IT MAY CONCE	RN.					
WHEREAS the undersigned		ved by	DENK A	AND ROCHE BUILDE	ERS, INC.	to furnish
<del>-</del>	NTRY LABOR	MARKET AND	the premises known	REMAYING APPENDIX PERPLANDENG AND RECENT HEREBOAL AND ACTUAL	NSEN SCHOLASTIC	CACADEMY
es. IAC etencial da reredigo orene en lexad do espo de decendor etronomoral espora	:::><::::::::::::::::::::::::::::::::::	DMMISSION OF CH	•	he owner.	eladibili padal eva emploatudaro unareza pareza az poda etal	бары палуай памана п төөө өдөрүү үжийчө үжийчө тамын оны чигөө
The undersigned, for and in		TO A SACRORY I ROPOROGET CHECK RESPONSE HORSE PERON	THOUSAND-THREE-	MANAGEMENT PROPERTY AND AND ASSESSMENT OF THE PROPERTY OF THE	>xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	
( \$16,339.60 ) Dollars						
and release any and all lien o	<del>-</del>					•
to and on said above-descrik and on the moneys, funds or	-					
and on the moneys, rands of apparatus or machinery, here						
described premises.		, or willow may be ra	minoriou at any amon	ordanor, by are unde	noighba tor the above	•
Given under my han	d and sealed thi	3 19TH	day of	NOVEMB PROPRIESDO CONTROL O CONTROL	ER	2013
		Signatu	ıre and Seal:	D ON IT IN THE REAL PRINTS AND A STATE OF THE REAL PRINTS AND	PR	ESIDENT
NOTE: All waivers must be and title of officer signing v algn and designate himself	waiver should b					
		CONTR	ACTOR'S AFFI	DAVIT		
STATE OF ILLINOIS	ss					
County of Cook						
TO WHOM IT MAY CONCE	RN:					
THE undersigned, being duly	/ sworn, deposes	and says that he/sh	ne is	MARIO M	cINTOSH, PRESIDE	NT
**************************************	MSM SOLUTIONS	INC.	who is contracto	Maria 1 A90000	CARPENTR	Y LABOR
vork on the building located	at	0001-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	okolekana melli. 100. lemakili ila, Varli melini omasona	CHOLASTIC ACADE	EMY	
owned by			ILDING COMMISSIO	1.274M 1.414(4.414).444.444.4444.444		
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or equitable to defeat the vali		•		-		-
oth, for said work and all pa	•		•	•		•
onstruction thereof and the	<del>-</del>				<del>-</del>	
omplete said work according						•
				A Company	4	
NAMES		WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ISM SOLUTIONS, INC.		CARPENTRY	41,784.90	25,445.30	16,339.60	-
PECIALTY PRODUCTS & INS	ULATION	MATERIALS	3,774.10	3,774.10	-	
	· · · · · · · · · · · · · · · · · · ·					
				٧.		
OTAL LABOR AND MATERIAL	TO COMPLETE		45,559.00	29,219.40	16,339.60	<u> </u>
hat there are no other contra		-			to any person for mat	terial, labor
r other work of any kind don	»		i with said work other	than above stated.		
STATE NUMBERLY W.	ROLLAND Signe	ed this 19Th	day of	NOVEMBE	ER	2013
SEAL JULY 2, 2	<b>N 5091765</b> 2 1 <b>014 &amp;</b> Siar	ature:			, PRESIDENT	
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STATE OF ILLINOIS	ss	Job Numb	er:		Gty#	
County of Cook		Draw Num	ber:	H-980-0010-001-001-0110-	Loan#	97-98-98-98-98-98-98-98-98-98-98-98-98-98-
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TO WHOM IT MAY CONC					w.a	
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MPTM BILLION STONE A A selected annual consumer consumer representation of the property of the selection of	ENTRY LABOR	Hebre service from Santa Assert Annah Santa Assert Assert Assert	the premises know		ENSEN SCHOLASTI	C ACADEMY
of which PUB	LIC BUILDING C	OMMISSION OF CH	IICAGO is	the owner.		•
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The undersigned, for and in		and a contractor term, and not the contract of the state	new market market was to the control of collection to the collection of the collecti	ONE-HUNDRED-NINE-I	to trade the first of the control of the first of the control of t	annes de presentar en compresada estador de destado polo polo 1600 de 2000 de 2000 de 2000 de 2000 de 2000 de 2
American Provides a Physical Provides Provides Provides Transfer and Provides and P	_			pt whereof is hereby a		*
and release any and all lier						
to and on said above-descr	e*				•	
and on the moneys, funds					or, services, material	, fixtures,
apparatus or machinery, fu	rnished to this da	te by the undersigned	d for the above-des	cribed premises.	* 1	
		_			•	
Given under my ha	ind and sealed th	is 5TH	day o	NOVEMB	ER	2013 .
		Signate	ure and Seal:		Pr	RESIDENT
NOTE: All waivers must b	e for the full am	ount paid. If waiver	is for a corporatio	ncorporate name si	rould be used, corp	orate seal affixed
and title of officer signing						
sign and designate himse			·	•		
	(1000)	CONTR	ACTOR'S AFF	ΊΓΙΛΙ/ΙΤ		*
STATE OF ILLINOIS	lee	OCIVITY	AOTOR O ALL	IDAVII	•	
	SS			•		
County of Cook						
TO WHOM IT MAY CONCE	ERN:		•			
THE undersigned, being du		s and says that he/sh	ne is	MARIO M	cINTOSH, PRESIDE	NT
· · · · · · · · · · · · · · · · · · ·	USM SOLUTION:		who is contrac	<ul> <li>Professor Community and Control Community Community and Additional Advanced Community Community Community</li> </ul>	CARPENTR	described in the control of process by a control process of the control of the co
work on the building located	canno blandicama productive de d'ant ramen bit en diferende, item biblio abece de l'emm	an valuable resources until designo ests i protectes conducts son designo successivo	entresen revery	r, 3030 W. HARRISQI	observors or conservors someons conservors someons and service of the source special contract of the special contract of the source special contract of the special contract	ner der kører tillege til røder Condities beståden sold skot i brosse borskrive i ber løder øner der
owned by			ILDING COMMISSI	. w. e. was a section to a section of the property of the prop		
That the total amount of the	contract includin	an contraction of the anti-service from other time in the best of the state of the	nor act a act agest agest common agestaces such acceptors, action acceptor functional	which he has receive	d navment of	\$1,109.52
prior to this payment. That		-			and at the con-	
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both, for said work and all p			_			
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complete said work according			.,		Transfer and Transfer I	oquii ou to
	.g .e p.ae ae e					
			CONTRACT			
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.		CARPENTRY	40,572.9	299.03	25,146.27	15,127.60
SPECIALTY PRODUCTS & IN	SULATION	MATERIALS	3,774.1	810.49	2,963.61	0.00
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*****	<u> </u>		·			· .
TOTAL LABOR AND MATERIA	L TO COMPLETE		44,347.00	1,109.52	28,109.88	15,127.60
That there are no other cont	racte for eaid wor	k autetanding and th	at there is nothing a	lue or to become due	to any norson for mat	terial Jahor
or other work of any kind do			-		to any person for mat	leriai, iaboi
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KIMBERLY M	MULLAND #	ed this 5TH	day of	NOVEMBE	ER , , , , , , , , , , , , , , , , , , ,	2013
SEAL JULY 2, 1		naturo: —			DDECIDENT	
S COF ILLE	olyi	nature:	Of the desired the second and the second	transista de la companya de la constante del constante de	, PRESIDENT	rahri hii në dhiqelini dë kyeliyehenë kyelike eli izeli cu est usedhë ët eqenti
Subscribed and swo	orn to before me t	his 5TH	day of	NOVEMBE	ER	2013 .
	•	34 ki2900 A 1600 (2004 gazar 2004 200 200 1200 200	2.		and the second s	· cases encountry cases assessment assessment assessment
	Sig	nature:	Kinebo l	. M EKell	and	54° 254 <b>0 31-00051-051-051-051-051-05</b> 1-051-051-051-051-051-051-051-051-051-05
				7 / 5		

STATE OF: <u>Illinois</u>	October 11, 2013
County of <u>Dupage</u>	
TO ALL WHOM IT MAY CONCERN:	
Whereas; the undersigned, Winroc / SPI	
Has been employed by: MSM SOLUTIONS	
To Furnish: Acoustical Building Materials	
For the Building known as <u>JENSEN SCOLASTIC ACADEMY</u>	
Address: 3030 HARRISON	
City <u>CHICAGO</u>	
Lot No: Section: Township:	Range:
County Of: COOK State Of: <u>IL</u>	
NOW, THEREFORE, KNOW YE THAT, <u>Winroc / SPI</u> , the undersigned sum of: <u>\$2,557.28</u> Dollars and other good and valuable considerations acknowledged, do hereby waive and release any and all lien, or claim or described building and premises under the Statutes of the State of <u>Illin</u> on account of labor or materials, or both, furnished or which may be furnundersigned to or on account of the said for said building or premises.	, the receipt whereof is hereby right to lien on said above nois relating to Merchants' Liens,
Given under hand and seal this October 11, 2013	
Witness Donna Schneider	Ron Schmidt General Manager

OFFICIAL SEAL
DONNA SCHNEIDER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/31/16

# <u>Partial</u> WAIVER OF LIEN

STATE OF: <u>Illinois</u>

September 10, 2013

County of <u>Dupage</u>

TO ALL WHOM IT MAY CONCERN:
Whereas; the undersigned, Winroc / SPI
Has been employed by: MSM SOLUTIONS, INC.
To Furnish: Building Materials
For the Building known as: JENSEN SCHOLASTIC ACADEMY
Address: 3030 HARRISON
City: CHICAGO
Lot No: Section: Township: Range:
County Of: COOK State Of: IL
NOW, THEREFORE, KNOW YE THAT, <u>Winroc / SPI</u> , the undersigned for and in consideration of the sum of: <u>\$406.33</u> 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 to lien on said above described building and premises under the Statutes of the <u>State of Illinois</u> relating to Merchants' Liens, on account of labor or materials or both, furnished to this date by the undersigned to or on account of the said for said building or premises.
Given under hand and seal this September 10, 2013
Donna Schneider  Ron Schmidt  General Manager  OFFICIAL SEAL  DONNA SCHNEIDER  NOTARY PUBLIC - STATE OF ILLINOIS
\$ MY COMMISSION EXPIRES:01/31/16 ▶

#### WAIVER OF LIEN TO DATE

STATE OF ILLINOIS	lss	Job Numbe	r:		Gty#	
County of Cook		Draw Numb	\$1,005,000,000,000,000,000,000,000,000,00	d octopos via titigo se un sectiona e viva se un sectiona e viva se un sectiona e se un sec	Loan#	et verstamme mouset, emantje op vett ovet av traksferent verstverst verst verst verst verst verst verst Vett verstamme
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		arrad by	· DEM	IK AND ROCHE, BI	III DEDC INC	to furnish
WHEREAS the undersigned		Amening an amening a second and a second	nonenamenamenamenamen instruction of the consense of the conse	es, marrierad de professories, a conserve representante des professories de la conserve de la co	ti e rente na renera renerala a mante contra de la contra d	funded, with and who were freed and and and and and and and and and an
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of which PUBI	LIC BUILDING C	OMMISSION OF CH	CAGO	is the owner.		*** **********************************
The undersigned, for and in	consideration of	ONF-	THOUSAND-ON	E-HUNDRED-NINE	-DOLLARS AND FIFTY-	TWO CENTS
· · · · · · · · · · · · · · · · · · ·		me contributed that and material and find in the contributed to	which retained in the large of property from the contract of t	om not ann recommende en en referent rech este este este en est	eby acknowledged, do(es	en de la començación
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and release any and all lien						
to and on said above-descri	•					
and on the moneys, funds o					riabor, services, materia	i, fixtures,
apparatus or machinery, fur	nisned to this da	te by the undersigned	for the above-u	escribed premises.		
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Civan undar my ha	nd and sociad th	is 22ND	dou	of AU	GUST	2013
Given under my ha	iu anu sealeu in	30,740,740,440,440,440,440,440,440,440,44	day	www.endowsteadowsteadowsteadowstrate	GUG [	energe production of the contract of the contr
		Signatu	re and Seal:	2	P	RESIDENT
NOTE: All waivers must be	o for the full am	ount naid If waiver	ie for a cornora	tion corporate par	ne should be used con	orate eesl affived
and title of officer signing sign and designate himse	waiver should	•	•	•		
was the section of th		##1480 (APE EAPET EAPET EAPET EAPET EAPET EAPET		************************	PVY 40,04473×6473 40473×6473×6473×6473×6473×6473×6473×6473×6	***************************************
		CONTRA	ACTOR'S A	-FIDAVII	· · · · · · · · · · · · · · · · · · ·	
STATE OF ILLINOIS	SS					
County of Cook						
TO WHOM IT MAY CONCE	RN:		•		en e	
THE undersigned, being dul		s and savs that he/sh	e is	MAR	IO McINTOSH, PRESIDE	ENT
- ·	ISM SOLUTION:		VIII (WOM)	actor for the	CARPENTE	r cesarissian de erissor s'agentir un organismo soniblando de la Santa (IAM) in Salam).
work on the building located	\$189060605-0115065-00015065-0116805-016905-016905-0016005-0015-0015-0015-0015-0015-0015	looks, for Printingly Patrick 1/1 printings ( Antonings 100 printings British in 1931 printer) (101 in the Di	researce research		RISON AVE., CHICAGO,	chair mailt nathmanda maint an an ann t-amhail de an cheannaint an chair an t-an air an t-an air an t-an an t-
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That the total amount of the	contract including	An indicated and indicated the second surprise to the second surprise of the second surprise to the second surpris	\$29,219.00	on which he has re	en taufenn traussen er autherakunst in vir volsten i ernsten volkenfilm i ekund verefinkt film ellen.	\$0.00
prior to this payment. That a			commence of the contraction of t		************	о учинодово по нестанова от са се
or equitable to defeat the va	the state of the s	and the second s				
both, for said work and all pa	•		-			
construction thereof and the	~		•			•
complete said work according			i, and that the it	ino mendonea mole	do di labor di a material	roquirou to
	ig to plans and s	ecinoadoris.				
			CONTRACT			
NAMES		WHAT FOR	PRICE	AMOUNT PA	ID THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.	·	CARPENTRY	28,002	18	0.00 299.03	27,703.15
SPECIALTY PRODUCTS & IN:	SULATION	MATERIALS	1,210	1.82	0.00 810.49	406.33
						_
TOTAL LABOR AND MATERIA	L TO COMPLETE		29,219	.00	0.00 1,109.52	28,109.48
That there are no other cont	racts for said wo	k outstanding, and th	at there is nothin	a due or to become	due to any person for ma	nterial, labor
or other work of any kind doi				and the second s	* *	
KIMBERLY M R	OLL CAUS					2042
S ( OFFICIAL ) MY COMMENON	FEBRES\$ SIGN	ed this 22ND	day of	AUG	GUST	2013
JULY 2, 21		nature:		>	PRESIDENT	
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Subscribed and swo	rn to before me t	his 22ND	day of	AU(	GUST	2013
	Qi~	nature:	1-11	- MA -	11.	
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#### <u>Partial</u> <u>WAIVER OF LIEN</u>

STATE OF: Illinois

August 23, 2013

County ofDupage
TO ALL WHOM IT MAY CONCERN:
Whereas; the undersigned, Winroc / SPI
Has been employed by: MSM SOLUTIONS
To Furnish: Building Materials
For the Building known as: JENSEN SCHOLASTIC ACADEMY
Address: 3030 W HARRISON
City: <u>CHICAGO</u>
Lot No: Section: Township: Range:
County Of: COOK State Of: IL
NOW, THEREFORE, KNOW YE THAT, <u>Winroc / SPI</u> , the undersigned for and in consideration of the sum of: <u>\$810.49</u> 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 to lien on said above described building and premises under the Statutes of the <u>State of Illinois</u> relating to Merchants' Liens, on account of labor or materials or both, furnished to this date by the undersigned to or on account of the said for said building or premises.
Given under hand and seal this August 23, 2013
Witness: Donna Schneider  Witness: Donna Schneider  Witness: Donna Schneider  Kathleen Bartlein Credit Managerr

OFFICIAL SEAL
DONNA SCHNEIDER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/31/16

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of )

remaining to bill 620.00 21,000.00 10,663.00 net amount due 7,772.00 6,941.00 74,177.00 30.00 5.00 4,400.00 6,625.00 3,200.00 3,300.00 63,270.00 65,200.00 13,000.00 189,000.00 18,981.00 00.00 36,004.00 211,5\$7.00 20,074.00 50,700.00 2,000.00 net previous billin with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amount is set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated: retainage That the work for which payment is requested has been completed, free and clear of any and all claims, liens, changes, and expenses of any kind or nature whatsoever, and in full compliance under the terms of said Contract; 211,537.00 13,000.00 2,000.00 7,772.00 20,074.00 3,200.00 73,933,00 210,000.00 18,981.00 3,730.00 35,475.00 6,625,00 6,941.00 3,300.00 1,800.00 620.00 36,004.00 65,200.00 50,700.00 74,177.00 4,400.00 Total to date CONTRACTOR PASCHENMILHOUSE, JV 620.00 3,633.00 Current 7,772.00 20,074.00 6,941.00 3,200.00 3,300.00 70,300.00 65,200.00 13,000.00 50,700.00 210,000.00 18,981.00 1,800.00 3,730.00 35,475.00 2,000.00 211,537.00 74,177.00 4,400.00 6,625.00 36,004.00 Previous 100% 100% 100% 100% 100% % Complete 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 10% 100% 100% 100% 100% 100% Herbert 3,200.00 620.00 74,177.00 7,772.00 4,400.00 20,074.00 6,625.00 6,941.00 3,300.00 73,933,00 65,200.00 13,000.00 50,700.00 210,000.00 18,981.00 1,800,00 36,004.00 3,730.00 35,475.00 2,000.00 211,537.00 Adjusted Contract Amt 3,625.00 (17,824.00) 1,400.00 (5,468.00) 3,229.00 1,941.00 700,00 3,633.00 15,225.00 Change Orders that the following statements are made for the purpose of procuring a partial payment of 620.00 229,361.00 13,240.00 6,625.00 2,600.00 70,300.00 65,200.00 47,075.00 1,800.00 34,604.00 20,250.00 2,000.00 74,177.00 4,400.00 16,845.00 5,000.00 3,200.00 13,000.00 210,000,00 18,981.00 3,730.00 Original contract amount doors/frames/hdw-Supply food service equipment Design phase - reimbur visual display - Supply paving & resurfacing VCT, carpet & base Design phase - fee Design phase - fee dentifying devices building concrete Type of Work Rough carpentry Selective demo Owner Public Building Commission Of Chicago Environmental Plaster patch Misc. Metals Painting Windows plumbing Masonry HVAC 18280 SS School Investment Program 30 K Plus Environmental 50 Sanchez Construction STATE OF ILLINOIS } 100 Ashlaur Construction 140 Chicago Hollow Metal Subcontractor Name & Address 30 Vator Technologies 40 Valor Technologies 170 A. Green Plus, Inc. 60 Precision Cement 120 C&G Construction 80 Precision Metals 10 FGM Architects 20 FGM Architects 70 Denk & Roche 190 RAD Electric 90 MJ Cannelly J. P. Phillips COUNTY OF 180 ACCH, Inc. 45 Sandsmith Herbert Boelter 110 UBM 130 ACS Cost of Construction Project Name Sch PBC Project # 4 150 160 Job Location sign Phase TEM#

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							JAN.	Work Completed					
TEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
200	0												
21(	210 Paschen Milhouse	DB Contingency	7,343.00	(7,343.00)		#DIV/0i		1	,				-
220	220 Paschen Milhouse	DB Overhead & Fee	85,676.00	,	85,676.00	100%	85,676.00		85.676.00	69	83 105 70	2 570 28	
23(	230 Paschen Milhouse	OB General Conditions	91,252.00		91,252.00	100%	91,252.00			69	88.514.44		
24(	240 Paschen Milhouse	DB General Requirement	113,998.25	(22,359.57)	91,638.68	100%	91,638.68	,	91,638.68	69	88 889 52		
25(	250 Paschen Milhouse	bond	5,685.50		5,685.50	100%	5,685,50	1	5.685.50 \$	65	A 514 94	L	
26(	260 Paschen Milhouse	insurance	8,088.25		8,088.25	100%	8,088.25		8.088.25		7 845 61		!
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TOTAL page1			1,155,051.00	(23,241.57)	1,131,809.43		1,127,556.43	4,253.00	4,253.00 1,131,809.43	,	1.091.056.23	40 753 21	ļ ·

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

AMOUNT OF ORIGINAL CONTRACT	1,155,051.00	TOTAL AMOUNT REQUESTED	\$1,131,809.43
EXTRAS TO CONTRACT		LESS 10% RETAINED	\$0.00
OTAL CONTRACT AND EXTRAS	1,155,051.00	NET AMOUNT EARNED	\$1,131,809.43
CREDITS TO CONTRACT	23,241.57	AMOUNT OF PREVIOUS PAYMENTS	\$1,091,056.23
ADJUSTED CONTRACT PRICE	1,131,809.43	AMOUNT DUE THIS PAYMENT	\$40,753.21
		BALANCE TO COMPLETE	\$0.00

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

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

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April , 2014.

