



Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 6

Contract Number: PS1968

Design Builder: Paschen/Milhouse JV

Payment Application: #5

Amount Paid: \$340,233.27

Date of Payment to General Contractor: 6/24/14 & 6/26/14

The posting of all or any portion of a contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect the amount the contractor has requested as payment for its subcontractors on the posted portion of the payment application. The posting of this information is provided for in the PBC's Standard Terms and Conditions for Construction Contracts Section 16.09 entitled, Prompt Payment to Subcontractors. The PBC makes no representations or warranties with respect to any of the information provided by contractors on the contractors' payment applications. If you are a subcontractor, and have any questions regarding the information on a posted payment application, you should contact the general contractor.

Follow this project on Twitter @PBCChi #SIP

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

DATE: 4/18/2014

PROJECT: School Investment Program
PROJECT #6

Pay Application No.: 5
For the Period: 11/1/2013 to 4/30/2014
Contract No.: PS1968

In accordance with Resolution No. _____, adopted by the Public Building Commission of Chicago on _____, relating to the \$ _____ Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustees, that:

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

THE CONTRACTOR: PASCHEN/MILHOUSE, JV		
FOR: PROJECT #6		
Is now entitled to the sum of:		
	\$ 340,233.27	\$ 340,233.27
ORIGINAL CONTRACTOR PRICE	\$6,560,525.00	
ADDITIONS	\$39,683.84	
DEDUCTIONS	\$ (542,460.75)	
NET ADDITION OR DEDUCTION	(\$502,776.91)	
ADJUSTED CONTRACT PRICE	\$6,057,748.09	\$ 6,057,748.09
TOTAL AMOUNT EARNED		\$ 6,057,748.09
TOTAL RETENTION		\$ -
a) Reserve Withheld @ 5% of Total Amount Earned, but Not to Exceed 5% of Contract Price	\$ -	
b) Liens and Other Withholding	\$ -	
c) Liquidated Damages Withheld	\$ 4,209.13	
TOTAL PAID TO DATE (Include this Payment)		\$ 6,057,748.09
LESS: AMOUNT PREVIOUSLY PAID		\$ 5,717,514.82
AMOUNT DUE THIS PAYMENT		\$ 340,233.27

PBC Project Manager

signature, date

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name School Investment Program
PBC Project #6

CONTRACTOR PASCHENMILHOUSE, JV

Date 4/18/2014

Job Location HUGHES ELEM 18290

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT 5

STATE OF ILLINOIS } SS
COUNTY OF COOK }

The affiant, being first duly sworn on oath, deposes and says that he/she is Charles Freiherr, of PaschenMilhouse, 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. PS1968 dated the 8th day of July, 2013, for the following project:

HUGHES ELEM SCHL

\$47,822.67

that the following statements are made for the purpose of procuring a Final payment of

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said 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:

ITEM #	Subcontractor Name & Address	Type of Work	Original contract	Change Orders	Adjusted Contract Amt	-----Work Completed-----				Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining To Bill
						% Complete	Previous	Current						
Design Phase		SUBTOTALS	\$ 68,080.00		\$ 86,316.49									
10	Ilekis	Design phase-Fee	\$ 52,000.00	\$ 12,736.49	\$ 64,736.49	100%	\$ 64,736.49	\$ -	\$ 64,736.49	\$ -	\$ 64,736.49	\$ -	\$ -	(0.00)
20	Ilekis	Design phase -reimburse	\$ 16,080.00		\$ 16,080.00	100%	\$ 16,080.00	\$ -	\$ 16,080.00	\$ -	\$ 16,080.00	\$ -	\$ -	-
25	Environmental Analyst Consultant		\$ -	\$ 5,500.00	\$ 5,500.00	100%	\$ 5,500.00	\$ -	\$ 5,500.00	\$ -	\$ 5,500.00	\$ -	\$ -	-
Cost of Construction		SUBTOTALS	\$ 877,708.00		\$ 746,883.50									
30	Valor	Selective Demo	\$ 985.00		\$ 985.00	100%	\$ 985.00	\$ -	\$ 985.00	\$ -	\$ 935.75	\$ 49.25	\$ -	-
35	Valor	Environmental Work	\$ 38,650.00		\$ 38,650.00	100%	\$ 38,650.00	\$ -	\$ 38,650.00	\$ -	\$ 36,717.50	\$ 1,932.50	\$ -	-
40	Precision Cement	Building Concrete	\$ 2,600.00		\$ 2,600.00	100%	\$ 2,600.00	\$ -	\$ 2,600.00	\$ -	\$ 2,470.00	\$ 130.00	\$ -	-
50	Sandsmith	Unit Masonry	\$ 40,000.00	\$ 4,390.35	\$ 44,390.35	100%	\$ 44,390.35	\$ -	\$ 44,390.35	\$ -	\$ 42,170.83	\$ 2,219.52	\$ -	-
60	Denk & Roche	Rough Carpentry	\$ 5,758.00	\$ 8,867.00	\$ 14,625.00	100%	\$ 14,625.00	\$ -	\$ 14,625.00	\$ -	\$ 13,893.75	\$ 731.25	\$ -	-
70	Krickelbocker Roofing	Membrane Roofing	\$ 95,000.00		\$ 95,000.00	100%	\$ 95,000.00	\$ -	\$ 95,000.00	\$ -	\$ 90,250.00	\$ 4,750.00	\$ -	-
75	To Be Let	Roofing Consultant	\$ 18,314.00	\$ (18,314.00)										
80	LaForce	Doors, Frames HDW-Su	\$ 7,100.00	\$ (3,311.00)	\$ 3,789.00	100%	\$ 3,789.00	\$ -	\$ 3,789.00	\$ -	\$ 3,599.55	\$ 189.45	\$ -	-
90	MA Connelly	Glazing	\$ 500.00	\$ 250.00	\$ 750.00	100%	\$ 750.00	\$ -	\$ 750.00	\$ -	\$ 712.50	\$ 37.50	\$ -	-
95	Great Lakes	Structural Steel	\$ 3,800.00		\$ 3,800.00	100%	\$ 3,800.00	\$ -	\$ 3,800.00	\$ -	\$ 3,610.00	\$ 190.00	\$ -	-
97	ACS	Signage	\$ -	\$ 160.00	\$ 160.00	100%	\$ 160.00	\$ -	\$ 160.00	\$ -	\$ 160.00	\$ -	\$ -	-
100	Ashlar Construction	Flooring	\$ 23,130.00		\$ 23,130.00	100%	\$ 23,130.00	\$ -	\$ 23,130.00	\$ -	\$ 21,973.50	\$ 1,156.50	\$ -	-
105	Garth Const Servs	Terrazzo Flooring	\$ 9,000.00	\$ (7,500.00)	\$ 1,500.00	100%	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ -	-
110	Ashlar Construction	Painting	\$ 15,750.00	\$ 1,685.00	\$ 17,435.00	100%	\$ 17,435.00	\$ -	\$ 17,435.00	\$ -	\$ 16,563.25	\$ 871.75	\$ -	-
115	Ashlar Construction	Install Visual Boards	\$ 40,060.00		\$ 40,060.00	100%	\$ 40,060.00	\$ -	\$ 40,060.00	\$ -	\$ 38,057.00	\$ 2,003.00	\$ -	-
120	C & G Construction	Visual Display	\$ 24,660.00		\$ 24,660.00	100%	\$ 24,660.00	\$ -	\$ 24,660.00	\$ -	\$ 24,660.00	\$ -	\$ -	-
130	To Be Let	Toilet & Bath Assoc	\$ 1,620.35	\$ (1,620.35)										
140	TriMark Martin	Food Service Equip	\$ 31,980.00		\$ 31,980.00	100%	\$ 31,980.00	\$ -	\$ 31,980.00	\$ -	\$ 30,381.00	\$ 1,599.00	\$ -	-

ITEM #	Subcontractor Name & Address	Type of Work	Original contract	Change Orders	Adjusted Contract Amt	Work Completed							Retainage	Net Previous Billing	Net Amount Due	Remaining To Bill
						% Complete	Previous	Current	Total to date							
145	FHP	Food Service Arch work	\$ 21,020.00	\$ (21,020.00)	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
150	Emergreen	Window treatment	\$ 3,000.00		\$ 3,000.00	100%	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -	\$ -	\$ 2,850.00	\$ 150.00	\$ -	\$ -	\$ -
160	B Bruce Plumbing	Plumbing	\$ 95,018.00		\$ 95,018.00	100%	\$ 95,018.00	\$ -	\$ 95,018.00	\$ -	\$ -	\$ 90,267.10	\$ 4,750.90	\$ -	\$ -	\$ -
170	ACCH	HVAC	\$ 20,000.00	\$ (17,173.00)	\$ 2,827.00	100%	\$ 2,827.00	\$ -	\$ 2,827.00	\$ -	\$ -	\$ 2,685.65	\$ 141.35	\$ -	\$ -	\$ -
180	FHP	Window A/C	\$ 8,500.00	\$ (8,500.00)												
190	Shatten Electric	Electrical	\$ 343,410.00	\$ (40,885.85)	\$ 302,524.15	100%	\$ 302,524.15	\$ -	\$ 302,524.15	\$ -	\$ -	\$ 287,397.94	\$ 15,126.21	\$ -	\$ -	\$ -
195	To Be Let	Path of Travel Comp Lab	\$ 25,491.00	\$ (25,491.00)												
-	To Be Let		\$ 2,361.65	\$ (2,361.65)												
200	PaschenMilhouse	DB Contingency	\$ 36,672.00	\$ 104,722.01	\$ 141,394.01	-	\$ -	\$ 141,394.01	\$ 141,394.01	\$ -	\$ -	\$ -	\$ 141,394.01	\$ -	\$ -	\$ -
230	PaschenMilhouse	DB Gen Conditions	\$ 111,757.00	\$ -	\$ 111,757.00	100%	\$ 111,757.00	\$ -	\$ 111,757.00	\$ -	\$ -	\$ 106,169.15	\$ 5,587.85	\$ -	\$ -	\$ -
240	PaschenMilhouse	Gen Requirements	\$ 16,734.00	\$ 7,866.00	\$ 24,600.00	100%	\$ 24,600.00	\$ -	\$ 24,600.00	\$ -	\$ -	\$ 23,370.00	\$ 1,230.00	\$ -	\$ -	\$ -
250	PaschenMilhouse	Bond	\$ 12,542.00	\$ -	\$ 12,542.00	100%	\$ 12,542.00	\$ -	\$ 12,542.00	\$ -	\$ -	\$ 11,915.38	\$ 626.62	\$ -	\$ -	\$ -
260	PaschenMilhouse	Insurance	\$ 9,568.00		\$ 9,568.00	100%	\$ 9,568.00	\$ -	\$ 9,568.00	\$ -	\$ -	\$ 9,089.60	\$ 478.40	\$ -	\$ -	\$ -
270	PaschenMilhouse	DB Overhead / Fee	\$ 94,269.00	\$ -	\$ 94,269.00	100%	\$ 94,269.00	\$ -	\$ 94,269.00	\$ -	\$ -	\$ 89,555.55	\$ 4,713.45	\$ -	\$ -	\$ -
275	PaschenMilhouse	Mobilization														
CO001	PaschenMilhouse	EEO Change Order	\$ -	\$ (841.83)	\$ (841.83)	100%	\$ -	\$ (841.83)	\$ (841.83)	\$ -	\$ -	\$ -	\$ (841.83)	\$ -	\$ -	\$ -
CO002	PaschenMilhouse	Remove Contingency	\$ -	\$ (141,394.01)	\$ (141,394.01)	100%	\$ -	\$ (141,394.01)	\$ (141,394.01)	\$ -	\$ -	\$ -	\$ (141,394.01)	\$ -	\$ -	\$ -
		GENERAL REQUIREMENTS SUBTOTAL		\$ 46,710.00												
TOTAL page1			\$ 1,227,390.00	\$ (142,235.84)	\$ 1,085,094.16	100%	\$ 1,085,935.99	\$ (841.83)	\$ 1,085,094.16	\$ -	\$ -	\$ 1,037,271.49	\$ 47,822.67	\$ (0.00)	\$ -	\$ (0.00)

PUBLIC BUILDING COMMISSION OF CHICAGO

HUGHES ELEM SCHL

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (page _ of _)

AMOUNT OF ORIGINAL CONTRACT	\$ 1,227,330.00	TOTAL AMOUNT REQUESTED	\$ 1,085,094.16
EXTRAS TO CONTRACT	\$ -	LESS 10% RETAINED	\$ -
TOTAL CONTRACT AND EXTRAS	\$ -	NET AMOUNT EARNED	\$ 1,085,094.16
CREDITS TO CONTRACT	\$ (142,235.84)	AMOUNT OF PREVIOUS PAYMENTS	\$ 1,037,271.49
ADJUSTED CONTRACT PRICE	\$ 1,085,094.16	AMOUNT DUE THIS PAYMENT	\$ 47,822.67
		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 final 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 Freilheit
Title: Authorized Agent

Subscribed and sworn to before me this

18th

day of

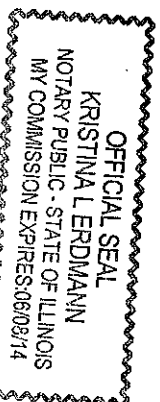
April

2014.

Notary Public

My Commission expires:

6-8-14



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

SS.

Qty #

Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General Construction

for the premises known as HUGHES ELEM SCHL

of which PUBLIC BUILDING COMMISSION OF CHICAGO

is the owner.

The undersigned, for and in consideration of

Forty Seven Thousand Eight Hundred Twenty Two and 67/100

(\$47,822.67) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at anytime hereafter by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 17th day of April, 2014

Signature and Seal:

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

SS.

TO WHOM IT MAY CONCERN:

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

CHUCK FREIHEIT, AUTHORIZED AGENT

of the PASCHEN/MILHOUSE, JV

who is the contractor for the GENERAL CONSTRUCTION

work on the

building located at HUGHES ELEM SCHL

owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$ 1,085,094.16 of which he has received payment of \$1,037,271.49 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PASCHEN/MILHOUSE, JV	General Construction	\$1,085,094.16	1,037,271.49	47,822.67	(\$0.00)
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,085,094.16	1,037,271.49	47,822.67	\$ (0.00)

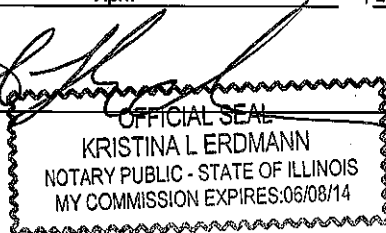
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 17th day of April, 2014

Signature:

Subscribed and sworn to before me this 17th day of April, 2014

Notary Public



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name School Investment Program
PBC Project # 6
Job Location JOHNSON ELEM 18330

CONTRACTOR PASCHENMILHOUSE, JV

Date 4/18/2014

Owner Public Building Commission Of Chicago

STATE OF ILLINOIS)
COUNTY OF COOK) SS

The affiant, being first duly sworn on oath, deposes and says that he/she is Charles Freiheit, of PaschenMilhouse, 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. PS1968 dated the 8th day of July, 2013, for the following project:

that the following statements are made for the purpose of procuring a final payment of \$ 18,258.37

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said 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:

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Work Completed						retainage	net previous billing	net amount due	remaining to bill
							Previous	Current	Total to date							
Design Phase																
		SUBTOTAL	\$ 54,500.00	SUBTOTAL	\$ 60,350.00											
10	Wallin Gomez	design phase-fee	\$ 45,000.00		\$ 45,000.00	100%	\$ 45,000.00	\$ -	\$ 45,000.00	\$ -	\$ 45,000.00	\$ -	\$ -			
20	Wallin Gomez	design phase-reimbur	\$ 9,500.00		\$ 9,500.00	100%	\$ 9,500.00	\$ -	\$ 9,500.00	\$ -	\$ 9,500.00	\$ -	\$ -			
25	Environmental Analyst	Consultant	\$ -	\$ 5,850.00	\$ 5,850.00	100%	\$ 5,850.00	\$ -	\$ 5,850.00	\$ -	\$ 5,850.00	\$ -	\$ -			
Cost of Construction			SUBTOTALS	\$ 302,441.43	SUBTOTAL	\$ 242,685.44										
30	TBD	Selective Demo	\$ 10,921.43	\$ (10,921.43)												
35	TBD	Environmental Work	\$ -													
40	TBD	Building Concrete	\$ -													
50	Denk & Roche	Rough Carpentry	\$ 3,300.00	\$ 2,180.00	\$ 5,480.00	100%	\$ 5,480.00	\$ -	\$ 5,480.00	\$ -	\$ 5,206.00	\$ 274.00	\$ -			
60	BoFo	Joint Sealants	\$ 16,000.00		\$ 16,000.00	100%	\$ 16,000.00	\$ -	\$ 16,000.00	\$ -	\$ 15,200.00	\$ 800.00	\$ -			
70	M Cannon Roofing	Membrane Roofing	\$ 11,300.00	\$ 225.00	\$ 11,525.00	100%	\$ 11,525.00	\$ -	\$ 11,525.00	\$ -	\$ 10,948.75	\$ 576.25	\$ -			
75	To Be Let	Roofing Consultant	\$ 1,058.00	\$ (1,058.00)												
80	LaForce	Doors, Frames Hdw-Sup	\$ 10,000.00	\$ (4,115.00)	\$ 5,885.00	100%	\$ 5,885.00	\$ -	\$ 5,885.00	\$ -	\$ 5,590.75	\$ 294.25	\$ -			
90	UBM	Painting	\$ 28,725.00	\$ (18,725.00)	\$ 10,000.00	100%	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 9,500.00	\$ 500.00	\$ -			
100	To Be Let	Toilet/Bath Assoc	\$ 500.00	\$ (500.00)												
110	TriMark Marlinn	Food Service Equip	\$ 31,980.00	\$ (2,902.56)	\$ 29,077.44	100%	\$ 29,077.44	\$ -	\$ 29,077.44	\$ -	\$ 27,623.57	\$ 1,453.87	\$ -			
120	Evergreen	Window Treatment	\$ 3,800.00	\$ (3,800.00)												
130	B. Bruce	Plumbing	\$ 60,896.00	\$ (12,539.00)	\$ 48,357.00	100%	\$ 48,357.00	\$ -	\$ 48,357.00	\$ -	\$ 45,939.15	\$ 2,417.85	\$ -			
140	ACCH	HVAC	\$ 3,000.00	\$ (3,000.00)												
150	TBD	Window A/C Units	\$ -													
160	RAO Electric	Electrical	\$ 120,961.00	\$ (4,600.00)	\$ 116,361.00	100%	\$ 116,361.00	\$ -	\$ 116,361.00	\$ -	\$ 110,542.95	\$ 5,818.05	\$ -			

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	Work Completed				Total to date	retainage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current						
200	PaschenMillhouse	DB Contingency	\$ 14,936.00	\$ 42,033.56	\$ 56,969.56	100%	\$ -	\$ 56,969.56		\$ 56,969.56	\$ -	\$ -	\$ 56,969.56	\$ -
230	PaschenMillhouse	DB Gen Conditions	\$ 53,489.00	\$ -	\$ 53,489.00	100%	\$ 53,489.00	\$ -		\$ 53,489.00	\$ -	\$ 50,814.55	\$ 2,674.45	\$ -
240	PaschenMillhouse	DB GenRequirements	\$ 6,521.50	\$ 11,872.43	\$ 18,393.93	100%	\$ 18,393.93	\$ -		\$ 18,393.93	\$ -	\$ 17,474.23	\$ 919.70	\$ -
240	PaschenMillhouse	Bond	\$ 9,000.00		\$ 9,000.00	100%	\$ 9,000.00	\$ -		\$ 9,000.00	\$ -	\$ 8,550.00	\$ 450.00	\$ -
250	PaschenMillhouse	Insurance	\$ 4,582.07		\$ 4,582.07	100%	\$ 4,582.07	\$ -		\$ 4,582.07	\$ -	\$ 4,362.97	\$ 229.10	\$ -
260	PaschenMillhouse	DB Overhead / Fee	\$ 37,017.00		\$ 37,017.00	100%	\$ 37,017.00	\$ -		\$ 37,017.00	\$ -	\$ 35,166.15	\$ 1,850.85	\$ -
265	PaschenMillhouse	Mobilization												
CO001	PaschenMillhouse	Remove Contingency		\$ (56,969.56)	\$ (56,969.56)	100%	\$ -	\$ (56,969.56)		\$ (56,969.56)	\$ -	\$ -	\$ (56,969.56)	\$ -
GENERAL REQUIREMENTS SUBTOTAL			\$ (24,983.56)											
TOTAL page1			\$ 482,487.00	\$ (56,969.56)	\$ 425,517.44	100%	\$ 425,517.44	\$ -		\$ 425,517.44	\$ -	\$ 407,259.07	\$ 18,258.37	\$ (0.00)

PUBLIC BUILDING COMMISSION OF CHICAGO

JOHNSON ELEM SCHL

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (page _ of _)

AMOUNT OF ORIGINAL CONTRACT	\$ 482,487.00	TOTAL AMOUNT REQUESTED	\$ 425,517.44
EXTRAS TO CONTRACT	\$ -	LESS 10% RETAINED	\$ -
TOTAL CONTRACT AND EXTRAS	\$ 482,487.00	NET AMOUNT EARNED	\$ 425,517.44
CREDITS TO CONTRACT	\$ (56,969.56)	AMOUNT OF PREVIOUS PAYMENTS	\$ 407,259.07
ADJUSTED CONTRACT PRICE	\$ 425,517.44	AMOUNT DUE THIS PAYMENT	\$ 18,258.37
		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 final 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: Authorized Agent

Subscribed and sworn to before me this 18th day of April, 2014.

Notary Public
My Commission expires: 06-14



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

SS.

Gty #

Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **PUBLIC BUILDING COMMISSION OF CHICAGO**

to furnish **GENERAL CONSTRUCTION**

for the premises known as **JOHNSON ELEM SCHL**

of which **PUBLIC BUILDING COMMISSION OF CHICAGO**

is the owner.

The undersigned, for and in consideration of

Eighteen Thousand Two Hundred Fifty Eight and 37/100

(\$ **18,258.37**) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at anytime hereafter by the undersigned for the above-described premises.

Given under **MY** hand **SIGNED** and sealed **ON**
this **17th** day of **April**, **2014**

Signature and Seal:

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

SS.