Notary Public S^A
My Commission expires:

ires: Official Seal Jean A. Borg

Jean A. Borg Notary Public State of Illinois ly Commission Expires 07/22/2014

UNTY OF COOK SS.				Gty # Loan #		
WHOM IT MAY CONCERN: IEREAS the undersigned has been	a employed by	PUBLIC BUILDING COMMISSION OF	CHICAGO			
urnish General Const		T OBEIG BUILDING COMMODICA OF	-			
he premises known as Herbs						
		UBLIC BUILDING COMMISSION OF CH	ICAGO			is the owner.
undersigned, for and in considera	·		even Hundred Fifty-three an			_
40,753.21 ) Dollars, and or claim of, or right to, lien, under rovements thereon, and on the mai	other good and valuable cons the statues of the State of Illiu sterial, fixtures, apparatus or n	siderations, the receipt whereof is hereby nois, relating to mechanics' liens, with re machinery furnished, and on the moneys nery heretofore furnished or which may b	acknowledged, do(es) hereb spect to and on said above-d , funds or other consideration	y walve and release escribed premises, a s due or to become	and the due from the owner,	escribed premises.
en underMY	hand	SIGNED		and sealed	ON	
4th	day of	April			2014	
	-	Signature and Seal:		2 m		
ng waiver should be set forth; if w	vaiver is for a partnership, the	· a corporation, corporate name should b e partnership name should be used, part	ner should sign and designat	e himself as partner.	,gg	
		CONTRACTOR'S	AFFIDAVIT			
TE OF ILLINOIS } ss.	i.					
INTY OF COOK						
VHOM IT MAY CONCERN:						
undersigned, being duly sworn, d	foncese and save that he is	Charles Freiheit				
PASCHEN/MIL	_HOUSE, JV	Grando Frontos.				
· · · · · · · · · · · · · · · · · · ·	General Construction					work on the
	DING COMMISSION OF CHIC	DAGO	<u> </u>			
ers. That the following are the nar	s are true, correct and genuine ames of all parties who have fo r material entering into the cor	\$1,131.809.43  e and delivered unconditionally and that unnished material or labor, or both, for se nstruction thereof and the amount due or ding to plans and specifications:	rid work and all parties having	or equitable to defea contracts or sub co	ntracts	-
***			CONTRACT	AMOUNT	THIS	BALANCE
NAMES PASCHENIMII DO		WHAT FOR General Construction	PRICE \$1.131.809.43	PAID 1.091.056.23	PAYMENT 40.753.21	DUE \$0.0
NAMES PASCHEN/MILHO		WHAT FOR General Construction	PRICE \$1,131,809.43	PAID 1,091,056.23	PAYMENT 40,753.21	\$0.0
						\$0.0 \$ -
						\$0.0
						\$0.0 \$ - \$ -
PASCHEN/MILHO	DUSE, JV		\$1,131,809.43	1,091,056.23	40,753.21	\$0.0 \$ - \$ -
PASCHEN/MILHO	DUSE, JV					\$0.0 \$ - \$ -
PASCHEN/MILHO	OUSE, JV  COMPLETE raid work outstanding, and the	General Construction  The construction of the	\$1,131,809.43	1,091,056.23	40,753.21	\$0.0 \$ - \$ -
PASCHEN/MILHO  AL LABOR AND MATERIAL TO C  there are no other contracts for se of any kind done or to be done up	COMPLETE  aid work outstanding, and the pon or in connection with said	General Construction  at there is nothing due or to become due of work other than above stated.  day of	\$1,131,809.43 \$ 1,131,809.43 to any person for material, lat	1,091,056.23	40,753.21	\$0.0 \$ - \$ - \$ -

Official Seal
Jean A. Borg
Notary Public State of Illinois
My Commission Expires 07/22/2014

STATE OF ILLINOIS				Gty #	
COUNTY OF COOK	-				
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been er CARPENTRY MANAGEMENT CHICAGO II for which	mployed by <u>PASCHEN/MILHOU</u> for the premises known as	USE, JOINT VENTURE HERBERT ELEMENT	CHICAGO, IL TARY SCHOOL	to furnish	
CHICAGO, IL for which _	nation of that TEN THOUGH				
HE undersigned, for and in conside  \$ 10,663.00 ) Dollars, and o(es) hereby waive and release any elating to mechanics liens, with aterial, fixtures, apparatus or ma wher, on account of labor services	y and all lien or claim of, or respect to and on said above-	right to, lien, undersight to the reservices of the control of the	ceipt whereof is inder the statute , and the improv	s hereby acknowle es of the State o Mements thereon,	of ILLINOIS, and on the
wher, on account of labor services ny time hereafter, by the undersig	s, material, fixtures, apparat ned for the above-described n	cus or machinery, h premises	eretofore furnis	hed, or which ma	y be furnished
Given under	-		al		thic
<u>19th</u> day of <u>Nove</u>	mber . <u><b>20</b>913</u>	/ 00			this
	re and Seal: ull amount paid. If waiver i	mx RU	n, corporate name n partnership, th	e skould be used he partnership n	, corporate sea ame should be
ATE OF ILLINOIS	CONTRACTOR	'S AFFIDAVI	Ť.		
UNTY OF COOK					
WHOM IT MAY CONCERN:  IE undersigned, being duly sworn, down the suil bers inc 104 GONT CARPENTRY MANAGEMENT CHICAGO, IL owned ount of the contract including exturn the contract including including the contract including including the contract including including the contract in	e to defeat the validity of s r both, for said work and all	IS PRESIDEN  LOG who is the hat HERBERT EL  SSION OF CHICAGO Con which he/she has correct and genuine aid waivers. That parties having con	the following a ntracts or sub c	re the names of ontracts for spe	nu unau there all parties who
Names	What For	Contract Price	Amount	This	Balance
NK AND ROCHE BUILDERS, INC.	CARPENTRY MANAGEMENT	7,030.00	Paid	Payment	Due
A SOLUTIONS, INC.	CARPENTRY LABOR	<del>                                     </del>	.,	7,030.00	
	Joseph Living Drugg	66,903.00	63,270.00	3,633.00	
TOTAL LAROR AND MATERIAL TO COM	N. C.				
TOTAL LABOR AND MATERIAL TO COM		73,933.00	63,270.00	10,663.00	
there are no other contracts for rial, labor or other work of any ligned this <u>19th</u> day of	asia of to be done upon (	hat there is nothin or in connection wi	ng due or to beco	ome due to any pe ner than above st	erson for tated.
	Signature:		Q X.	Proc.	Most.
cribed and sworn to before me this	10th day 4	/ember	13	, 1150	dent_
	Official Spain		) ~ W	2 '`	
	Karen K Kingniñoo Notary bernis ex	- Juses	<del>-1).1</del>	really (C)	<del></del>
hdy Sector	y Committaiou Etranse 01/06/2015 : Professional Etranse 01/06/2015 :		- (		

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 sealed this  19TH day of NOVEMBER  Signature and Seal:  PRES  NOTE: All walvers must be for the full amount pald. If walver is for a corporation, corporate name should be used, corporate and title of officer signing walver should be set forth; if walver is for a partnership, the partnership name should be used, sign and designate himself as partner.  CONTRACTOR'S AFFIDAVIT  STATE OF ILLINOIS  STATE OF ILLINOIS  STOWHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes and says that he/she is  MARIO MCINTOSH, PRESIDENT  THE undersigned, being duly sworn, deposes and says that he/she is  MARIO MCINTOSH, PRESIDENT  THE undersigned of MSM SOLUTIONS, INC. who is contractor for the CARPENTRY Lework on the building located at  HERBERT ELEMENTARY SCHOOL, 2131 W. MONROE ST., CHICAGO, IL 60  When the total amount of the contract including extras is  \$66,903.00 on which he has received payment of or equitable to defeat the validity of said walvers. That the following are the names of all parties who have furnished material or labor, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material requirements and the samount due or to become due to each, and that the items mentioned include all labor and material requirements and the samount due or to become due to each, and that the items mentioned include all labor and material requirements and the samount due or to become due to each, and that the items mentioned include all labor and material requirements and the samount due or to become due to each, and that the items mentioned include all labor and material requirements and the amount due or to become due to each, and that the items mentioned incl	
WHEREAS the undersigned has been employed by  CARPENTRY LABOR  for the premises known as  HERBERT ELEMENTARY of which  PUBLIC BUILDING COMMISSION OF CHICAGO  is the owner.  The undersigned, for and in consideration of  THREE-THOUSAND-SIX-HUNDRED-THIRTY-THREE-DOLLARS AND ZERC  (\$3,633.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) he and releases any and all ten or claim of, or right to, lien, under the statutes of the state of Illinois, relating to mechanics liens, with in and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery fur and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, in 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 sealed this  19TH day of NOVEMBER  Signature and Seal:  PRES  NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate and designate himself as partner.  CONTRACTOR'S AFFIDAVIT  STATE OF ILLINOIS  SS  SOUNTY OF ILLINOIS  SS  SOUNTY OF ILLINOIS  SS  OUNTY OF ILLINOIS  SS  O	1316 H 1317 3 H ( H 2 H 3 A 2 2 3 T 1 H A 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
WHEREAS the undersigned has been employed by  CARPENTRY LABOR  for the premises known as  HERBERT ELEMENTARY of which  PUBLIC BUILDING COMMISSION OF CHICAGO  is the owner.  The undersigned, for and in consideration of  THREE-THOUSAND-SIX-HUNDRED-THIRTY-THREE-DOLLARS AND ZERC  (\$3,633.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) he and releases any and all ten or claim of, or right to, lien, under the statutes of the state of Illinois, relating to mechanics liens, with in and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery fur and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, in 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 sealed this  19TH day of NOVEMBER  Signature and Seal:  PRES  NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate and designate himself as partner.  CONTRACTOR'S AFFIDAVIT  STATE OF ILLINOIS  SS  SOUNTY OF ILLINOIS  SS  SOUNTY OF ILLINOIS  SS  OUNTY OF ILLINOIS  SS  O	
CARPENTRY LABOR for the premises known as HERBERT ELEMENTARY of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.  The undersigned, for and in consideration of THREE-THOUSAND-SIX-HUNDRED-THIRTY-THREE-DOLLARS AND ZERC (\$3,633.00) Dollars, and other good and valuable considerations, the receive thereof is hereby acknowledged, do(es) he 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 not and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnad on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fix apparatus or machinery, herestofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.  Given under my hand and sealed this 19TH day of NOVEMBER  Signature and Seal: 2, PRES  NOTE: All walvers must be for the full amount paid. If walver is for a partnership, the partnership name should be used, corporate and title or officer signing waiver should be set forth; if walver is for a partnership, the partnership name should be used, sign and designate himself as partner.  CONTRACTOR'S AFFIDAVIT  STATE OF ILLINOIS  SS  STATE OF ILLINOIS  SS  TOWHOM IT MAY CONCERN:  THE undersigned, being duty sworn, deposes and says that he/she is MARIO McINTOSH, PRESIDENT of MSM SOLUTIONS, INC. who is contractor for the CARPENTRY work on the building located at HERBERT ELEMENTARY SCHOOL, 2131 W. MONROE ST., CHICAGO, IL 60 PUBLIC BUILDING COMMISSION OF CHICAGO  Office that the total amount of the contract including extras is \$6,993.00 on which he has received payment of requitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or lab orthology and the stream of the moneration of the contract including extras is \$6,993.00 on which he has received payment of required the partie	to furnish
The undersigned, for and in consideration of THREE-THOUSAND-SIX-HUNDRED-THIRTY-THREE-DOLLARS AND ZERG (\$3,633.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) he 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 in to and on said above-described premises, and the improvements thereon, and on the materials, fixtures, apparation or machinery to and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fix 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 sealed this 19TH day of NOVEMBER  Signature and Seal: PRES  NOTE: All walvers must be for the full amount paid. If walver is for a corporation, corporate name should be used, corporand title of officer signing walver should be set forth; if walver is for a partnership, the partnership name should be used, sign and designate himself as partner.  CONTRACTOR'S AFFIDAVIT  STATE OF ILLINOIS  SS  County of Cook  TOWHOM IT MAY CONCERN:  THE undersigned, heing duly sworn, deposes and says that he/she is  MARIO McINTOSH, PRESIDENT  Work on the building located at  HERBERT ELEMENTARY SCHOOL, 2131 W. MONROE ST., CHICAGO, IL 60  Work on the building located at  HERBERT ELEMENTARY SCHOOL, 2131 W. MONROE ST., CHICAGO, IL 60  The total amount of the contract including extras is  \$66,903.00 on which he has received payment of rifor to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either for requitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or laborth, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction t	Edit : Medico wies med
The undersigned, for and in consideration of THREE-THOUSAND-SIX-HUNDRED-THIRTY-THREE-DOLLARS AND ZERC (\$3,633.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) he 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 no and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery fur and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, views, material, this apparatus or machinery fur and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, views, material, this 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 sealed this 19TH day of NOVEMBER  Signature and Seal: PRES  NOTE: All walvers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporand title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, sign and designate himself as partner.  CONTRACTOR'S AFFIDAVIT  STATE OF ILLINOIS  SS  SOUNDY OF Cook  TO WHOM IT MAY CONCERN:  THE undersigned, being duly sworn, deposes and says that he/she is  MARIO MCINTOSH, PRESIDENT  Of MSM SOLUTIONS, INC. who is contractor for the CARPENTRY of Money and the substitution of the contract including extras is  \$6,993.00 on which he has received payment of rice to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either in crequitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or lab ooth, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material en	CHOCKER CARLES CARLES CARLES CONTRACTOR CONTRACTOR CARLES
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to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery fur and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fix 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 sealed this 19TH day of NOVEMBER  Signature and Seal: PRES  NOTE: All walvers must be for the full amount paid. If walver is for a corporation, corporate name should be used, corporate and title of officer signing walver should be set forth; if walver is for a partnership, the partnership name should be used, sign and designate himself as partner.  CONTRACTOR'S AFFIDAVIT  STATE OF ILLINOIS  SS  SOUNTY OF COOK  TO WHOM IT MAY CONCERN:  THE undersigned, being duly sworn, deposes and says that he/she is  MARIO McINTOSH, PRESIDENT  Work on the building located at  HERBERT ELEMENTARY SCHOOL, 2131 W. MONROE ST., CHICAGO, IL 60  Whomed by  PUBLIC BUILDING COMMISSION OF CHICAGO  That the total amount of the contract including extras is  \$66,903.00 on which he has received payment of received payment of the requisible to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or be to both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into be one of the said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the contract here amount due or to become due to each, and that the items mentioned include all labor and material requesting the said work according to plans and specifications.  NAMES  WHAT FOR  PRICE  AMOUNT PAID  THIS PAYMENT  IN ACCENTRACT  PRICE  AMOUNT PAID  THIS PAYMENT  IN ACCENTRACT  PRICE  AMOUNT PAID  THIS PAYMENT  ACCENTRACT  PRICE  AMOUNT PAID  THIS PAYMENT  ACCENTRACT  PRICE	reby waive
and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fix 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 sealed this 19TH day of NOVEMBER  Signature and Seal: PRES  NOTE: All walvers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corpora and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, sign and designate himself as partner.  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/she is  MARIO McINTOSH, PRESIDENT  Work on the building located at HERBERT ELEMENTARY SCHOOL, 2131 W. MONROE ST., CHICAGO, IL 60  Work on the building located at HERBERT ELEMENTARY SCHOOL, 2131 W. MONROE ST., CHICAGO, IL 60  Work to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either le or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor of the payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either le or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or laboroth, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material requipers and work according to plans and specifications.  NAMES WHAT FOR PRICE AMOUNT PAID THIS PAYMENT IN SEM SOLUTIONS, INC. CARPENTRY 66,903.00 63,270.00 3,633.00 100 100 100 100 100 100 100 100 100	•
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 sealed this  19TH day of NOVEMBER  Signature and Seal:  PRES  NOTE: All walvers must be for the full amount pald. If walver is for a corporation, corporate name should be used, corporate and title of officer signing walver should be set forth; if walver is for a partnership, the partnership name should be used, sign and designate himself as partner.  CONTRACTOR'S AFFIDAVIT  STATE OF ILLINOIS  STATE OF ILLINOIS  STOWHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes and says that he/she is  MARIO MCINTOSH, PRESIDENT  THE undersigned, being duly sworn, deposes and says that he/she is  MARIO MCINTOSH, PRESIDENT  THE undersigned of MSM SOLUTIONS, INC. who is contractor for the CARPENTRY Lework on the building located at  HERBERT ELEMENTARY SCHOOL, 2131 W. MONROE ST., CHICAGO, IL 60  When the total amount of the contract including extras is  \$66,903.00 on which he has received payment of or equitable to defeat the validity of said walvers. That the following are the names of all parties who have furnished material or labor, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material requirements and the samount due or to become due to each, and that the items mentioned include all labor and material requirements and the samount due or to become due to each, and that the items mentioned include all labor and material requirements and the samount due or to become due to each, and that the items mentioned include all labor and material requirements and the samount due or to become due to each, and that the items mentioned include all labor and material requirements and the amount due or to become due to each, and that the items mentioned incl	
Given under my hand and sealed this 19TH day of NOVEMBER  Signature and Seal: 2 PRES  NOTE: All walvers must be for the full amount pald. If walver is for a corporation, corporate name should be used, corporate and title of officer signing waiver should be set forth; if walver is for a partnership, the partnership name should be used, sign and designate himself as partner.  CONTRACTOR'S AFFIDAVIT  STATE OF ILLINOIS  SCOUNTY of Cook  TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes and says that he/she is  MARIO McINTOSH, PRESIDENT  THE undersigned, being duly sworn, deposes and says that he/she is  MARIO McINTOSH, PRESIDENT  THE undersigned being duly sworn, deposes and says that he/she is  MARIO McINTOSH, PRESIDENT  THE undersigned being duly sworn, deposes and says that he/she is  MARIO McINTOSH, PRESIDENT  THE undersigned being duly sworn, deposes and says that he/she is  MARIO McINTOSH, PRESIDENT  THE undersigned being duly sworn in the president of the CAPPENTRY Level of th	
Signature and Seal:	-
NOTE: All walvers must be for the full amount paid. If walver is for a corporation, corporate name should be used, corporate and title of officer signing waiver should be set forth; if walver is for a partnership, the partnership name should be used, sign and designate himself as partner.  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/she is  MARIO MCINTOSH, PRESIDENT  of MSM SOLUTIONS, INC. who is contractor for the CARPENTRY L  work on the building located at HERBERT ELEMENTARY SCHOOL, 2131 W. MONROE ST., CHICAGO, IL 60  puned by PUBLIC BUILDING COMMISSION OF CHICAGO  Intat the total amount of the contract including extras is \$66,903.00 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 later equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labouth, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material requirements and specifications.  NAMES WHAT FOR PRICE AMOUNT PAID THIS PAYMENT INSM SOLUTIONS, INC. CARPENTRY 66,903.00 63,270.00 3,633.00	
NOTE: All walvers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, sign and designate himself as partner.    CONTRACTOR'S AFFIDAVIT	2013
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 MARIO McINTOSH, PRESIDENT of MSM SOLUTIONS, INC. who is contractor for the CARPENTRY L work on the building located at HERBERT ELEMENTARY SCHOOL, 2131 W. MONROE ST., CHICAGO, IL 60 Depended by PUBLIC BUILDING COMMISSION OF CHICAGO That the total amount of the contract including extras is \$66,903.00 on which he has received payment of or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or lab poorts, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material requirements and work according to plans and specifications.  NAMES WHAT FOR PRICE AMOUNT PAID THIS PAYMENT IN SIGN SOLUTIONS, INC. CARPENTRY 66,903.00 63,270.00 3,633.00 COLUTIONS, INC. CARPENTRY 66,903.00 63,270.00 3,633.	IDENT
STATE OF ILLINOIS County of Cook  TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes and says that he/she is  MARIO McINTOSH, PRESIDENT of MSM SOLUTIONS, INC. who is contractor for the CARPENTRY L work on the building located at HERBERT ELEMENTARY SCHOOL, 2131 W. MONROE ST., CHICAGO, IL 60 borned by PUBLIC BUILDING COMMISSION OF CHICAGO That the total amount of the contract including extras is \$66,903.00 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 in prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either in prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either in prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either in prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either in prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either in prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either in prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either in prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either in prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either in prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either in prior to this payment. That all waivers are true, correct and genuine and deliv	
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OTAL LABOR AND MATERIAL TO COMPLETE 66,903.00 63,270.00 3,633.00	BALANCE DUE
	-
hat there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for materia	<u>-</u>
	al, labor
r other work and kind done of to be done upon or in connection with said work other than above stated.	
KIMBERLY M ROLLAND Signed this 19TH day of NOVEMBER	2013 .
OFFICIAL MY COMMISSION EDPIRES  JULY 2, 2014  Signature:  PRESIDENT	SERVICE SERVIC
ACTION AS INCOME AND ASSESSMENT OF THE PROPERTY OF THE PROPERT	2042
Subscribed and sworn to before me this 19TH day of NOVEMBER	2013 .
Signature: Kulely M. Tollond	рания в при