TO WHOM IT MAY CONCERN:

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

CHUCK FREIHEIT, AUTHORIZED AGENT

of the **PASCHEN/MILHOUSE, JV**

who is the contractor for the **GENERAL CONSTRUCTION**

building located at **JOHNSON ELEM SCHL**

work on the

owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**

That the total amount of the contract including extras is \$ **425,517.44** of which he has received payment of \$ **407,259.07**

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity

waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts

for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned

include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PASCHEN/MILHOUSE, JV	GENERAL CONSTRUCTION	\$ 425,517.44	\$ 407,259.07	\$ 18,258.37	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 425,517.44	\$ 407,259.07	\$ 18,258.37	\$ -

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

Signed this **17th** day of **April**, **2014**

Signature:

Subscribed and sworn to before me this **17th** day of **April**, **2014**

Notary Public



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name School Investment Program
FBC Project # 6

CONTRACTOR PASCHENMILLHOUSE, JV

Date 4/18/2014

Job Location LAWYDALE ELEM SCHL. 18645

Owner Public Building Commission Of Chicago

STATE OF ILLINOIS) SS
COUNTY OF COOK)

APPLICATION FOR PAYMENT **5**

The affiant, being first duly sworn on oath, deposes and says that he/she is Charles Freiheit, of PaschenMillhouse, 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. PS1968 dated the 8th day of July, 2013, for the following project:

LAWYDALE ELEM SCHL.

that the following statements are made for the purpose of procuring a final payment of

\$ 180,494.84

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said 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:

ITEM #	Subcontract Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	Work Completed				Total to date	retainage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current						
Design Phase														
		SUBTOTAL	\$ 103,250.00	SUBTOTAL	\$ 117,865.40									
10	Illektis	design phase-fee	\$ 101,500.00	\$ 7,202.90	\$ 108,702.90	100%	\$ 108,702.90	\$ -		\$ 108,702.90	\$ -	\$ 108,702.90	\$ -	\$ -
20	Illektis	design phase-reimburs	\$ 1,750.00		\$ 1,750.00	100%	\$ 1,750.00	\$ -		\$ 1,750.00	\$ -	\$ 1,750.00	\$ -	\$ -
25	Environmental Analysis	Consultant	\$ -	\$ 7,412.50	\$ 7,412.50	100%	\$ 7,412.50	\$ -		\$ 7,412.50	\$ -	\$ 7,412.50	\$ -	\$ -
Cost of Construction			SUBTOTALS	\$ 1,692,447.29	SUBTOTAL	\$ 1,772,938.89								
30	To Be Let	Selective Demolition	\$ 17,000.00	\$ (17,000.00)										
35	Omega	Environmental	\$ 311,970.00	\$ 794.66	\$ 312,764.66	100%	\$ 312,764.66	\$ -		\$ 312,764.66	\$ -	\$ 312,764.66	\$ -	\$ -
40	To Be Let	Building Concrete	\$ 8,700.00	\$ (8,700.00)										
50	MBB Enterprises	Unit Masonry	\$ 131,465.00	\$ (465.87)	\$ 130,979.13	100%	\$ 130,979.13	\$ -		\$ 130,979.13	\$ -	\$ 124,430.17	\$ 6,548.96	\$ -
60	Great Lks Steel & Steel	Structural Steel	\$ 8,592.00	\$ (1,800.00)	\$ 6,792.00	100%	\$ 6,792.00	\$ -		\$ 6,792.00	\$ -	\$ 6,452.40	\$ 339.60	\$ -
70	Crossroad Const	Metal Fabrications	\$ 8,000.00	\$ (500.00)	\$ 7,500.00	100%	\$ 7,500.00	\$ -		\$ 7,500.00	\$ -	\$ 7,500.00	\$ -	\$ -
80	Denk & Roche	Rough Carpentry	\$ 21,000.00	\$ 17,858.00	\$ 38,858.00	100%	\$ 38,858.00	\$ -		\$ 38,858.00	\$ -	\$ 36,915.10	\$ 1,942.90	\$ -
90	M Cannon Roofing	Membrane Roofing	\$ 98,450.00		\$ 98,450.00	100%	\$ 98,450.00	\$ -		\$ 98,450.00	\$ -	\$ 93,527.50	\$ 4,922.50	\$ -
95	To Be Let	Roofing Consultant	\$ 15,580.00	\$ (15,580.00)										
100	LaForce	Doors, Frames, HDW-S	\$ 12,009.00	\$ 53,731.00	\$ 65,740.00	100%	\$ 65,740.00	\$ -		\$ 65,740.00	\$ -	\$ 62,453.00	\$ 3,287.00	\$ -
110	MJ Connelly	Windows	\$ 1,000.00	\$ 2,000.00	\$ 3,000.00	100%	\$ 3,000.00	\$ -		\$ 3,000.00	\$ -	\$ 2,850.00	\$ 150.00	\$ -
112	ACS	Signage	\$ -	\$ 80.00	\$ 80.00	100%	\$ 80.00	\$ -		\$ 80.00	\$ -	\$ 80.00	\$ -	\$ -
114	Air Flow	Stair Nosings	\$ -	\$ 11,565.00	\$ 11,565.00	100%	\$ 11,565.00	\$ -		\$ 11,565.00	\$ -	\$ 10,986.75	\$ 578.25	\$ -
116	Designed Equipment	Scaffolding	\$ -	\$ 4,342.00	\$ 4,342.00	100%	\$ 4,342.00	\$ -		\$ 4,342.00	\$ -	\$ 4,124.90	\$ 217.10	\$ -
120	Ashlaur	Tile	\$ 750.00	\$ (50.00)	\$ 700.00	100%	\$ 700.00	\$ -		\$ 700.00	\$ -	\$ 665.00	\$ 35.00	\$ -
130	Ashlaur	Flooring	\$ 38,950.00	\$ 2,362.50	\$ 41,312.50	100%	\$ 41,312.50	\$ -		\$ 41,312.50	\$ -	\$ 39,246.88	\$ 2,065.62	\$ -

-----Work Completed-----													
ITEM #	Subcontract Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retelage	net previous billing	net amount due	remaining to bill
135	Garth Construction Svcs	Terrazzo Patch	\$ 30,000.00	\$ (28,500.00)	\$ 1,500.00	100%	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ -
140	Oosterbaan	Painting	\$ 390,000.00	\$ 17,160.00	\$ 407,160.00	100%	\$ 407,160.00	\$ -	\$ 407,160.00	\$ -	\$ 386,802.00	\$ 20,358.00	\$ -
145	To Be Let	Plaster Patch	\$ 12,500.00	\$ (12,500.00)									
150	C & G Construction Sply	Visual Display	\$ 10,783.00		\$ 10,783.00	100%	\$ 10,783.00	\$ -	\$ 10,783.00	\$ -	\$ 10,783.00	\$ -	\$ -
160	Trimark Martin	Food Service Equip	\$ 7,200.00	\$ (582.00)	\$ 6,618.00	100%	\$ 6,618.00	\$ -	\$ 6,618.00	\$ -	\$ 6,287.10	\$ 330.90	\$ -
170	Evergreen	Window Treatments	\$ 4,100.00		\$ 4,100.00	100%	\$ 4,100.00	\$ -	\$ 4,100.00	\$ -	\$ 3,895.00	\$ 205.00	\$ -
180	B Bruce Plumbing	Plumbing	\$ 85,783.00	\$ 61,301.04	\$ 147,084.04	100%	\$ 147,084.04	\$ -	\$ 147,084.04	\$ -	\$ 139,729.84	\$ 7,354.20	\$ -
190	ACCH	HVAC	\$ 38,362.00	\$ 4,467.75	\$ 42,829.75	100%	\$ 42,829.75	\$ -	\$ 42,829.75	\$ -	\$ 40,688.26	\$ 2,141.49	\$ -
210	Block Electric	Electrical	\$ 418,500.00	\$ 2,448.00	\$ 420,948.00	100%	\$ 420,948.00	\$ -	\$ 420,948.00	\$ -	\$ 399,900.60	\$ 21,047.40	\$ -
216	FHP	Doors, Frames, Parapet	\$ -	\$ 9,832.81	\$ 9,832.81	100%	\$ 9,832.81	\$ -	\$ 9,832.81	\$ -	\$ 9,341.17	\$ 491.64	\$ -
215	To Be Let	Computer Lab - Alloway	\$ 21,403.29	\$ (21,403.29)	\$ -								
-	To Be Let		\$ 350.00	\$ (350.00)	\$ -								
220	PaschenMillhouse	DB Contingency	\$ 56,248.00	\$ -	\$ 56,248.00	100%	\$ -	\$ 56,248.00	\$ 56,248.00	\$ -	\$ -	\$ 56,248.00	\$ -
220	PaschenMillhouse	Contingency - Sumner	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
250	PaschenMillhouse	DB Gen Conditions	\$ 116,014.00	\$ -	\$ 116,014.00	100%	\$ 19,871.71	\$ 96,142.29	\$ 116,014.00	\$ -	\$ 18,878.12	\$ 97,135.88	\$ -
260	PaschenMillhouse	DB Gen Requirements	\$ 26,775.50	\$ 1,035.29	\$ 27,810.79	100%	\$ 27,810.79	\$ -	\$ 27,810.79	\$ -	\$ 26,420.25	\$ 1,390.54	\$ -
270	PaschenMillhouse	Bond	\$ 16,100.00		\$ 16,100.00	100%	\$ 16,100.00	\$ -	\$ 16,100.00	\$ -	\$ 15,295.00	\$ 805.00	\$ -
280	PaschenMillhouse	Insurance	\$ 14,930.21		\$ 14,930.21	100%	\$ 14,930.21	\$ -	\$ 14,930.21	\$ -	\$ 14,183.70	\$ 746.51	\$ -
290	PaschenMillhouse	DB Overhead / Fee	\$ 172,236.00		\$ 172,236.00	100%	\$ 172,236.00	\$ -	\$ 172,236.00	\$ -	\$ 163,624.20	\$ 8,611.80	\$ -
295	PaschenMillhouse	Mobilization											
CO001	PaschenMillhouse	EEO Change Order		\$ (210.45)	\$ (210.45)	100%	\$ -	\$ (210.45)	\$ (210.45)	\$ -	\$ -	\$ (210.45)	\$ -
CO002	PaschenMillhouse	Remove Contingency	\$ -	\$ (56,248.00)	\$ (56,248.00)	100%	\$ -	\$ (56,248.00)	\$ (56,248.00)	\$ -	\$ -	\$ (56,248.00)	\$ -
GENERAL REQUIREMENTS SUBTOTAL					\$ 2,382.55								
TOTAL page1			\$ 2,198,001.00	\$ 39,683.84	\$ 2,237,684.84		\$ 2,141,753.00	\$ 95,931.84	\$ 2,237,684.84	\$ -	\$ 2,057,190.00	\$ 180,494.84	\$ -

PUBLIC BUILDING COMMISSION OF CHICAGO

LAWDALE ELEM SCHL

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (page _ of _)

AMOUNT OF ORIGINAL CONTRACT	\$ 2,198,001.00	TOTAL AMOUNT REQUESTED	\$ 2,237,684.84
EXTRAS TO CONTRACT	\$ 39,683.84	LESS 10% RETAINED	\$ -
TOTAL CONTRACT AND EXTRAS	\$ 2,237,684.84	NET AMOUNT EARNED	\$ 2,237,684.84
CREDITS TO CONTRACT	\$ -	AMOUNT OF PREVIOUS PAYMENTS	\$ 2,057,190.00
ADJUSTED CONTRACT PRICE	\$ 2,237,684.84	AMOUNT DUE THIS PAYMENT	\$ 180,494.84
		BALANCE TO COMPLETE	\$ -

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 final 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 Freilheit
Title: Authorized Agent

Subscribed and sworn to before me this 18th day of April, 2014.

Notary Public
My Commission expires:



08.11

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK } SS.

Gly # _____
Loan # _____


TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO
to furnish GENERAL CONSTRUCTION
for the premises known as LAWNDALE ELEM SCHL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of One Hundred Eighty Thousand Four Hundred Ninety Four and 84/100

(\$ 180,494.84) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all
lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at anytime hereafter by the
undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 17th day of April, 2014
Signature and Seal: 

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is CHUCK FREIHEIT, AUTHORIZED AGENT
of the PASCHEN/MILHOUSE, JV
who is the contractor for the GENERAL CONSTRUCTION work on the
building located at LAWNDALE ELEM SCHL
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$ 2,237,684.84 of which he has received payment of \$ 2,057,190.00
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned
include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PASCHEN/MILHOUSE, JV	GENERAL CONSTRUCTION	\$ 2,237,684.84	\$ 2,057,190.00	\$ 180,494.84	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,237,684.84	\$ 2,057,190.00	\$ 180,494.84	\$ -

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

Signed this 17th day of April, 2014

Signature: 

Subscribed and sworn to before me this 17th day of April, 2014

Notary Public



PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B

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

Project Name School Investment Program
PBC Project # 6

CONTRACTOR PASCHENMILHOUSE, JV

Date 4/18/2014

Job Location SUMNER ELEM 18520

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT \$

STATE OF ILLINOIS)
COUNTY OF COOK) SS

The affiant, being first duly sworn on oath, deposes and says that he/she is Charles Freshell, of PaschenMilhouse, 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. PS1968 dated the 8th day of July, 2013, for the following project:

that the following statements are made for the purpose of procuring a final payment of

SUMNER ELEM SCHL.
\$ 93,657.39

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said 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:

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	-----Work Completed-----					Interchange	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current	Totals to date					
Design Phase														
		SUBTOTAL	\$ 305,794.09	SUBTOTAL	\$ 313,571.59									
10	SWWB	design phase-fee	\$ 208,154.56	\$ -	\$ 208,154.56	100%	\$ 208,154.56	\$ -	\$ 208,154.56		\$ 208,154.56	\$ -	\$ -	
20	SWWB	design phase-reimburse	\$ 97,629.53	\$ -	\$ 97,629.53	100%	\$ 97,629.53	\$ -	\$ 97,629.53		\$ 97,629.53	\$ -	\$ -	
25	Environmntl Analysis	Consultant	\$ -	\$ 7,787.50	\$ 7,787.50	100%	\$ 7,787.50	\$ -	\$ 7,787.50		\$ 7,787.50	\$ -	\$ -	
Cost of Construction														
		SUBTOTALS	\$ 1,695,350.84	SUBTOTAL	\$ 1,446,619.91									
30	Valor	Selective Demo	\$ 29,800.00	\$ -	\$ 29,800.00	100%	\$ 29,800.00	\$ -	\$ 29,800.00		\$ 28,310.00	\$ 1,490.00	\$ -	
35	Valor	Environmental	\$ 149,450.00	\$ -	\$ 149,450.00	100%	\$ 149,450.00	\$ -	\$ 149,450.00		\$ 141,977.50	\$ 7,472.50	\$ -	
40	TBD	Landscaping	\$ 2,500.00	\$ (2,500.00)										
50	TBD	Building Concrete	\$ 10,000.00	\$ (10,000.00)										
60	MBB Enterprises	Unit Masonry	\$ 75,000.00	\$ 35,306.00	\$ 110,306.00	100%	\$ 110,306.00	\$ -	\$ 110,306.00		\$ 104,790.70	\$ 5,515.30	\$ -	
70	TBD	Structural Steel	\$ 21,000.00	\$ (21,000.00)										
80	Denk & Roche	Rough Carpentry	\$ 65,163.00	\$ (3,721.66)	\$ 61,441.34	100%	\$ 61,441.34	\$ -	\$ 61,441.34		\$ 58,369.27	\$ 3,072.07	\$ -	
90	Ashbur	Finish Carpentry	\$ 38,450.00	\$ -	\$ 38,450.00	100%	\$ 38,450.00	\$ -	\$ 38,450.00		\$ 36,527.50	\$ 1,922.50	\$ -	
100	Bolo	Joint Sealants	\$ 2,400.00	\$ (1,300.00)	\$ 1,100.00	100%	\$ 1,100.00	\$ -	\$ 1,100.00		\$ 1,045.00	\$ 55.00	\$ -	
110	LaForce	Doors, Frames, HDW, Sup	\$ 89,500.00	\$ (38,581.00)	\$ 30,919.00	100%	\$ 30,919.00	\$ -	\$ 30,919.00		\$ 29,373.05	\$ 1,545.95	\$ -	
120	MJ Connolly	Glazing	\$ 10,000.00	\$ (8,750.00)	\$ 1,250.00	100%	\$ 1,250.00	\$ -	\$ 1,250.00		\$ 1,187.50	\$ 62.50	\$ -	
130	Garrh Const Svc	Tile	\$ 20,000.00	\$ 9,898.20	\$ 29,898.20	100%	\$ 29,898.20	\$ -	\$ 29,898.20		\$ 29,898.20	\$ -	\$ 0.00	
140	Mr. David	VCT Flooring	\$ 33,000.00	\$ (625.00)	\$ 32,375.00	100%	\$ 32,375.00	\$ -	\$ 32,375.00		\$ 30,756.25	\$ 1,618.75	\$ -	
150	LD Flooring	Wood Flooring	\$ 15,000.00	\$ (10,600.00)	\$ 4,400.00	100%	\$ 4,400.00	\$ -	\$ 4,400.00		\$ 4,180.00	\$ 220.00	\$ -	
160	UBM	Painting	\$ 200,000.00	\$ (66,037.58)	\$ 133,962.42	100%	\$ 133,962.42	\$ -	\$ 133,962.42		\$ 127,264.30	\$ 6,698.12	\$ -	
170	FHP	Plaster Patch	\$ 17,980.00	\$ -	\$ 17,980.00	100%	\$ 17,980.00	\$ -	\$ 17,980.00		\$ 17,081.00	\$ 899.00	\$ -	

*****Work Completed*****													
ITEM #	Subcontract Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retailage	net previous billing	net amount due	remaining to bill
180	C & G Const Supply	Visual Display	\$ 25,619.00	\$ -	\$ 25,619.00	100%	\$ 25,619.00	\$ -	\$ 25,619.00	\$ -	\$ 25,619.00	\$ -	\$ -
190	Commercial Spec.	Toilet Partitions	\$ 21,950.00	\$ 777.00	\$ 22,727.00	100%	\$ 22,727.00	\$ -	\$ 22,727.00	\$ -	\$ 21,590.65	\$ 1,136.35	\$ -
200	ACS	Identifying Devices	\$ 9,500.00	\$ (2,265.00)	\$ 7,235.00	100%	\$ 7,235.00	\$ -	\$ 7,235.00	\$ -	\$ 7,235.00	\$ -	\$ -
210	FHP	Install Signage	\$ 10,000.00	\$ (10,000.00)									
220	Evergreen	Window Treatments	\$ 4,000.00	\$ (800.00)	\$ 3,200.00	100%	\$ 3,200.00	\$ -	\$ 3,200.00	\$ -	\$ 3,040.00	\$ 160.00	\$ -
230	TBD	Aud Seating	\$ 30,103.84	\$ (30,103.84)									
240	St John's Plumbing	Plumbing	\$ 350,000.00	\$ (13,498.00)	\$ 316,502.00	100%	\$ 316,502.00	\$ -	\$ 316,502.00	\$ -	\$ 300,676.90	\$ 15,825.10	\$ -
250	ACCH	HVAC	\$ 75,000.00	\$ (22,000.00)	\$ 53,000.00	100%	\$ 53,000.00	\$ -	\$ 53,000.00	\$ -	\$ 50,350.00	\$ 2,650.00	\$ -
260	FHP	Window A/C Units	\$ 12,500.00	\$ (12,500.00)	\$ -	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
260	FHP	Ceramic Tile	\$ -	\$ 6,032.95	\$ 6,032.95	100%	\$ 6,032.95	\$ -	\$ 6,032.95	\$ -	\$ 5,731.30	\$ 301.65	\$ -
270	Shatten Elec	Electrical	\$ 417,435.00	\$ (46,463.00)	\$ 370,972.00	100%	\$ 370,972.00	\$ -	\$ 370,972.00	\$ -	\$ 352,423.40	\$ 18,548.60	\$ -
280	PaschenMihouse	DB Contingency	\$ 79,835.00	\$ 164,121.21	\$ 243,956.21	100%	\$ -	\$ 243,956.21	\$ 243,956.21	\$ -	\$ 243,956.21	\$ -	\$ -
280	PaschenMihouse	Contingency-Lawrdale	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
290	PaschenMihouse	DB Gen Conditions	\$ 251,269.00	\$ -	\$ 251,269.00	100%	\$ 251,269.00	\$ -	\$ 251,269.00	\$ -	\$ 238,705.55	\$ 12,563.45	\$ -
300	PaschenMihouse	Gen Requirements	\$ 69,392.00	\$ (19,320.07)	\$ 50,071.93	100%	\$ 50,071.93	\$ -	\$ 50,071.93	\$ -	\$ 47,568.33	\$ 2,503.60	\$ -
310	PaschenMihouse	Bond	\$ 20,100.00		\$ 20,100.00	100%	\$ 20,100.00	\$ -	\$ 20,100.00	\$ -	\$ 19,095.00	\$ 1,005.00	\$ -
320	PaschenMihouse	Insurance	\$ 24,255.07		\$ 24,255.07	100%	\$ 24,255.07	\$ -	\$ 24,255.07	\$ -	\$ 23,042.32	\$ 1,212.75	\$ -
330	PaschenMihouse	DB Overhead/Fee	\$ 206,721.00		\$ 206,721.00	100%	\$ 206,721.00	\$ -	\$ 206,721.00	\$ -	\$ 196,394.95	\$ 10,326.05	\$ -
340	PaschenMihouse	Mobilization											
CO001	PaschenMihouse	EEO Change Order	\$ -	\$ (3,156.85)	\$ (3,156.85)	100%	\$ -	\$ (3,156.85)	\$ (3,156.85)	\$ -	\$ -	\$ (3,156.85)	\$ -
CO002	PaschenMihouse	Remove Contingency	\$ -	\$ (243,956.21)	\$ (243,956.21)	100%	\$ -	\$ (243,956.21)	\$ (243,956.21)	\$ -	\$ -	\$ (243,956.21)	\$ -
GENERAL REQUIREMENTS SUBTOTAL			\$ -	\$ (243,956.21)	\$ 74,327.00								
TOTAL page 1			\$ 2,652,707.00	\$ (343,255.35)	\$ 2,309,451.65	100%	\$ 2,312,608.50	\$ (3,156.85)	\$ 2,309,451.65	\$ -	\$ 2,215,794.28	\$ 93,657.39	\$ 0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

SUMNER ELEM SCHL

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (page _ of _)

AMOUNT OF ORIGINAL CONTRACT	\$ 2,652,707.00	TOTAL AMOUNT REQUESTED	\$ 2,309,451.65
EXTRAS TO CONTRACT	\$ -	LESS 10% RETAINED	\$ -
TOTAL CONTRACT AND EXTRAS	\$ -	NET AMOUNT EARNED	\$ 2,309,451.65
CREDITS TO CONTRACT	\$ (343,255.35)	AMOUNT OF PREVIOUS PAYMENTS	\$ 2,215,794.26
ADJUSTED CONTRACT PRICE	\$ 2,309,451.65	AMOUNT DUE THIS PAYMENT	\$ 93,657.39
		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 final 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 Freheit
Title: Authorized Agent

Subscribed and sworn to before me this

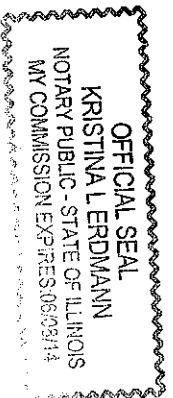
10th day of

April

2014.