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STATE OF ILLINOIS	ss	Job Numi	ber:		Gty#	*
County of Cook	•	Draw Nur	mber:	Company Section	Loan#	t tottor ( 44 to total , 44 to to corr. ) with this lab is about the above the above between five and is to co
TO MILIONIUM INVESTIGATION			Annual Control	ents, persent see an arise	< 44 - 64 - 64 - 64 - 64 - 64 - 64 - 64	t met 1914 de 1860 til met film film film film film film film film
TO WHOM IT MAY CONC				·		
WHEREAS the undersigne	-	oyed by	DENK .	AND ROCHE BUILD	ERS, INC.	to furnish
CARPE	NTRY LABOR	f(	or the premises known	as HI	ERBERT ELEMENTA	ARY SCHOOL
of which PUB	LIC BUILDING C	OMMISSION OF C	HICAGO is	the owner.		
					•	
The undersigned, for and ir	n consideration of	f FIFTY-T	HREE-THOUSAND-SEV	EN-HUNDRED-SEVEN	TY-NINE-DOLLARS A	ND FIFTY CENTS
( \$53,779.50 ) Dolla	rs, and other god		siderations, the receip			
and release any and all lier						
to and on said above-descr						
and on the moneys, funds of						
apparatus or machinery, he						
described premises.		u, or more may, 20	armonou at any amo	ioroantoi, by the anat	croigned for the abov	<b>C</b> -
					e de la companya de l	
Given under my ha	nd and sealed thi	is 5TH	day of	NOVEMB	ED	2013 .
Orron and or my na	na ana scalca (n	Loss des sentembres au de Committee anno des Hendels y Desc	day or	MOVETHER CONTRACTOR STATEMENT OF THE PARTY OF	PLI	2013
	•	0:				
•	•	Signa	ture and Seal:	MONATURE DISTRICT TOWN HONOR DISTRICT AND A CONTROL OF STREET		ESIDENT
NOTE: All waivers must b	e for the full am	ount paid. If waive	r is for a corporation	. corporate name si	hould be used, corp	orate seal affixed
and title of officer signing	waiver should l	be set forth; if waiv	er is for a partnersh	ip, the partnership i	name should be use	d partner should
sign and designate himse			-	•		••
		CONTE	DACTORIC ACEI	T. A.1 // T	*************************************	SEADESEADES BASEA SABRESANNI CARRES
	1	CONTR	<u>RACTOR'S AFFI</u>	DAVII		
STATE OF ILLINOIS	SS					•
County of Cook		•			÷	
TO MUIOM IT MAY CONCE	ON.					
TO WHOM IT MAY CONCE					<u>.</u>	
THE undersigned, being du		- ·	generation of the second	general consistents and the same of the section of	IcINTOSH, PRESIDE	commencements on any our source control for a section of the control of the section of the secti
Of	MSM SOLUTIONS		who is contracto	AND SOMAL CORP.	CARPENTR	POSSER I PROSPONI ANTONIA POR POR CONTRACTO COME AND EMPLOYMENT AND CONTRACTOR PROSPER.
work on the building located	at	Land the Control of t	LEMENTARY SCHOO	and the second s	DE ST., CHICAGO, IL	. 60612
owned by	ent i santante en	PUBLIC BU	JILDING COMMISSIC	N OF CHICAGO	1900). Talkida I Soulik Koolik koolik oo aannamara worgo ona gerap op op goo agaa, ga	ng seasann statil syddadau (AA (soldady) Annan (solday) (solday)
That the total amount of the	contract including	g extras is	\$63,270.00 on	which he has receive	d payment of	\$9,490.50
prior to this payment. That	all waivers are tru	ie, correct and genu	ine and delivered unc	onditionally and that	there is no claim eithe	er legal
or equitable to defeat the va	lidity of said waiv	ers. That the follow	ring are the names of	all parties who have f	furnished material or	labor, or
both, for said work and all pa	arties having con	tracts or sub contrac	cts for specific portions	s of said work or for r	naterial entering into	the
construction thereof and the	amount due or to	become due to ea	ch, and that the items	mentioned include al	I labor and material re	equired to
complete said work according				•		•
<u> </u>	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			<del>r -</del>	
			CONTRACT	No. of the		
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.		CARPENTRY	63,270.00	9,490.50	53,779.50	-
· · · · · · · · · · · · · · · · · · ·						
						· · · · · · · · ·
		,				
TOTAL LABOR AND MATERIA	L TO COMPLETE		63,270.00	9,490.50	53,779.50	
That there are no other conti	racts for said wor	k outstanding, and t	hat there is nothing du	e or to become due	to any person for mat	erial, labor
or other work of any kind dor	ne or to be done t	upon or in connectio	n with said work other	than above stated.		
ANTY POS	Sign	ed this 5TF	day of	NOVEMBE	7R	2013
OFFICIAL NAV COMMERCY M	HULLAND ≯		. Guy OI	TAO A PIAIDI	ELVERT THE STALL SECTION AND ADDRESS OF THE STALL SECTION ADDRESS OF THE STALL SECTION AND ADDRESS OF THE STALL SECTION AND ADDRESS OF THE STALL SECTION ADDRESS OF THE STALL SECTION AND ADDRESS OF THE STALL SECTION A	<b>LUIU</b>
OFFICIAL MY COMMISSIO	2014 Sign	nature:	2		, PRESIDENT	
S OF ILLY		englages man europy contributes received a consequence	Tokkit et ivasbet sineratek somsti e seemsaas soet sisaasaassaas at sisaa	en e	ner (etur , er (e erek arsa) doean taad (erkotaa) ) luurkaaaaus eraa afayarfa e	Frequencias carceros em cos y out cos; oos; oc spoots costo operor
Subscribed and swo	řn to běfore me tl	nis 5Th	day of	NOVEMBE	ER	2013 .
	_	,/		·/) a.	1	

#### **WAIVER OF LIEN TO DATE**

OTATE OF #1.1000	loo	1.1.41			O1-11	
STATE OF ILLINOIS	SS	Job Numb	Physicia in habitation of the englacement streng actions	oracemus option or	Gty#	na 2002-1912 (1912-1912-1912-1912-1912-1912-1912-1912
County of	1	Draw Nun	IIDEL.	SENASNISES - NYVOR	Loan#	endicados, delictros e los describes en a que a que la como con esta el como como como que por por
TO WHOM IT MAY CONCI	ERN:		•			
WHEREAS the undersigne	d has been emplo	yed by	DENK A	AND ROCHE BUILD	ERS, INC.	to furnish
CARPE	NTRY LABOR	fo	or the premises known	as HE	ERBERT ELEMENTA	RY SCHOOL
of which PUB	LIC BUILDING C	OMMISSION OF C	HICAGO is 1	the owner.		•
			<u> </u>	·		
The undersigned, for and in		20 hander and service and the control of the contro	E-THOUSAND-FOUR	product and work the second control of the second s		des residencias desenvacionis del misque na trastica esta desenvación.
- Succession Projection Project Market Marke	, 1		siderations, the receip		.=	=
and release any and all lien		•				
to and on said above-descr and on the moneys, funds of	•	•		,		
apparatus or machinery, fur	· ·	•		•	or, services, material	, fixtures,
apparatus of machinery, rai	Thorrow to the dat	:		nibod promisos.		
Given under my ha	nd and sealed thi	S 22NI	D day of	AUGUS	T	2013
		Signa	ture and Seal:	2-2	,PI	RESIDENT
NOTE: All waivers must b	o for the full am	ount poid If waive	r is for a corneration	cornorato namo el	hould be used form	orato coal affixed
and title of officer signing	waiver should b	•			_	
sign and designate himse	if as partner.			AND MY AND CHIS NO PER CORPS COMES IN LABORIST STREET STREET		 
		CONTE	RACTOR'S AFFI	DAVIT		
STATE OF ILLINOIS	SS	-				•
County of						
TO WHOM IT MAY CONCE	:RNI-					
THE undersigned, being du		s and says that he/s	she is	MARIO M	cINTOSH, PRESIDE	NT
	ISM SOLUTIONS	<del>-</del>	who is contracto	en san provincia de primero de acordo de servicio de acordo de acordo de acordo de acordo de acordo de acordo d La composição de acordo	CARPENTR	deservo de crimación comendente es acremiento tracales tracales de laborar la sua esta comendente de la comendente del la comendente de la com
work on the building located	MANAGEMBAL MANAGEST BONDERS LIVENSBOOK AND SERBING MEN SERVICE SCHOOL	CARNERS OF THE SECOND OF THE S	ELEMENTARY SCH	OOL, 2131 W. MONF	ROE, CHICAGO, IL 6	0612
owned by	understader führt strammen seinen	PUBLIC B	UILDING COMMISSIO	ON OF CHICAGO	n kananan salah 1. dan basar 1. dan salah 1. dan belah 1. dan basar 1. dan basar 1. dan basar 1. dan belah 1. d	
That the total amount of the		#1405	talum vantuna (v. saatinas antisas turan tirasaasaan sina tahan seesan seesatira	which he has receive		\$0.00
prior to this payment. That	4	· ·	•		· ·	
or equitable to defeat the va				-		
both, for said work and all p construction thereof and the					4.4	
construction thereof and the complete said work accordir			icn, and that the items	mentioned include a	ii iabor and matenai r	equirea to
	ig to plaifs and sp	ecincations.	···			<u> </u>
			CONTRACT			
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.		CARPENTRY	63,270.00	0.00	9,490.50	53,779. <u>5</u> 0
<u>, , , , , , , , , , , , , , , , , , , </u>						
TOTAL LABOR AND MATERIA	L TO COMPLETE		63,270.00	0.00	9,490.50	53,779.50
That there are an o		15	that there is not be	un arta basses de	to any name for	torial labar
That there are no other cont or other work of any kind do	the state of the s				to any person for ma	eriai, labor
v. otilet work or any kind do	. 2			•		
CONTICIAL DEVELOPMENTALISME	~ · · · · · · · · · · · · · · · · · · ·	ed this 22N	ID day of	AUGUST	actions of the definition for the same and a second	2013
CONTICIAL NY COMMISSIONE SEA JULY 2, 201	A 8	nature:	2		PRESIDENT	
	ras s	as according edicates occasive according to some	ecos ecos ecos en sente, o era s'oli toda 4 e o li colos pelo selas esta todo pelo so di bumb 15 colo minus es	t <u>- Lund à 1979 a l'il france de m</u> en de neces, n'es papasisses persona 3 das sus deseau (n' <sub>es</sub> de sapas).	орен эдрагия и банас и и а кного сирес и респорад всек и республик са се от и распинаваем с с	
Subscribed and swo	orn to before me t	his 22N	ID day of	AUGUST	**************************************	2013
	_:		12 " 1" 1	011	. /	t .

STATE OF ILLINOIS	ss			Gty#		
COUNTY OF DU PAGE	<b>]</b> 55			-		
TO WHOM IT MAY CONCERN:				Escrow #		·
WHEREAS the undersigned has been	employed by	PASCHEN/N	· · · · · · · · · · · · · · · · · · ·			
to furnish			MATERIAL FOR P			<del></del>
for the premises known as			CT #4, HERBERT S			:- #b
of which	<u></u>		LDING COMMISSION		·	_ is the owner.
THE undersigned, for and in considers			Thirty Dollars & no/100		ahu aakaawladaa	
do(es) hereby waive and release any	and other good and vand and and and and and and and and and	of, or right to	, lien, under the stat	utes of the State	of ILLINOIS,	
relating to mechanics' liens, with resp	ect to and on said a	bove-describ	ed premises, and the	ne improvements	thereon, and on t	the
material, fixtures, apparatus or machi from the owner, on account of all labo furnished at any time hereafter, by the	r, services, material	, fixtures, app	paratus or machiner	y, heretofore furni	ished, or which m	nay be
DATE December 19, 2013	COMPANY NAM	IE <u>UNITED</u>	BUILDING MAINTE	ENANCE		<del></del>
	ADDRESS	165 EAS	SY STREET, CARO	L STREAM, IL 60	0188	
SIGNATURE AND TITLE		Coc	9			
* Extras include but are not limited to	change orders, both					
STATE OF ILLINOIS	CONTRA	ACTOR'S A	FFIDAVIT			
COUNTY OF DU PAGE	ss ss					
TO WHOM IT MAY CONCERN:	J					
	S CABRERA, JR.				being duly	sworn, deposes
and says that he or she is C.O.O						
	D BUILDING MAIN	TENANCE, IN	NC			who is the
contractor furnishing PAINT		HCAGO II	<u>-</u>		Woi	k on the building
located at 2131 WEST MONROE, CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO						
That the total amount of the contract including extras* is \$on which he has received payment of \$says						
That all waivers are true, correct and validity of said waivers. That the followork and all parties having contracts and the amount due or to become duaccording to plans and specifications:	genuine and delivere wing are the names or sub contracts for e to each, and that the	and address	es of all parties who ons of said work or f	have furnished n or material enteri	naterial or labor, on the constr	or both, for said ruction thereof
NAMES AND ADDRESSES	WHAT FOR		ONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
UBM, INC.	LABOR	INC	168,000.00	151,170.00	16,830.00	0.00
SHERWIN WILLIAMS	PAINT		42,000.00	37,800.00	4,200.00	0.00
	<u> </u>					
Total Labor And Material Including Extras	To Complete		210,000.00	188,970.00	21,030.00	0.00
That there are no other contracts for said any kind done upon or in connection with			othing due or to becom	e due to any person	"OFFICI	AL SEAL"
DATE December 19, 2013	<u>.</u>	Signature:		2/ }	<b>NOTARY PUBLIC,</b>	GODDARD STATE OF ILLINOIS I EXPIRES 9/2/2014
Subscribed and sworn before me this	19t	h	day of	Decembe	~~~~~~	2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO ORDERS, BOTH ORAL AND WRITTEN, TO TH		(	Much	MOLL	ad!	Notary
TORGO SOFTWARE www.TorgoSoftware.com	n ©1996-2013 ALL RIGH	TS RESERVED	()			Page 1 of 1

#### Final Waiver of Lien

In consideration of the sum of Four Thousand Two Hundred Dollars and 00/100

dollars (\$4,200.00), received from JC's United Building Commission,

which is to be applied to Account # 4243-0187-7,

The Sherwin Williams Company hereby waives, releases and relinquishes its right to claim a lien for materials furnished to the following property:

Herbert School
2131 West Monroe
Chicago, IL
Public Building Commission of Chicago

		The Sherwin Williams Company
December 23,	2013	By: Uhn Jarol
		Title: Credit Specialist
State Of	Illinois)	
County Of	Du Page)	
	g instrument was acknown in the control of the cont	Cawl laope
		Notary Public, State of Illinois
My commission	on expires:	OFFICIAL SEAL CAROL COOPER Notary Public - State of Illinois My Commission Expires Apr 21, 2015

#### Partial Waiver of Lien for Stated Amount

In consideration of the sum of **Seven Thousand Five Hundred Sixty Dollars and 00/100** 

dollars (\$7,560.00), received from JC's United Building Maintenance Inc

in partial payment of account # 4243-0187-7

The Sherwin Williams Company, to the extent of this partial payment only, hereby waives, releases and relinquishes its right to claim a lien for materials furnished to the following property:

Herbert School 2131 West Monroe Chicago,IL

Owner: Public Building Commission of Chicago SIP Project # 4

This is a partial waiver of lien. The Sherwin Williams Company does not relinquish its right to claim a lien upon the above described property to the extent of any and all amounts that remain unpaid or that thereafter become due for materials furnished which amounts are over and above the amount of the partial payment hereby acknowledged.

December 16	2013 By	r:( <u>[</u>	The She	erwin Willia Lau	ms Company
	Ti	tle: Credit S	Specialist		
State Of	Illinois)				
County Of	DuPage)				
This foregoingDecember_	g instrument was acknowle 2013, by A	_	re me this Au	_16 'vllo	day of
My commissi	on expires:		(Notary	Public, State OFFICIAL SEAL DAROL COOPER Public - State of lasion Expires Apr	I Illinois

#### Partial Waiver of Lien for Stated Amount

In consideration of the sum of **Thirty Thousand Two Hundred Forty Dollars and 00/100** 

dollars (\$30,240.00), received from JC's United Building Maintenance Inc

in partial payment of account # 4243-0187-7,

The Sherwin Williams Company, to the extent of this partial payment only, hereby waives, releases and relinquishes its right to claim a lien for materials furnished to the following property:

Herbert School 2131 West Monroe Chicago,IL

**Owner: Public Building Commission of Chicago** 

Notary Public - State of Illinois My Commission Expires Apr 21, 2015

This is a partial waiver of lien. The Sherwin Williams Company does not relinquish its right to claim a lien upon the above described property to the extent of any and all amounts that remain unpaid or that thereafter become due for materials furnished which amounts are over and above the amount of the partial payment hereby acknowledged.

STATE OF	lilinois	} SS			Escrow#		
COUNTY OF	Kane	<del>_</del>				******	
TO WHOM IT M	AV CONCEDN.						
TO VVIIONITI IVI	AT CONCERN.						
WHEREAS the I	undersigned has been employ	ed by		Pascher	n Milhouse		
to furnish	<b>y</b>	/	Doors, Frames,	Door Hardware			
for the premises	known as		2013 School Improve		ect 4 Herbert E	lementary Schoo	ol .
of which		Public Buildi	ng Commission of Chic	ago		is the owner.	
	d, for and in consideration of			hundred twenty dol			
	ollars, and other good and va					•	
-	all lien or claim of, or right to,				•	•	
	premises, and the improvement ations due or to become due			• •	•	• •	
	ch may be furnished at any tin		1			•	iore
ramanco, or wife	on may be farmened at any an	ic ricication, by an	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Dve-deachbed premis	es, including	EXTIVAO.	
DATE 1	/29/2014		MPANY NAME	\ Chicago Hollow			
		ΑØΙ	DRES\$/	38W640 Sunset D	rive, St. Charles, I	L 60175	
SIGNATURE AN	D TITLE	/\	VU	1///M	Thomas I Joh	nson, President	
-						iloon, i resident	•
*EXTRAS INCLUD	E BUT ARE NOT LIMITED TO C	HANGE ORDERS,	BOTH ORAL AND WRITTE	N, TO THE CONTRACT	Γ <u>.</u>		
			<u></u>				
		CO	NTRACTOR'S ARFIDAV	I //			
STATE OF	Illinois	} <b>S</b> S		<b>ノ</b> '			
COUNTY OF	Kane	_, ••					
		_					
TO WHOM IT MA	AY CONCERN:						
THE UNDERSIG	NED.		Thomas J. Johnso	n	BEING DULY S	WORN, DEPOSE	<b>-</b> S
	THE OR SHE IS		President		OF		
	Chicago Hollo	w Metal, Inc.		WHO IS THE CO	NTRACTOR FO	R THE	
	Doors, Frames,	Door Hardware		WORK ON THE	BUILDING LOCA	TED AT	
	2′	131 W. Monroe S	treet, Chicago, IL			OWNED BY	
		Pub	lic Building Commissio	n of Chicago		-	
entering into the	aterial or labor, or both, for sa construction thereof and the a lete said work according to pla	mount due or to b	ecome due to each, and	•	•		Cital
				Contract Price			
<b>A</b>	Names & Addresses		What For	Including Extras *	Amount Paid	This Payment	Balance Due
Chicago Hollow			Doors, Frames,	\$620.00	\$0.00	\$620.00	\$0.00
38W64U Sunset	Drive, St. Charles, IL 60175		Door Hardware				
<del></del>			<del> </del>		-		
							······································
All labor and fringes	fully paid.						
No outside rental equ	uipment used.						
Our Principal Supplie	er(s) are: N/A			,			
TOTAL LABOR	AND MATERIAL INCLUDING	EVIDAS* TO CO	MDI ETE	\$620.00	\$0.00	teso so	*0.00
TOTAL LABOR A	NO MATERIAL INCLUDING	EXTRAS" TO CO	MALCIC	\$620.00	\$0.00	\$620.00	\$0.00
That there are no	other contracts for said work	outstanding and t	hat there is nothing due o	or to become due to a	ny nersen for ma	terial labor or	
	kind done or to be done upon	-	_	V 1 1	, , , , , , , , , , , , , , , , , , , ,	lan, labor or	
						1	
Date 1/2	29/2014	Signa	ature	11 11	$\sim$ $\sim$	1/( 12/	
<u> </u>	FO/EO 1-7	_	aturo	<del>//-</del>	1	#	
				1	<b>いし ノー</b>	<i>[</i>	
SUBSCRIBED AN	ID SWORN TO BEFORE ME	THIS 29t	h DAY OF	January	<del>~</del>	2014	
<b>{</b>	"OFFICIAL SE	AI"	<b>}</b>	\ To	Tomas .	The Da	one
S	Kathleen M Ea	raue	·	- jul	Notary	Public /	7
EXTRAS TICLUDE	Kathleen M Fo Notally Public, State of ty Commission Expires	A PROPERS, E	OTH ORAL AND WRITTEN	, TO THE CONTRACT.	,	· · · ·	•

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of )

remaining to bill 1,445.80 1,570.00 1,230.00 18,643.00 net amount due 4/1/2014 929.00 4,050.00 850.00 8 8 72,000.00 3,300,00 2,860.00 4,650.00 2,513.00 4,580.00 55,900.00 36,695.00 17,431.00 25,222 2.01 dated net previous billing Date That the work for which payment is requested has been completed, free and clear of any and all claims, ilens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for and having done labor on said improvement. That the respective amounts soft of proposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount herebrore paid to each of them respectively. That his statement is a full, true, and complete statement of new or on account of said work, as stated: retainage under the terms of said Contract; 36,695.00 | \$ 2,860.00 \$ 929.00 17,434.00 3,460.00 5,620.00 4,650.00 1,230.00 2,513.00 4,580.00 850.00 25,222.00 3,300.00 90,643.00 55,900.00 Total to date CONTRACTOR PASCHENMILHOUSE, JV 1,222.00 1,120.00 1,230.00 10,643.00 Current 25,222.00 929.00 4,500.00 36,695.00 4,650.00 2,238.00 2,513.00 80,000.00 4,580.00 850.00 55,900.00 17,434.00 3,300.00 2,880.00 Previous 100% 100% 100% 100% 100% 100% 100% 100% 100% 10% 4004 10% 100% 100% % Complete 100% #DIV/0i Juarez 4,650.00 929.00 Adjusted Contract Amt 25,222.00 3,300.00 2,860.00 1,230.00 3,460.00 2,513.00 90,643.00 4,580.00 5,620.00 850.00 55,900,00 36,695.00 17,434.00 (2,789.00) (2,640.00) 1,222,00 1,120,00 3,700.00 Change Orders that the following statements are made for the purpose of procuring a partial payment of 2,640.00 1,230.00 929.00 2,238.00 93,432,00 4,500.00 850.00 13,734.00 3,300.00 2,860.00 4,650.00 2,513.00 4,580.00 36,695.00 25,222.00 55,900.00 Original contract amount Science Lab Casework & Design phase - reimbur. doors/frames/hdw - sup Design phase - fee Design phase - fee dentifying devices membrane roofing **Building Concrete** Type of Work Selective demo rough carpentry Owner Public Building Commission Of Chicago Environmental plumbing efectrical Мазопгу painting HVAC 18840 SS School Investment Program 30 K Plus Environmental STATE OF ILLINOIS } Subconfractor Name & Address 50 Valor Technologies 40 Vator Technologies 130 A. Green Plus, Inc. 55 Precision Cement 100 Precision Metals 10 FGM Architects FGM Architects 90 Carroll Seating 70 Knickerbacker 60 Denk & Roche 150 RAD Electric 57 Sandsmith 140 ACCH, Inc. Juarez 110 UBM 120 ACS Cost of Construction Project Name So PBC Project # 4 20 160 Job Location Design Phase ITEM#

											_		
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
170	170 Paschen Milhouse	DB Contingency	2,562.00	(2,562.00)		#DIV/OI			•	·			
18(	180 Paschen Milhouse	DB Overhead & Fee	24,995.00		24,995.00	100%	24,995.00	-	24,995.00	· •	24,245.15	5 749.85	
191	190 Paschen Milhouse	DB General Conditions	35,390.00		35,390.00	100%	35,390.00	-	35,390.00	- \$	34,328.30	0 1,061,70	
200	200 Paschen Milhouse	DB General Requirement	14,671.15	(10,434.00)	4,237.15	100%	4,237,15	=	4,237.15		4,110.04	127.11	'
21(	210 Paschen Milhouse	pond	1,950.50		1,950.50	100%	1,950.60	-	1,950.50 \$	- *	1,891.99	9 58,51	
221	220 Paschen Milhouse	insurance	2,136.35		2,136.35	100%	2,136.35	•	2,136.35 \$	-	2,072,26	64.09	1
									•			,	
					1							ļ	
TA1 page1			336 978 00	(12 383 00)	224 FOF OU		310 380 00	17 34E DD	334 595 00		1000	200000	

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

AMOUNT OF ORIGINAL CONTRACT	336,978.00	TOTAL AMOUNT REQUESTED	\$324,595.00
EXTRAS TO CONTRACT	-	LESS 10% RETAINED	\$0.00
OTAL CONTRACT AND EXTRAS	336,978.00	NET AMOUNT EARNED	\$324,595.00
CREDITS TO CONTRACT	12,383.00	AMOUNT OF PREVIOUS PAYMENTS	\$299,644.94
ADJUSTED CONTRACT PRICE	324,595.00	AMOUNT DUE THIS PAYMENT	\$24,950.07
		BALANCE TO COMPLETE	\$0.00

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

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

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April , 2014.

Notary Public

My Commission expires:

Official Seal Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

STATE OF ILLINOIS		SS.				Gty# Loan #			
COUNTY OF COOK		· ·					1-0-1		
TO WHOM IT MAY WHEREAS the under to furnish	ersigned has b	onstruction		PUBLIC BUILDING COMMISSION O	F CHICAGO				
for the premises kno of which	ىلىب wn as	Jarez	bile	BLIC BUILDING COMMISSION OF C	WICACO			in the average	
			Pue				<del> </del>	is the own	ler
lien or claim of, or riq improvements there	7_) Dollars, a ght to, lien, un on, and on the	nd other good and v der the statues of the material, fixtures, a	e State of Illino pparatus or ma	erations, the receipt whereof is here is, relating to mechanics' liens, with chinery furnished, and on the money ny heretofore furnished or which may	respect to and on said above- rs, funds or other consideratio	by waive and release described premises, a ns due or to become	and the due from the owner,		es.
Given under	MY		hand	SIGNED		and sealed	ON		
this	4th	day of _		April		<del>~ ~</del>	2014		
				Signature and Seal:			~~		
				corporation, corporate name should partnership name should be used, pa					
				CONTRACTOR'S	AFFIDAVIT				
STATE OF ILLINOIS COUNTY OF COOK	}	SS.							
TO WHOM IT MAY	CONCERN:								
THE undersigned, be of thewho is the contractor	PASCHEN/	n, deposes and say MILHOUSE, JV General Constr		charles Frei <u>heit</u>				work on the	
building located at	Ju	arez							
owned by That the total amoun		JILDING COMMISS ct including extras is			00 of which he has receive	d payment of \$	299,644.94		
waivers. That the fol for specific portions of	llowing are the of said work or	names of all partie for material enterin	s who have furr ig into the const	nd delivered unconditionally and tha nished material or labor, or both, for s truction thereof and the amount due o g to plans and specifications:	said work and all parties havin	g contracts or sub co	ntracts		
	MAN	E¢		MUATEOR	CONTRACT	AMOUNT PAID	THIS PAYMENT	BALAN DUE	<b>I</b>
	NAM PASCHEN/MIL			WHAT FOR General Construction	\$324,595.00	299,644.94	24,950.07	DOL	\$0.00
								Ś	
				· · · · · · · · · · · · · · · · · · ·				\$	
								\$	
TOTAL LABOR AND	MATERIAL T	O COMPLETE			\$ 324,595.00	299,644.94	24,950.07	\$	-
				here is nothing due or to become due ork other than above stated.	o to any person for material, la	bor or other			
Signed this _		4th		day of	April	7		2014	
A'Suppruis _		→ur	_	Signature:		<u> </u>	<u>_</u>		
Subscribed and swor	n to before me	this	4th		day of	April		2014	

Jary Public Official Seal Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

STATE OF ILLINOIS COUNTY OF COOK			Gt Loan		
TO WHOM IT MAY CONCERN:			ьум	***************************************	
WHEREAS the undersigned h	as been employed by		Paschen/Milhous	e, Joint Venture	
to furnish		CE	MENT		
for the premises known as			rez Elementary School F	roject 2436,500,013	
of which	The Public B	uilding Commission		is the owner.	
THE undersigned, for (\$ 1,230.00 waive and release any and all and on said above-described pmoneys, funds or other consider machinery heretofore furnished	remises, and the impro erations due or to becor	good and valuable consi to, lien under the statute vements thereon, and come me due from the owner	on the material, fixtures, ap	reof is hereby acknow elating to mechanics' I oparatus or machinery	iens, with respect to furnished, and on the
Given under M	<u>/</u> hand		and seal	on	this
7th	day of	April '14	10		
		Signature and Seal:	Sucon	-0	
				N CEMENT COMPANY	
NOTE: All waivers must be for signing waiver should be set forth; If	the full amount paid. If wa waiver is for a partnership,	iver is for a corporation, cor the partnership name shou	rparate name should be used, ild be used, partner should sig	corporate seal affixed an	d title of officer
		CONTRACTOR'S			an partitude
STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN THE undersigned being		nd says that ha/sha\ is	50.4	POONUEW ADDICATE	
	of the	ia sals mar na(sna) is	PRECISION CEMENT	COMPANY INC	ENT
who is the contractor for the located at	Sin nesis	CEMENT		work on the	e building
owned by		The Public Rulls	ary School Project 2436- ling Commission	500-013	
That the total amount of the con \$ 0.00  there is no claim either legal or a material or labor, or both, for sai into the construction thereof and required to complete said work a	prior to this payment. equitable to defeat the v d work and all parties h the amount due or to b	\$1,230.00 That all waivers are tru alidity of said waivers. aving contracts or sub of	on which he correct and genuine an That the following are the	names of all parties w	nally and that ho have furnished
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
					\$0.00
					\$0.00 \$0.00
PRECISION CEMENT COMPANY, INC.	CEMENT	\$1,230.00	\$0.00	\$1,230.00	\$0.00
TOTAL LABOR AND MATERI	AL TO COMPLETE	\$1,230.00			\$0.00
hat there are no other contracts for s	aid work outstanding and	hat there is nothing due of	\$0.00	\$1,230.00	\$0.00
or to be done upon or in connection w	ith said work other than abo	ove stated.	re to the day person	ioi material, labor or othe	work of any kind done
Signed this	7th	day of	April '14		
		Signature:	Il am		
		_	PRECISION	CEMENT COMPANY, IN	ic.
subscribed and sworn to before me th	1 7th	day of	April '14		
Notary	OFFICIAL SEAL DIANE MCGINLEY Public - State of Illinois	-	Brane 7	OTARY PUBLIC	4.0

PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF TH

COLINETY OF				Gty #	
COUNTY OF COOK				Loan #	
O WHOM IT MAY CONCERN:					
CARPENTRY MANAGEMENT	en employed by <u>PASCHEN/MILHOUS</u> for the premises known as th <u>PUBLIC BUILDING COMMISSION</u>	.THAREZ COMMENTEN	/ ΔΓΔΠΕΜΥ		<del></del> -
E undersigned, for and in con  1.445.80 Dollars, (es) hereby waive and release lating to mechanics liens w	asideration of**** ONE THOUSAND and other good and valuable consi any and all lien or claim of, or with respect to and on said above-d	FOUR HUNDRED FORT derations, the rec right to, lien, ur	Y FIVE DOLLARS 8 Teipt whereof is the statutes	4 80 CENTS hereby acknowleds of the State of	ILLINOIS,
cerial, fixtures, apparatus o ner, on account of labor serv	r machinery furnished, and on the rices, material, fixtures, apparatursigned for the above-described pr	moneys, funds or o Is or machinery <i>he</i>	ther considerati	ons due or to be	come due from
Given under	hand	and sea	1		this
Sign TE: All waivers must be for th	November	for a corporation if waiver is for a	, corporate name partnership, th	President of the second of the	corporate sene should be
ATE OF ILLINOIS	CONTRACTOR	S AFFIDAVI	r		
UNTY OF COOK					
chicaed, it own own of the contract including 014,20 prior to this paymen no claim either legal or equi ve furnished material or labor id work or for material enteri	rn, deposes and says that he/she is  104 GATEWAY RD BENSENVILLE. IL 6010  work on the building located a ned by PUBLIC BUILDING COMMISS g extras is \$ 3,460.00 on the thick the validity of sa to both, for said work and all ing into the construction thereof a material required to complete said	SION OF CHICAGO CHION Which he/she has rect and genuine a lid waivers. That parties having corport the amount due.	received payment and delivered und the following an attracts or sub co	t of conditionally and re the names of a portracts for spec	l that there Il parties wh
Names	What For	Contract Price	Amount Paid	This Payment	Balance
NK AND ROCHE BUILDERS, INC.	CARPENTRY MANAGEMENT	224.00			Due
MIN AND ROCHE BUILDERS, INC.		224.00	0.20	223.80	
<del></del>	CARPENTRY LABOR	3,236.00	2,014.00	223.80	
		<del> </del>			
<del></del>		<del> </del>			
<del></del>	CARPENTRY LABOR	3,236.00	2,014.00	1,222.00	
M SOLUTIONS, INC.  TOTAL LABOR AND MATERIAL TO there are no other contracts	CARPENTRY LABOR  O COMPLETE  S for said work outstanding, and the	3,236.00 3,460.00	2,014.00	1,222.00 1,445.80	Due
M SOLUTIONS, INC.  TOTAL LABOR AND MATERIAL TO there are no other contracts erial, labor or other work of	CARPENTRY LABOR  O COMPLETE  s for said work outstanding, and the any kind done or to be done upon to	3,236.00 3,460.00	2,014.00	1,222.00 1,445.80	Due
M SOLUTIONS, INC.  TOTAL LABOR AND MATERIAL TO there are no other contracts erial, labor or other work of	CARPENTRY LABOR  O COMPLETE  s for said work outstanding, and the any kind done or to be done upon of the same of	3,236.00 3,460.00	2,014.00	1,222.00  1,445.80  One due to any pener than above st	Due
M SOLUTIONS, INC.  TOTAL LABOR AND MATERIAL TO there are no other contracts erial, labor or other work of Signed this <u>19th</u> day of	CARPENTRY LABOR  COMPLETE  S for said work outstanding, and the any kind done or to be done upon to the done	3,236.00  3,460.00  nat there is nothing in connection w	2,014.00  2,014.20  1g due or to become the said work other.	1,222.00  1,445.80  One due to any pener than above st	Due
TOTAL LABOR AND MATERIAL TO there are no other contracts erial, labor or other work of Signed this 19th day of scribed and sworn to before me	CARPENTRY LABOR  COMPLETE  S for said work outstanding, and the any kind done or to be done upon to the done	3,236.00  3,460.00  nat there is nothing in connection w	2,014.00	1,222.00  1,445.80  One due to any pener than above st	Due

CTATE OF HARMON	loo					
STATE OF ILLINOIS County of Cook	SS	Job Numbe Draw Numi	TERRENALISMA LINEA - 9 and 5 and 5 and 5 and 6 a	13-469 PRING 46-660 I	Gty#	< . 31,4% 9 4/4 19 44 46 106 106 106 106 106 106 106 106 106 10
County of Cook	1	Diaw Num	) ( )	00-00000000000000000000000000000000000	Loan#	: ex 15,000 000 00000 00 0000000000000000000
TO WHOM IT MAY CONCE	<del>-</del>	.*	•			
WHEREAS the undersigned	d has been employ	ed by	DENK	AND ROCHE BUILD	endre brog begen de best a dallecter betradende de de de best de broken best ander best	to furnish
PARTICLE OF THE PROPERTY OF THE PARTICLE OF TH	NTRY LABOR	***************************************	the premises known	as J	UAREZ COMMUNIT	Y ACADEMY
of which PUBL	LIC BUILDING CO	MMISSION OF CH	ICAGO is:	the owner.		
The undersigned, for and in	consideration of	OME-TH	IOUSAND-TWO-HU	NIDRED-TWENTY T	WO-DOLLARS AND	ZEDO CENTO
( \$1,222.00 ) Dollar		11.41.1% в емененементоменноменния и сичноменные п	H I MONOMON DINAGO. ON DISOPTI N 2112 N N 24. # C \$X 6 . C. 54-011 LIK 127 H DIN DIN DIN DIN	ни меня в политира в политира на при в при в при в политира на при в политира на при в при в при в при в при в	THEOPERING AND	NAMES OF THE PERSON NAMES
and release any and all lien						
to and on said above-descri						
and on the moneys, funds o	r other considerati	ons due or to becor	ne due from the own	er, on account of lab	or, services, material	, fixtures,
apparatus or machinery, her	retofore furnished,	or which may be fu	rnished at any time ł	nereafter, by the unde	ersigned for the abov	e-
described premises.	÷					
Given under my har	ad and social this	19TH	dayof	NOVEND.	ED	0040
Given under my nar	iu anu sealeu tiis	1916	day of	NOVEMB	PALEETICAE SESSESSION ASSETTATIONS ( ) (19.51)	2013 .
:		Signatu	ıre and Seal:	<u>ښ</u>	. PF	RESIDENT
NOTE: All	E 41 E 11		21 N TN 2 MAR	and the same of th	II 1 <del>11943 V</del> errin park portron re-epacheria derecti printipa.	
NOTE: All waivers must be and title of officer signing sign and designate himsel	waiver should be	unt paid. If waiver set forth; if waive	is for a corporation er is for a partnersh	, corporate name sl ip, the partnership :	nould be used, corp name should be use	orate seal affixed d, partner should
***************************************					***************************************	······································
STATE OF HUMOIO	loo	CONTRA	<u>ACTOR'S AFFI</u>	DAVIT		
STATE OF ILLINOIS County of Cook	SS					
County of Cook	l				•	:
TO WHOM IT MAY CONCE	RN:					
THE undersigned, being duly	y sworn, deposes	and says that he/sh	e is	MARIO M	cINTOSH, PRESIDE	NT
*****************************	MSM SOLUTIONS, I	NC.	who is contracto	fa.ac.cv.com	CARPENTR	Y LABOR
work on the building located	at		**************************************	OMMUNITY ACADE	EMY	**************************************
owned by That the total amount of the	acatraat in duding	**************************************	LDING COMMISSIO	Const. 100 mars 100 mars 2 000 mars 21 to 2 mars 21 to 2 mars 21 to 20 mars 21 to 20 mars 22 m	-1	
prior to this payment. That a	_	********		which he has receive		\$2,014.00
or equitable to defeat the val						
ooth, for said work and all pa	-		· .	•		
construction thereof and the						
complete said work according	g to plans and spe	cifications.				
			CONTRACT	3 - 3 - 3 - 3 - 4 - 4 - 4 - 4 - 4 - 4 -		
NAMES		WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.		CARPENTRY	3,236.00	2,014.00	1,222.00	-
						·
				·		
OTAL LABOR AND MATERIAL	TO COMPLETE		3,236.00	2,014.00	1,222.00	
OHAE ENDOIS AND MICHELIAL	- TO COMPLETE		3,230.00	2,014.00	1,222.00	· · · · · · · · · · · · · · · · · · ·
hat there are no other contra					o any person for mat	erial, labor
or other work of any kind don	e or to be done up	on or in connection	with said work other	than above stated.		
- S. Villege Mental de la company de la comp	Signed	this 19TH	day of	NOVEMBE NOVEMBER PROBLEMENT OF THE PROBLEMENT OF	R I I I I I I I I I I I I I I I I I I I	2013
	⊞ationi⁄, Historia	ture:	, —			
and the second of the second o	o de de la compansión d	Pench Spra. III was ach cause e doppear ca in-	Notice Posterna and a like Krassel (see Steep 10 page	TO A STANLAR MENT OF AN ART PROJECT OF STANLAR	i - e cambrill chimene z pelebrilli mi el artille ci il i e e è è e è è è è è è è è è è è è è è	CodNets (red by cod) and completely 200
Subscribed and swor	n to before me this	3 19TH	day of	NOVEMBE	R SANIMANE E ENTS CHARLES AND A CHARLES OF THE CONTROL OF THE CONT	2013
	Signa	ture:	1 100	M. Roll	a	
	<b>.</b>	e on direction her experience of the party ends	The control of the co	mf o Forther of the factor that Links	CLE COM A TO COME TO THE CONTROL OF THE COME TO THE COME THE COME TO THE THE COME TO THE T	MOTEON PELINOACES ON THE INCHINION OF OTTO, TO PELIN