Notary Public
My Commission expires:

4-8-14



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

SS.

Gty #

Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish GENERAL CONSTRUCTION

for the premises known as SUMNER ELEM SCHL

of which PUBLIC BUILDING COMMISSION OF CHICAGO

is the owner.

The undersigned, for and in consideration of

Ninety Three Thousand Six Hundred Fifty Seven and 39/100

(\$ 93,657.39) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at anytime hereafter by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 17th day of April, 2014

Signature and Seal:

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

SS.

TO WHOM IT MAY CONCERN:

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

PASCHEN/MILHOUSE, JV

CHUCK FREIHEIT, AUTHORIZED AGENT

who is the contractor for the

GENERAL CONSTRUCTION

work on the

building located at

SUMNER ELEM SCHL

owned by

PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$ 2,309,451.65 of which he has received payment of \$ 2,215,794.26

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

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PASCHEN/MILHOUSE, JV	GENERAL CONSTRUCTION	\$ 2,309,451.65	\$ 2,215,794.26	\$ 93,657.39	\$ (0.00)
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,309,451.65	\$ 2,215,794.26	\$ 93,657.39	\$ (0.00)

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

Signed this 17th day of April, 2014

Signature:

Subscribed and sworn to before me this 17th day of April, 2014



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT Q

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

Name of Project: 2013 School Investment Program #6 - Summary

Monthly Estimate No: 005 - FINAL

PBC Contract #PS1968

Date: 4/18/2014

State of Illinois
County of Cook

In connection with the above-captioned contract:

****Note:** All numbers contained herein are "NET" number

I HEREBY DECLARE AND AFFIRM that I, Chuck Freiheit, am the Authorized Agent and duly authorized representative of F.H. Paschen, S.N. Nielsen & Associates LLC, whose address is 5515 N. East River Road, Chicago, IL 60656, and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Environmental Analysis, Inc.	Environmental Design	\$ 26,550.00	\$ 26,550.00	\$ -	\$ -
Milhouse Construction	Construction Supervision	\$ 231,804.00	\$ 231,804.00	\$ -	\$ -
Milhouse Construction	20% of DB Fee / Overhead	\$ 102,048.60	\$ 96,946.16	\$ 5,102.44	\$ -
Valor Technologies, Inc.	Environmental Remediation	\$ 218,885.00	\$ 207,940.75	\$ 10,944.25	\$ -
Wallin-Gomez Architects	Design Work	\$ 54,500.00	\$ 54,500.00	\$ -	\$ -
- Market Contracting (UBM)	Painting	\$ -	\$ -	\$ -	\$ -
- MSM Solutions (D&R)	Carpentry	\$ 111,009.24	\$ 110,824.49	\$ 184.75	\$ (0.00)
- MSM Solutions (Oosterbaan)	Carpentry	\$ 108,290.73	\$ 105,454.33	\$ 2,836.40	\$ (0.00)
- Alexander (MBB)	Masonry	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -
M. Cannon Roofing	Roofing	\$ 109,975.00	\$ 104,476.25	\$ 5,498.75	\$ -
Sandsmith Masonry	Masonry	\$ 44,390.35	\$ 42,170.83	\$ 2,219.52	\$ -
RAD Electric	Electric	\$ 116,361.00	\$ 110,542.95	\$ 5,818.05	\$ -
- Premier Plumbing Supply (Bruce)	Plumbing Supply	\$ 16,003.99	\$ 16,003.99	\$ -	\$ -
- Express Electrical Supply (Sharlen)	Electrical Supply	\$ 45,794.14	\$ 37,240.20	\$ 8,553.94	\$ -
Affordable Comfort Construction	HVAC	\$ 98,656.75	\$ 93,723.91	\$ 4,932.84	\$ -
Ashlaur Construction, Inc.	Carpentry	\$ 161,087.50	\$ 153,033.12	\$ 8,054.38	\$ -
MBB Enterprises	Masonry	\$ 241,285.13	\$ 229,220.87	\$ 12,064.26	\$ -
C&G Construction Supply	Carpentry Supply	\$ 61,062.00	\$ 61,062.00	\$ -	\$ -
- Evergreen Const Supply (Block)	Electrical Supply	\$ 31,661.00	\$ 31,661.00	\$ -	\$ -
- Hydro-Thermal-Power, Inc.(Ilekis)	Design Work	\$ 42,500.00	\$ 42,500.00	\$ -	\$ -
- RHL Insulation (St. Johns)	Insulation	\$ 9,500.00	\$ 9,500.00	\$ -	\$ -
	TOTALS	\$ 1,891,364.43	\$ 1,825,154.85	\$ 66,209.58	\$ (0.00)

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT Q

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

Name of Project: 2013 School Investment Program #6 - Hughes (18290)

Monthly Estimate No: 005 - FINAL

PBC Contract #PS1968

Date: 4/18/2014

State of Illinois
County of Cook

In connection with the above-captioned contract:

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

I HEREBY DECLARE AND AFFIRM that I, Chuck Freiheit, am the Authorized Agent and duly authorized representative of F.H. Paschen, S.N. Nielsen & Associates LLC, whose address is 5515 N. East River Road, Chicago, IL 60656, and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Environmental Analysis, Inc.	Environmental Design	\$ 5,500.00	\$ 5,500.00	\$ -	\$ -
Milhouse Construction	Construction Supervision	\$ 76,580.05	\$ 76,580.05	\$ -	\$ -
Milhouse Construction	20% of DB Fee / Overhead	\$ 25,512.15	\$ 24,236.54	\$ 1,275.61	\$ -
Valor Technologies, Inc.	Environmental Remediation	\$ 39,635.00	\$ 37,653.25	\$ 1,981.75	\$ -
Wallin-Gomez Architects	Design Work				
- Market Contracting (UBM)	Painting				
- MSM Solutions (D&R)	Carpentry	\$ 13,443.00	\$ 13,318.05	\$ 124.95	\$ -
- MSM Solutions (Oosterbaan)	Carpentry				
- Alexander (MBB)	Masonry				
M. Cannon Roofing	Roofing				
Sandsmith Masonry	Masonry	\$ 44,390.35	\$ 42,170.83	\$ 2,219.52	\$ -
RAD Electric	Electric				
- Premier Plumbing Supply (Bruce)	Plumbing Supply	\$ 14,923.94	\$ 14,923.94	\$ -	\$ -
- Express Electrical Supply (Sharten)	Electrical Supply	\$ 22,247.66	\$ 22,247.66	\$ -	\$ -
Affordable Comfort Construction	HVAC	\$ 2,827.00	\$ 2,685.65	\$ 141.35	\$ -
Ashlaur Construction, Inc.	Carpentry	\$ 80,625.00	\$ 76,593.75	\$ 4,031.25	\$ -
MBB Enterprises	Masonry				
C&G Construction Supply	Carpentry Supply	\$ 24,660.00	\$ 24,660.00	\$ -	\$ -
- Evergreen Const Supply (Block)	Electrical Supply				
- Hydro-Thermal-Power, Inc.(Ilekis)	Design Work	\$ 19,800.00	\$ 19,800.00	\$ -	\$ -
- RHL Insulation (St. Johns)	Insulation				
	TOTALS	\$ 370,144.15	\$ 360,369.72	\$ 9,774.43	\$ 0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT Q

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

Name of Project: 2013 School Investment Program #6 - Johnson (18330)

Monthly Estimate No: 005 - FINAL **PBC Contract #PS1968**

Date: 4/18/2014

State of Illinois
County of Cook

In connection with the above-captioned contract:

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

I HEREBY DECLARE AND AFFIRM that I, Chuck Freiheit, am the Authorized Agent and duly authorized representative of F.H. Paschen, S.N. Nielsen & Associates LLC, whose address is 5515 N. East River Road, Chicago, IL 60656, and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Environmental Analysis, Inc.	Environmental Design	\$ 5,850.00	\$ 5,850.00	\$ -	\$ -
Milhouse Construction	Construction Supervision	\$ 57,219.98	\$ 57,219.98	\$ -	\$ -
Milhouse Construction	20% of DB Fee / Overhead	\$ 25,512.15	\$ 24,236.54	\$ 1,275.61	\$ -
Valor Technologies, Inc.	Environmental Remediation				
Wallin-Gomez Architects	Design Work	\$ 54,500.00	\$ 54,500.00	\$ -	\$ -
- Market Contracting (UBM)	Painting				
- MSM Solutions (D&R)	Carpentry	\$ 5,150.00	\$ 5,150.00	\$ -	\$ -
- MSM Solutions (Oosterbaan)	Carpentry				
- Alexander (MBB)	Masonry				
M. Cannon Roofing	Roofing	\$ 11,525.00	\$ 10,948.75	\$ 576.25	\$ -
Sandsmith Masonry	Masonry				
RAD Electric	Electric	\$ 116,361.00	\$ 110,542.95	\$ 5,818.05	\$ -
- Premier Plumbing Supply (Bruce)	Plumbing Supply				
- Express Electrical Supply (Sharlen)	Electrical Supply				
Affordable Comfort Construction	HVAC				
Ashlaur Construction, Inc.	Carpentry				
MBB Enterprises	Masonry				
C&G Construction Supply	Carpentry Supply				
- Evergreen Const Supply (Block)	Electrical Supply				
- Hydro-Thermal-Power, Inc.(Ilekis)	Design Work				
- RHL Insulation (St. Johns)	Insulation				
	TOTALS	\$ 276,118.13	\$ 268,448.22	\$ 7,669.91	\$ (0.00)

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT Q

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

Name of Project: 2013 School Investment Program #6 - Lawndale (18645)
Monthly Estimate No: 005 - FINAL **PBC Contract #PS1968**
Date: 4/18/2014

State of Illinois
County of Cook

In connection with the above-captioned contract:

****Note:** All numbers contained herein are "NET" number

I HEREBY DECLARE AND AFFIRM that I, Chuck Freiheit, am the Authorized Agent and duly authorized representative of F.H. Paschen, S.N. Nielsen & Associates LLC, whose address is 5515 N. East River Road, Chicago, IL 60656, and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Environmental Analysis, Inc.	Environmental Design	\$ 7,412.50	\$ 7,412.50	\$ -	\$ -
Milhouse Construction	Construction Supervision	\$ 60,143.98	\$ 60,143.98	\$ -	\$ -
Milhouse Construction	20% of DB Fee / Overhead	\$ 25,512.15	\$ 24,236.54	\$ 1,275.61	\$ 0.00
Valor Technologies, Inc.	Environmental Remediation				
Wallin-Gomez Architects	Design Work				
- Market Contracting (UBM)	Painting				
- MSM Solutions (D&R)	Carpentry	\$ 36,974.90	\$ 36,915.10	\$ 59.80	\$ (0.00)
- MSM Solutions (Oosterbaan)	Carpentry	\$ 108,290.73	\$ 105,454.33	\$ 2,836.40	\$ (0.00)
- Alexander (MBB)	Masonry	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -
M. Cannon Roofing	Roofing	\$ 98,450.00	\$ 93,527.50	\$ 4,922.50	\$ -
Sandsmith Masonry	Masonry				
RAD Electric	Electric				
- Premier Plumbing Supply (Bruce)	Plumbing Supply	\$ 1,080.05	\$ 1,080.05	\$ -	\$ -
- Express Electrical Supply (Sharlen)	Electrical Supply				
Affordable Comfort Construction	HVAC	\$ 42,829.75	\$ 40,688.26	\$ 2,141.49	\$ 0.00
Ashlaur Construction, Inc.	Carpentry	\$ 42,012.50	\$ 39,911.87	\$ 2,100.63	\$ -
MBB Enterprises	Masonry	\$ 130,979.13	\$ 124,430.17	\$ 6,548.96	\$ -
C&G Construction Supply	Carpentry Supply	\$ 10,783.00	\$ 10,783.00	\$ -	\$ -
- Evergreen Const Supply (Block)	Electrical Supply	\$ 31,661.00	\$ 31,661.00	\$ -	\$ -
- Hydro-Thermal-Power, Inc. (Ilekis)	Design Work	\$ 22,700.00	\$ 22,700.00	\$ -	\$ -
- RHL Insulation (St. Johns)	Insulation				
	TOTALS	\$ 678,829.69	\$ 658,944.30	\$ 19,885.39	\$ (0.00)

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT Q

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

Name of Project: 2013 School Investment Program #6 - Sumner (18520)

Monthly Estimate No: 005 - FINAL

PBC Contract #PS1968

Date: 4/18/2014

State of Illinois
County of Cook

In connection with the above-captioned contract:

****Note:** All numbers contained herein are "NET" number


I HEREBY DECLARE AND AFFIRM that I, Chuck Freiheit, am the Authorized Agent and duly authorized representative of F.H. Paschen, S.N. Nielsen & Associates LLC, whose address is 5515 N. East River Road, Chicago, IL 60656, and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Environmental Analysis, Inc.	Environmental Design	\$ 7,787.50	\$ 7,787.50	\$ -	\$ -
Milhouse Construction	Construction Supervision	\$ 37,859.99	\$ 37,859.99	\$ -	\$ -
Milhouse Construction	20% of DB Fee / Overhead	\$ 25,512.15	\$ 24,236.54	\$ 1,275.61	\$ -
Valor Technologies, Inc.	Environmental Remediation	\$ 179,250.00	\$ 170,287.50	\$ 8,962.50	\$ -
Wallin-Gomez Architects	Design Work				
- Market Contracting (UBM)	Painting				
- MSM Solutions (D&R)	Carpentry	\$ 55,441.34	\$ 55,441.34	\$ -	\$ -
- MSM Solutions (Oosterbaan)	Carpentry				
- Alexander (MBB)	Masonry				
M. Cannon Roofing	Roofing				
Sandsmith Masonry	Masonry				
RAD Electric	Electric				
- Premier Plumbing Supply (Bruce)	Plumbing Supply				
- Express Electrical Supply (Sharlen)	Electrical Supply	\$ 23,546.48	\$ 14,992.54	\$ 8,553.94	\$ -
Affordable Comfort Construction	HVAC	\$ 53,000.00	\$ 50,350.00	\$ 2,650.00	\$ -
Ashlaur Construction, Inc.	Carpentry	\$ 38,450.00	\$ 36,527.50	\$ 1,922.50	\$ -
MBB Enterprises	Masonry	\$ 110,306.00	\$ 104,790.70	\$ 5,515.30	\$ -
C&G Construction Supply	Carpentry Supply	\$ 25,619.00	\$ 25,619.00	\$ -	\$ -
- Evergreen Const Supply (Block)	Electrical Supply				
- Hydro-Thermal-Power, Inc.(Ilekis)	Design Work				
- RHL Insulation (St. Johns)	Insulation	\$ 9,500.00	\$ 9,500.00	\$ -	\$ -
	TOTALS	\$ 566,272.46	\$ 537,392.61	\$ 28,879.85	\$ -

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT Q

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.



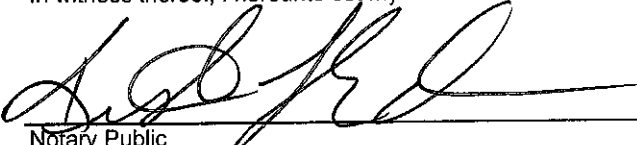
(Affiant)

4/18/2014

(Date)

On this 18th day of April, 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: 06-18-2014



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK


} SS.

Gly # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO
to furnish General Construction
for the premises known as SIP-6, Hughes, Johnson, Lawndale and Sumner
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Three Hundred Forty Thousand Two Hundred Thirty Three and 27/100
(\$340,233.27) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all
lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at anytime hereafter by the
undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON
this 17th day of April, 2014
Signature and Seal: 

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

} SS.

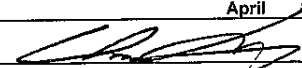
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is CHUCK FREIHEIT, AUTHORIZED AGENT
of the PASCHEN/MILHOUSE, JV
who is the contractor for the GENERAL CONSTRUCTION work on the
building located at SIP-6, Hughes, Johnson, Lawndale and Sumner
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$ 6,057,748.09 of which he has received payment of \$5,717,514.82
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned
include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACTAMOUNT		THIS PAYMENT	BALANCE DUE
		PRICE	PAID		
PASCHEN/MILHOUSE, JV	General Construction	\$6,057,748.09	5,717,514.82	340,233.27	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 6,057,748.09	5,717,514.82	340,233.27	\$ -

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

Signed this 17th day of April, 2014
Signature: 

Subscribed and sworn to before me this 17th day of April, 2014

Notary Public



EXHIBIT B

AVIT FOR FINAL PAYMENT (1 of)

Date 4/18/2014

PBC Project 16

18290

Owner Public Building Commission Of Chicago

U

COUNTY OF COOK }

COUNTY OF COOK }

8th day of July, 2013, for the following project:

\$47,822.67

them to or on account of said work, as stated:

ITEM #	Subcontractor Name & Address	Type of Work	Original contract	Change Orders	Adjusted Contract Amt	-----Work Completed-----				Retainage	Net Previous Billing	Net Amount Due	Remaining To Bill
						% Complete	Previous	Current	Total to date				
Design Phase		SUBTOTALS	\$ 68,080.00		\$ 86,316.49								
10	Ilelis	Design phase-Fee	\$ 52,000.00	\$ 12,736.49	\$ 64,736.49	100%	\$ 64,736.49	\$ -	\$ 64,736.49	\$ -	\$ -	\$ (0.00)	
20	Ilelis	Design phase-reimburse	\$ 16,080.00		\$ 16,080.00	100%	\$ 16,080.00	\$ -	\$ 16,080.00	\$ -	\$ 16,080.00	\$ -	\$ -
25	Environmental Analysis Consultant		\$ -	\$ 5,500.00	\$ 5,500.00	100%	\$ 5,500.00	\$ -	\$ 5,500.00	\$ -	\$ 5,500.00	\$ -	\$ -
Cost of Construction		SUBTOTALS	\$ 877,708.00		\$ 746,883.50								
30	Valor	Selective Demo	\$ 985.00		\$ 985.00	100%	\$ 985.00	\$ -	\$ 985.00	\$ -	\$ 935.75	\$ 49.25	\$ -
35	Valor	Environmental Work	\$ 38,650.00		\$ 38,650.00	100%	\$ 38,650.00	\$ -	\$ 38,650.00	\$ -	\$ 36,717.50	\$ 1,932.50	\$ -
40	Precision Cement	Building Concrete	\$ 2,600.00		\$ 2,600.00	100%	\$ 2,600.00	\$ -	\$ 2,600.00	\$ -	\$ 2,470.00	\$ 130.00	\$ -
50	Sandsmith	Unit Masonry	\$ 40,000.00	\$ 4,390.35	\$ 44,390.35	100%	\$ 44,390.35	\$ -	\$ 44,390.35	\$ -	\$ 42,170.83	\$ 2,219.52	\$ -
60	Denk & Roche	Rough Carpentry	\$ 5,758.00	\$ 8,867.00	\$ 14,625.00	100%	\$ 14,625.00	\$ -	\$ 14,625.00	\$ -	\$ 13,895.75	\$ 731.25	\$ -
70	Knickelbocker Roofing	Membrane Roofing	\$ 95,000.00		\$ 95,000.00	100%	\$ 95,000.00	\$ -	\$ 95,000.00	\$ -	\$ 90,250.00	\$ 4,750.00	\$ -
75	To Be Let	Roofing Consultant	\$ 18,314.00	\$ (18,314.00)									
80	LaForce	Doors, Frames HDW-Su	\$ 7,100.00	\$ (3,311.00)	\$ 3,789.00	100%	\$ 3,789.00	\$ -	\$ 3,789.00	\$ -	\$ 3,598.55	\$ 189.45	\$ -
90	MJ Connelly	Glazing	\$ 500.00	\$ 250.00	\$ 750.00	100%	\$ 750.00	\$ -	\$ 750.00	\$ -	\$ 712.50	\$ 37.50	\$ -
95	Great Lakes	Structural Steel	\$ 3,800.00		\$ 3,800.00	100%	\$ 3,800.00	\$ -	\$ 3,800.00	\$ -	\$ 3,610.00	\$ 190.00	\$ -
97	ACS	Signage	\$ -	\$ 160.00	\$ 160.00	100%	\$ 160.00	\$ -	\$ 160.00	\$ -	\$ 160.00	\$ -	\$ -
100	Ashtaur Construction	Flooring	\$ 23,130.00		\$ 23,130.00	100%	\$ 23,130.00	\$ -	\$ 23,130.00	\$ -	\$ 21,973.50	\$ 1,156.50	\$ -
105	Garth Const Servs	Terrazzo Flooring	\$ 9,000.00	\$ (7,500.00)	\$ 1,500.00	100%	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ -
110	Ashtaur Construction	Painting	\$ 15,750.00	\$ 1,685.00	\$ 17,435.00	100%	\$ 17,435.00	\$ -	\$ 17,435.00	\$ -	\$ 16,565.25	\$ 871.75	\$ -
115	Ashtaur Construction	Install Visual Boards	\$ 40,060.00		\$ 40,060.00	100%	\$ 40,060.00	\$ -	\$ 40,060.00	\$ -	\$ 38,057.00	\$ 2,003.00	\$ -
120	C & G Construction	Visual Display	\$ 24,660.00		\$ 24,660.00	100%	\$ 24,660.00	\$ -	\$ 24,660.00	\$ -	\$ 24,660.00	\$ -	\$ -
130	To Be Let	Toilet & Bath Assoc	\$ 1,620.35	\$ (1,620.35)									