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STATE OF ILLINOIS	ss	Job Numbe	er:	550145-05505-300	Gty#	. OFFICE V. COPPLET TO FROM THE COST COST COST COST COST COST COST COST
County of Cook		Draw Num	ber:	error con anna	Loan#	
TO MUION IT MANY CONIC	EDNI:			•		
TO WHOM IT MAY CONC		and by	DENK	NID DOCUE BUILDI	TRE INC	to formal ala
WHEREAS the undersigned		anasananananananananananananananananana	word in a first state who company a posterior, where a most mark that finished word was five from	AND ROCHE BUILD!	heartainnt feach ann at mateart i containnt, cant muait cant, coath (Alberta). Antaicht ha	to furnish
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of which PUE	ILIC BUILDING C	OMMISSION OF CH	IICAGO is t	he owner.		
The understand for and t			TWO THOUGAND	NEOURTEEN DOLL	ARC AND ZERO CEI	VITC.
The undersigned, for and in		MERIL MOREMENT ONE CONSMINER COSMINING A CONCRETE OFFICE OF	CACACLANGLY CHEL EMPLEMENT A ELLELY L'ENEUT L'ENEUT DE L'ARTONNA (NY 1975 EN 2777)	is transitions transitions remained in elementary mesons december version and expensive versions.	ARS AND ZERO CEI	ENGLISH ENGLISHER EN
SERVED COMPANY AND THE PROPERTY COMPANY AND THE CONTRACTOR OF THE			derations, the receipt	•	• , , ,	
and release any and all lier	_			-		
to and on said above-desc	•			•	-	
and on the moneys, funds						
apparatus or machinery, he	eretotore turnisnet	a, or which may be it	imished at any time r	iereaner, by the unot	ersigned for the above	<b>3-</b>
described premises.		•				
Given under my ha	and and sealed thi	s 15TH	day of	ОСТОВЕ	iR	2013 .
orvoir and or my ne	ina ana obaica ini	searchers consider the recommendate and consideration of			contains and a section of a sec	CONTROL CONTRO
		Signati	ure and Seal:		. PRESIDENT	
favanscoans coans coons copas copas for activates coans coans coans coans	, cv tabvovo and cv cat cv cat cv vy as vv cap a bet		economics Laboration of the contract of the co	anterioristicalistation contrativaments and experience and experie	na en en al en	**************************************
NOTE: All waivers must b	and the second s	▼		· · · · · · · · · · · · · · · · · · ·		
and title of officer signing	=	e set forth; if waive	er is for a partnersh	ip, the partnership i	name should be use	d, partner should
sign and designate himse	aras partier.		\$ \$~\$V\$E~\$V\$4534\$4004\$4000\$	~#***##***############################	**************************************	************************************
		CONTR	<u>ACTOR'S AFFI</u>	<u>DAVIT</u>	•	
STATE OF ILLINOIS	ss					
County of Cook						
TO WHOLL IT MAY CONO		4				
TO WHOM IT MAY CONCI	•		! -	MADION	INTOOL PRECIPE	NIT
THE undersigned, being du		=	-E34400-5007-507-507-60-500-5	mpg   1 mg/d" gar f høydings (galandiga proprident kommung til det de	CINTOSH, PRESIDE	ender voor seer reder verden voorderdens en seerstaan (abent ser et ann virke en ver
of work on the building located	MSM SOLUTIONS	, INC.	who is contracto	COMMUNITY ACADE	CARPENTR	Y LABUR
owned by	**************************************		ILDING COMMISSIO	on : non : 400 : 100 : 100 : 100 : 101 : 101 : 101 : 101 : 101 : 101 : 101 : 101 : 101 : 101 : 101 : 101 : 101	pptypgen, tecnetes in teningyr ruggen in repper zourgenz pengera pengera speggen in - TALL	
That the total amount of the	contract including	edir, centragor, atrocas per autority. I constago sentragon a partidos y lonectoramos pro-	CO SIND 1500 SOME NOW, SERVICE NOTE CARE SCHOOL STEP SOME STEP SOME SCHOOL SCHO	which he has receive	d navment of	\$0.00
prior to this payment. That	•	. 400 X.101400	NAMES AND ADDRESS OF THE PARTY		were constraint of	cc#uoozantmaozho#hu#hu#hu#hu#hu#hu#hu#hu#hu#hu#hu#hu#hu#
or equitable to defeat the va				•		_
both, for said work and all p	-		-			
construction thereof and the	-				-	
complete said work accordi			,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	g to promo anta op		· · · · · · · · · · · · · · · · · · ·		<del></del>	<del> </del>
			CONTRACT			
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.		CARPENTRY	2,014.00	<b></b>	2,014.00	-
<u> </u>						
<u> </u>		•				· ·
		•				
.=-						
TOTAL LABOR AND MATERIA	L TO COMPLETE		2,014.00		0.014.00	
TOTAL LABOR AND MATERIA	AL TO COMPLETE	American Color	2,014.00		2,014.00	
That there are no other con	tracts for said wor	k outstanding, and th	at there is nothing du	ie or to become due	to any person for mat	erial, labor
or other work of any kind do	ne or to be done (	pon or in connection	n with said work other	than above stated.		
\$^^\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<b>~~~~~</b> Sian	ed this 15Th	day of	OCTOBE	₹ .	2013
	Y M ROLLAND >	ehissebakketiscenn controven nedisch vehladit sek	Medical Contribution (Managed Annies and Contribution (Managed Annies An	8.010 a 14000 1.0000 1.0000 1.0000 1.6000 1.6100 1.6100 1.6100 1.6100 1.6100 1.6100 1.6100 1.6100 1.6100 1.610	Philosophical English Stands Component Compone	TELEFIEL GO CANCELLOC CITACLE BOAT WAS MINISTED TO CONTINUE PACIFIC
2 (G (2) NII 9 9 NII	fissi <b>on expires</b>	nature:	<u> </u>		, PRI	ESIDENT
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ንጭኇ <sup>®</sup> ይቀላሴ የአቅላሴ የአምር የ	om etore me ti	nis 15Th	02407809200000781008850687	OCTOBE	entral de la constant br>L	2013
•	Sign	ature: Kim	lund mi	Rolland	/	
	ū	excursions of account about the below.	at in terret des Landriches serflere besonde de see me	or province described to the fill have been been been been been been been be	TANGEREET OF BESIDENT TO SEETWOOD, SOUTH WITE SOME OF CREATER WELFORD WITE SOON, W	65.0004.5001.5004.51.5005.51.01.01.5006.044.65.5005.51.20552-393.60*
			J			

STATE OF ILLINOIS	<b>)</b>			Gty#	· · · · · · · · · · · · · · · · · · ·	
	SS			Loan #		
COUNTY OF COOK	)					
TO WHOM IT MAY CONCER!	N:					
WHEREAS the undersigned h	as been employed by	PASCHEN/MILLHO	USE, JOINT VENT	URE	CS402269/	
to furnish	CASEWORK					
for the premises known as	BENITO JUAREZ HIG	H SCHOOL				
of which		C BUILDING COMMI	SSION OF CHICA	GO	is the owner.	
THE undersigned, for a					SIX DOLLARS & 40/	100 (\$27.576.40)
dollars and other good and valuable						-
lien, under the statutes of State of I	and the second s	and the second s				
· · ·				•		
material, fixtures, apparatus or mad						
services, material, fixtures, apparat	us or machinery, heretofore f	urnished or which may be	e furnished at any time	e hereafter by the under	rsigned for the above-des	cribed premises,
INCLUDING EXTRAS.*						
DATE	11/30/2013					
		COMPANY NAME (	CARROLL SEATIN	G COMPANY		•
	1	ADDRESS A 2	2105 LUNT AVENU	E, ELK GROVE VIL	LAGE, IL 60007	4
SIGNATURE AND TITLE		(MATIKA)_	·	PRESIDENT		
* EXTRAS INCLUDE BUT ARE NO	T LIMITED TO CHANGE OR	DECE BOTH SPAL AN	D WRITTEN, TO THE	CONTRACT.		
•	CONT	RACTOR'S AFF	IDAVIT	• • •	•	
STATE OF ILLINOIS	)			•	•	
on the or inclined	SS					
COLINETY OF COOK						
COUNTY OF COOK						
TO WHOM IT MAY CONCERN						
The undersigned, being duly	sworn, deposes and say	s that he is P	J. CARROLL		<u> </u>	
	PRESIDENT	·	ARROLL SEATING	COMPANY	· · ·	
who is the contractor for the	CASEWORK @ BENITO	D JUAREZ HIGH SCI	HOOL		woi	rk on the
building located at	2150 S. LAFLIN ST., CI	HCAGO, IL. 60608			<u>, , , , , , , , , , , , , , , , , , , </u>	
owned by	PUBLIC BUILDING CO	MMISSION OF CHICA	AGO	<u> Partirante de la companya della companya della companya de la companya della co</u>	<u> </u>	
The total amount of the contract	t including extras is	90,643.00		on which he has rec	eived payment of	
\$ 63,066.60	prior to this payment. The	hat all waivers are true	e, correct and genu	ine and delivered un	conditionally and that	
there is no claim either legal or	equitable to defeat the va	lidity of said waivers.	That the following	are the names of all	parties who have	
furnished material or labor or bo	oth, for said work and all r	parties having contrac	ts of sub contracts	for specific portions	of said work or for	
material entering into the const						
and material required to comple						
The incidial regalies to comple	l l	Contract	Amount	This	Balance	
Names	What For	Price	Paid	Payment	Due	
INSTITUTIONAL CASEWORK	CASEWORK	49,722.36	49,722.36	0.00	0.00	
	MATERIAL HANDLING	6,000.00	0.00	6,000.00	0.00	
TOPAZ		6,000.00	0.00	6,000.00	0.00	
SITELINE	LABOR				0.00	
CLARIDGE	MARKERBOARDS	10,191.69	0.00	10,191.69		
CARROLL SEATING CO.,	OVERHEAD/PROFIT	18,728.95	13,344.24	5,384.71	0.00	*
			22 222 22		0.00	
total materials/labor to complete	3	90,643.00	63,066.60	27,576.40	0.00	
That there are no other contract					son for material, labor	
or other work of any kind done	or to be done upon or in c	onnection with said we	ork other that above	e stated.		
•						
					1) 1	
				Little	HAN	
DATE	11/30/2013	SIGNATURE			Micros	
Ditt	1 1100/2010			<del> +</del>	<del>`</del>	<del></del>
Cubaadhad sed a	vorn before me this	30TH	day of	NOVEMBER	. 2013	
	· ·					
*EXTRAS INCLUDE BUT ARE	ACT FINITIED TO CLAM	جبوب		$\sim MI$ $^{\circ}$	0 = -100	

OFFICIAL SEAL

MARIA NESTOR
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 01/02/2018

NOTARY PUBLIC

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

State of	TEMES	SE.		10.0		شغا
County of	HOV	24	Date	19-9		20
TO ALL WHO	M IT MAY CO	NCERN.		1 · · · · · · · · · · · · · · · · · · ·		
Whereas <u>V</u>	VE the und	dersigned oyed by _ <b>CA</b>	INSTITUTION CASEWORE LRROLL SEATING (	CS	In	v <b>VARIOUS</b>
to furnish	MATERIALS			· .		
for building k	nown as	BENITO JU	JAREZ HIGH SCHO IL.	OL		****
Lot # County of	Sec	ction	Tow Stat	nship	Range	·
	FORE, KNOW	/ YE. That	INSTITUTIONAL C.		the	e undersigned
for and in con				OUSAND SEVE	<b>A</b> (t	49,722.36) Dollars
Given under	CARROLI		COMPANY/BENITO	Oio fo	r said building	or premises.
					A STATE OF THE PARTY OF THE PAR	(Seal)
				1:0		(Seal)
Signature:	purc	00	lare			
Print Name(	Dra !	OM	COO NU Notary	Public		·
Commission Expires:	4-99-	14/0	STATE OF TENNESSEE			
County of:	Henn'		NOTARY PUBLIC PLWIYOFY			·
State of:	1600	0~~(P	MAN OF STREET			
Date:						

State of				
Illinois	· .	Date	12-18	20 /3
County of	COOK			
TO ALL WI	HOM IT MAY CONCERN:		·	
Whereas	WE the undersigned	TOPAZ	CS	Inv VARIOUS
ha <b>VE</b>	been employed by C/	ARROLL SEATING COM	EPANY	
to furnish	MATERIAL HANDLING			
		JAREZ HIGH SCHOOL		
City of	CHICAGO,	IL.		
Lot #	Section	Townsh	ip	Range
County of	e de la companya de	State of		
•	REFORE, KNOW YE, That	- <del> </del>		the undersigned
for and in c	consideration of the sum of	SIX THOUSAND DO	LLARS AND 00/10	3
		21 21 1		Dollars
	good and valuable consider			
	release any and all lien, o			
	nder the Statutes of the Sta or both, furnished or which			
said	or bodi, fulfillshed of which	may be furnished by	nie mineralkiien to	or on account of the
CMACE	CARROLL SEATING	COMPANY/BENITO JU	JAREZ HIGH SCH	DOL
Given under	MY hand and	l seal this		building or premises.
OLVER MINUS	THEIR IN	tino	day or	
	Jagway M			(Seal)
			:	(Seal)
Signature:	Matalle Pance	£	-	
	Malat. Paul		4	FFICIAL SEAL TALIE PARKER
Print Name:	Matale Park	, Notary Publ	Notary Pu	blic - State of Illinois
Commission	( ) 01 01 0011		My Commissi	on Expires Sep 23, 2017
Expires:	Sept 23 2017			
County of:	COOK			
	· · · · · · · · · · · · · · · · · · ·		:	
State of:	16			
Date:	12/18/13			

	MAR 0 5 2014		<del> </del>		
State of	= =:		÷		
Illinois				٠ ش	
County of	0001	Date	February ?	L8 .	_ 20 14
Country of	COOK	<u>.                                    </u>	•		
TO ALL WI	HOM IT MAY CONCERN:		:		
Whereas _	<b>WE</b> the undersigned				nv <b>VARIOUS</b>
ha <b>VE</b>		CARROLL SEATING	COMPANY		
to furnish	LABOR				
for building	known as BENITO	JUAREZ HIGH SCH	വ	<del></del>	<u> </u>
City of	CHICAG		<del></del>		
					·
Lot #	Section		wnship	Ran	ge
County of	REFORE, KNOW YE, The	Sta	ate of	<del></del>	
for and in c	onsideration of the sum		DOLLARS AND	t	he undersigned
					( <b>\$6,000</b> ) Dollars
and other g	good and valuable consi	derations, the receipt	whereof is hereb	v acknowled	
waive and i	reiease any and all lien	. Or claim or right to	) lien on said aho	we describe	d barifolium and
premises ur	oder the Statutes of the f	State of Illinois relatin	o to Mechanics' Li	ene on occ	
matemais A	act the brackes of the		S to recorrection D		ATTO OF ICCOUNT OF
esid	nder the Statutes of the sor both, furnished or wh	ich may be furnished	by the undersign	ed to or on	account of the
said	r both, furnished or wh	ich may be furnished	by the undersign	ed to or on	account of the
said	r both, furnished or wh	ich may be furnished	by the undersign	ed to or on	account of the
said	CARROLL SEATIN	Ich may be furnished	O JUAREZ HIGH	school	account of the
Said  Given under	CARROLL SEATIN	ich may be furnished	O JUAREZ HIGH for	school said buildin	g or premises.
said	CARROLL SEATIN	Ich may be furnished	O JUAREZ HIGH for	school said buildin	g or premises.
said	CARROLL SEATIN	Ich may be furnished	O JUAREZ HIGH for	school said buildin	g or premises.  (Seal)
said	CARROLL SEATIN	Ich may be furnished	O JUAREZ HIGH for	school said buildin	g or premises.
said	CARROLL SEATIN	Ich may be furnished	O JUAREZ HIGH for	school said buildin	g or premises.  (Seal)
Given under	CARROLL SEATIN	Ich may be furnished	O JUAREZ HIGH for	school said buildin	g or premises.  (Seal)
said	CARROLL SEATIN	Ich may be furnished	O JUAREZ HIGH for	school said buildin	g or premises.  (Seal)
Given under  Signature:	CARROLL SEATIN	NG COMPANY/BENIT  and seal this	by the undersign  O JUAREZ HIGH  for  2.8+4	school said buildin	g or premises.  (Seal)
Given under  Signature:  Print Name:	CARROLL SEATIN	Ich may be furnished	by the undersign  O JUAREZ HIGH  for  2.8+4	school said buildin	g or premises.  (Seal)
Given under  Signature:  Print Name:  Commission	CARROLL SEATIN	NG COMPANY/BENIT  and seal this	by the undersign  O JUAREZ HIGH  for  2.8+4	school said buildin	g or premises.  (Seal)
Given under  Signature:  Print Name:	CARROLL SEATIN	NG COMPANY/BENIT  and seal this	Dy the undersign  O JUAREZ HIGH  for 28+人 da  Public	school said buildin	g or premises.  (Seal)
Given under  Signature:  Print Name: Commission Expires:	CARROLL SEATIN	and seal, Notary	Public  OFFICIAL SEAL	said building of feb	g or premises.  (Seal)
Given under  Signature:  Print Name:  Commission	CARROLL SEATIN	and seal, Notary	Public  OFFICIAL SEAL  AMANTHA SANDEF  TARY PUBLIC. STATE OF HILLING	said building of feb.	g or premises.  (Seal)
Given under  Signature:  Print Name: Commission Expires:	CARROLL SEATIN	and seal, Notary	Public  OFFICIAL SEAL	said building of Feb.	g or premises.  (Seal)
Given under  Signature:  Print Name: Commission Expires: County of: State of:	CARROLL SEATIN	and seal, Notary	Public  OFFICIAL SEAL  AMANTHA SANDEF  TARY PUBLIC. STATE OF HILLING	said building of Feb.	g or premises.  (Seal)
Given under  Signature:  Print Name:  Commission Expires:  County of:	CARROLL SEATIN	and seal, Notary	Public  OFFICIAL SEAL  AMANTHA SANDEF  TARY PUBLIC. STATE OF HILLING	said building of Feb.	g or premises.  (Seal)
Given under  Signature:  Print Name: Commission Expires: County of: State of:	CARROLL SEATIN	and seal, Notary	Public  OFFICIAL SEAL  AMANTHA SANDEF  TARY PUBLIC. STATE OF HILLING	said building of Feb.	g or premises.  (Seal)

## WAIVER OF LIEN \*\*\* FINAL \*\*\*

State of	f							
Arkans	as			Dot- T	· · · · · · · · · · · · · · · · · · ·	-0 (	34 2	
County of	_B00	NE	-	Date $\underline{\mathcal{V}}$	PECEMBE	-R 18	2	2013_
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TO ALL W	HOM IT MAY	CONCERN:					•	
3371-	-			E PRODUC				1202460
Whereas ha <b>VE</b>	WE the u		EQU	IPMENT, I	NC.	CS <b>402</b> 2	61 Inv	1197266
to furnish	been em <b>MATERIA</b>	ployed by <u>C</u>	ARROLL	SEATING C	OMPANY			
to lulling!	WATERIA	113				<del></del> _	<u> </u>	
for buildin	g known as	BENITO J	UAREZ H	IGH SCHOO	DT.	<u></u>		
City of	_	CHICAGO,	IL	IGII DOMOC	<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<del></del>		<del></del>
	<u> </u>					<del></del>		
Lot #		Section		Town	ıship		Range	<del>,</del>
County of	DEPOSE TO		<del></del>	State				
NOW, THE	REFORE, KNO	W YE, That		E PRODUC	CTS AND E	QUIPMEN	T	
for and in	consideration	of the sum of	INC	TOTICAND A				ındersigned
			ONE A	HOUSAND ( ND 69/100				(\$10,191.69)
and other	good and valu	able consider	ations th	e receipt w	hereof is b	ereby ook	morrio des d	.1 . 1
man o and	icicase ally a	ng an nen. c	e ciaim o	r mont to 1	1 <b>211</b> 011 001	d abarra d	1	
promisos u	muci incolati	ues of the Sta	ite of Illima	ns relating:	to Machani	oo'Tiona		
matchais,	or both, furnis	shed or which	may be	furnished b	y the unde	ersigned to	or on acc	ount of the
said								
•	CARRO	LL SEATING	COMPAN	A REVITO	JUAREZ !	HIGH SCH	IOOL	
						for soid	L	· · · · · · · · · · · · · · · · · · ·
Given under	MY hand	and	seal	this	1874	day of	building or	premises.
e <sup>2</sup>		· · · · · · · · · · · · · · · · · · ·		CI ARIT	GE PRODUCTS	e endidmen	T INC	
			<u> </u>			2 Zahi men	1, 1110.	(Seal)
					and (	Vany	ALU.	V/Seal)
				<i>!</i>			A	1.0
			_		/ /	: `	<i>y</i> • • +	2/2/
Signature:	Eddie	RWa	Min				J. Vy	
	<u> </u>	7 0000		_			1	8 /3/
Print Name:	EDDIE	R WALL	<i>,</i>	, Notary Pı	ublic		. N. B.	03/50/
Commission		N DOMES.		_ , 110tary 1 t	uone.	7.0	775	
Expires:		EDDIE R. WA	-				A Und	A 1 .
<b>-</b>		BOONE COU NOTARY PUBLIC - A	ARKANSAS				*********	
County of:	BOONE	My Commission Expires Commission No. 1		MALLI	n '-			
<b>y</b>	100MC		á					
State of:	ARKANS	A5	Ĭ.	1000				
				-1267.	S 1 -			
Date:	12-18-	-/3	10	21.5/16				
			A. Carrier		<b>/</b> \$/			