ITEM #	Subcontractor Name & Address	Type of Work	Original contract	Change Orders	Adjusted Contract Amt	% Complete	Work Completed			Retainage	Net Previous Billing	Net Amount Due	Remaining To Bill
							Previous	Current	Total to date				
140	TriMark Martin	Food Service Equip	\$ 31,980.00		\$ 31,980.00	100%	\$ 31,980.00	-	\$ 31,980.00	-	\$ 30,381.00	\$ 1,599.00	-
145	FHP	Food Service Arch work	\$ 21,020.00	\$ (21,020.00)	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
150	Evergreen	Window treatment	\$ 3,000.00		\$ 3,000.00	100%	\$ 3,000.00	-	\$ 3,000.00	-	\$ 2,850.00	\$ 150.00	-
160	B Bruce Plumbing	Plumbing	\$ 95,018.00		\$ 95,018.00	100%	\$ 95,018.00	-	\$ 95,018.00	-	\$ 90,267.10	\$ 4,750.90	-
170	ACCH	HVAC	\$ 20,000.00	\$ (17,173.00)	\$ 2,827.00	100%	\$ 2,827.00	-	\$ 2,827.00	-	\$ 2,685.65	\$ 141.35	-
180	FHP	Window A/C	\$ 8,500.00	\$ (8,500.00)									
190	Sharten Electric	Electrical	\$ 343,410.00	\$ (40,885.85)	\$ 302,524.15	100%	\$ 302,524.15	-	\$ 302,524.15	-	\$ 287,397.94	\$ 15,126.21	-
195	To Be Let	Path of Travel-Comp Lab	\$ 25,491.00	\$ (25,491.00)									
-	To Be Let		\$ 2,361.65	\$ (2,361.65)									
200	PaschenMilhouse	DB Contingency	\$ 36,672.00	\$ 104,722.01	\$ 141,394.01	-	\$ -	\$ 141,394.01	\$ 141,394.01	-	\$ -	\$ 141,394.01	-
230	PaschenMilhouse	DB Gen Conditions	\$ 111,757.00	-	\$ 111,757.00	100%	\$ 111,757.00	-	\$ 111,757.00	-	\$ 106,169.15	\$ 5,587.85	-
240	PaschenMilhouse	Gen Requirements	\$ 16,734.00	\$ 7,866.00	\$ 24,600.00	100%	\$ 24,600.00	-	\$ 24,600.00	-	\$ 23,370.00	\$ 1,230.00	-
250	PaschenMilhouse	Bond	\$ 12,542.00	-	\$ 12,542.00	100%	\$ 12,542.00	-	\$ 12,542.00	-	\$ 11,915.38	\$ 626.62	-
260	PaschenMilhouse	Insurance	\$ 9,568.00		\$ 9,568.00	100%	\$ 9,568.00	-	\$ 9,568.00	-	\$ 9,089.60	\$ 478.40	-
270	PaschenMilhouse	DB Overhead / Fee	\$ 94,269.00	-	\$ 94,269.00	100%	\$ 94,269.00	-	\$ 94,269.00	-	\$ 89,555.55	\$ 4,713.45	-
275	PaschenMilhouse	Mobilization											
CO001	PaschenMilhouse	EEO Change Order	\$ -	\$ (841.83)	\$ (841.83)	100%	\$ -	\$ (841.83)	\$ (841.83)	-	\$ -	\$ (841.83)	-
CO002	PaschenMilhouse	Remove Contingency	\$ -	\$ (141,394.01)	\$ (141,394.01)	100%	\$ -	\$ (141,394.01)	\$ (141,394.01)	-	\$ -	\$ (141,394.01)	-
		GENERAL REQUIREMENTS SUBTOTAL		\$ 46,710.00			\$ -	-					
TOTAL page1			\$ 1,227,330.00	\$ (142,235.84)	\$ 1,085,094.16	100%	\$ 1,085,935.99	\$ (841.83)	\$ 1,085,094.16	-	\$ 1,037,271.49	\$ 47,822.67	(0.00)

FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF Cook

Gty#
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen/Millhouse, JV
to furnish Architectural Services
for the premises known as SIP Project 6 - Hughes School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Nineteen Thousand Five Hundred Forty Four and 49/100
(\$ 19,544.49) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery, heretofore furnished or which maybe furnished at anytime hereafter by the undersigned for the above-described premises.

DATE 2/11/2014

COMPANY NAME Ilekis Associates

ADDRESS 205 W. Wacker Drive, Suite 730 Chicago, IL 60606

Signature and Seal: [Signature]

Printed Name and Title: Alphonse A. Ilekis, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(he) is Alphonse A. Ilekis, President
of the Ilekis Associates

who is the contractor for the Architectural Services work on the building
located at Hughes School - 4247 W. 15th Street, Chicago, IL 60623
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$ 80,816.49 on which he(he) has received payment of
\$ 61,272.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Ilekis Associates	Architectural Svcs	\$61,016.49	\$61,272.00	-\$255.51	\$0.00
Hydro Thermal Power	Engineering Svcs	\$19,800.00	\$0.00	\$19,800.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$80,816.49	\$61,272.00	\$19,544.49	\$0.00

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

Signed this 11th

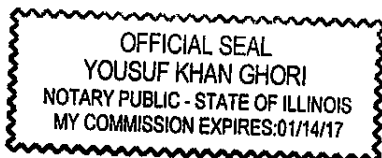
day of February 2014

Signature: [Signature]
Alphonse A. Ilekis, President

Subscribed and sworn to before me this 11th

day of February 2014

[Signature]
Notary Public



FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF Cook

Gty# _____
Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Ilekis Associates
to furnish Mechanical, Plumbing and Fire Protection Engineering Services
for the premises known as SIP Project 6 - Hughes School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Nineteen Thousand Eight Hundred and 00/100
(\$ 19,800.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery, heretofore furnished or which maybe furnished at anytime hereafter by the undersigned for the above-described premises.

DATE 2/11/2014

COMPANY NAME Hydro-Thermo - Power, Inc.

ADDRESS 225 N. Michigan, Suite 2306, Chicago, IL 60601

Signature and Seal:

Printed Name and Title:

RAISA
RAISA FRIEDMAN / PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is _____

President of the Hydro-Thermo - Power, Inc.
who is the contractor for the Mechanical, Plumbing and Fire Protection Engineering Services work on the building
located at Hughes School - 4247 W. 15th Street, Chicago, IL 60623
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$ 19,800.00 on which he(she) has received payment of
\$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Hydro Thermal Power	Engineering Svcs	\$19,800.00	\$0.00	\$19,800.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$19,800.00	\$0.00	\$19,800.00	\$0.00

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

Signed this 11th

day of

February

2014

Signature:

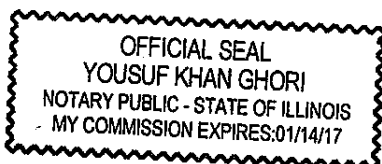
[Signature]
Hydro-Thermo - Power, Inc.

Subscribed and sworn to before me this 11th

day of

February

2014



[Signature]
Notary Public

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by F.H. Paschen/Milhouse, JV
to furnish Environmental Design Services
for the premises known as Charles Evans Huges Elementary School
of which Public Building Commission of Chicago
is the Owner.

THE undersigned, for and in consideration of Fifty-Five Hundred and no/100
\$5,500.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material,
fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-
described premises, INCLUDING EXTRAS.*

DATE 9/5/2013 COMPANY NAME Environmental Analysis Inc.
ADDRESS 348 N Ashland Ave., Suite 2 C, Chicago IL 60607

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Sara Abramowicz BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Environmental Analysis Inc. WHO IS THE
CONTRACTOR FURNISHING Environmental Design Services WORK ON THE BUILDING
LOCATED AT Charles Evans Huges Elementary School
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$ \$5,500.00 on which he or she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Environmental Analysis Inc.	Env. Design	\$5,500.00	\$0.00	\$5,500.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$5,500.00	\$0.00	\$5,500.00	\$0.00

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

DATE 9/5/2013 SIGNATURE: Sara Abramowicz
SUBSCRIBED AND SWORN TO BEFORE ME THIS 5 DAY OF September 2013

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

NOTARY PUBLIC

Official Seal
Peter F Dennis
Notary Public State of Illinois
My Commission Expires 06/20/2016



STATE OF ILLINOIS
COUNTY OF } WILL

FINAL WAIVER OF LIEN

Contract No. 2438-100-012

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture
to furnish Environmental and Selective Demolition Services
for the premises known as Hughes Elementary School
of which The Public Building Commission is the Owner.

The undersigned, for and in consideration of One Thousand Nine Hundred Eighty-One and Seventy-Five Cents
\$1,981.75 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release
any and all lien claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-
described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or
other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore
furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE 4/23/2014 COMPANY NAME Valor Technologies, Inc.
ADDRESS 3 Northpoint Court, Bolingbrook, Illinois 60440-3537

Alessio Foracappa Alessio Foracappa President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF } WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS
THAT HE OR SHE IS President OF
Valor Technologies, Inc. WHO IS THE

CONTRACTOR FURNISHING Environmental and Selective Demolition Services WORK ON THE BUILDING
LOCATED AT 4247 W. 15th Street, Chicago, IL 60623
OWNED BY The Public Building Commission

That the total amount of the contract including extras* is \$39,635.00 on which he or she has received payment of
\$37,653.25 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no
is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have
furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications:

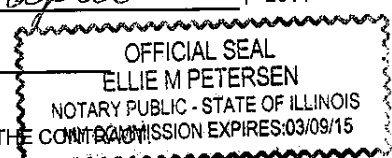
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Valor Technologies, Inc.	Environmental and Selective Demolition Services	\$39,635.00	\$37,653.25	\$1,981.75	\$0.00
3 Northpoint Court					
Bolingbrook, IL 60440					
No rental equipment used					
All labor paid for.					
All material taken from our fully paid stock and delivered to job site in our own truck.					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$39,635.00	\$37,653.25	\$1,981.75	\$0.00

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

DATE 4/23/2014 SIGNATURE Alessio Foracappa Alessio Foracappa President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23 DAY OF April, 2014

Ellie M Petersen
NOTARY PUBLIC



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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

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

to furnish CEMENT

for the premises known as School Investment Program Project #6 - Hughes 2438-100-009

of which The Public Building Commission is the owner.

THE undersigned, for and in consideration of One Hundred Thirty Dollars Only
(\$ 130.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises; and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises.

Given under MY hand and seal on this
18th day of April '14

Signature and Seal: *[Signature]*
PRECISION CEMENT COMPANY, INC.

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(he) is ED MCGINLEY / PRESIDENT
of the PRECISION CEMENT COMPANY, INC.

who is the contractor for the CEMENT work on the building
located at School Investment Program Project #6 - Hughes 2438-100-009
owned by The Public Building Commission

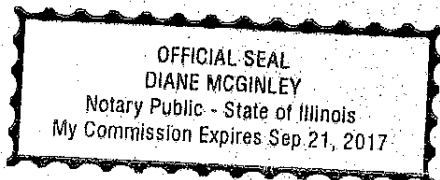
That the total amount of the contract including extras is \$2,600.00 on which he(he) has received payment of
\$ 2,470.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
					\$0.00
					\$0.00
					\$0.00
					\$0.00
PRECISION CEMENT COMPANY, INC.	CEMENT	\$2,600.00	\$2,470.00	\$130.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$2,600.00	\$2,470.00	\$130.00	\$0.00

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

Signed this 18th day of April '14
Signature: *[Signature]*
PRECISION CEMENT COMPANY, INC.

Subscribed and sworn to before me this 18th day of April '14



[Signature]
NOTARY PUBLIC

Final Waiver of Lien

STATE OF: ILLINOIS

Gty# _____

COUNTY OF: COOK

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by FH Paschen/Millhouse JV
To furnish Masonry Labor and Material
for the premises known as SIP 6 - Hughes Elementary
of which Public Building Commission is the owner.
THE undersigned, for and in consideration of Two Thousand Two Hundred Nineteen 52/100
2,219.52 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien of claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on
the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery, heretofore furnished or which may be furnished at any time here after by the undersigned for the above described premises.

Given under _____ our _____ hand _____ and seal _____ this

26 day of _____ April _____, 2014

Signature and seal: _____

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

Contractor's Affidavit

STATE OF: ILLINOISCOUNTY OF: COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is _____
President of the _____
who is the contractor for the _____ Masonry _____ for the
building located at _____ SIP #6 - Hughes Elementary School 4247 W. 15th St.
owned by _____ Public Building Commission
That the total amount of the contract including extras is \$44,390.35 on which he has received payment
\$42,170.83 of prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to
complete said work according to plans and specifications:

	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sandsmith Masonry Inc	Masonry	44,390.35	42,170.83	2,219.52	0.00
All material from fully paid stock and delivered in company trucks					
TOTAL LABOR AND MATERIAL TO COMPLETE		44,390.35	42,170.83	2,219.52	0.00

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

Signed this _____ 26 _____ day of _____ April _____, 2014

Signature: _____

Subscribed and sworn to before me this _____ 26 _____ day of _____ April _____, 2014

Notary Public

OFFICIAL SEAL
KRISTINA L ERDMANN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/08/14

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty # _____

COUNTY OF COOK

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by F. H. PASCHEN, SN NIELSEN & ASSOCIATES, LLC CHICAGO, IL to furnish CARPENTRY MANAGEMENT for the premises known as HUGHES ELEMENTARY SCHOOL CHICAGO, IL for which PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL is the owner.

THE undersigned, for and in consideration of **** SEVEN HUNDRED THIRTY ONE DOLLARS & 25 CENTS (\$ 731.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under _____ hand _____ and seal _____ this 23rd day of April, 2014

Signature and Seal:

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Terrence Roche, PRESIDENT of the DENK & ROCHE BUILDERS INC 104 GATEWAY RD BENSENVILLE, IL 60106 who is the contractor for the CARPENTRY MANAGEMENT work on the building located at HUGHES ELEMENTARY SCHOOL CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL. That the total amount of the contract including extras is \$ 14,625.00 on which he/she has received payment of \$ 13,893.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

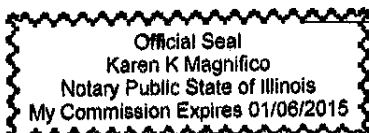
Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.	CARPENTRY MANAGEMENT	576.00		576.00	
MSM SOLUTIONS, INC.	CARPENTRY LABOR	14,049.00	13,893.75	155.25	
TOTAL LABOR AND MATERIAL TO COMPLETE		14,625.00	13,893.75	731.25	

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

Signed this 23rd day of April, 2014

Signature:

Subscribed and sworn to before me this 23rd day of April, 2014



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
County of Cook

SS

Job Number:
Draw Number:

Gty#
Loan#

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

DENK AND ROCHE BUILDERS, INC.

to furnish

CARPENTRY LABOR

for the premises known as

HUGHES ELEMENTARY SCHOOL

of which

PUBLIC BUILDING COMMISSION OF CHICAGO

is the owner.

The undersigned, for and in consideration of

ONE-HUNDRED-FIFTY-FIVE-DOLLARS AND TWENTY-FIVE CENTS

(\$155.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and sealed this

23RD

day of

APRIL

2014

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
County of Cook

SS

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

work on the building located at

HUGHES ELEMENTARY SCHOOL

owned by

PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is

\$14,049.00

on which he has received payment of

\$13,893.75

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

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.	CARPENTRY LABOR	6,109.00	5,953.75	155.25	-
ACCURATE CUSTOM CABINETS	CABINETS	7,940.00	7,940.00	-	-
TOTAL LABOR AND MATERIAL TO COMPLETE		14,049.00	13,893.75	155.25	-

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



KIMBERLY M ROLLAND
MY COMMISSION EXPIRES
JULY 2, 2014

Signed this

23RD

day of

APRIL

2014

Signature:

PRESIDENT

Subscribed and sworn to before me this

23RD

day of

APRIL

2014

Signature:

Kimberly M. Rolland

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK } SS

Gty# _____

Loan # _____

TO WHOM IT MAY CONCERN:

CONTRACT# _____

WHEREAS the undersigned has been employed by PASCHEN MILLHOUSE, 5515 N. EAST RIVER ROAD, CHICAGO, IL 60656

to furnish ROOFING AND SHEET METAL WORK

for the premises known as 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 6, HUGHES SCHOOL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of FOUR THOUSAND SEVEN HUNDRED FIFTY AND 00/100
(\$ 4,750.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery,
heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras.*

Given under MY hand -- and seal -- this

21ST day of APRIL, 2014

Signature and Seal:

CHRISTOPHER M. CRONIN, PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is CHRISTOPHER M. CRONIN, PRESIDENT
of the KNICKERBOCKER ROOFING & PAVING CO., INC.

who is the contractor for the ROOFING AND SHEET METAL WORK work on the
building located at 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 6, HUGHES SCHOOL
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$ 95,000.00 on which he has received payment of

\$ 90,250.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material
or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the
construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said
work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
KNICKERBOCKER ROOFING	ROOFING	90,000.00	85,250.00	4,750.00	-
KNICKERBOCKER ROOFING	MATERIAL (STOCK)	5,000.00	5,000.00	-	-
ALL MATERIAL TAKEN FROM OUR FULLY PAID STOCK AND DELIVERED TO JOB SITE IN OUR COMPANY VEHICLES.					
OUR PRINCIPLE SUPPLIER IS BONE ROOFING SUPPLY, INC., 1950 N. NARRAGANSETT AVE., CHICAGO, IL 60639					
NO OUTSIDE RENTAL EQUIPMENT USED.					
TOTAL LABOR AND MATERIAL TO COMPLETE		95,000.00	90,250.00	4,750.00	-

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

Signed this 21ST day of APRIL, 2014

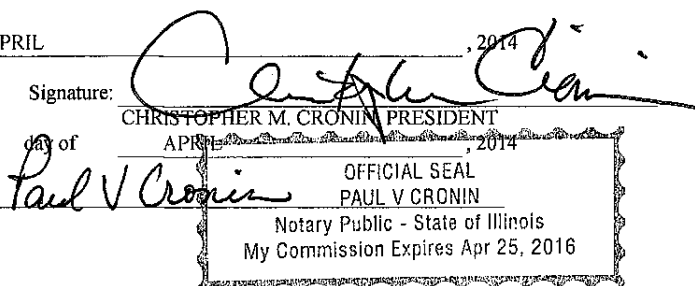
Signature:

CHRISTOPHER M. CRONIN, PRESIDENT

Subscribed and sworn to before me this 21ST

day of

APRIL, 2014



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

FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF Cook

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture
to furnish Glazing and Window Guards
for the premises known as School Investment Program Project #6 - Hughes
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Thirty Seven and 50/100
(\$ 37.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery, heretofore furnished or which maybe furnished at anytime hereafter by the undersigned for the above-described premises.

DATE 4/23/2014

COMPANY NAME M.J. Connolly Co.

ADDRESS 8844 W. 4th Street, Brookfield, IL 60513

Signature and Seal: [Signature]

Printed Name and Title: William Connolly, Owner

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he/she is William Connolly, Owner
of the M.J. Connolly Co.
who is the contractor for the Glazing and Window Guards work on the building
located at SIP #6 - Hughes School - Chicago, IL
owned by Public Building Commission of Chicago
That the total amount of the contract including extras is \$750.00 on which he/she has received payment of
\$ 712.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MJ Connolly	Glazing	\$750.00	\$712.50	\$37.50	\$0.00
All material taken from fully paid stock and delivered to jobsite on our own trucks.					
All labor is paid in full.					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$750.00	\$712.50	\$37.50	\$0.00

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

Signed this 23rd day of

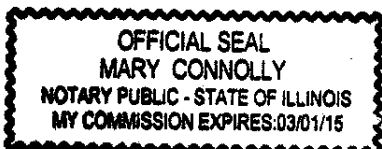
April 2014

Signature: [Signature]
William Connolly, Owner

Subscribed and sworn to before me this 23rd day of

April 2014

[Signature]
Notary Public





STATE OF ILLINOIS

COUNTY OF Cook

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Pashen Millhouse to furnish Misc Steel for the premises known as 2013 School Investment Program Project 6- Hughes of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Hundred Ninety Dollars and 00/100 (\$190.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 4-22-14 COMPANY NAME Great Lakes Stair & Steel Inc.
ADDRESS 7509 W. 85th Street Bridgeview, IL 60455

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Don Ziblis BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Great Lakes Stair & Steel Inc. WHO IS THE CONTRACTOR FURNISHING Misc Steel WORK ON THE BUILDING LOCATED AT Hughs School Chicago IL OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$3,800.00 on which he or she has received payment of \$3,610.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material and labor from fully paid stock and delivered on Great Lakes Stair & Steel's trucks.					
Great Lakes Stair & Steel Inc. Bridgeview, IL	mat/lab/p&o	3,800.00	3,610.00	190.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		3,800.00	3,610.00	190.00	0.00

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

DATE 4-22-14

SIGNATURE:

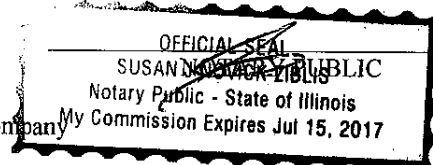
SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF

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

F.3870 R5/96

Provided by Chicago Title Insurance Company



FINAL WAIVER OF LIEN

STATE OF ILLINOIS)

Qty #

COUNTY OF COOK)

SS

Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Paschen / Milhouse, Joint Ventureto furnish **Signage**

for the premises known as

School Investment Program Project # 6 - Hughes Elementary Schoolof which **Public Building Commission of Chicago**

is the owner.

The undersigned, for and in consideration of **One hundred thirty-one and 20/100 (\$ 131.20)** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, here to fore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.