STATE OF ILLINOIS	ss		Gty#		
COUNTY OF DU PAGE	j	•	Ecorove #		
TO WHOM IT MAY CONCERN:			Escrow#		
WHEREAS the undersigned has bee	· · · · · · · · · · · · · · · · · · ·	HEN/MILHOUSE	D DAINTING W		<del></del>
to furnish	•	ABOR AND MATERIAL FO		JRK	
for the premises known as	<del></del>	ROJECT #4 - JUAREZ SC C BUILDING COMMISSIC	•	<u> </u>	is the owner.
					. Is the owner.
THE undersigned, for and in consider (\$1,570.00) Dollars,	ration of One Thousand, Fi and other good and valuable	ive Hundred Seventy Dollars of considerations, the receipt		by acknowledged	
do(es) hereby waive and release any	and all lien or claim of, or ri	ight to, lien, under the stati	ites of the State of	of ILLINOIS,	
relating to mechanics' liens, with responsive material, fixtures, apparatus or mach from the owner, on account of all lab furnished at any time hereafter, by the	inery furnished, and on the loor, services, material, fixture	moneys, funds or other cor es, apparatus or machinery	nsiderations due o , heretofore furnis	or to become due shed, or which ma	1
DATE December 19, 2013	COMPANY NAME UN	NITED BUILDING MAINTE	NANCE, INC/		
	ADDRESS 16	5 EASY STREET, CAROL	STREAM, IL		
SIGNATURE AND TITLE		- Cm			
* Extras include but are not limited to	change orders, both eral ar	nd written, to the contract.			
STATE OF ILLINOIS	CONTRACTO	R'S AFFIDAVIT			
COUNTY OF DU PAGE	> ss	(0/4/10/(///			•
	J				
TO WHOM IT MAY CONCERN: The undersigned JAME	S CABRERA, JR.		-	being duly :	sworn, deposes
and says that he or she is C.O.C					
	ED BUILDING MAINTENAN	CE, INC.			who is the
contractor furnishing PAINT		i		work	c on the building
	1510 WEST CERMAK ROA			•	
<u> </u>	IC BUILDING COMMISSION				
That the total amount of the contract \$ 4,050.00 prior to ti	including extras* is \$ nis payment.	5,620.00	on which he ha	is received paym	ent of
That all waivers are true, correct and validity of said waivers. That the followork and all parties having contracts and the amount due or to become du according to plans and specifications	genuine and delivered unco wing are the names and ad or sub contracts for specific te to each, and that the item	dresses of all parties who le portions of said work or fo	nave furnished ma r material enterin	aterial or labor, o g into the constru	r both, for said action thereof
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
UBM, INC.	LABOR AND MATERIAL	5,620.00	4,050.00	1,570.00	0.00
ALL WAGES AND FRINGES					
PAID IN FULL. MATERIALS			•		
TAKEN FROM PRE-PAID					
STOCK AND DELIVERED TO					
SITE IN COMPANY OWNED		<u>s</u>	_		
VEHICLES.					
Total Labor And Material Including Extras	* To Complete	5,620.00	4,050.00	1,570.00	0.00
		<del></del>	,		·
That there are no other contracts for said any kind done upon or in connection with	work outstanding, and that ther said work other than above sta	ted.	due to any person	ioi material, labor (	of office work of
			Carlot with care a law in the care of the		
DATE December 19, 2013	Signatı -	ıre:			
Subscribed and sworn before me this	19th	day of	December	·	2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED T ORDERS, BOTH ORAL AND WRITTEN, TO TE		AND I'M	OFFICIAL SE		otary
TORGO SOFTWARE www.TorgoSoftware.com	m ©1996-2013 ALL RIGHTS RESE	RVED NO.	TATIANA V BERN FARY PUBLIC - STATE COMMISSION EXPIR	OF ILLINOIS	Page 1 of 1

EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of )

	- 1							TIANGE WORLD	ONTANIMERALI	( (O ) )			
Project Name PBC Project #	School Investment Program 4	gram				0	CONTRACTOR P	CONTRACTOR PASCHENMILHOUSE, JV			Date	4/1/2014	
Job Location	Otis	18440											
Owne	Owner Public Building Commission Of Chicago	ssion Of Chicago			2	APPLICATION FOR PAYMENT	OR PAYMENT	S					
	STATE OF ILLINOIS } COUNTY OF } The affiant, being first d	SS July swom on oath, depose	s and says that he/s	the is	9 1	an Klinois	corporation, and	duly authorized to make	this Affidavit in behalf	of said corpor	ation, and individually;		
	that he/she is well acqu , 20, for the folk	that heishe is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No dated the day of, for the following project:	n set forth and that s	aid comoration is t	ne Contractor with	the PUBLIC I	BUILDING COMMI	SSION OF CHICAGO,	Owner, under Contrac	No.	ted the day of		
						5							
	that the following statements a	that the following statements are made for the purpose of procuring a partial psyment of	ring a partial payment of			κ		un	under the terms of said Contract;	ract;			
	That the work for which the contract documents materials, equipment, a become due to each of them for such labor, me	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 whatscever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared medicals, equipment, supplies, and services for, and having done labor on said improvement. That the respective amount is set forth opposite their name; is the full amount of money due and to become due to contract them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:	been completed, fix aid Owner under the and having done labx is statement is a full, is, and services, furn	se and clear of any im. That for the pl or on said improves true, and complet ished or prepared	and all claims, lie rposes of said co nent. That the res statement of all by each of them t	ns, charges, a ntract, the follo pective amour such persons o or on accour	ind expenses of an wing persons have and set forth opposend of the full amount of said work, as	any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with e purposes of said contract, the following persons have been contracted with, and have furnished or prepared events. That the respective amounts set forth opposite their names is the full amount of money due and to plete statement of all such persons and of the full amount now due and the amount heretofore paid to each of red by each of them to or on account of said work, as stated:	sever, and in full comp and have funished of all amount of money du mount heretofore paid	liance with prepared e and to to each of			
				•			W	Work Completed					
TEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	het previous biling	net amount due	remaining to bill
Design Phase							,						
•	10 Mode Architects	Design phase - fee	80,000.00		80,000.00	100%	80,000,00	1.	80,000.00		80,000.00	•	•
2	20 Mode Architects	Design phase - reimbur.	11,640.00	,	11,640.00	100%	11,640.00		11,640.00		11,840.00	-	,
m	30 K Plus Environmental	Design phase - fee	5,200.00	3,670.00	8,870.00	400%	8,870.00	-	8,870.00		8,870.00	-	-
Cost of Construction	uction												į
m	30 Omega Demolition	Environmental	156,280.00	4,501.00	160,781.00	100%	160,781.00	,	160,781.00	- 8	160,781.00	•	
4	40 Midway Contracting	Selective demo	71,857.00		71,857.00	100%	71,857.00	,	71,857.00		71,857.00		-
5	50 Precision Cement	building concrete	5,200.00	1,135.00	6,335.00	100%	6,335.00		6,335.00	,	6,335.00	•	,
ا	60 Sandsmith Masonry	unit masonry	74,000.00	2,400,00	76,400.00	100%	76,400.00		_		76,400.00	- 1	,
, 6	70 Denk & Roche	Rough carpentry	7,896.00	5,456.00	13,352.D0	100%	200:00	13,152.00	13,352,00	69	180.00	13,172.00	-
9 67	90 M. Cannon Roofing	Membrane Roofing	7,500.00	(1,500.000)	2 695 M	#DIV/Qi	7 808.00	1	_	<i>s s</i>	- 100		,
우	100 Precision Metals	doors/frames/hdw-Supply			3,950.00	100%	3,950,00		3 950 00	, ,	3,950.00		
#	110 MJ Connelly	Windows	600.00		500.00	100%	200.00	,	-		500.00		1
12	120 Ashlaur Construction	tile	51,240.00	7,600.00	58,840.00	100%	58,840.00	•	58,840.00	ج	58 840.00	-	•
13	130 LD Flooring	Wood Flooring	3,150.00		3,150.00	100%	3,150.00	•	3,150.00		3,150.00		•
4	140 National Painting	Painting	254,600.00		254,600.00	100%	254,600.00	1	254,600.00	٠	254,600.00	-	-
15	150 JP Phillips	Plaster Patching	2,650.00	,	2,650.00	100%	2,650.00		2,650.00	·	2,650,00	-	1
9	160 C&G Construction	visual display - Supply	20,540.00		20,540,00	100%	20,540.00	1	20,540.00	5	20,540.00		-
17	170 Interior Concepts	tollet partitions	21,290.00		21,290.00	100%	21,290.00	-	21,290.00	٠	21290.00	_	•
18	180 Boelter Contracting	food service equip.	65,470.00		65,470.00	100%	65,470.00	•	65,470,00	,	65 470.00	•	
20	200 Evergreen Specialties	window freatments	3,870.00		3,870.00	100%	3,870.00		3,870.00		3870.00	•	
21	210 A-Green Plus	plumbing	98,000.00	17,065.00	115,066.00	100%	115,065.00		115,065.00	, s	115,065.00	•	
22	220 ACCH, Inc.	HVAC	87,845.00		87,845.00	100%	87,845.00	,	87,845.00	٠.	87 845.00	-	,
23	230 Code Engineering	Electrical	344,427.00	2,314.00	346,741.00	100%	346,741.00		346,741.00		346 741.00	-	,
270	Į.												
35	280		-	,				•	-	\$		-	

							<b>S</b>	Work Completed						
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retalnage	net previous biling	net amount due	remaining to bill	
290														
300	300 Paschen Milhouse	DB Contingency	42,641.00	(42,641.00)		#DIV/0				· •Э	1	'	,	
310	310 Paschen Milhouse	DB Overhead & Fee	2,147.55	(2,147.55)	_	IO/AIG#		1	,			'	,	
320	320 Paschen Milhouse	DB General Conditions	46,437.45		46,437.45	4001	46,437.45		46.437.45		45,044,33	1 393 12	,	
330	330 Paschen Milhouse	DB General Requirement	33,343.13	(33,343.13)	7	io/AlG#			,	69			•	
340	340 Paschen Milhouse	bond	6,522.50		6,522.50	100%	6,522.50		6,522.50		6,326.83	195.67		
350	350 Paschen Milhouse	insurance	9,165.37		9,165.37	4001	9,165.37		9.165.37	69	8 890.41		(000)	
OTAL page1			1,514,057.00	(35,490.68)	1,478,566.32		1,465,414.32	13,152.00	1,478,566.32	,	1,463,530.57	57 15,035.75	(0.00)	

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

AMOUNT OF ORIGINAL CONTRACT	1,514,057.00	TOTAL AMOUNT REQUESTED	\$1,478,566.32
EXTRAS TO CONTRACT	7,150.32	LESS 10% RETAINED	\$0.00
OTAL CONTRACT AND EXTRAS	1,521,207.32	NET AMOUNT EARNED	\$1,478,566.32
CREDITS TO CONTRACT	\$42,641.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,463,530.57
ADJUSTED CONTRACT PRICE	1,478,566.32	AMOUNT DUE THIS PAYMENT	\$15,035.75
		BALANCE TO COMPLETE	\$0.00

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

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

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April , 2014.

Notary Public

My/Commission expires:

Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

Official Seal

STATE OF ILLINOIS	์ เ	SS.					Gty # Loan #			
COUNTY OF COOK	ſ	<b>55</b> .								
TO WHOM IT MAY (	CONCER	N:								
	•	as been employed by		PUBLIC BUILDING COMMISSION	OF CHICAGO					
to furnish for the premises know		Otis								
of which	milas .	Olia	PUI	BLIC BUILDING COMMISSION O	F CHICAGO				is the owner.	
The undersigned, for	and in co	nsideration of		Fifteer	Thousand Th	irty-five and 75/10	10			
(\$ 15,035,75 lien or claim of, or rig improvements thereo	5_) Dollar ht to, lien n, and on	s, and other good and under the statues of the material, fixtures,	the State of Ittino apparatus or ma	lerations, the receipt whereof is he pis, relating to mechanics' liens, w achinery furnished, and on the mo pry heretofore furnished or which r	ith respect to a neys, funds or o	nd on said above-d other consideration	escribed premises, a s due or to become o	nd the lue from the owner,	scribed premises.	_
Given under	MY		hand	SIGNED		:	and sealed	ON		
this	4th	day of		April			,	2014		
				Signature and Seal:				7/		
NOTE: All waivers m signing waiver should	oust be for d be set fo	the full amount paid. orth; if waiver is for a p	If waiver is for a partnership, the p	acorporation, corporate name sho partnership name should be used,	uld be used, co partner should	rporate seal affixed I sign and designat	d and title of officer si e himself as partner.	gning		
				CONTRACTOR	'S AFFIDA	/IT				
STATE OF ILLINOIS	l	SS.								
COUNTY OF COOK	J	00.								
TO WHOM IT MAY C	ONCERN	<b>l</b> :								
THE undersigned, be of the		worn, deposes and sa EN/MILHOUSE, JV	ys that he is	Charles Frei <u>heit</u>		-				
who is the contractor		General Cons	truction						work on the	
ouilding located at owned by	PUBLIC	Otis  BUILDING COMMIS	SION OF CHICA	IGO						
or specific portions o	f said wo	k or for material enter	ing into the cons	nished material or labor, or both, f druction thereof and the amount d ng to plans and specifications:	ue or to becom	e due to each, and	the items mentioned			
		IAMES		WHAT FOR	C	ONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE	
F		/MILHOUSE, JV		General Construction		\$1,478,566.32	1,463,530.57	15,035.75	(\$	0.00)
									\$	_
									\$	-
									\$	-
						4 470 222 20	1,463,530.57	15,035.75	\$ (	0.00)
TOTAL LABOR AND					\$	1,478,566.32		10,030.70	3 (	<u> </u>
				there is nothing due or to become vork other than above stated.	due to any per	son for material, lal	oor or other			
Signed this _		4th		day of		April		<del></del>	2014	
				Signature:		<u>~~</u>				
Subscribed and swore	n to befor	e me this	4th		day of		April	·	2014	
					Notary (	ζ,	Official Seal Jean A. Borg			_
					•	My Commis	Public State of III sion Expires 07			

STATE OF ILLINOIS	PINNU MA	TARK OF TITEM		Gty #	
COUNTY OF COO	<b>K</b>			Loan #	
TO WHOM IT MAY CONCERN:					
CARPENTRY_MANAGEMENT	been employed by <u>PASCHEN/MILHO</u> for the premises known as chPUBLIC BUILDING COMMISSION (	OTIS FLEMENTARY	SCHOOL		<del></del>
( <u>\$ 6.245.60</u> ) Dollar do(es) hereby waive and release relating to mechanics' liens, material, fixtures, apparatus owner, on account of labor se	consideration of **** SIX THOUSAY rs, and other good and valuable cons ase any and all lien or claim of, or , with respect to and on said above- s or machinery furnished, and on the ervices, material, fixtures, apparat ndersigned for the above-described p	siderations, the rec r right to, lien, un -described premises, e moneys, funds or o tus or machinery, he	eipt whereof is der the statutes and the improve ther considerati	hereby acknowled of the State of ements thereon, a ons due or to be	TLLINOIS, and on the scome due from t
Given under	hand	and sea	l		this
	November , 20013				
NOTE: All waivers must be for affixed and title of officer	signature and Seal: the full amount paid. If waiver is signing waiver should be set forth; designate himself as partner.	s for a corporation if waiver is for a	( corporate name partnership, th	should be used, e partnership na	corporate seal me should be
STATE OF ILLINOIS	CONTRACTOR	'S AFFIDAVIT	<del>-</del>		
COUNTY OF . COOK			_		
CHICAGO, IL Ow amount of the contract includ 7.106.40 prior to this payl is no claim either legal or enhave furnished material or last and work or for material enters.	worn, deposes and says that he/she located work on the building located med by PUBLIC BUILDING COMMISS ling extras is \$ 13.352.00 ment. That all waivers are true, conditable to defeat the validity of bor, or both, for said work and all ering into the construction thereof nd material required to complete sa	at <u>OTIS ELEMEN</u> ION OF CHICAGO CHICA  on which he/she has  orrect and genuine a  said waivers. That  1 parties having con  and the amount due	of the contractor for TARY SCHOOL  GO, IL received paymen and delivered unter the following at tracts or sub core to become due.	That the total t of _\$ conditionally and re the names of a partners for spec	all parties who
Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.	. CARPENTRY MANAGEMENT	790.00		790.00	······································
MSM SOLUTIONS, INC.	CARPENTRY LABOR	12,562.00	7,106.40	5,455.60	
TOTAL LABOR AND MATERIAL	TO COMPLETE	13,352.00	7,106.40	6,245.60	
hat there are no other contra aterial, labor or other work	acts for said work outstanding, and of any kind done or to be done upon	that there is nothin or in connection w	ng due or to bec	ome due to any p her than above s	erson for tated.
Signed this <u>19th</u> day	Signature:			Pres	ident
ubscribed and sworn to before	me this 19th day of N	lovember ,	<b>)</b> 13	,,	
	Metric designation  Metric Cubility Control of thinking  buy Controlssion England 01/1-7 04/0	15pran 1	4 ma	48.000	·

STATE OF ILLINOIS	ss	Job Numb	er:		Gty#	
County of Cook		Draw Num	ber:	11874 B F-4990-3-9011	Loan#	**   *   *   *   *   *   *   *   *   *
TO WHOM IT MAY CONC	EDN:		yapo mang ngana kangera kanan kantera kanan a na mana a sanat-ali €.	**************************************	9994 (1784) ( 3 vol. ( 200. 3 eo. 3) e vol. ( 200.	ne parcy nemony of me vox 3 centor to every 5 de 50 v % e # 5, 1,4 e A 5 c
WHEREAS the undersigne		oved by	DENK	AND ROCHE BUILD	EDQ INC	to furnish
=	NTRY LABOR	THE PROPERTY OF THE PROPERTY O	r the premises known	DECEMBER OF COMPONENTS PERSONAL STATES OF STREET	OTIS ELEMENTAR	PIRMPHPHPHPHPHPHPHPH
was a class first to a conservation conservation in the first servation in the first servat	Salida, nedera e care e constante de la proposición de la constante de la cons	OMMISSION OF CH	•	the owner.	MILITER OF THE PROPERTY OF THE	DELANDARAMENTAL PARTICIPAL SECTION OF THE PROPERTY OF THE PROP
The undersigned, for and in	consideration of	f FIVE-1	THOUSAND-FOUR-H	IUNDRED-FIFTY-FIV	VE-DOLLARS AND S	SIXTY CENTS
			iderations, the receip			
and release any and all lien						
to and on said above-descri						
and on the moneys, funds o						
apparatus or machinery, he described premises.	retolore turnisne	a, or which may be τι	irnisned at any time r	nereaπer, by the unde	ersigned for the abov	e-
Civon under my he		i- 10TH	d	101 (F-10	FD	
Given under my ha	no ano sealeo in	IS 19TH  DEFENDENCE OF THE PERSON OF THE PER	day of	NOVEMB	ER STEERSTERS CONTRACTOR OF STATE ST	2013
		Signatu	ure and Seal:	NAMES OF THE PARTY	PR	ESIDENT
NOTE: All waivers must be and title of officer signing sign and designate himse	waiver should	ount paid. If waiver be set forth; if waive	is for a corporation er is for a partnersh	, corporate name sl ip, the partnership i	nould be used, corp name should be use	orate seal affixed ed, partner should
	_	CONTR	ACTOR'S AFFI	<u>DAVIT</u>	· · · · · · · · · · · · · · · · · · ·	•
STATE OF ILLINOIS	ss	•				
County of Cook	ļ					
TO WHOM IT MAY CONCE	RN					
THE undersigned, being dul		s and savs that he/sh	ne is	MARIO M	cINTOSH, PRESIDE	NT
_	MSM SOLUTIONS	=	who is contracto		CARPENTR	• *** F * Ab = 1 . 11
work on the building located	at		OTIS EL	EMENTARY SCHOO	*** ** *** * ** ** * * * * * * * * * *	**************************************
owned by	**************************************		ILDING COMMISSIC	N OF CHICAGO	A CANADA A C	**************************************
That the total amount of the				which he has receive		\$7,106.40
prior to this payment. That a						
or equitable to defeat the valueth, for and all no						
ooth, for said work and all pa construction thereof and the						
complete said work according			ii, and that the items	mentioned include at	riaboj and material n	equired to
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YPSUM SUPPLY COMPANY		MATERIALS	735.90	735.90	- 1	
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OTAL LABOR AND MATERIAL	L TO COMPLETE		12,562.00	7,106.40	5,455.60	<u>.</u>
hat there are no other contr	acts for said wor	k outstanding, and th	at there is nothing du	e or to become due t	to any person for mat	erial, labor
r other work of any kind don	•		<del>-</del>		, , , , , , , , , , , , , , , , , ,	
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~Súbscřibed and ŝŵoi	rn tổ bế fore me ti	nis 19TH	l day of	NOVEMBE	R ,	2013
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#### **WAIVER OF LIEN TO DATE**

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TO WHOM IT MAY CONCERN	••	•					
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of which PUBLIC	BUILDING C	OMMISSION OF CH	HCAGO	is the c	wner.		
29/31 (non-sour susaba-soutation southflow), 14/16/2/1/16/200	and other goo	d and valuable cons	iderations, the rec	eipt who	ereof is hereby ac	(-DOLLARS AND FC	hereby waive
and release any and all lien or of to and on said above-described and on the moneys, funds or ot apparatus or machinery, furnish	l premises, ar her considera	d the improvements tions due or to beco	s thereon, and on me due from the	the mate owner, c	erial, fixtures, app in account of labo	aratus or machinery	furnished,
Given under my hand a	and sealed thi	5TH	day	of	NOVEMBE	ER .	. 2013
		Signat	ure and Seal:		hina a za a popula di Albini, un pido l'impali di Anchono gor a propor	,PRI	ESIDENT
NOTE: All waivers must be fo and title of officer signing wa sign and designate himself as	iver should b						
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STATE OF ILLINOIS S	•	<u> </u>	ACION CA		<u> </u>		
County of Cook				٠	·		
TO WHOM IT MAY CONCERN	i						
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TOTAL LABOR AND MATERIAL TO	COMPLETE		12,401	.00	180.00]	6,926.40	5,354.6 <u>0</u>
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or otherwork of any kind dome o	Monor done ι	ipon or in connectio	n with said work o	ther tha	n above stated.		
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Subscribed and sworn to	before me th	nis 5TH	l day of	•	NOVEMBE	R	2013
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	Sign	ature:	unberly	M	Lolla	Mars Comparable traces survive consecutive executive exe	

#### STATE OF ILLINOIS

#### WINNEBAGO COUNTY

September 13, 2013

#### TO ALL WHOM IT MAY CONCERN:

WHEREAS, WE the undersigned GYPSUM SUPPLY CO. have been employed by MSM SOLUTIONS. to furnish materials and/or labor or professional services for the building known as:

OTIS ELEMENTARY SCHOOL 525 N ARMOUR ST CHICAGO, IL

in the CITY OF CHICAGO in the COUNTY OF COOK and the STATE OF ILLINOIS, as contractor,

NOW, THEREFORE, KNOW YE THAT WE, the undersigned, for and in consideration of the sum of SEVEN HUNDRED THIRTY FIVE & 90/100 DOLLARS (\$735.90), the receipt hereof 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 "An Act to Revise the Law in Relation to Mechanic's Lien," approved May 18, 1903, in force July 1, 1903, together with all amendments thereto and all the lien laws of the State of Illinois, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises.