Given under my hand and seal this
 10th Q January, 2014

Signature and Seal:

VP

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)

) SS

COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

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

Lawrence Kreiter, VPof the **Architectural Compliance Signs Co**who is the contractor for the **Signage**

work on the

building located at **Chicago, IL**owned by **Public Building Commission of Chicago**That the total amount of the contract including extras * is **\$ 160.00**

on which he has received payment of

\$ 28.80

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

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
ACS	Signage	160.00	28.80	131.20	0.00
All Material from fully paid stock and delivered to the job site in our own truck. All labor Paid in full. No Rental company used, all equipment is company owned.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		160.00	28.80	131.20	0.00

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

Signed this

10th

day of

January

2014

Signature:

VP

Day of

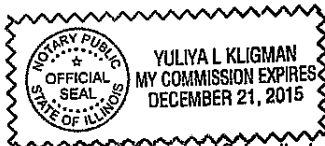
January

2014

Subscribed and sworn to before me this

10th

Notary Public



Yuliya L. Klugman

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC

CARPENTRY SERVICES

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

THE undersigned, for and in consideration of FOUR THOUSAND THIRTY ONE DOLLARS & 25/100

\$4,031.25 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

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

DATE April-21-2014

COMPANY NAME AshLaur Construction

ADDRESS 809 E. 75TH STREET CHICAGO, IL 60619

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) ZOLLIE CARRADINE BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF

(COMPANY NAME) ASHLAUR CONSTRUCTION

CONTRACTOR FURNISHING CARPENTRY SERVICES WORK ON THE BUILDING

LOCATED AT 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 HUGHES SCHOOL FHP PROJECT NO 2436 PBC CONTRACT NO. PS1966

OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is \$ 80,625.00 on which he or she has received payment of

76,593.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ASHLAUR CONSTRUCTION	CARPENTRY SERVICES	\$ 80,625.00	76,593.75	4,031.25	-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 80,625.00	76,593.75	4,031.25	-

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

DATE April-21-2014

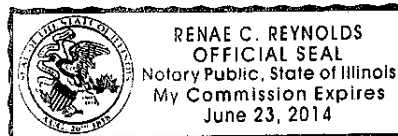
SIGNATURE: X

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21ST DAY OF APRIL

2014

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

NOTARY PUBLIC





STATE OF ILLINOIS

COUNTY OF COOK

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PASCHEN/MILHOUSE JOINT VENTURE to furnish

TERRAZZO

for the premises known as HUGHES ELEMENTARY SCHOOL 4247 W. 15TH STREET, CHICAGO, IL 60623

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of ONE THOUSAND FOUR HUNDRED SIXTY AND 29/100 (\$1,460.29) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 09/05/13 COMPANY NAME GARTH CONSTRUCTION SERVICES CORPORATION,

ADDRESS 2741 E. 223RD STREET, CHICAGO HEIGHTS, IL. 60411

SIGNATURE AND TITLE

Steve A. Garth, Sr. President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) STEVEN A. GARTH, SR. BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF

(COMPANY NAME) GARTH CONSTRUCTION SERVICES CORPORATION

WHO IS THE

CONTRACTOR FURNISHING TERRAZZO WORK ON THE BUILDING

LOCATED AT HUGHES ELEMENTARY SCHOOL 4247 W. 15TH STREET, CHICAGO, IL 60623

OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is \$1,500.00 on which he or she has received payment of \$39.71 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
GARTH CONSTRUCTION SERVICES	TERRAZZO	\$1,500.00	\$39.71	\$1,460.29	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$1,500.00	\$39.71	\$1,460.29	0.00

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

DATE 09/05/13

SIGNATURE:

Steve A. Garth, Sr.

SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF

Sept. 2013

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

NOTARY PUBLIC
KRISTINA LERDMANN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/08/14

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen / Milhouse, J.V.

to furnish MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS

for the premises known as HUGHES SCHOOL 4247 W. 15TH STREET CHICAGO, IL

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of SEVENTEEN THOUSAND TWO HUNDRED SIXTY DOLLARS AND 00/100
(\$ 17,260.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE 9/17/2013 COMPANY NAME C & G CONSTRUCTION SUPPLY CO.

ADDRESS 505 W. TAFT DRIVE SOUTH HOLLAND, IL 60473

Signature and Seal: Nia Green

Printed Name and Title: NIA GREEN PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is NIA GREEN
PRESIDENT of the C & G CONSTRUCTION SUPPLY

who is the contractor for the MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS work on the building
located at HUGHES SCHOOL 4247 W. 15TH STREET CHICAGO, IL
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is 24,660.00 on which he(she) has received payment of
\$ 7,400.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

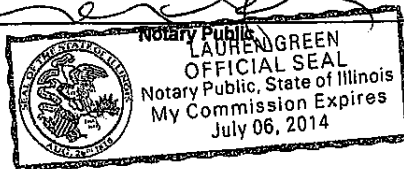
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
C & G CONSTRUCTION SUPPLY CO.	VISUAL DISPLAY UNITS	\$24,660.00	\$7,400.00	\$17,260.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$24,660.00	\$7,400.00	\$17,260.00	\$0.00

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

Signed this 17th day of SEPTEMBER 2013

Signature: Nia Green

Subscribed and sworn to before me th 17th day of SEPTEMBER 2013





STATE OF ILLINOIS

COUNTY OF Cook

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by FH Paschen/Milhouse, Joint Venture to furnish foodservice equipment for the premises known as Hughes Elementary School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Five Hundred Ninety-Nine and No Cents (\$1,599.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 4/23/2014 COMPANY NAME TriMark Marlinn LLC

ADDRESS 6100 W. 73rd Street, Suite 1, Bedford Park, IL 60638

SIGNATURE AND TITLE

Cindy Kasprovicz, Project Manager

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Cindy Kasprovicz BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Project Manager OF (COMPANY NAME) TriMark Marlinn LLC WHO IS THE CONTRACTOR FURNISHING foodservice equipment WORK ON THE BUILDING LOCATED AT 4247 W. 15th Street, Chicago, IL OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$31,980.00 on which he or she has received payment of \$30,381.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said-waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TriMark Marlinn LLC	foodservice equip.	31,980.00	30,381.00	1,599.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		31,980.00	30,381.00	1,599.00	0.00

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

DATE 4-23-2014

SIGNATURE:

Cindy Kasprovicz

SUBSCRIBED AND SWORN TO BEFORE ME THIS

23RD

DAY OF

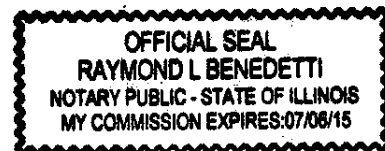
APRIL2014

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

Raymond L. Benedetti
NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Cook SS.

Gty# _____

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Paschen/Milhouse, Joint Venture

to furnish

Window Treatments

for the premises known as

Hughes ES

Owned by

Public Building Commission of the City of Chicago

THE undersigned, for and in consideration of

One Hundred Fifty 00/100

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

DATE 24-Apr-14

COMPANY NAME Evergreen Specialties & Design, Inc.

ADDRESS 12617 S. Kroll Drive Alsip, IL 60803

Signature

Title: President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook SS.

TO WHOM IT MAY CONCERN:

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

President

of the

Garry Nowiszewski

Evergreen Specialties & Design, Inc.

who is the contractor for the

Window Treatments

work on the

(name of project)

Hughes ES

owned by

Public Building Commission of the City of Chicago

That the total amount of the contract including extras is \$3,000.00 on which he has received payment of \$2,850.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Evergreen Specialties	Labor & Material	\$3,000.00	\$2,850.00	\$150.00	\$0.00
ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCKS					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$3,000.00	\$2,850.00	\$150.00	\$0.00

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

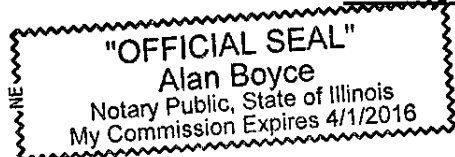
DATE 4/24/2014

SIGNATURE: _____

Subscribed and sworn to before me this

day of

Seal



NOTARY PUBLIC

Final Waiver

STATE OF ILLINOIS }
 > ss
 COUNTY OF COOK }

Gty # _____
 Loan # _____

WHEREAS the undersigned has been employed by Paschen/Millhouse, JV
 to furnish Plumbing
 for the premises known as Hughes School
 of which Public Building Commission of Chicago is the owner

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

DATE 4/21/2014 COMPANY NAME Bruce Plumbing & Sewage, Inc.
 ADDRESS 9052 S. Natoma
Oak Lawn, IL 60453

SIGNATURE AND TITLE Rebecca Bruce President Rebecca Bruce

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 > ss
 COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Rebecca Bruce BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF THE (COMPANY)
B. Bruce Plumbing & Sewage, Inc.

WHO IS THE CONTRACTOR FOR THE Plumbing WORK ON THE BUILDING
 LOCATED AT Hughes School
 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras is \$ 95,018.00 on which he/she has received payment
\$90,267.10 prior to this. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who
 have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said
 work or for material entering into the construction thereof and the amount due or to become due to each, and that the items
 mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
B. Bruce Inc	Plumbing	\$ 76,618.00	\$ 71,867.10	\$ 4,750.90	\$ (0.00)
SG Supply	material	\$ 1,708.35	\$ 1,708.35	\$ -	\$ -
Meyer	material	\$ 1,767.71	\$ 1,767.71	\$ -	\$ -
Premier Plumbing	material	\$ 14,923.94	\$ 14,923.94	\$ -	\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 95,018.00	\$ 90,267.10	\$ 4,750.90	\$ (0.00)

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

Signed this 21 day of April 2014
 Signature: Rebecca Bruce

Subscribed and sworn to before me this 21 day of April 2014
 Notary Public Denise D Caliendo



F I N A L

STATE OF ILLINOIS
COOK COUNTY

SEPTEMBER 30, 2013

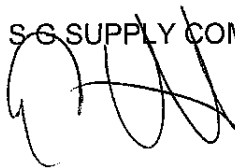
TO ALL WHOM IT MAY CONCERN:

WHEREAS, we the undersigned, S G SUPPLY COMPANY, have been employed
by B BRUCE INC
to furnish MATERIAL
for the building known as: HUGHES SCHOOL
Owner: PUBLIC BUILDING COMMISSION OF CHICAGO

NOW THEREFORE we, the undersigned, for and in consideration of
ONE THOUSAND SEVEN HUNDRED SIXTY SEVEN AND 71/100
Dollars, and other good and valuable considerations, the receipt whereof is hereby
acknowledged, do hereby waive and release \$1,767.71 Dollars of our lien, or claim, or right of
lien on said above described building and premises under the statutes of the State of Illinois
relating to Mechanics' liens, on account of labor or materials, or both furnished, or which may
be furnished, by the undersigned to or on account of the said B BRUCE INC for said building or
premises.

IN WITNESS THERE OF, S G SUPPLY COMPANY, has caused these presents be
signed this 30TH DAY OF SEPTEMBER, 2013.

S G SUPPLY COMPANY



BY

ERICA WHITE – CREDIT MANAGER

WAIVER OF LIEN

BY

ON

BUILDING

For

Dated

20

**WAIVER OF LIEN FINAL WAIVER,
MATERIALS OR LABOR (ILLINOIS)**

Aurora Illinois October 3, 2013

**STATE OF ILLINOIS,
} SS
KANE COUNTY**

TO ALL WHOM IT MAY CONCERN:

Whereas we the undersigned

William F. Meyer Company

have been employed by
B Bruce Inc.

to furnish

Plumbing Material

for the building known as number

City situated on lot

Hughes School Public building Commission of Chicago

in Section Township Range

County of State of Illinois.

Now, Therefore, Know Ye, That we the undersigned, for and in consideration of \$1,767.71

One Thousand Seven Hundred Sixty-Seven & 71/100 Dollars and

Other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all liens on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said

B Bruce Inc

for said building or premises.

given under our hand on this Third

day of

October

Exact copy should be made and retained

William Meyer

Seal

Owner William Meyer

NOTARY

Kristie Raducka



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

} SS

Waiver # 10178

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BRAD BRUCE PLUMBING
to furnish MISC SUPPLIES
for the premises known as HUGHES SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of Fourteen Thousand, Nine Hundred Twenty Three Dollars & 94/100
(\$ 14,923.94) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS,
relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the
material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be
furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE October 2, 2013 COMPANY NAME PREMIER PLUMBING SUPPLY
ADDRESS 9148 S. KEDZIE AVE.

SIGNATURE AND TITLE [Signature] President

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

STATE OF ILLINOIS
COUNTY OF COOK

} SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned JOSE MERAZ being duly sworn, deposes
and says that he or she is PRESIDENT
of PREMIER PLUMBING SUPPLY who is the
contractor furnishing MISC SUPPLIES work on the building
located at 4247 W. 15TH ST CHICAGO, IL
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is \$ 14,923.94 on which he has received payment of
\$ 0.00 prior to this payment.

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

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PREMIER PLUMBING SUPPLY	MISC SUPPLIES	14,923.94	0.00	14,923.94	0.00

Total Labor And Material Including Extras* To Complete	14,923.94	0.00	14,923.94	0.00
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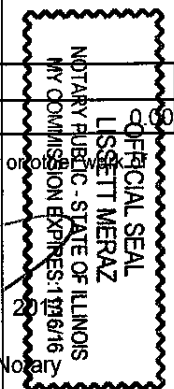
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or both, or for any
kind done upon or in connection with said work other than above stated.

DATE October 2, 2013

Signature: [Signature]

Subscribed and sworn before me this 2nd day of October

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



FINAL WAIVER

STATE OF ILLINOIS
COUNTY OF COOK

Gty# FINAL
Loan #

TO WHOM IT MAY CONCERN:

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

to furnish H.V.A.C. Duct Work & Labor

for the premises known as Hughes Elementary - Project#6

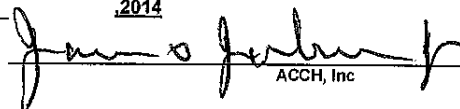
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Hundred Forty One and 35/100
(\$ 141.35) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above described premises INCLUDING EXTR

Given under _____ hand _____ and seal _____ this

12th day of May, 2014

Signature and Seal:


ACCH, Inc

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is James O. Johnson Jr.

President of the ACCH Inc
who is the contractor for the H.V.A.C. Duct Work & Labor work on the building
located at Hughes Elementary - Project#6
owned by Public Building Commission of Chicago

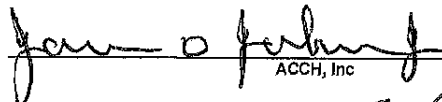
That the total amount of the contract including extras is \$ 2,827.00 on which he(she) has received payment of
\$ 2,685.65 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ACCH, Inc	Ductwork Equip & Labor	\$ 1,407.00	\$ 1,265.65	\$ 141.35	\$ -
Wells	pipng	\$ 1,420.00	\$ 1,420.00	\$ -	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,827.00	\$ 2,685.65	\$ 141.35	\$ -

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

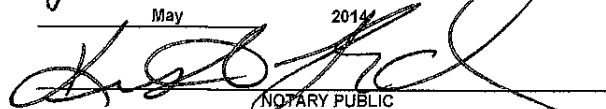
Signed this 12th day of May, 2014

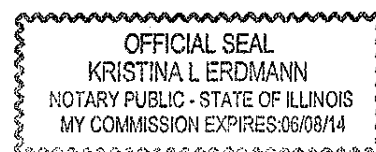
Signature:


ACCH, Inc

Subscribed and sworn to before me thi 12th

day of May, 2014


NOTARY PUBLIC



STATE OF ILLINOIS

FINAL WAIVER OF LIEN

COUNTY (F COOK

TO WHOM IT MAY CONCERN:

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

ACCH Inc

Gas Piping

Hughes School

PBC

is the Owner.

THE undersigned, for and in consideration of

One Thousand Four Hundred Twenty &00/00

\$1,420.00

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

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

DATE:

Nov 21-2013

COMPANY NAME

Wells Mechanical Contractors Inc

ADDRESS

106 Sherry Lane Chicago Heights Il 60411

SIGNATURE AND TITLE

Mark M Wells

VICE PRESIDENT

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mark M Wells

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Vice President

OF

Wells Mechanical Contractors Inc

WHO IS THE CONTRACTOR FURNISHING

Gas Piping

WORK ON THE BUILDING LOCATED AT

4247 West 15th Street Chicago Il.

OWNED BY

PBC

That the total amount of the contract including extras* is: \$1,420.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price	Amount Paid	This Payment	Balance Due
ALL MATERIALS TAKEN FROM OUR FULLY PAID STOCK AND DELIVERED TO THE JOBSITE IN OUR TRUCKS		\$1,420.00	\$0.00	\$1,420.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

DATE: Nov 21-2013

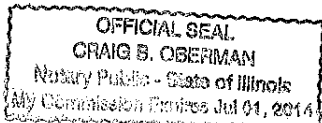
SIGNATURE:

Mark M Wells

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21st

DAY OF

NOVEMBER 2013



Craig B Oberman

NOTARY PUBLIC

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

Final Waiver of Lien



STATE OF ILLINOIS }
County of COOK } ss

Gty#
Escrow#

TO WHOM IT MAY CONCERN:


WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture to furnish electrical labor and material for the premises known as Charles Evans Hughes Elementary of which Public Buildings Commission of Chicago is the owner. The undersigned, for and in consideration of fifteen thousand one hundred twenty six and 21/100

\$15,126.21 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and other moneys, funds or other considerations due or become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date: April 24, 2014

Company Name Sharlen Electric Company
Address 9101 South Baltimore, Chicago, IL 60617

Signature and Title

 , Vice President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
County of COOK } ss

TO WHOM IT MAY CONCERN:

The undersigned, Chris Halter being duly sworn, deposes and says that he/she is Vice President of Sharlen Electric Company who is the contractor furnishing electrical work on the building located at 4247 West 15th Street, Chicago, IL 60623 owned by Public Buildings Commission of Chicago. That the total amount of the contract including extras* is \$302,524.15 on which he has received payment of \$287,397.94 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE Including Extras	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sharlen Electric Company	Labor/Material	\$ 280,276.49	\$ 265,150.28	\$ 15,126.21	\$ 0.00
Express Electric	Misc. Material	\$ 22,247.66	\$ 22,247.66	\$ -	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 302,524.15	\$ 287,397.94	\$ 15,126.21	\$ 0.00

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

Date: April 24, 2014


Signature: 
Chris Halter, Vice President

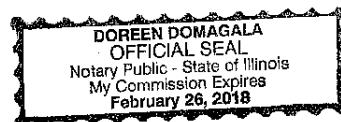
Subscribed and sworn to before me this 24th day of April, 2014

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS,

BOTH ORAL AND WRITTEN, TO THE CONTRACT

Signature:


Notary Public



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

SS.

Gty #

Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO

to furnish General Construction

for the premises known as HUGHES ELEM SCHL

of which PUBLIC BUILDING COMMISSION OF CHICAGO

is the owner.

The undersigned, for and in consideration of

Forty Seven Thousand Eight Hundred Twenty Two and 67/100

(\$47,822.67) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at anytime hereafter by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON

this 17th day of April, 2014

Signature and Seal:

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is of the PASCHEN/MILHOUSE, JV

CHUCK FREIHEIT, AUTHORIZED AGENT

who is the contractor for the GENERAL CONSTRUCTION

work on the

building located at HUGHES ELEM SCHL

owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$ 1,085,094.16 of which he has received payment of \$1,037,271.49 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACTAMOUNT PRICE	PAID	THIS PAYMENT	BALANCE DUE
PASCHEN/MILHOUSE, JV	General Construction	\$1,085,094.16	1,037,271.49	47,822.67	(\$0.00)
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,085,094.16	1,037,271.49	47,822.67	\$ (0.00)

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

Signed this 17th day of April, 2014

Signature:

Subscribed and sworn to before me this 17th day of April, 2014

Notary Public



-----Work Completed-----													
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
150	TBD	Window A/C Units	\$ -										
160	RAO Electric	Electrical	\$ 120,961.00	\$ (4,600.00)	\$ 116,361.00	100%	\$ 116,361.00	\$ -	\$ 116,361.00	\$ -	\$ 110,542.95	\$ 5,818.05	\$ -
200	PaschenMilhouse	DB Contingency	\$ 14,936.00	\$ 42,033.56	\$ 56,969.56	100%	\$ -	\$ 56,969.56	\$ 56,969.56	\$ -	\$ -	\$ 56,969.56	\$ -
230	PaschenMilhouse	DB Gen Conditions	\$ 53,489.00	\$ -	\$ 53,489.00	100%	\$ 53,489.00	\$ -	\$ 53,489.00	\$ -	\$ 50,814.55	\$ 2,674.45	\$ -
240	PaschenMilhouse	DB GenRequirements	\$ 6,521.50	\$ 11,872.43	\$ 18,393.93	100%	\$ 18,393.93	\$ -	\$ 18,393.93	\$ -	\$ 17,474.23	\$ 919.70	\$ -
240	PaschenMilhouse	Bond	\$ 9,000.00		\$ 9,000.00	100%	\$ 9,000.00	\$ -	\$ 9,000.00	\$ -	\$ 8,550.00	\$ 450.00	\$ -
250	PaschenMilhouse	Insurance	\$ 4,582.07		\$ 4,582.07	100%	\$ 4,582.07	\$ -	\$ 4,582.07	\$ -	\$ 4,352.97	\$ 229.10	\$ -
260	PaschenMilhouse	DB Overhead / Fee	\$ 37,017.00		\$ 37,017.00	100%	\$ 37,017.00	\$ -	\$ 37,017.00	\$ -	\$ 35,166.15	\$ 1,850.85	\$ -
265	PaschenMilhouse	Mobilization											
CO001	PaschenMilhouse	Remove Contingency		\$ (56,969.56)	\$ (56,969.56)	100%	\$ -	\$ (56,969.56)	\$ (56,969.56)	\$ -	\$ -	\$ (56,969.56)	\$ -
		GENERAL REQUIREMENTS SUBTOTAL			\$ (24,993.56)								
TOTAL page 1			\$ 482,487.00	\$ (56,969.56)	\$ 425,517.44	100%	\$ 425,517.44	\$ -	\$ 425,517.44	\$ -	\$ 407,259.07	\$ 18,258.37	\$ (0.00)

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK } SS

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen/Milhouse Joint Venture
to furnish labor & materials necessary for the project entitled PBC - SIP
for the premises known as Chicago Public Schools - Johnson
of which Public Building Commission is the owner

The undersigned, for and in consideration of FIVE THOUSAND FOUR HUNDRED FIFTY DOLLARS AND 00 CENTS
\$5,450.00 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' lien
with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material,
fixtures, apparatus or machinery furnished, and on monies, funds or other consideration due or to become due from the owner, on account
of labor, services, material, fixtures, apparatus or machinery furnished at anytime hereafter by the undersigned for the above-described premises.

DATE 12/18/2013 COMPANY NAME Wallin Gomez Architects Ltd.
ADDRESS 711 S Dearborn #606 Chicago, IL 60605
SIGNATURE AND TITLE [Signature] President

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Agustin Gomez-Leal BEING DULY SWORN,
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF THE (COMPANY)
Wallin Gomez Architects Ltd.
WHO IS THE CONTRACTOR FOR THE Design-Architecture WORK ON THE BUILDING
LOCATED AT Chicago Public Schools - Johnson
OWNED BY Public Building Commission

That the total amount of the contract including extras is \$54,500.00 on which he has received payment
of \$49,050.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who
have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said
work or for material entering into the construction thereof and the amount due or to become due to each, and that the items
mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Wallin Gomez	Designers	\$54,500.00	\$49,050.00	\$5,450.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$54,500.00	\$49,050.00	\$5,450.00	\$0.00

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

Signed this 18TH day of December 2013
Subscribed and sworn to before me this 18TH day of December 2013
OFFICIAL SEAL
CARRIE J DAVIS
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 01/10/2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by F.H. Paschen/Milhouse, JV
to furnish Environmental Design Services
for the premises known as James Weldon Johnson Elementary School
of which Public Building Commission of Chicago
is the Owner.

THE undersigned, for and in consideration of Five Thousand Eight Hundred and Fifty no/100
\$5,850.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material,
fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-
described premises, INCLUDING EXTRAS.*

DATE 9/5/2013 COMPANY NAME Environmental Analysis Inc.
ADDRESS 348 N Ashland Ave., Suite 2 C, Chicago IL 60607

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Sara Abramowicz BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Environmental Analysis Inc. WHO IS THE
CONTRACTOR FURNISHING Environmental Design Services WORK ON THE BUILDING
LOCATED AT James Weldon Johnson Elementary School
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$ \$5,850.00 on which he or she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Environmental Analysis Inc.	Env. Design	\$5,850.00	\$0.00	\$5,850.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$5,850.00	\$0.00	\$5,850.00	\$0.00

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

DATE 9/5/2013 SIGNATURE Sara Abramowicz
SUBSCRIBED AND SWORN TO BEFORE ME THIS 5 DAY OF September 2013

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

NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF

COOK

Gty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PASCHEN/MILHOUSE JOINT VENTURE CHICAGO, IL to furnish CARPENTRY MANAGEMENT for the premises known as JOHNSON ELEMENTARY SCHOOL CHICAGO, IL for which PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL is the owner.

THE undersigned, for and in consideration of **** TWO HUNDRED SEVENTY FOUR DOLLARS & 00 CENTS (\$ 274.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under _____ hand _____ and seal _____ this 23rd day of April, 2014

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

COUNTY OF

COOK

Terrence Roche,

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is PRESIDENT of the DENK & ROCHE BUILDERS INC 104 GATEWAY RD BENSENVILLE, IL 60106 who is the contractor for the CARPENTRY MANAGEMENT work on the building located at JOHNSON ELEMENTARY SCHOOL CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL. That the total amount of the contract including extras is \$ 5,480.00 on which he/she has received payment of \$ 5,206.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS	CARPENTRY MANAGEMENT	330.00	56.00	274.00	
MSM SOLUTIONS, INC.	CARPENTRY LABOR	5,150.00	5,150.00		
TOTAL LABOR AND MATERIAL TO COMPLETE		5,480.00	5,206.00	274.00	

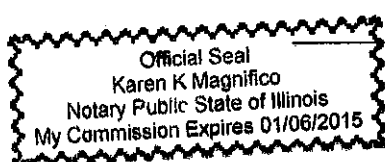
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 23rd day of April, 2014

Signature:

President

Subscribed and sworn to before me this 23rd day of April, 2014



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
County of Cook

SS

Job Number: _____

Draw Number: _____

Gty# _____

Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by DENK AND ROCHE BUILDERS, INC. to furnish CARPENTRY LABOR for the premises known as JOHNSON ELEMENTARY SCHOOL of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of TWO-HUNDRED-EIGHTEEN-DOLLARS AND ZERO CENTS (\$218.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and sealed this 31ST day of DECEMBER, 2013

Signature and Seal: [Signature], PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
County of Cook

SS

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 work on the building located at JOHNSON ELEMENTARY SCHOOL, 1406 S. ALBANY, CHICAGO, IL 60623 owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$5,150.00 on which he has received payment of \$4,932.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.	CARPENTRY	5,150.00	4,932.00	218.00	-
TOTAL LABOR AND MATERIAL TO COMPLETE		5,150.00	4,932.00	218.00	-

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



Signed this 31ST day of DECEMBER, 2013

Signature: [Signature], PRESIDENT

Subscribed and sworn to before me this 31ST day of DECEMBER, 2013

Signature: Kimberly M. Rolland

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **PASCHEN / MILLHOUSE JOINT VENTURE** to furnish **JOINT SEALANT** work for the premises known as **SCHOOL INVESTMENT PROGRAM #6 - JOHNSON SCHOOL** of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

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

DATE **April 23, 2014**COMPANY NAME **Bofo Waterproofing Systems**ADDRESS **14900 S. Kilpatrick Ave. Midlothian, IL 60445**

SIGNATURE

TITLE: **Julio C. Barranca - Project Manager**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) **JULIO C. BARRANCA** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) **PROJECT MANAGER** OF **BOFO WATERPROOFING SYSTEMS** (COMPANY NAME) WHO IS THE CONTRACTOR FURNISHING **JOINT SEALANT** WORK ON THE BUILDING LOCATED AT **1420 S. ALBANY AVE. CHICAGO, IL 60623** OWNED BY **PUBLIC BUILDING COMMISSION OF CHICAGO**.

That the total amount of the contract including extras* is \$ **16,000.00** on which he or she has received payment of \$ **15,200.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
BOFO WATERPROOFING SYSTEMS	LABOR / MATERIAL	\$14,000.00	\$13,200.00	\$800.00	\$0.00
MCCANN INDUSTRIES	MATERIAL	\$2,000.00	\$2,000.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$16,000.00	\$15,200.00	\$800.00	\$0.00

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

DATE: **April 23, 2014**

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS **April 23, 2014**

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

NOTARY PUBLIC



JOSE MENDEZ
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
February 21, 2016

WAIVER OF LIEN FINAL
MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS
DUPAGE COUNTY

TO ALL WHOM IT MAY CONCERN:

Whereas, McCANN INDUSTRIES INC has been employed by

LIRA SEALANTS SOLUTIONS dba BOFO WATERPROOFING SYSTEMS to
furnish MISCELLANEOUS BUILDING MATERIALS for the building known as
Number 1420 S ALBANY AVE

City CHICAGO situated on Lot _____
JOHNSON ELEMENTARY SCHOOL

PROJECT #6, OWNER : PUBLIC BUILDING COMMISSION

In Section _____ Township _____, Range _____,
County of COOK State of Illinois.

Now, therefore, know ye, that we the undersigned, for and in consideration of \$2,000.00
Two thousand and 00/100 ----- Dollars,
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby
waive and release any and all lien, or claim, or right of lien on said above described building and
premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor
or materials, or both, furnished or which may be furnished by the undersigned to or on account of
the said LIRA SEALANTS SOLUTIONS dba BOFO WATERPROOFING SYSTEMS for said building or
premises.

Given under my hand and seal this 1st day of July, 2013

McCANN INDUSTRIES INC

Patricia Wright

Patricia Wright, Assistant Credit Manager

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC

to furnish ROOFING work for the premises known as SCHOOL INVESTMENT PROGRAM-PROJECT 6 JOHNSON of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of FIVE HUNDRED SEVENTY-SIX DOLLARS AND 25/100 (\$576.25) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. **INCLUDING EXTRAS.***

DATE: April 23, 2014

COMPANY NAME: M. CANNON ROOFING CO., L.L.C.

ADDRESS: 1238 REMINGTON ROAD, SCHAUMBURG, IL 60173

Signature and Seal By: Mark Cannon

Mark Cannon, Managing Member

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)

TO WHOM IT MAY CONCERN:

THE undersigned, MARK CANNON, being duly sworn, deposes and says that he is the MANAGING MEMBER of M. CANNON ROOFING CO., L.L.C. who is the contractor for the ROOFING work on the building located at SCHOOL INVESTMENT PROGRAM-PROJECT 6 JOHNSON, CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO. That the total amount of the contract including extras is \$11,525.00 on which he has received payment of \$10,948.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M. CANNON ROOFING CO., LLC	LABOR	\$11,525.00	\$10,948.75	\$576.25	\$0.00
	MAT'L & EQT				
TOTAL LABOR & MATERIALS TO COMPLETE		\$11,525.00	\$10,948.75	\$576.25	\$0.00

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

DATE: April 23, 2014

SIGNATURE: Mark Cannon

Subscribed and sworn to before me this 23rd day of April, 2014

Phyllis J. Riley
NOTARY PUBLIC



FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF DUPAGE } SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PASCHEN/MILHOUSE JOINT VENTURE
to furnish LABOR AND MATERIAL FOR PAINTING WORK
for the premises known as JOHNSON SCHOOL - SIP PROJECT #6
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of Five Hundred Dollars & no/100
(\$ 500.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS,
relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the
material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be
furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE April 24, 2014 COMPANY NAME UNITED BUILDING MAINTENANCE, INC.
ADDRESS 165 EASY STREET, CAROL STREAM, IL 60188

SIGNATURE AND TITLE [Signature]
* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS }
COUNTY OF DUPAGE } SS CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned JAMES CABRERA, JR. being duly sworn, deposes
and says that he or she is C.O.O.
of UNITED BUILDING MAINTENANCE, INC. who is the
contractor furnishing PAINTING work on the building
located at 1504 ALBANY, CHICAGO, IL
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is \$ 10,000.00 on which he has received payment of
\$ 9,500.00 prior to this payment.

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

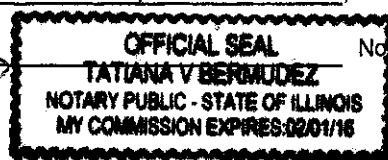
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
UNITED BUILDING MAINT., INC.	LABOR & MATERIAL	10,000.00	9,500.00	500.00	0.00
All labor and fringes paid in full.					
Materials taken from fully paid					
stock and delivered to site in					
company owned vehicles.					

Total Labor And Material Including Extras* To Complete	10,000.00	9,500.00	500.00	0.00
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That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of
any kind done upon or in connection with said work other than above stated.

DATE April 24, 2014 Signature: [Signature]
Subscribed and sworn before me this 24th day of April, 2014

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



Notary



STATE OF ILLINOIS

COUNTY OF Cook

FINAL WAIVER OF LIEN

Qty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by FH Paschen/Milhouse, Joint Venture to furnish foodservice equipment for the premises known as Johnson Elementary School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Four Hundred Fifty-Three and Eighty-Seven Cents (\$1,453.87) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 4/23/2014 COMPANY NAME TriMark Marlinn LLC

ADDRESS 6100 W. 73rd Street, Suite 1, Bedford Park, IL 60638

SIGNATURE AND TITLE

Cindy Kasprowicz, Project Manager

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Cindy Kasprowicz BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Project Manager OF (COMPANY NAME) TriMark Marlinn LLC WHO IS THE CONTRACTOR FURNISHING foodservice equipment WORK ON THE BUILDING LOCATED AT 1406 South Albany, Chicago, IL OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$29,077.44 on which he or she has received payment of \$27,623.57 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TriMark Marlinn LLC	foodservice equip.	29,077.44	27,623.57	1,453.87	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		29,077.44	27,623.57	1,453.87	0.00

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

DATE 4-23-2014

SIGNATURE:

Cindy Kasprowicz

SUBSCRIBED AND SWORN TO BEFORE ME THIS

23RD

DAY OF

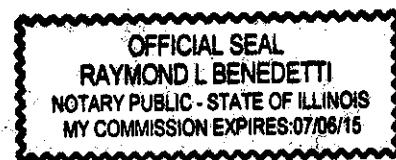
APRIL 2014

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

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company



Final Waiver

STATE OF ILLINOIS

}
> ss
}

City #

COUNTY OF COOK

Loan #

WHEREAS the undersigned has been employed by
to furnish Plumbing
for the premises known as Johnson
of which Public Building Commission of Chicago

Paschen/Millhouse, JV

is the owner

The undersigned, for and in consideration of Two thousand four hundred seventeen dollars and 85/100

\$2,417.85

Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged,

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

DATE

4/21/2014

COMPANY NAME

Bruce Plumbing & Sewage, Inc.

ADDRESS

9052 S. Natoma

Oak Lawn, IL 60453

SIGNATURE AND TITLE

Rebecca Bruce

President

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

}
> ss
}

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)

Rebecca Bruce

BEING DULY SWORN,

DEPOSES AND SAYS THAT HE OR SHE IS (POSITION)

President

OF THE (COMPANY)

B. Bruce Plumbing & Sewage, Inc.

WHO IS THE CONTRACTOR FOR THE

Plumbing

WORK ON THE BUILDING

LOCATED AT Johnson School

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras is \$ 48,357.00 on which he/she has received payment
\$45,939.15 prior to this. That all waivers are true, correct and genuine and delivered unconditionally and that

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

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
B. Bruce Inc	Plumbing	\$ 47,942.97	\$ 45,525.12	\$ 2,417.85	\$ (0.00)
Meyer	Material	\$ 414.03	\$ 414.03	\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 48,357.00	\$ 45,939.15	\$ 2,417.85	\$ (0.00)

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

Signed this 21

day of April

2014

Signature:

Rebecca Bruce

Subscribed and sworn to before me this

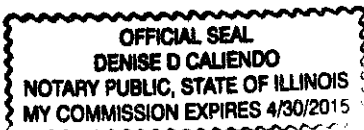
21

day of April

2014

Notary Public

Denise D Caliendo



WAIVER OF LIEN

BY

ON

BUILDING

For

20

Dated

**WAIVER OF LIEN FINAL WAIVER,
MATERIALS OR LABOR (ILLINOIS)**

Aurora Illinois December 20, 2013

STATE OF ILLINOIS,

} SS

KANE COUNTY

TO ALL WHOM IT MAY CONCERN:

Whereas we the undersigned

William F. Meyer Company

have been employed by

B Bruce Inc.

to furnish

Plumbing Material

for the building

known as number

City

situated on lot

Job: Johnson

Owner: Public Building Commission of Chicago

in Section

Township

Range

County of

State of Illinois.

Now, Therefore, Know Ye, That we the undersigned, for and in consideration of \$414.03

Four Hundred Fourteen & 03/100

Dollars and

Other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all liens on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said

B Bruce Inc.

for said building or premises.

given under our hand on this Twentieth

day of

December

Exact copy should be made and retained

William Meyer

Seal

Owner William Meyer

NOTARY

Kristie Raducka



FINAL WAIVER OF LIEN


STATE OF ILLINOIS }
COUNTY OF COOK } SS.

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO
to furnish GENERAL CONSTRUCTION
for the premises known as JOHNSON ELEM SCHL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Eighteen Thousand Two Hundred Fifty Eight and 37/100
(\$ 18,258.37) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all
lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at anytime hereafter by the
undersigned for the above-described premises.

Given under MY han SIGNED and sealed ON
this 17th day of April, 2014
Signature and Seal: 

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is CHUCK FREIHEIT, AUTHORIZED AGENT
of the PASCHEN/MILHOUSE, JV
who is the contractor for the GENERAL CONSTRUCTION work on the
building located at JOHNSON ELEM SCHL
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

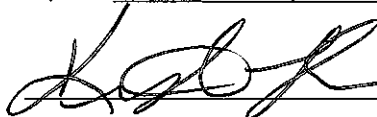
That the total amount of the contract including extras is \$ 425,517.44 of which he has received payment of \$ 407,259.07
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned
include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PASCHEN/MILHOUSE, JV	GENERAL CONSTRUCTION	\$ 425,517.44	\$ 407,259.07	\$ 18,258.37	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 425,517.44	\$ 407,259.07	\$ 18,258.37	\$ -

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

Signed this 17th day of April, 2014
Signature: 

Subscribed and sworn to before me this 17th day of April, 2014


Notary Public



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

CONTRACTORS SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (1 of 1)

Project Name School Investment Program
PBC Project # 6

CONTRACTOR PASCHENMILLHOUSE, JV

Date 4/18/2014

Job Location LAWNDALE ELEM SCHL 18845

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT

5

STATE OF ILLINOIS)
COUNTY OF COOK }

The affiant, being first duly sworn on oath, deposes and says that he/she is Charles Freilheit, of Paschen/Millhouse, 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. PS1968 dated the 8th day of July, 2013, for the following project:

that the following statements are made for the purpose of procuring a final payment of

\$

180,494.84

LAWNDALE ELEM SCHL

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said 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:

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	-----Work Completed-----					retainage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current	Total to date					
Design Phase		SUBTOTAL	\$ 103,250.00	SUBTOTAL	\$ 117,865.40									
10	lieks	design phase-fee	\$ 101,500.00	\$ 7,202.90	\$ 108,702.90	100%	\$ 108,702.90	\$ -	\$ 108,702.90		\$ 108,702.90	\$ -	\$ -	
20	lieks	design phase-reimburs	\$ 1,750.00		\$ 1,750.00	100%	\$ 1,750.00	\$ -	\$ 1,750.00		\$ 1,750.00	\$ -	\$ -	
25	Environmental Analysis	Consultant	\$ -	\$ 7,412.50	\$ 7,412.50	100%	\$ 7,412.50	\$ -	\$ 7,412.50		\$ 7,412.50	\$ -	\$ -	
Cost of Construction		SUBTOTALS	\$ 1,692,447.29	SUBTOTAL	\$ 1,772,938.89									
30	To Be Let	Selective Demolition	\$ 17,000.00	\$ (17,000.00)										
35	Omega	Environmental	\$ 311,970.00	\$ 794.66	\$ 312,764.66	100%	\$ 312,764.66	\$ -	\$ 312,764.66		\$ 312,764.66	\$ -	\$ -	
40	To Be Let	Building Concrete	\$ 8,700.00	\$ (8,700.00)										
50	MBB Enterprises	Unit Masonry	\$ 131,465.00	\$ (486.87)	\$ 130,979.13	100%	\$ 130,979.13	\$ -	\$ 130,979.13		\$ 124,430.17	\$ 6,548.96	\$ -	
60	Great Lxs Stair & Steel	Structural Steel	\$ 8,592.00	\$ (1,800.00)	\$ 6,792.00	100%	\$ 6,792.00	\$ -	\$ 6,792.00		\$ 6,452.40	\$ 339.60	\$ -	
70	Crossroad Const	Metal Fabrications	\$ 8,000.00	\$ (500.00)	\$ 7,500.00	100%	\$ 7,500.00	\$ -	\$ 7,500.00		\$ 7,500.00	\$ -	\$ -	
80	Denk & Roehne	Rough Carpentry	\$ 21,000.00	\$ 17,858.00	\$ 38,858.00	100%	\$ 38,858.00	\$ -	\$ 38,858.00		\$ 36,915.10	\$ 1,942.90	\$ -	
90	M Cannon Roofing	Membrane Roofing	\$ 98,450.00		\$ 98,450.00	100%	\$ 98,450.00	\$ -	\$ 98,450.00		\$ 93,527.50	\$ 4,922.50	\$ -	
95	To Be Let	Roofing Consultant	\$ 15,580.00	\$ (15,580.00)										
100	LaForce	Doors/Frames, HDW-SL	\$ 12,009.00	\$ 53,731.00	\$ 65,740.00	100%	\$ 65,740.00	\$ -	\$ 65,740.00		\$ 62,453.00	\$ 3,287.00	\$ -	
110	MJ Connolly	Windows	\$ 1,000.00	\$ 2,000.00	\$ 3,000.00	100%	\$ 3,000.00	\$ -	\$ 3,000.00		\$ 2,850.00	\$ 150.00	\$ -	
112	ACS	Signage	\$ -	\$ 80.00	\$ 80.00	100%	\$ 80.00	\$ -	\$ 80.00		\$ 80.00	\$ -	\$ -	
114	Air Flow	Stair Nosings	\$ -	\$ 11,565.00	\$ 11,565.00	100%	\$ 11,565.00	\$ -	\$ 11,565.00		\$ 10,986.75	\$ 578.25	\$ -	
116	Designed Equipment	Scaffolding	\$ -	\$ 4,342.00	\$ 4,342.00	100%	\$ 4,342.00	\$ -	\$ 4,342.00		\$ 4,124.90	\$ 217.10	\$ -	