Given under our hand and sealed this Friday, September 13, 2013.

GYPSUM SUPPLY CO.

Mary K. Osborn Corporate Secretary

Subscribed and sworn to before me this Friday,

September 13, 2013

(SEAL)

Notary

OFFICIAL SEAL LORI J. SHIPMAN NOTARY PUBLIC, STATE OF ILLINOIS

MY COMMISSION EXPIRES 02/11/2015

Gypsum Supply Co. 195 S. Porter Dr. Round Lake Park, IL 60073

#### WAIVER OF LIEN TO DATE

Countly of Cook  TO WHOM IT MAY CONCERN.  WHEREAS the undereigned has been employed by  CARPENTRY LABOR  Or the premises known as  OTIS ELEMENTARY SCHOOL  of which  PUBLIC BUILDING COMMISSION OF CHICAGO  is the owner.  The undersigned, for and in consideration of  S180.00  Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and affilien or delim of, or light to, lier, under the statutes of the State of Hillinds, relating to mechanics frees, with respect to and on said above described premises, and the improvements thereon, and on the material, flutures, apparatus or machiners, with respect to and on said above described premises, and the improvements thereon, and on the material, flutures, apparatus or machiners, unliked, and on the money, funds or other considerations due or to become due from the owner, on account of labor, services, material, flutures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.  Given under my hand and sealed this  22ND day of AUGUST. 2013  Signature and Seal: PRESIDENT  NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affitized and this of officer signing waiver should be self critic. If waiver is for a partnership, the partnership, name should be used, partner should and the of officer signing waiver should be self critic. If waiver is for a partnership, the partnership name should be used, partner should flags and designable himself as partner.  STATE OF ILLINOIS  SS  TOWNOM IT MAY CONCERN:  THE undersigned, being duty wown, decoses and says that he/she is who is contractor for the MSM SOLUTIONS, INC.  OTIS ELEMENTARY SCHOOL, SS IN ARMOUR ST. CHOAGO, IL 05042  THE undersigned, being duty wown, decoses and says that he/she is on which he balling located at  OTIS ELEMENTARY SCHOOL, SS IN ARMOUR ST. CHOAGO, IL 05042  THE undersigned, being duty wown, decoses and says that he/s	STATE OF ILLINOIS	lss	Job Numbe	ır:		Gty#	
WHEREAS the undersigned has been employed by Cork AND ROCHE BUILDERS, INC. to furnish CARPENTRY LABOR (or the premises known as OTIS ELEMENTARY SCHOOL of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.  The undersigned, for and in consideration of ONE-HUNDRED-EIGHTY-DOLLARS AND ZERO CENTS  1880.00 J Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby water and release army and either or clearly of the right of the State of times, treating the manufacture of the State of times, treating the manufacture of the State of times, 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.  Given under my hand and sealed this 22ND day of AUGUST 2013  Signature and Seal: Z				restrict country consists to the second construction of the	er or growth and the second of the	ALVENORED VARIOUS COLOR TROUBER	3.338600.03.198300.34386300003.4801,46001,4646630441.4885151,1667389.48546435883
WHEREAS the undersigned has been employed by Cork AND ROCHE BUILDERS, INC. to furnish CARPENTRY LABOR (or the premises known as OTIS ELEMENTARY SCHOOL of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.  The undersigned, for and in consideration of ONE-HUNDRED-EIGHTY-DOLLARS AND ZERO CENTS  1880.00 J Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby water and release army and either or clearly of the right of the State of times, treating the manufacture of the State of times, treating the manufacture of the State of times, 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.  Given under my hand and sealed this 22ND day of AUGUST 2013  Signature and Seal: Z	TO WHOM IT MAY CONCE	:DNI		and sold and sold in the court of the sold	and and and any and and any and	VOTCC-(##C-000-000-01-0000-0001-0000-0	indiction of the second of the
CARPENTRY LABOR for the premises known as OTIS ELEMENTARY SCHOOL of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.  The undersigned, for and in consideration of \$180.00   Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, doc(se) hereby waive and releases any and affilier or claim of, or right to, lien, under the statutes of the State of Illinots, relating to mechanics inst, with respect to and on said above-described primises, and the improvements thereon, and on the material, fabures, apparatus or machiner, furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fodures, 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, fodures, 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, fodures, 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, fodures, 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, fodures, apparatus or machinery furnished, and the officer signing waiver should be used, partner should appared to officer signing waiver should be set forth; if waiver is for a comporation, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a comporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a comporation, corporate name should be used, partner should again and designate himself as partner.  **CONTRACTOR:**S AFFIDAVIT**  That House a partner is apparatus.  **CONTRACTOR:**S AFFIDAVIT**  The undersigned, being du			oved by	DENK	AND ROCHE BUILDE	ERS. INC.	to furnish
The undersigned, for and in consideration of ONE-HUNDRED-EIGHTY-DOLLARS AND ZERO CENTS  (\$180.00   Dollars, and other good and valuable considerations, the receipt whereof is hereby schrowledged, do(es) hirrory walve and release any and all file in or claim of or, might, in claim, under the statutes of the State of limits, releating to mechanics items, with respect to and on said above-described premises, and the improvements thereon, and on the material, flutures, 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.  Given under my hand and sealed this 22ND day of AUGUST 2013  Signature and Seal: PRESIDENT  NOTE: All walvers must be for the full amount pald. If walver is for a corporation, corporate name should be used, corporate seal affitzed and title of officer signing walver should be set forth; if walver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.  CONTRACTOR'S AFFIDAVIT  STATE OF ILLINOIS S  CONTRACTOR'S AFFIDAVIT  STATE OF ILLINOIS S  CONTRACTOR'S AFFIDAVIT  THE undersigned, being duly swom, deposes and says that helpshe is who is contractor for the CARPENTRY LABOR of the building located at OTIS ELEMENTARY SCHOOL, 255 N. ARMOUR ST. CHICAGO, It. 60642  PUBLIC BULLIONG COMMISSION OF CHICAGO.  That the total amount of the contract including extras is \$7,86.00 on which he has received payment of \$0.00  The the total amount of the contract including extras is \$7,86.00 on which he has received payment of \$0.00  That the total amount of the contract including extras is \$7,86.00 on which he has received payment of \$0.00  That the total amount of the contract including extras is \$7,86.00 on which he has received payment of \$0.00  The particles of the payment. That all walvers are true, correct and genuine and develored unconditio			* TIEROSONIESTE SANORAN	propries communicative representative contractives and contractive	CONTRACTOR	nder i som det von det en state fra det en fler det en fra de former en forte en en forte fra de forte en en e	months of the contract of the
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to and on said above-described premises, and the improvements thereon, and on the material, 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.  Given under my hand and sealed this	2 construction and achieve a relative control of 1974 at 1974 affect						· · · · · · · · · · · · · · · · · · ·
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.  Given under my hand and sealed this  22ND day of AUGUST 2013  Signature and Seal: 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  SS  County of Cook  IO WHOM IT MAY CONCERN:  THE undersigned, being duly sworn, deposes and says that he/she is  MARIO MoINTOSH, PRESIDENT  of the MSM SOLUTIONS, INC who is contractor for the CARPENTRY LABOR  work on the building located at  OTIS ELEMENTARY SCHOOL, 525 N. ARMOUR ST., CHICAGO, IL 60642  whend by PUBLIC BUILDING COMMISSION OF CHICAGO  that the total amount of the contract including extras is  \$7,396.00 on which he has received payment of \$0.00  froit to this payment. That all 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 retail or tabor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to 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 PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE SISM SOLUTIONS, INC.  CARPENTRY  CONTRACT  AMOUNT PAID THIS PAYMENT BALANCE DUE SISM SOLUTIONS, INC.  CARPENTRY  CONTRACT  AMOUNT PAID THIS PAYMENT BALANCE DUE SISM SOLUTIONS, INC.  CARPENTRY  SIGNORY A FOLLY SISM SIGNARY	· ·				•	• •	•
Given under my hand and sealed this 22ND day of AUGUST 2013    Signature and Seal:	and on the moneys, funds o	other consider	ations due or to becon	ne due from the owr	er, on account of lab	or, services, material	, fixtures,
Signature and Seal:  PRESIDENT  NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affilted 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  SS  COUNTY OF Cook  ITO WHOM IT MAY CONCERN:  THE undersigned, being duly sworn, deposes and says that he/she is MARIO MoINTOSH, PRESIDENT of the CARPENTRY LABOR work on the building located at OTIS ELEMENTARY SCHOOL, 525 N. ARMOUR ST., OHICAGO, IL 60642 waived by PUBLIC BUILDING COMMISSION OF CHICAGO on which he has received payment of \$0.00 which to this payment. That all 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 control of the removant due or to 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 AMOUNT PAID THIS PAYMENT BALANCE DUE ISM SOLUTIONS, INC. CARPENTRY 5,606.00 0.00 180.00 6,926.00 (VPSUM SUPPLY COMPANY MATERIALS 1,500.00 0.00 0.00 180.00 6,926.00 (VPSUM SUPPLY COMPANY MATERIALS 1,500.00 0.00 0.00 180.00 6,926.00 (VPSUM SUPPLY COMPANY MATERIALS 1,500.00 0.00 0.00 180.00 6,926.00 (VPSUM SUPPLY COMPANY MATERIALS 1,500.00 0.00 0.00 180.00 6,926.00 (VPSUM SUPPLY COMPANY MATERIAL TO COMPLETE TO connection with said work other tha	apparatus or machinery, furr	nished to this da	te by the undersigned	for the above-desc	ribed premises.		
Signature and Seal:		v .					
Signature and Seal:						<u>_</u> • •	
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  OF THE Undersigned, being duly sworn, deposes and says that he/she is  MARIO MoINTOSH, PRESIDENT  of the MSM SCLUTIONS, INC. who is contractor for the CARPENTRY LABOR  who is contractor for the CARPENTRY LABOR  who is contractor for the CARPENTRY LABOR  Who is contracted for the CARPENTRY LABOR  What the total amount of the contract including extras is  ST,896.00 on which he has received payment of  \$0.00  That the total amount of the contract including extras is  The symmet. 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  sooth, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the  construction thereof and the amount due or to 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 PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE  THIS PAYMENT BALANCE DUE  THIS PAYMENT BALANCE DUE  THE AMOUNT PAID THIS PAYMENT BALANCE DUE  THIS PAYMENT BALANCE DUE  THE AMOUNT PAID THIS P	Given under my har	id and sealed th	is 22ND	day of	AUGUS	en bus colon en colon	2013
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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 MARIO MCINTOSH, PRESIDENT of the MSM SOLUTIONS, INC. who is contractor for the CARPENTRY LABOR work on the building located at OTIS ELEMENTARY SCHOOL, 525 N. ARMOUR ST., CHICAGO, IL. 60642 wheel by Public Bull Ding COMMISSION OF CHICAGO  That the total amount of the contract including extras is \$7,896.00 on which he has received payment of \$0.00 on the following are the names of all parties who have furnished material or labor, or route, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to 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 PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE  ISM SOLUTIONS, INC. CARPENTRY 5,606.00 0.00 180.00 5,426.00  OTAL LABOR AND MATERIAL TO COMPLETE 7,106.00 0.00 180.00 6,926.00  TOTAL LABOR AND MATERIAL TO COMPLETE 7,106.00 0.00 180.00 6,926.00  MATERIALS 1,500.00 0.00 180.00 6,926.00  TOTAL LABOR AND MATERIAL TO COMPLETE 7,106.00 0.00 180.00 180.00 6,926.00  MATERIALS 22ND day of AUGUST 2013  Signature: PRESIDENT	orrorana apparamenta manamen			AMPHANA FERRAL TOWAR EMBARA TOWARD TOWARD TOWARD TO A PARK FO	//4/4/20.00.00.00.00.00.00.00.00.00.00.00.00.0	ns somen mediamente es samon es terres es capacidades con estados participados propertos. Es el entre es entre	officient material de central en entrales anomas interes son constant en entrales. En en
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ISM SOLUTIONS, INC.  CARPENTRY  5,606.00  0.00  180.00  5,426.00  1,500.00  0.00  1,500.00  0.00  1,500.00  0.00  1,500.00  0.00  1,500.00  0.00  1,500.00  0.00  1,500.00  0.00  1,500.00  0.00  1,500.00  0.00  1,500.00  0.00  1,500.00  0.00  1,500.00  0.00  1,500.00  0.00  1,500.00  0.00  1,500.00  0.00  1,500.00  0.00  1,500.00  0.00  1,500.00  0.00  1,500.00  0.00  1,500.00  0.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00							
OTAL LABOR AND MATERIAL TO COMPLETE  7,106.00  0.00  1,500.00  1,500.00  0.00  1,500.00  1,500.00  0.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1,500.00  1							
OTAL LABOR AND MATERIAL TO COMPLETE  7,106.00  0.00  180.00 6,926.00  hat there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor rother work of any kind done or to be done upon or in connection with said work other than above stated.  Signed this 22ND  AUGUST  PRESIDENT  PRESIDENT				<del></del>	<del></del>		
hat there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor rother work of any kind done or to be done upon or in connection with said work other than above stated.  Signed this 22ND day of AUGUST , 2013  OFFICIAL MY COMMISSION EXPIRES  JULY 2, 2014 Signature: PRESIDENT	TPSUM SUPPLY COMPANY	•	WATERIALS	1,500.00	0.00	0.00	1,500.00
hat there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor rother work of any kind done or to be done upon or in connection with said work other than above stated.  Signed this 22ND day of AUGUST , 2013  OFFICIAL MY COMMISSION EXPIRES  JULY 2, 2014 Signature: PRESIDENT						· · · · · · · · · · · · · · · · · · ·	
hat there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor rother work of any kind done or to be done upon or in connection with said work other than above stated.  Signed this 22ND day of AUGUST , 2013  SEAL OFFICIAL SEAL SIGNATURES   PRESIDENT							
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r other work of any kind done or to be done upon or in connection with said work other than above stated.  Signed this 22ND day of AUGUST , 2013  OFFICIAL SEAL SULLY 2, 2014 Signature: PRESIDENT	OTAL LABOR AND MATERIAL	TO COMPLETE		7,106.00	0.00	180.00	6,926.00
r other work of any kind done or to be done upon or in connection with said work other than above stated.  Signed this 22ND day of AUGUST , 2013  OFFICIAL SEAL SULLY 2, 2014 Signature: PRESIDENT	"hot thoro are no est	and for and a	le performance 1 "	at things to matter to the	.o. o. to b====		
Signed this 22ND day of AUGUST , 2013  NY COMMISSION FYPRESS JULY 2, 2014  Signature: 2				_	· ·	o any person for mai	erial, labor
OFFICIAL MY COMMISSION FYPIPES SEAL JULY 2, 2014 Signature: PRESIDENT	s seems of any vito additional						
Signature: 2 ,PRESIDENT	S (OFFICIAL ) KIMBERLY M RC	LLOSS A	ed this 22ND	day of	AUGUST	construction consecutives conference and a second consecutive and a sec	2013
Subject and away to before me this	SEAL OF ISH DURKE SCHOOL		nature: 2			PRESIDENT	
	San	~~\$	, and consistence of consistence and consisten	second trees of tree and education reconstitution are according to	ra: e <del>a e e e en e</del> n en	et exprovet of exprove, or color expression, or a fact, or accessor at a rational and a subsequence of the color of the co	Seessoon seess whose such sees early and complete over complete early.
Subscribed and sworn to before me this 22ND day of AUGUST , 2013 .	Subscribed and swor	n to before me t	his 22ND	day of	AUGUST	Experience (months of the separate of the sepa	2013

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of)

remaining to bill 4,789.50 net amount due 4/1/2014 3.778.00 4,000.00 8,138.00 153,835.00 12,200,00 2 4,00D.00 138,904.00 155,784.00 68,528,00 6,200,00 45,831,00 2,400.00 16,750.00 22,500.00 4,400.00 111,581.00 3,64b,00 61,057,00 7 004 00 149,585.00 13,774 net previous billing Date The affiant, being first duly swom on oath, deposes and says that he/she is \_\_\_\_\_\_, of \_\_\_\_\_, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. \_\_\_\_ day of \_\_\_\_, 20\_\_, for the following project: That the work for which payment is requested has been completed, free and clear of any and all claims, ilens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respectives amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to on account of said work, as stated: retainage under the terms of said Contract; 153,835.00 \$ 4,000.00 155,784.00 | \$ 149,586.00 \$ 7,004.00 18,564.00 16,750.00 22,500.00 111,581.00 3,640.00 61,057.00 8,133.00 138,904.00 45,831.00 4,000,D0 12,200.00 2,400.00 4,400.00 68,523.00 3,773.00 6,200.00 Total to date CONTRACTOR PASCHENMILHOUSE, JV 3,259.00 Current 4,400.00 3,640.00 149,586.00 3,773,00 153,835.00 4,000.00 12,200.00 15,305.00 2,400.00 16,750.00 22,500.00 111,581.00 61,057,00 7,004.00 8,133.00 4,000.00 138,904.00 155,784.00 68,523.00 6,200.00 45,831.00 Previous 100% 100% 100% 10% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 300% % Complete 100% 3,640.00 61,057.00 7,004.00 8,133.00 4,000.00 138,904.00 155,784.00 149,586.00 Adjusted Contract Amt 68,523.00 3,773.00 6,200.00 153,835.00 45,831.00 4,000.00 12,200.00 18,564,00 2,400.00 16,750.00 22,500.00 4,400.00 111,581.00 (821.00) 77,265.00 (3,967.00) 1,000.00 (8,000.00) (1,725.00) 2,269.00 25,890.00 3,957.00 35,784.00 Change Orders that the following statements are made for the purpose of procuring a partial payment of 7,004.00 72,321.00 6,125.00 57,100.00 8,133.00 139,725.00 120,000.00 45,831.00 16,295.00 10,400.00 16,750.00 22,500,00 85,691.00 3,540,00 4,000.00 68,523.00 7,740.00 5,200.00 153,835.00 4,000.00 12,200.00 Original contract amount doors/frames/hdw-Supply Design phase - reimbur. visual display - Supply VCT, carpet & base Design phase - fee Design phase - fee window treatments 100 Knickerbocker Roofing Membrane roofing Type of Work building concrete Rough carpentry Selective demo Owner Public Building Commission Of Chicago Environmental Joint sealants Plaster Patch Kitchen Hood unit masonry Painting Windows plumbing 220 Quantum Crossing LLC electrical HVAC 18675 SS School Investment Program 30 K Plus Environmental 190 Evergreen Specialties STATE OF ILLINOIS } Subcontractor Name & Address 130 Ashlaur Construction 90 Bofo Waterproofing 200 A. Green Plus, Inc. 160 C&G Construction 50 Precision Cement 150 Durango Painting 110 Precision Metals 20 FGM Architects 10 FGM Architects 70 Denk & Roche 60 TAC Masonry 140 J. P. Phillips 120 MJ Connelly COUNTY OF 210 ACCH, Inc. 40 Hyde Park 30 Hyde Park 180 Trimark Smyth Sost of Construction 230 Project Name PBC Project # esign Phase Job Location TEM#

						Mor	Work Completed					
Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Snowald	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
240 Paschen Milhouse	DB Contingency	106,341.00	(106,341.00)	•	#DIV/0i		·		₩.			
250 Paschen Milhouse	DB Overhead & Fee	88,101.00	(25,311.00)	62,790.00	100%	62,790.00	,	62,790.00		06.906.30	1.883.70	
260 Paschen Milhouse	DB General Conditions	75,005.00	-	75,005.00	4001	75,005.00	,	75.005.00	49	72.754.85		•
270 Paschen Milhouse	DB General Requirement	a4,344.70	(24,344,70)	10,000.00	4001	10,000.00		10,000.00	. 49	00 002 6		00 0
280 Paschen Milhouse	pood	5,123,32		5,123,32	4001	5,123.32	,	5.123.32	69	4 969 62		(22.5)
290 Paschen Milhouse	insurance	7,104.98		7.104.98	100%	7.104.98	,	7 104 98	. 44	A 80° 83		
										8		,
	-											
		1,183,033.00	(24,344,70)	1,158,688.30		1,155,429.30	3,259.00	1,158,688.30		1,149,098,10	9.590.20	(00 0)
												1

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

AMOUNT OF ORIGINAL CONTRACT	1,183,033.00	TOTAL AMOUNT REQUESTED	\$1,158,688.30
EXTRAS TO CONTRACT	81,996.30	LESS 10% RETAINED	\$0.00
OTAL CONTRACT AND EXTRAS	1,265,029.30	NET AMOUNT EARNED	\$1,158,688.30
CREDITS TO CONTRACT	106,341.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,149,098.10
ADJUSTED CONTRACT PRICE	1,158,688.30	AMOUNT DUE THIS PAYMENT	\$9,590.20
		BALANCE TO COMPLETE	\$0.00

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

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

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April , 2014.