ITEM #	Subcontract Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	-----Work Completed-----							retainage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current	Total to date							
120	Ashtaur	Tile	\$ 750.00	\$ (50.00)	\$ 700.00	100%	\$ 700.00	\$ -	\$ 700.00	\$ -	\$ -	\$ 665.00	\$ 35.00	\$ -	\$ -	\$ -
130	Ashtaur	Flooring	\$ 38,950.00	\$ 2,362.50	\$ 41,312.50	100%	\$ 41,312.50	\$ -	\$ 41,312.50	\$ -	\$ -	\$ 39,246.88	\$ 2,065.62	\$ -	\$ -	\$ -
135	Garth Construction Svcs	Terrazzo Patch	\$ 30,000.00	\$ (28,500.00)	\$ 1,500.00	100%	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -
140	Oosterbaan	Painting	\$ 390,000.00	\$ 17,160.00	\$ 407,160.00	100%	\$ 407,160.00	\$ -	\$ 407,160.00	\$ -	\$ -	\$ 386,802.00	\$ 20,358.00	\$ -	\$ -	\$ -
145	To Be Let	Plaster Patch	\$ 12,500.00	\$ (12,500.00)												
150	C & G Construction Sply	Visual Display	\$ 10,783.00		\$ 10,783.00	100%	\$ 10,783.00	\$ -	\$ 10,783.00	\$ -	\$ -	\$ 10,783.00	\$ -	\$ -	\$ -	\$ -
160	TriMark Martin	Food Service Equip	\$ 7,200.00	\$ (582.00)	\$ 6,618.00	100%	\$ 6,618.00	\$ -	\$ 6,618.00	\$ -	\$ -	\$ 6,287.10	\$ 330.90	\$ -	\$ -	\$ -
170	Evergreen	Window Treatments	\$ 4,100.00		\$ 4,100.00	100%	\$ 4,100.00	\$ -	\$ 4,100.00	\$ -	\$ -	\$ 3,895.00	\$ 205.00	\$ -	\$ -	\$ -
180	B Bruce Plumbing	Plumbing	\$ 85,783.00	\$ 61,301.04	\$ 147,084.04	100%	\$ 147,084.04	\$ -	\$ 147,084.04	\$ -	\$ -	\$ 139,729.84	\$ 7,354.20	\$ -	\$ -	\$ -
190	ACCH	HVAC	\$ 38,362.00	\$ 4,467.75	\$ 42,829.75	100%	\$ 42,829.75	\$ -	\$ 42,829.75	\$ -	\$ -	\$ 40,688.26	\$ 2,141.49	\$ -	\$ -	\$ -
210	Block Electric	Electrical	\$ 418,500.00	\$ 2,448.00	\$ 420,948.00	100%	\$ 420,948.00	\$ -	\$ 420,948.00	\$ -	\$ -	\$ 399,900.60	\$ 21,047.40	\$ -	\$ -	\$ -
216	FHP	Doors, Frames, Parapet	\$ -	\$ 9,832.81	\$ 9,832.81	100%	\$ 9,832.81	\$ -	\$ 9,832.81	\$ -	\$ -	\$ 9,341.17	\$ 491.64	\$ -	\$ -	\$ -
215	To Be Let	Computer Lab - Allowan	\$ 21,403.29	\$ (21,403.29)	\$ -											
-	To Be Let		\$ 350.00	\$ (350.00)	\$ -											
220	PaschenMlinhouse	DB Contingency	\$ 56,248.00	\$ -	\$ 56,248.00	100%	\$ -	\$ 56,248.00	\$ 56,248.00	\$ -	\$ -	\$ -	\$ 56,248.00	\$ -	\$ -	\$ -
220	PaschenMlinhouse	Contingency - Summer	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
250	PaschenMlinhouse	DB Gen Conditions	\$ 116,014.00	\$ -	\$ 116,014.00	100%	\$ 19,871.71	\$ 96,142.29	\$ 116,014.00	\$ -	\$ -	\$ 18,878.12	\$ 97,135.88	\$ -	\$ -	\$ -
260	PaschenMlinhouse	DB Gen Requirements	\$ 26,775.50	\$ 1,036.29	\$ 27,810.79	100%	\$ 27,810.79	\$ -	\$ 27,810.79	\$ -	\$ -	\$ 26,420.25	\$ 1,390.54	\$ -	\$ -	\$ -
270	PaschenMlinhouse	Bond	\$ 16,100.00		\$ 16,100.00	100%	\$ 16,100.00	\$ -	\$ 16,100.00	\$ -	\$ -	\$ 15,285.00	\$ 805.00	\$ -	\$ -	\$ -
280	PaschenMlinhouse	Insurance	\$ 14,930.21		\$ 14,930.21	100%	\$ 14,930.21	\$ -	\$ 14,930.21	\$ -	\$ -	\$ 14,183.70	\$ 746.51	\$ -	\$ -	\$ -
290	PaschenMlinhouse	DB Overhead / Fee	\$ 172,236.00		\$ 172,236.00	100%	\$ 172,236.00	\$ -	\$ 172,236.00	\$ -	\$ -	\$ 163,624.20	\$ 8,611.80	\$ -	\$ -	\$ -
295	PaschenMlinhouse	Mobilization														
CO001	PaschenMlinhouse	EEO Change Order		\$ (210.45)	\$ (210.45)	100%	\$ -	\$ (210.45)	\$ (210.45)	\$ -	\$ -	\$ -	\$ (210.45)	\$ -	\$ -	\$ -
CO002	PaschenMlinhouse	Remove Contingency	\$ -	\$ (56,248.00)	\$ (56,248.00)	100%	\$ -	\$ (56,248.00)	\$ (56,248.00)	\$ -	\$ -	\$ -	\$ (56,248.00)	\$ -	\$ -	\$ -
GENERAL REQUIREMENTS SUBTOTAL			\$ 2,382.55													
TOTAL Page 1			\$ 2,196,001.00	\$ 39,683.84	\$ 2,237,684.84		\$ 2,141,753.00	\$ 95,931.84	\$ 2,237,684.84	\$ -	\$ -	\$ 2,057,190.00	\$ 180,494.84	\$ -	\$ -	\$ -

FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF Cook

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen/Millhouse, JV
to furnish Architectural Services
for the premises known as SIP Project 6 - Lawndale School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Eleven Thousand Six Hundred Seventy Seven and 90/100
(\$ 11,677.90) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery, heretofore furnished or which maybe furnished at anytime hereafter by the undersigned for the above-described premises.

DATE 2/11/2014

COMPANY NAME Ilekis Associates

ADDRESS 205 W. Wacker Drive, Suite 730 Chicago, IL 60606

Signature and Seal: [Signature]

Printed Name and Title: Alphonse A. Ilekis, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is Alphonse A. Ilekis, President

of the Ilekis Associates

who is the contractor for the Architectural Services work on the building
located at Lawndale School - 3444 / 3500 W. Douglas Blvd Chicago, IL 60623
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$ 110,452.90 on which he(she) has received payment of
\$ 98,775.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Ilekis Associates	Architectural Svcs	\$87,752.90	\$98,775.00	-\$11,022.10	\$0.00
Hydro Thermal Power	Engineering Svcs	\$22,700.00	\$0.00	\$22,700.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$110,452.90	\$98,775.00	\$11,677.90	\$0.00

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

Signed this 11th

day of

February

2014

Signature:

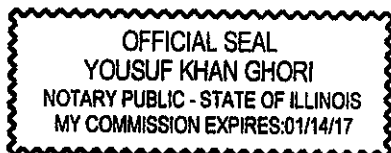
[Signature]
Alphonse A. Ilekis, President

Subscribed and sworn to before me this 11th

day of

February

2014



[Signature]
Notary Public

FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF Cook

Gly# _____
Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Ilekis Associates
to furnish Mechanical, Plumbing and Fire Protection Engineering Services
for the premises known as SIP Project 6 - Lawndale School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Twenty Two Thousand Seven Hundred and 00/100
(\$ 22,700.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery, heretofore furnished or which maybe furnished at anytime hereafter by the undersigned for the above-described premises.

DATE 2/11/2014

COMPANY NAME Hydro-Thermo - Power, Inc.
ADDRESS 225 N. Michigan, Suite 2306, Chicago, IL 60601

Signature and Seal: *RAISA FRIDMAN*
Printed Name and Title: RAISA FRIDMAN/PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
COUNTY OF Cook

TO WHOM IT MAY CONCERN:

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

President of the Hydro-Thermo - Power, Inc.
who is the contractor for the Mechanical, Plumbing and Fire Protection Engineering Services work on the building
located at Lawndale School - 3444 / 3500 W. Douglas Blvd Chicago, IL 60623
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$ 22,700.00 on which he/she has received payment of
\$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Hydro Thermal Power	Engineering Svcs	\$22,700.00	\$0.00	\$22,700.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$22,700.00	\$0.00	\$22,700.00	\$0.00

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

Signed this 11th

day of February 2014

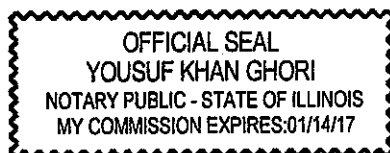
Signature: *RAISA FRIDMAN*

Hydro-Thermo - Power, Inc.

Subscribed and sworn to before me this 11th

day of February 2014

M. J. S.
Notary Public



FINAL WAIVER OF LIENSTATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by F.H. Paschen/Milhouse, JV
to furnish Environmental Design Services
for the premises known as Lawndale Elementary Comm. Academy
of which Public Building Commission of Chicago
is the Owner.

THE undersigned, for and in consideration of Seven Thousand Four Hundred Twelve and 50/100
\$7,412.50 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material,
fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-
described premises, INCLUDING EXTRAS.*

DATE 9/5/2013 COMPANY NAME Environmental Analysis Inc.
ADDRESS 348 N Ashland Ave., Suite 2 C, Chicago IL 60607

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVITSTATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Sara Abramowicz BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Environmental Analysis Inc. WHO IS THE
CONTRACTOR FURNISHING Environmental Design Services WORK ON THE BUILDING
LOCATED AT Lawndale Elementary Comm. Academy
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$ \$7,412.50 on which he or she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Environmental Analysis Inc.	Env. Design	\$7,412.50	\$0.00	\$7,412.50	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$7,412.50	\$0.00	\$7,412.50	\$0.00

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

DATE 9/5/2013 SIGNATURE: Sara Abramowicz
SUBSCRIBED AND SWORN TO BEFORE ME THIS 5 DAY OF September 2013

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

F.3870 R5/96

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

NOTARY PUBLIC

Official Seal
Peter F Dennis
Notary Public State of Illinois
My Commission Expires 06/20/2016

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PASCHEN / MILHOUSE, JOINT VENTURE
to furnish DEMOLITION
for the premises known as SCHOOL INVESTMENT PROGRAM PROJECT #6-LAWNDALE SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of FORTY-EIGHT THOUSAND, NINETY-TWO AND 66/100
(\$ 48,092.66) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'
liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor
services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished at any time hereafter, by the
undersigned for the above-described premises.

Given under OUR hand SIGNED and seal _____ this
17TH day of DECEMBER, 20 13.

Signature and Seal: _____

CHARLES P. GERAGE - PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn deposes and says that he is CHARLES P. GERAGE
PRESIDENT of the OMEGA DEMOLITION CORP.

who is the contractor for the DEMOLITION
building located at SCHOOL INVESTMENT PROGRAM PROJECT #6-LAWNDALE SCHOOL
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including all extras is \$ 312,764.66 on which he has received payment of
\$ 264,672.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have
furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or
material entering into the construction thereof and the amount due or to become due to each and that the items mentioned include all
for labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
OMEGA DEMOLITION CO.	DEMOLITION	\$ 312,764.66	\$ 264,672.00	\$ 48,092.66	\$ 0
All related labor & expenses paid in full.					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 312,764.66	\$ 264,672.00	\$ 48,092.66	\$ 0

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

Signed this 17TH day of DECEMBER, 20 13

Signature: _____

CHARLES P. GERAGE - PRESIDENT

Subscribed and sworn to before me this

17TH

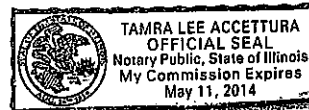
day of

DECEMBER

, 20 13

TAMRA LEE ACCELTURA - NOTARY PUBLIC

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





STATE OF ILLINOIS

COUNTY OF COOK

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PASCHEN/MILLHOUSEJOINT VENTURE to furnish MASONRY

for the premises known as LAWNDALE COMMUNITY ACADEMY of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of SIX THOUSAND FIVE HUNDRED FORTY EIGHT AND 96/100 (\$6,548.96) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 4/23/14 COMPANY NAME MBB ENTERPRISES OF CHICAGO, INC.

ADDRESS 3352 WEST GRAND AVENUE, CHICAGO, ILLINOIS 60651

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) JANINE BARSH BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) MBB ENTERPRISES OF CHICAGO, INC. WHO IS THE CONTRACTOR FURNISHING MASONRY WORK ON THE BUILDING LOCATED AT 3500 W. DOUGLAS, CHICAGO, IL OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is \$130,979.13 on which he or she has received payment of \$124,430.17 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALEXANDER CONSTRUCTION GROUP, INC.	LABOR/MATERIALS	\$60,000.00	\$60,000.00	\$0.00	\$0.00
MBB ENT. OF CHICAGO, INC.	LABOR/MATERIALS	\$70,979.13	\$64,430.17	\$6,548.96	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$130,979.13	\$124,430.17	\$6,548.96	\$0.00

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

DATE 4-23-14

SIGNATURE:

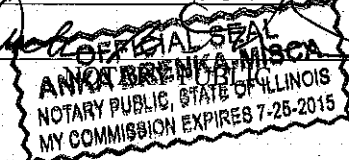
SUBSCRIBED AND SWORN TO BEFORE ME THIS

3rd

DAY OF

April 2014

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





STATE OF ILLINOIS

COUNTY OF Cook

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Pashen Millhouse to furnish Misc Steel for the premises known as 2013 School Investment Program Project 6 Lawndale of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Hundred Thirty-Nine Dollars and 60/100 (\$339.60) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 4-22-14 COMPANY NAME Great Lakes Stair & Steel Inc.
ADDRESS 7509 W. 85th Street Bridgeview, IL 60455

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Don Ziblis BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Great Lakes Stair & Steel Inc. WHO IS THE CONTRACTOR FURNISHING Misc Steel WORK ON THE BUILDING LOCATED AT Lawndale School, Chicago IL OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$6792.00 on which he or she has received payment of \$6452.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material and labor from fully paid stock and delivered on Great Lakes Stair & Steel's trucks.					
Great Lakes Stair & Steel Inc. Bridgeview, IL	mat/lab/p&o	6,792.00	6,452.40	339.60	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		6,792.00	6,452.40	339.60	0.00

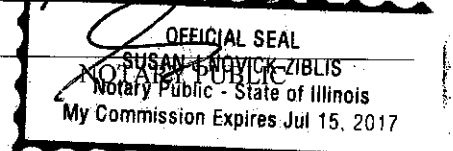
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 4-22-14SIGNATURE: [Signature]SUBSCRIBED AND SWORN TO BEFORE ME THIS 22 DAY OF April

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

F.3870 R5/96

Provided by Chicago Title Insurance Company



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

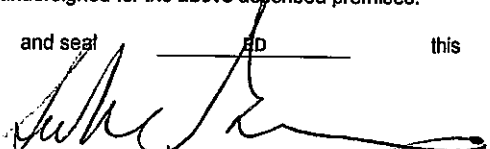
WHEREAS the undersigned has been employed by F.H PASHEN/MILLHOUSE

to furnish Labor and Material

for the premises known as LAWNDALE ELEMENTARY, SCHOOL INVESTMENT PROGRAM PROJECT #6 (2438-300-013)

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Seven Hundred Fifty Dollars and Zero Cents
(\$ 750.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above described premises.

Given under MY hand S and seal ED this
27th day of August 2012
Signature and Seal: 

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is SALVATORE GRUTTADAURO
of the CROSSROAD CONSTRUCTION, INC
who is the contractor for the Material and Labor work on the building
located at LAWNDALE ELEMENTARY, SCHOOL INVESTMENT PROGRAM PROJECT #6 (2438-300-013)
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$7,500.00 on which he(she) has received payment of
\$ 6,750.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CROSSROAD CONSTRUCTION, INC.	Material and Labor	\$7,500.00	\$6,750.00	\$750.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$7,500.00	\$6,750.00	\$750.00	\$0.00

ALL LABOR AND MATERIAL FROM FULLY PAID STOCK DELIVERED IN OUR OWN TRUCKS. ALL EQUIPMENT USED IS OWNED BY CROSSROAD CONSTRUCTION, INC.

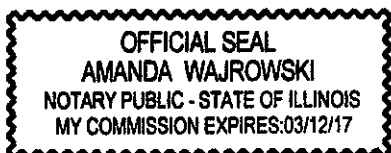
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 27th day of August 2012

Signature:


SALVATORE GRUTTADAURO

Subscribed and sworn to before me this 27th day of August 2012




NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty # _____

COUNTY OF

COOK

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by F. H. PASCHEN, SN NIELSEN & ASSOCIATES, LLC CHICAGO, IL to furnish CARPENTRY MANAGEMENT for the premises known as LAWDALE ELEMENTARY SCHOOL CHICAGO, IL for which PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL is the owner.

THE undersigned, for and in consideration of **** ONE THOUSAND NINE HUNDRED FORTY TWO DOLLARS & 90 CENTS (\$ 1,942.90) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under _____ hand _____ and seal _____ this 23rd day of April, 2014

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

COUNTY OF

COOK

Terrence Roche,

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is PRESIDENT of the DENK & ROCHE BUILDERS INC 104 GATEWAY RD BENSENVILLE, IL 60106 who is the contractor for the CARPENTRY MANAGEMENT work on the building located at LAWDALE ELEMENTARY SCHOOL CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL. That the total amount of the contract including extras is \$ 38,858.00 on which he/she has received payment of \$ 36,915.10 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.	CARPENTRY MANAGEMENT	1,883.10		1,883.10	
MSM SOLUTIONS, INC.	CARPENTRY LABOR	36,974.90	36,915.10	59.80	
TOTAL LABOR AND MATERIAL TO COMPLETE		38,858.00	36,915.10	1,942.90	

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

Signed this 23rd day of April, 2014

Signature:

President

Subscribed and sworn to before me this 23rd day of April, 2014



Karen K Magnifico

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
County of Cook

SS

Job Number:
Draw Number:

Gty#
Loan#

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
CARPENTRY LABOR
of which **PUBLIC BUILDING COMMISSION OF CHICAGO**

DENK AND ROCHE BUILDERS, INC.
for the premises known as
LAWNDALE ELEMENTARY SCHOOL
is the owner.

to furnish

The undersigned, for and in consideration of

FIFTY-NINE-DOLLARS AND EIGHTY CENTS

(**\$59.80**) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and sealed this

23RD

day of

APRIL

2014

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
County of Cook

SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is
of **MSM SOLUTIONS, INC.**
work on the building located at
owned by **PUBLIC BUILDING COMMISSION OF CHICAGO**

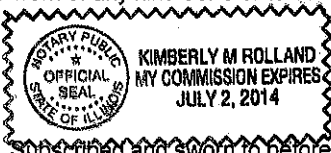
MARIO MCINTOSH, PRESIDENT

who is contractor for the
LAWNDALE ELEMENTARY SCHOOL

That the total amount of the contract including extras is **\$36,974.90** on which he has received payment of **\$36,915.10** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.	CARPENTRY LABOR	36,974.90	36,915.10	59.80	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		36,974.90	36,915.10	59.80	0.00

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



Signed this

23RD

day of

APRIL

2014

Signature:

PRESIDENT

Subscribed and sworn to before me this

23RD

day of

APRIL

2014

Signature:

Kimberly M. Rolland

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) SS
 COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by F. H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC

to furnish **ROOFING** work for the premises known as **SCHOOL INVESTMENT PROGRAM-PROJECT 6-LAWNDALE** of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

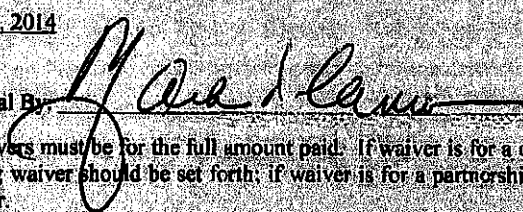
THE undersigned, for and in consideration of **FOUR THOUSAND NINE HUNDRED TWENTY TWO DOLLARS AND 50/100 (\$4,922.50)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. **INCLUDING EXTRAS.***

DATE: April 23, 2014

COMPANY NAME: M. CANNON ROOFING CO., L.L.C.

ADDRESS: 1238 REMINGTON ROAD, SCHAUMBURG, IL 60173

Signature and Seal By:



Mark Cannon, Managing Member

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)

TO WHOM IT MAY CONCERN:

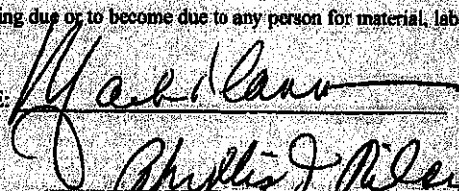
THE undersigned, MARK CANNON, being duly sworn, deposes and says that he is the MANAGING MEMBER of M. CANNON ROOFING CO., L.L.C., who is the contractor for the ROOFING work on the building located at SCHOOL INVESTMENT PROGRAM-PROJECT 6-LAWNDALE, CHICAGO, IL, owned by PUBLIC BUILDING COMMISSION OF CHICAGO. That the total amount of the contract including extras is \$98,450.00 on which he has received payment of \$93,527.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M. CANNON ROOFING CO., L.L.C.	LABOR, MAT'L & EQT	\$46,050.00	\$41,127.50	\$4,922.50	\$0.00
BR PRODUCTIONS, INC.	SHEET METAL	\$52,400.00	\$52,400.00	\$0.00	\$0.00
TOTAL LABOR & MATERIALS TO COMPLETE		\$98,450.00	\$93,527.50	\$4,922.50	\$0.00

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

DATE: April 23, 2014

SIGNATURE:



Subscribed and sworn to before me this 23rd day of April, 2014



NOTARY PUBLIC



FINAL WAIVER OF LIEN

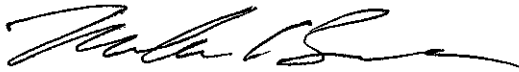
To all whom it may Concern:

WHEREAS, the undersigned has been employed by **CANNON ROOFING COMPANY, LLC** to furnish labor and materials for **ROOF RELATED SHEET METAL** work, under a contract for the improvement of the premises described as **SCHOOL INVESTMENT PROGRAM-PROJECT 6 LAWNSDALE** located at **3500 W DOUGLAS BLVD, CHICAGO, IL 60623**, in the **CITY** (CITY/VILLAGE) of **Chicago** in the County of **Cook**, State of **ILLINOIS** of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

NOW THEREFORE, this **18th** day of **SEPTEMBER**, 2013, for an in consideration of the sum of **(\$52,400.00) FIFTY TWO THOUSAND AND FOUR HUNDRED DOLLARS and 00/100** dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned the undersigned does hereby waive and release to the extent only of the aforesaid amount, any lien rights to, or claim of lien with respect to and on said above- described premises, and the improvements thereon, and on the monies or other considerations due or to become due from owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

BR PRODUCTIONS, INC.

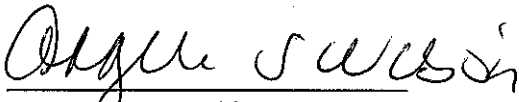
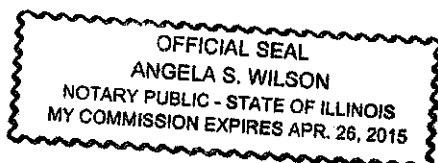
8952 S. HANSLIK CT., NAPERVILLE, ILLINOIS 60564



TITLE: **V. P.**

Subscribed and signed before me

this 18TH day of SEPTEMBER, 2013.


Notary Public

FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF Cook

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture
to furnish Glazing and Window Guards
for the premises known as School Investment Program Project #6 - Lawndale
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Hundred Fifty and 00/100
(\$ 150.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery, heretofore furnished or which maybe furnished at anytime hereafter by the undersigned for the above-described premises.