Notary Public

My Commission expires:

Official Seal Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

STATE OF ILLINOIS	s	3.						
TO WHOM IT MAY								
WHEREAS the unde		an employed by		PUBLIC BUILDING COMMISSION	LOE CHICAGO			
to furnish	General Cor			ODE TO BOILDING COMMISSION	io. omosoo			
for the premises kno		vth		,				
of which	W() 23	*	DIIR	LIC BUILDING COMMISSION OF	CHICAGO			is the owner
lien or claim of, or rig improvements thereo	<u>0</u> ) Dollars, and ght to, lien, unde on, and on the m	d other good and or the statues of the naterial, fixtures, a	ne State of Illino apparatus or ma	erations, the receipt whereof is he is, relating to mechanics' liens, wi chinery furnished, and on the mor ry heretofore furnished or which m	th respect to and on said a neys, funds or other consid	) hereby waive and releas bove-described premises, erations due or to become	and the due from the owner,	escribed premises.
Given under	MY		hand	SIGNED		and sealed	ON .	···
this	4th	day of .		April			20142	
				Signature and Seal:		01-		
				corporation, corporate name shou artnership name should be used,				
STATE OF ILLINOIS	,			CONTRACTOR	S AFFIDAVIT			
COUNTY OF COOK	} s	S.						
O WHOM IT MAY	CONCERN:							
THE undersigned, be		deposes and say	s that he is C	harles Frei <u>heit</u>				·
of the who is the contractor			ruction					work on the
ouilding located at owned by	Smy	th DING COMMISS	NON OF CHICA	60				
vaivers. That the follor specific portions of	. That all waive llowing are the r of said work or fo	rs are true, correct names of all partic or material enteri	ot and genuine a es who have furr ng into the const	1,158.66 and delivered unconditionally and thished material or labor, or both, for truction thereof and the amount dug to plans and specifications:	or said work and all parties	legal or equitable to defe having contracts or sub o	ontracts	
			· · · · · · · · · · · · · · · · · · ·	···	CONTRACT	AMOUNT	THIS	BALANCE
	NAME: PASCHEN/MILE			WHAT FOR General Construction	PRICE \$1,158,688	PAID 8,30 1,149,098,10	PAYMENT 9,590.20	DUE (\$0.00)
	PASCHEIMINIER	IOOSE, JV		Gerteral Construction	\$1,100,000	1,145,665,16	5,500.20	(\$3.05)
								\$
							<u></u>	\$ -
TOTAL LABOR AND	MATERIAL TO	COMPLETE			\$ 1,158,688	3.30 1,149,098.10	9,590.20	\$ (0.00)
	ner contracts for	said work outstar	ction with said w	here is nothing due or to become ork other than above stated.			3,030.20	2014
			:	Signature:	Fred ?	5>		
Subscribed and swor	n to before me t	his	April		day of	April	,	2014
						10		

Notary Public Official Seal
Jean A. Borg
Notary Public State of Illinois
My Commission Expires 07/22/2014

ΓΕΤΑΤΆΤ.	MYLMED	$\Delta \mathbf{r}$	T.TEM

TI MAY CONCERN:  the undersigned has been employed by PASCHEM/MILHOUSE JOINT VENTURE CHICAGO. IL to furnish MRPEMIRY MANAGEMENT for the premises known as SMYLH ELBERMIARY SCHOOL.  30. JL for which PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO. IL is the owner.  **Signed, for and in consideration of *****FOUR THOUSAND SEVEN HUNDRED FIGHTY NINE DOLLARS & 50 CENTS 4.789.50 .) Dollars, and other good and valuable considerations, the receipt where and release any and all their or claim of. or right to, then, under the statutes of the State of ILLINOIS. To mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises.  **In under Signature and Scal:**  **waivers must be for the full amount paid. If waiver is for a Novoporation, corporate name should be used, corporate sea and title of officers signing waiver should be set forth; if waiver is for a partnership, the partnership name should be the story.  **COOK**  I MAY CONCERN:**  **Signature and Scal:**  **waivers must be for the full amount paid. If waiver is for a partnership, the partnership name should be the story. It waiver is for a partnership, the partnership name should be the story. It was a partner of the story of	TATE OF THINDS	FINAL WA	VER OF LIEN	Ī	Otro II	
THE WAY CONCERN:  the understanded has been employed by PASCHEM/MILHOUSE, JOINT VENIURE, CHICAGO, II. to furnish MERHITER MANAGEMENT for the prendises kinden as SMYTH ELEMENTARY SCHOOL  30. LL for which PIRILE GUILDING COMPUSSION OF CHICAGO CHICAGO, LL is the owner. Signed, for and in consideration of ***** FOUR THOUSAND SEVEN HAMBRED FIGHTY NINE DOLLARS & SOCIETY 4,789.50 ) Dollars, and other good and valuable considerations, the receipt whereoff is hereby acknowledged, reby waive and release any and all first or crists of, or right to, they considerations the receipt whereoff is hereby acknowledged.  1. A.789.50 ) Dollars, and other good and valuable considerations, the receipt whereoff is hereby acknowledged.  1. A.789.50 ) The state of the state of ILLINOS.  1. A.789.50 ) The state of the state of ILLINOS.  1. A.789.50 ) The state of the state of ILLINOS.  1. A.789.50 ) The state of the state of ILLINOS.  1. A.789.50 ) The state of the state of ILLINOS.  1. A.789.50 ) The state of ILLINOS.  1. A.789.50 of ILLINOS.  1. A.789.50 of the state of ILLINOS.  1. A.789.50 of ILLINOS.  1. A.789	TATE OF ILLINOIS OUNTY OF COOK	•				
The undersigned has been employed by PASCHEM/HILLENDES JOINT VENTURE CHICAGO II to furnish BRETHER MANAGEMENT for the presises known as SHYTH ELEMENTARY SCHOOL.  19. LL for which PIBIC BRUIDING COMMISSION OF CHICAGO II. Is the owner.  19. Signed, for and in consideration of **** FUR THOUSAND SEVEN HUNDRED FIGHTY NINE DOLLARS & 50 CENTS (19.50). Dollars, and other good and valuable considerations. The receipt whereof is hereby acknowledged.  19. July 10 Dollars, and other good and valuable considerations. The receipt whereof is hereby acknowledged. The received president president is the receipt whereof is hereby acknowledged. The received president president is the property of the memory of the received president pre	555.1	1.			Loan #	
BERNITK NAMAGENINT	WHOM IT MAY CONCERN:			4		
4.789.50) Bollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, reterby writer and release any and all titer or claim of, or right to, tien, under the statutes of ILLINOIS. to mechanics' Items, with respect to and on said above-described premises, and the improvements thereon, and on the Tixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due from account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the understigned for the above-described premises.  In under	IEREAS the undersigned has been en <u>CARPENTRY MANAGEMENT</u> <u>CHICAGO, IL</u> for which	<pre>nployed byPASCHEN/MILHOU _ for the premises known as PUBLIC BUILDING COMMISSION</pre>	JSE, JOINT VENTURE ( SMYTH ELEMENTAR) OF CHICAGO CHICAGO	CHICAGO, IL / SCHOOL is t	to furnish he owner.	
reby wafve and release any and aff from or Claim of, or right to, flen, under the statutes of the State of ILLINOIS. to mechanics I flens, with respect to and on said above-described premises, and the improvements thereon, and on the fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from account of labor services, material, fixtures, apparatus or machinery, heretofore furnished. Or which may be furnished hereafter, by the undersigned for the above-described premises.  In under	HE undersigned, for and in conside	eration of <u>**** FOUR THOUS</u>	ND SEVEN HUNDRED E	GHTY NINE DOLLA	RS & 50 CENTS	· · · · · · · · · · · · · · · · · · ·
Signature and Seal:  Waivers must be for the full amount paid. If waiver is for a Corporation, corporate name should be used, corporate sea there should sign and designate himself as partner.  COOK  TAY CONCERN: Signed, being duly sworn, deposes and says that he/she is PRESIDENT of the SECONTRACTOR'S APPIDAVIT  MAY CONCERN: Signed, being duly sworn, deposes and says that he/she is PRESIDENT of the SECONTRACTOR'S APPIDAVIT  MAY CONCERN: Signed, being duly sworn, deposes and says that he/she is PRESIDENT of the SECONTRACTOR'S APPIDAVIT  MAY CONCERN: Signed, being duly sworn, deposes and says that he/she is PRESIDENT of the Who is the contractor for the SECONTRACTOR'S APPIDAVIT  MAY CONCERN: Signed, being duly sworn, deposes and says that he/she is PRESIDENT of the Who is the contractor for the SECONTRACTOR'S APPIDAVIT  MAY CONCERN: Signed, being duly sworn, deposes and says that he/she is PRESIDENT of the Who is the contractor for the SECONTRACTOR'S APPIDAVIT  MAY CONCERN: Signed, being duly sworn, deposes and says that he/she is PRESIDENT of the SECONTRACTOR'S APPIDAVIT  CONTRACTOR'S APPIDAVIT  The CONCERN: Signed, being duly sworn, deposes and says that he/she is PRESIDENT of the SECONTRACTOR OF THE SECONTR	o <del>(es) hereby waive and release any</del> Plating to mechanics' liens, with Paterial, fixtures, apparatus or ma Uner, on account of labor services	rand all lien or claim of, or respect to and on said above- chinery furnished, and on the material, fixtures, apparat	right to, lien, ur described premises, moneys, funds or o us or machinery, he	ider the statute and the improve other considerat	s of the State of ements thereon, a ions due or to be	ILLINOIS, and on the
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waivers must be for the full amount paid. If waiver is for a corporate name should be used, corporate sea nd title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be the should sign and designate himself as partner.  **COOK***  **COOK***  **CONTRACTOR'S APPTDAVIT**  **CONTRACTOR	19th day ofNove	mber . <b>20</b> 13	$\overline{I} \wedge 0$			
waivers must be for the full amount paid. If waiver is for acorporation, corporate name should be used, corporate sea the dittle of officer signing waiver should be set forth; if waiven is for a partnership, the partnership name should be the should sign and designate himself as partner.  IILLINOIS  COOK  Terrece Rocke,  IMAY CONCERN:  Signed, being duly sworn, deposes and says that he/she is a ROCHE BUILDERS INC 104 GATEMAY RD BENERWILLE, II 60106 who is the contractor for the PRESIDENT of the ROCHE BUILDERS INC 104 GATEMAY RD BENERWILLE, II 60106 who is the contractor for the PRESIDENT of the ROCHE BUILDERS INC 104 GATEMAY RD BENERWILLE, II 60106 who is the contractor for the PRESIDENT of the Contract including extras is \$ 18,564.00 on which he/she has received payment of \$ 1 parties who is the contract including extras is \$ 18,564.00 on which he/she has received payment of \$ 1 parties who is shed material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or for material entering into the construction thereof and the amount due or to become due to each, and that the items include all labor and material required to complete said work according to plans and specifications:  Names What For Price Paid Payment Balance Due  ROCHE BUILDERS, INC. CARPENTRY LABOR 16,934.00 13,774.50 3,159.50  LABOR AND MATERIAL TO COMPLETE 18,564.00 13,774.50 4,789.50			1 N//Y		Prei	dent
TANY CONCERN:  If MAY THE CONCERNIANT OF The Concern and delivered unconditionally and that there me in either legal or equitable to defeat the validity of said wavers. That the following are the names of all parties who and delivered unconditionally and that there me in either legal or equitable to defeat the validity of said wavers. That the following are the names of all parties who and delivered unconditionally and that there me in the may be a said waver and delivered unconditionally and that there me in the may be a said waver and delivered unconditionally and that there me in the may be a said waver and delivered unconditionally and that there was a said waver and delivered unconditionally and that there was a said waver and delivered unconditionally and that there was a	TE: All waivers must be for the f fixed and title of officer signin	ull amount paid. If waiver i g waiver should be set forth:	for axcorporation if waiven is for a	, corporate name partnership, th	e should be used, ne partnership na	corporate sea me should be
Terrence Rocks, signed, being duly sworn, deposes and says that he/she is PRESIDENT of the ROCKERS INC 104 GATEMAY RD BENSENVILLE, 11 60106 who is the contractor for the PRENITRY MANAGEMENT work on the building located at SWYTH ELEMENTARY SCHOOL.  HICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO. TI That the total the contract including extras is \$ 18,564.00 on which he/she has received payment of price prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there im either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who shed material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or for material entering into the construction thereof and the amount due or to become due to each, and that the items include all labor and material required to complete said work according to plans and specifications:    Names   What For   Contract   Amount   This   Balance   Price   Paid   Payment   Due	ATE OF ILLINOIS	CONTRACTOR	'S AFFIDAVI	r		
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the contract including extras is \$\frac{18,564.00}{\text{prior}}\$ on which he/she has received payment of \$\frac{1}{3}\$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there im either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who is hed material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions or for material entering into the construction thereof and the amount due or to become due to each, and that the items include all labor and material required to complete said work according to plans and specifications:    Names	CARPENTRY MANAGEMENT	work on the building located	at SMYTH ELEMI	NIARY SCHOOL		
Names         What For         Price         Paid         Payment         Due           ROCHE BUILDERS, INC.         CARPENTRY MANAGMENT         1,630.00         1,630.00         1,630.00         10NS, INC.         CARPENTRY LABOR         16,934.00         13,774.50         3,159.50         10NS, INC.         13,774.50         3,159.50         10NS, INC.         10NS, INC.         10NS, INC.         10NS, INC.         10NS, INC.         13,774.50         10NS, INC.         10NS,	e furnished material or labor, of work or for material entering	or both, for said work and all into the construction thereof	parties having cor and the amount due	ntracts or sub co or to become du	ontracts for spec	ific portions
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	TOTAL LADOR AND MATERIAL TO CO		10 564 00	10.774.50		
are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for					ii	
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.	nat there are no other contracts fo	r said work outstanding, and 1	that there is nothin	ng due or to bec	ome due to any pe	erson tated.
	contrad and community before an or	Signature:	Im	<u> </u>	, pre	icient
	scribed and sworn to before me th	is <u>19th</u> day of <u>No</u>	vember .	<u>) 13</u> .	•	•
and sworn to before me this 19th day of November November November	\$*****	**************************************	Jan /	)· / / S	Meso -	
and sworn to before me this 19th day of November, Novemb	. → Kêr	en K Megnison 🕺	•	. (	(C <b>r</b>	
and sworn to before me this 19th day of November					_	
and sworn to before me this 19th day of November, November.						

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STATE OF ILLINOIS	ss	Job Numbe	r:		Gty#	-
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The undersigned, for and in		to and and for the mage through the extension over the extension to the	er veget regel veget av treget av treget en treget per treget en veget beet i bet bet bet en en	ga kawa kanan yana kawa kamana kamana ataun 200 bahili da Sabalada Sabedan na Henda Sabannan densa	NE-DOLLARS AND F	screen reservances as presented and the properties of the second of the
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apparatus or machinery, her	etofore furnished	l, or which may be fur	nished at any time h	ereafter, by the unde	rsigned for the above	<b>)-</b>
described premises.					•	•
				NO. 45115		0040
Given under my har	id and sealed this	s 19TH	day of	NOVEMB	EK	2013
		•				
•		Signatu	re and Seal:		2, PR	ESIDENT
NOTE: All waivers must be	for the full amo	ount paid. If waiver i	s for a corporation.	. corporate name sh	ould be used, corpo	orate seal affixed
and title of officer signing	waiver should b	e set forth; if waive	r is for a partnershi	p, the partnership n	ame should be use	d, partner should
sign and designate himsel						
, 	*** (************************	CONTD	ACTOR'S AFFI	DAVIT		
	امم	CONTRA	ACTOR S ALTI	DAVII		
STATE OF ILLINOIS	SS					
County of Cook						
TO WHOM IT MAY CONCE	RN:			•		
THE undersigned, being dul		s and savs that he/she	e is	MARIO M	CINTOSH, PRESIDE	NT
	MSM SOLUTIONS		who is contracto	manufacture (Control of Editor of American American Control of Con	CARPENTR'	E EMPRES SOURCE SOUT S DESCRIPTION OF TRANSPORT MODERN OF TRANSPORT FROM THE PROPERTY OF THE P
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That the total amount of the	contract including	Read the state of	SOSSAN, MARCHINA MAGAZININ NA CAMPANA MARKA AND MARCHA 1992 SA JOHNSON LANDON	which he has receive	d payment of	\$13,774.50
prior to this payment. That a			e and delivered unc	onditionally and that t	here is no claim eithe	er legal
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			CONTRACT	AMOUNT DAID	THE BANGENT	DALANCE DUE
NAMES	184	WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.		CARPENTRY	16,934.00	13,774.50	3,159.50	· · · · · · · · · · · · · · · · · · ·
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or other work of any kind dor	•	· ·				
	Cian			NOVEMBI	TD.	2013
William Sandania	MANAGES S	ed this 19TH	CONTROL CONTRO	conversament construction for the state of t	) constraint was seen separate through some seen seen and seed and seen and seed and seen and seen and seen and seed and	ances ocumous various various arises ocus com continue à 2°244
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TO PERSONAL PROPERTY OF THE PR	was S	Military Machinerana permanana penanana sa		2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -		0046
Subscribed and swo	rn to before me ti	his 19TH	day of	NOVEMBE	CR .	2013
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#### **WAIVER OF LIEN TO DATE**

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OI WINCH	LIC BUILDING C	COMMISSION OF CH	IIICAGO IS	the owner.				
The undersigned, for and in	consideration of	f THIRTEEN-T	HOUSAND-SEVEN	I-HUNDRED-SEVEN	TY-FOUR-DOLLARS	AND FIFTY CENTS		
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apparatus or machinery, fur						•		
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Given under my har	nd and sealed th	is 15TH	day o	OCTOB!	ER	2013		
		•				•		
		Signati	ıre and Seal:		, Pf	RESIDENT		
NOTE: All waivers must be	e for the full am	ount paid. If waiver	is for a corporatio	n. corporate name s	hould be used, corp	orate seal affixed		
and title of officer signing	waiver should	be set forth; if waive	er is for a partners	hip, the partnership	name should be use	d, partner should		
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County of Cook								
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TO WHOM IT MAY CONCE					+ ,			
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NIAMEO		MAINT FOR	CONTRACT					
NAMES MSM SOLUTIONS, INC.	<u>*                                    </u>	WHAT FOR CARPENTRY	PRICE 14,665.0	AMOUNT PAID 0.00	THIS PAYMENT	BALANCE DUE		
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or other work of any kind doc	\$			ar irian above stated.	•			
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Signature: PRESIDENT					ESIDENT			
www.	~~~~	pressure*, energine / weepenu/, which has been update; a be	ones (till the same to the sam	enticos e coma a un carba sobre. Asobo preceit e avecencia e arma e , as pas popo mais		MEROPINE PLEASE LIES AND SIZE OF LIES BOOK SOOK SOOK SECURE		
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