DATE 4/23/2014 COMPANY NAME M.J. Connolly Co.
ADDRESS 8844 W. 47th Street, Brookfield, IL 60513
Signature and Seal: [Signature]
Printed Name and Title: William Connolly, Owner

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(he) is William Connolly, Owner
of the M.J. Connolly Co.
who is the contractor for the Glazing and Window Guards work on the building
located at SIP #6 - Lawndale School - Chicago, IL
owned by Public Building Commission of Chicago
That the total amount of the contract including extras is \$3,000.00 on which he(he) has received payment of
\$ 2,850.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MJ Connolly	Glazing	\$3,000.00	\$2,850.00	\$150.00	\$0.00
All material taken from fully paid stock and delivered to jobsite on our own trucks.					
All labor is paid in full.					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$3,000.00	\$2,850.00	\$150.00	\$0.00

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

Signed this 23rd

day of

April 2014

Signature:

William Connolly, Owner

Subscribed and sworn to before me this 23rd

day of

April 2014

[Signature]
Notary Public



FINAL WAIVER OF LIEN

STATE OF ILLINOIS)

Qty #

COUNTY OF COOK) SS

Loan #

TO WHOM IT MAY CONCERN:

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

to furnish Signage

for the premises known as

School Investment Program Project # 6 - Lawndale Elementary School

of which Public Building Commission of Chicago

is the owner.

The undersigned, for and in consideration of Sixty-five and 60/100 (\$ 65.60) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, here to fore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.

Given under my hand and seal this
10th Q January, 2014

Signature and Seal:

VP

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)

) SS

COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

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

of the Architectural Compliance Signs Co

who is the contractor for the Signage work on the building located at Chicago, IL

owned by Public Building Commission of Chicago

That the total amount of the contract including extras * is \$ 80.00 on which he has received payment of

\$ 14.40 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
ACS	Signage	80.00	14.40	65.60	0.00
All Material from fully paid stock and delivered to the job site in our own truck. All labor Paid in full. No Rental company used, all equipment is company owned.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		80.00	14.40	65.60	0.00

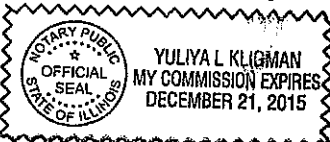
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 10th day of January 2014

Signature:

VP

Subscribed and sworn to before me this 10th Day of January 2014



Yuliya L. Klugman
Notary Public

FINAL WAIVER OF LIEN

STATE OF Wisconsin SS
County of Milwaukee

Gty# _____

Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen, / Milhouse, Joint Venture to furnish
Supply of Architectural Mate for the premises known as School Investment Program Project #6 Chicago, IL 60656
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Five Hundred Seventy Eight-- 25/100
(\$578.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive
and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished,
and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures,
apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-
described premises, INCLUDING EXTRAS*

Company Name: Air Flow Architectural Inc

Address : 7330 N Teutonia Ave. Milwaukee, WI 53209

Given under my hand and sealed this 21 day of

April

2014

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

Signature and Seal:

Treasurer

**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**

CONTRACTOR'S AFFIDAVIT

STATE OF Wisconsin SS
County of Milwaukee

TO WHOM IT MAY CONCERN:

THE undersigned, David Te Winkel being duly sworn, deposes and says that he is Treasurer
of Air Flow Architectural Inc who is contractor for the Supply of Architectural Materials
work on the building located at School Investment Program Project #6 Chicago, IL 60656
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$11,565.00 on which he has received payment of \$10,986.75
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal
or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or
both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the
construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to
complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>Air Flow Architectural Inc</u>	<u>Supply</u>	<u>\$2,011.00</u>	<u>\$1,432.75</u>	<u>\$578.25</u>	<u>\$0.00</u>
<u>BAICO, INC</u>	<u>(36) Stair Nosings</u>	<u>\$9,554.00</u>	<u>\$9,554.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Our principal suppliers are					
TOTAL LABOR AND MATERIAL TO COMPLETE		<u>11,565.00</u>	<u>10,986.75</u>	<u>578.25</u>	

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

Signed this 21 day of April, 2014

Signature:

Subscribed and sworn to before me this 21 day of April, 2014

SALMA KHAN
Notary Public

Signature:

(Notary Public)

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

FINAL WAIVER OF LIEN

STATE OF Kansas SS
County of Sedgwick

Gty# _____
Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Air Flow Architectural Inc to furnish
(36) Stair Nosings for the premises known as School Investment Program Project #6 Chicago, IL 60656
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Nine Thousand Five Hundred Fifty-Four exactly
(\$9,554.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive
and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished,
and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures,
apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above
described premises, INCLUDING EXTRAS*

Company Name: Balco Inc
Address: Po Box 174249, Wichita, KS 67217-0249
Given under my hand and sealed this 22 day of April



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

Signature and Seal: [Signature]

affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be

CONTRACTOR'S AFFIDAVIT

STATE OF Kansas SS
County of Sedgwick

TO WHOM IT MAY CONCERN:

THE undersigned, Ron York being duly sworn, deposes and says that he is VP Engineering
of Balco Inc who is contractor for the (36) Stair Nosings
work on the building located at School Investment Program Project #6 Chicago, IL 60656
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$9,554.00 on which he has received payment of _____
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal
or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or
both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the
construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to
complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Balco Inc	(36) Stair Nosings	\$9,251.00	\$0.00	\$9,251.00	\$0.00
Po Box 174249, Wichita, KS 67217-0249	(1) Additional Stair Nosing	\$303.00	\$0.00	\$303.00	\$0.00
Our principal suppliers are					
TOTAL LABOR AND MATERIAL TO COMPLETE		9,554.00	-	9,554.00	-

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

Signed this 22 day of April, 2014

Signature: [Signature]

Subscribed and sworn to before me this 22 day of April, 2014

Signature: [Signature]

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



FINAL WAIVER OF LIENSTATE OF ILLINOIS } SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Ventureto furnish Rental Equipmentfor the premises known as Lawndale Schoolof which Public Building Commission of Chicago is the ownerThe undersigned, for and in consideration of **two hundred seventeen and 10/100**

\$ 217.10 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand, signature and seal on this 21st day of April 2014

Signature and Seal:

Jeffrey S. Hughart, 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.

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

CONTRACTOR'S AFFIDAVITSTATE OF ILLINOIS } ss
COUNTY OF COOK }

TO WHOM IT MAY CONCERN

The undersigned, being duly sworn, deposes and says that he is Jeffrey S. HughartPresident

of the

DESIGNED EQUIPMENT CORPORATIONwho is the contractor for Rental Equipment work on thebuilding located at Lawndale Schoolowned by Public Building Commission of ChicagoThat the amount of the contract including extras* is \$ 4,342.00on which he has received payment of \$ 4,124.90 prior to this

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

NAMES	WHAT FOR	CONTRACT AMOUNT	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Designed Equipment Corporation	Rental Equipment & Labor	\$ 4,342.00	\$ 4,124.90	\$ 217.10	\$ 0.00
All labor, paid in full, all fringe benefits, all insurance and all taxes, local, state and federal paid to date.					
All equipment is company owned and delivered to jobsite in our own trucks. NO OUTSIDE RENTAL EQUIPMENT USED.					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 4,342.00	\$ 4,124.90	\$ 217.10	\$ 0.00

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

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

Signed this 21st day of April 2014Laura P. Peterson, CFO

Subscribed and sworn to before me this

21st day of April 2014

Notary Public

OFFICIAL SEAL
LINDA D SMITH
Notary Public - State of Illinois
My Commission Expires Feb 4, 2017

FINAL WAIVER OF LIENSTATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnishF.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC
CARPENTRY SERVICESfor the premises known as 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 LAWDALE SCHOOL FHP PROJECT NO 2436 PBC CONTRACT NO. PS1966
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.THE undersigned, for and in consideration of TWO THOUSAND ONE HUNDRED DOLLARS & 62/100\$2,100.62 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material,
fixtures, apparatus or machinery, heretofore furnished or which maybe furnished at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*DATE April-21-2014COMPANY NAME AshLaur ConstructionADDRESS 509 E 75TH STREET, CHICAGO, IL 60619

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVITSTATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) ZOLLIE CARRADINEROOSEVELT MCGEE

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION)

PRESIDENT

OF

(COMPANY NAME)

ASHLAUR CONSTRUCTION

CONTRACTOR FURNISHING

CARPENTRY SERVICES

WORK ON THE BUILDING

LOCATED AT

2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 LAWDALE SCHOOL FHP PROJECT NO 2436 PBC CONTRACT NO. PS1966

OWNED BY

PUBLIC BUILDING COMMISSION OF CHICAGOThat the total amount of the contract including extras* is \$ 42,012.50 on which he or she has received payment of
39,911.88 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and thatthere is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDg EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ASHLAUR CONSTRUCTION	CARPENTRY SERVICES	\$ 42,012.50	39,911.88	2,100.62	-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 42,012.50	39,911.88	2,100.62	-

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said work other than above stated.DATE April-21-2014

SIGNATURE: X

SUBSCRIBED AND SWORN TO BEFORE ME THIS

21ST

DAY OF

APRIL

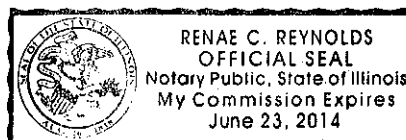
2014

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

NOTARY PUBLIC

F.1722 R5/96

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STATE OF ILLINOIS

COUNTY OF COOK

FINAL WAIVER OF LIEN

Qty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PASCHEN/MILHOUSE JOINT VENTURE
to furnish

TERRAZZO

for the premises known as LAWDALE ELEMENTARY SCHOOL, 3500 W. DOUGLAS BLVD., CHICAGO, IL 60623
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of ONE HUNDRED FIFTY AND NO/100
(\$150.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'
liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor,
services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the
undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 09/25/13 COMPANY NAME GARTH CONSTRUCTION SERVICES CORPORATION

ADDRESS 2741 E 223RD STREET, CHICAGO HEIGHTS, IL. 60411

SIGNATURE AND TITLE

Steve A. Garth President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) STEVEN A. GARTH, SR. BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) GARTH CONSTRUCTION SERVICES CORPORATION WHO IS THE
CONTRACTOR FURNISHING TERRAZZO WORK ON THE BUILDING
LOCATED AT LAWDALE ELEMENTARY SCHOOL, 3500 W. DOUGLAS BLVD., CHICAGO, IL 60623
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is \$1,500.00 on which he or she has received payment of
\$1,350.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all
parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the
items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
GARTH CONSTRUCTION SERVICES	TERRAZZO	\$1,500.00	\$1,350.00	\$150.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$1,500.00	\$1,350.00	\$150.00	0.00

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

DATE 09/25/13

SIGNATURE: *Steve A. Garth*

SUBSCRIBED AND SWORN TO BEFORE ME THIS

25TH

DAY OF

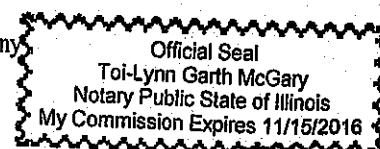
September 2013

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

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company



FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)
TO WHOM IT MAY CONCERN:

Gty#: _____

Loan # _____

WHEREAS the undersigned has been employed by F.H. PASCHEN, S.N. NIELSEN & ASSOC.

to furnish LABOR AND PAINTING MATERIALS FOR PAINTING WORK

for the premises known as CHICAGO PUBLIC SCHOOLS 2013 INVESTMENT PROGRAM - LAWDALE SCHOOL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of TWENTY THOUSAND THREE HUNDRED FIFTY-EIGHT AND 00/100 \$20,358.00 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises including extras.

Given under OUR hand _____ And seal _____ this

23rd day of APRIL 20 14

Signature and Seal: [Signature] **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)
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is BRANDT OOSTERBAAN

PRESIDENT Of the OOSTERBAAN & SONS CO.

Who is the contractor for the PAINTING Work on the

Building located at 3500 W. DOUGLAS BOULEVARD, CHICAGO, IL 60623

Owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$407,160.00 On which he has received payment of \$386,802.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there

Is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished Material or labor, or both for said work and all parties having contracts or subcontracts for specific portions of said work or for material Entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
OOSTERBAAN & SONS CO.	PAINTING	\$ 280,725.82	\$ 260,367.82	\$ 20,358.00	\$ 0.00
SHERWIN-WILLIAMS	MATERIALS	18,143.45	18,143.45	0.00	0.00
MSM SOLUTIONS, INC.	LABOR	108,290.73	108,290.73	0.00	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 407,160.00	\$ 386,802.00	\$ 20,358.00	\$ 0.00

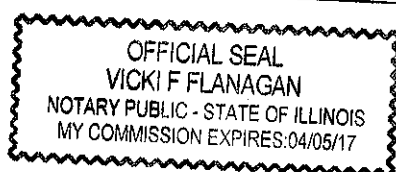
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind Done or to be done upon or in connection with said work other than stated above.

Signed this 23rd Day of APRIL 20 14

Signature: [Signature] **PRESIDENT**

Subscribed and sworn to before me this

23rd day of APRIL 20 14



[Signature]
NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)

GTY # _____

COUNTY OF DU PAGE)

LOAN# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Oosterbaan & Sons** to furnish **Paint and Paint Supplies** for the premises known as **Chicago Public Schools, 2013 Investment Program-Lawndale School, 3500 W Douglas Blvd, Chicago, IL 60623**

of which **Public Building Commission of Chicago** is the owner.

The undersigned, for and in consideration of **Ten Thousand Seven Hundred Sixty Three Dollars and 86/100 (\$10,763.86)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time here after, by the undersigned for the above-described premises.

Given under my hand freely and seal on this **17** day of **September**, 2013.

Signature and Seal: _____

Sherwin Williams

Ann Lowe Credit Specialist

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

CONTRACTORS AFFIDAVIT

STATE OF ILLINOIS)

COUNTY OF DU PAGE)

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that she is **Ann Lowe, Credit Specialist** of the **Sherwin Williams Company** who is the contractor for the **Paint and Paint Supplies** work on the building located at **Chicago Public Schools, 2013 Investment Program-Lawndale School, 3500 W Douglas Blvd, Chicago IL 60623** owned by **Public Building Commission of Chicago**. That the total amount of the contract including extras is **\$18,143.45** on which she has received payment of **\$7,379.59** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sherwin Williams	Paint and Paint Supplies	\$18,143.45	\$7,379.59	\$10,763.86	\$-0-

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

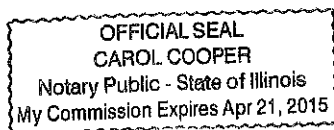
Signed this **17** day of **September**, 2013.

Signature: _____

Ann Lowe

Subscribed and sworn to before me this **17** day of **September**, 2013.

Carol Cooper



FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)
TO WHOM IT MAY CONCERN:

Gty#: _____
Loan # _____

WHEREAS the undersigned has been employed by OOSTERBAAN & SONS CO.
to furnish LABOR FOR PAINTING WORK
for the premises known as CHICAGO PUBLIC SCHOOLS 2013 INVESTMENT PROGRAM - LAWDALE SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of TWO THOUSAND EIGHT HUNDRED THIRTY-SIX AND 40/100
\$2,836.40 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive
and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and
on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or
machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises

Given under OUR hand _____ And seal _____ this
10TH day of JANUARY, 20 14

Signature and Seal: MSM SOLUTIONS, MARIO McINTOSH, 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)
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is MARIO McINTOSH
PRESIDENT Of the MSM SOLUTIONS, INC.
Who is the contractor for the LABOR FOR PAINTING WORK Work on the
Building located at 3500 W. DOUGLAS BOULEVARD, CHICAGO, IL 60623
Owned by PUBLIC BUILDING COMMISSION OF CHICAGO
That the total amount of the contract including extras is \$108,290.73 On which he has received payment of
\$105,454.33 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there
Is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
Material or labor, or both for said work and all parties having contracts or subcontracts for specific portions of said work or for material
Entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.	LABOR	\$108,290.73	\$105,454.33	\$ 2,836.40	\$ 0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$108,290.73	\$105,454.33	\$ 2,836.40	\$ 0.00

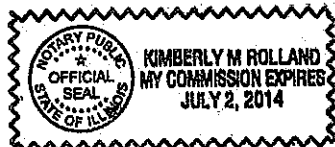
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind
Done or to be done upon or in connection with said work other than stated above.

Signed this 10TH Day of JANUARY, 20 14

Signature: PRESIDENT

Subscribed and sworn to before me this

10TH day of JANUARY, 20 14



Kimberly M. Rolland
NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

City# _____
Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen / Milhouse, J.V.

to furnish MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS

for the premises known as LAWNDALE SCHOOL 3500 W. DOUGLAS CHICAGO, IL

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration c SEVEN THOUSAND FIVE HUNDRED THIRTY THREE DOLLARS AND 00/100
(\$ 7,533.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE 9/17/2013 COMPANY NAME C & G CONSTRUCTION SUPPLY COMPANY

ADDRESS 505 W. TAFT DRIVE SOUTH HOLLAND, IL 60473

Signature and Seal: Nia Green

Printed Name and Title: NIA GREEN PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is NIA GREEN
PRESIDENT of the C & G CONSTRUCTION SUPPLY CO.

who is the contractor for the MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS work on the building
located at LAWNDALE SCHOOL 3500 W. DOUGLAS CHICAGO, IL
owned by Public Building Commission of Chicago

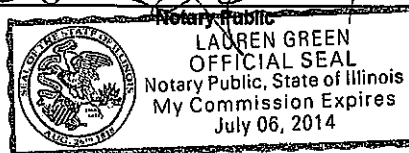
That the total amount of the contract including extras is 10,783.00 on which he(she) has received payment of
\$ 3,250.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
C & G CONSTRUCTION SUPPLY CO.	PORCELAIN SKINS & MARKER BOARDS	\$10,783.00	\$3,250.00	\$7,533.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$10,783.00	\$3,250.00	\$7,533.00	\$0.00

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

Signed this 17th day of SEPTEMBER 2013
Signature: Nia Green

Subscribed and sworn to before me th 17th day of SEPTEMBER 2013





STATE OF ILLINOIS

COUNTY OF Cook

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by FH Paschen/Milhouse, Joint Venture to furnish foodservice equipment for the premises known as Lawndale Elementary School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Hundred Thirty and Ninety Cents (\$330.90) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 4/23/2014 COMPANY NAME TriMark Marlinn LLC

ADDRESS 6100 W. 73rd Street/Suite 1, Bedford Park, IL 60638

SIGNATURE AND TITLE

Cindy Kasprovicz Project Manager

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Cindy Kasprovicz BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Project Manager OF (COMPANY NAME) TriMark Marlinn LLC WHO IS THE

CONTRACTOR FURNISHING foodservice equipment WORK ON THE BUILDING LOCATED AT 3500 Douglas Blvd., Chicago, IL 60623 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$6618.00 on which he or she has received payment of \$6,287.10 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TriMark Marlinn LLC	foodservice equip.	6618.00	6287.10	330.90	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		6618.00	6287.10	330.90	0.00

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

DATE 4-23-14SIGNATURE: *Cindy Kasprovicz*SUBSCRIBED AND SWORN TO BEFORE ME THIS 23RD DAY OF APRIL 2014

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

Raymond L. Benedetti
NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL
RAYMOND L. BENEDETTI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 07/06/15

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Cook SS.

Cty# _____
Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish _____

Paschen/Milhouse, Joint Venture

Window Treatments

for the premises known as _____

Lawndale ES

Owned by _____

Public Building Commission of the City of Chicago

THE undersigned, for and in consideration of _____

Two Hundred Five 00/100

(\$205.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of
labor, services, material, fixtures, apparatus or machinery, furnished at any time hereafter, by the undersigned
for the above-described premises.

DATE 24-Apr-14

COMPANY NAME Evergreen Specialties & Design, Inc.

ADDRESS 12617 S. Kroll Drive Alsip, IL 60803

Signature _____

Title: President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Cook SS.

TO WHOM IT MAY CONCERN:

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

of the

Garry Nowiszewski

Evergreen Specialties & Design, Inc.

who is the contractor for the
(name of project)

Window Treatments

work on the

Lawndale ES

owned by _____

Public Building Commission of the City of Chicago

That the total amount of the contract including extras is \$4,100.00 on which he has received payment of
\$3,895.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim
either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material
or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Evergreen Specialties	Labor & Material	\$4,100.00	\$3,895.00	\$205.00	\$0.00
ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCKS					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$4,100.00	\$3,895.00	\$205.00	\$0.00

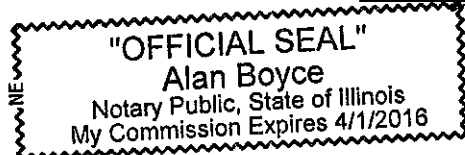
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for
material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 4/24/2014

SIGNATURE: _____

day of _____

Subscribed and sworn to before me this
Seal



NOTARY PUBLIC

Final Waiver

STATE OF ILLINOIS }
 > ss
 COUNTY OF COOK }

Gty # _____
 Loan # _____

WHEREAS the undersigned has been employed by Paschen/Millhouse, JV
 to furnish Plumbing
 for the premises known as Lawndale
 of which Public Building Commission of Chicago is the owner

The undersigned, for and in consideration of Seven thousand three hundred fifty four dollars and 20/100
\$7,354.20 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating
 to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material,
 fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
 owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished
 at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS. *

DATE 4/21/2014 COMPANY NAME Bruce Plumbing & Sewage, Inc.
 ADDRESS 9052 S. Natoma
Oak Lawn, IL 60453
 SIGNATURE AND TITLE Rebecca Bruce President Rebecca Bruce

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 > ss
 COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Rebecca Bruce BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF THE (COMPANY)
B. Bruce Plumbing & Sewage, Inc.
 WHO IS THE CONTRACTOR FOR THE Plumbing WORK ON THE BUILDING
 LOCATED AT Lawndale School
 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras is \$ 147,084.04 on which he/she has received payment
\$139,729.84 prior to this. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who
 have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said
 work or for material entering into the construction thereof and the amount due or to become due to each, and that the items
 mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
B. Bruce Inc	Plumbing	\$ 131,724.71	\$ 124,370.51	\$ 7,354.20	\$ (0.00)
Premier Plumbing	material	\$ 1,080.05	\$ 1,080.05	-	\$ -
Meyer	material	\$ 6,338.01	\$ 6,338.01	-	\$ -
SG/Ferguson	material	\$ 6,046.18	\$ 6,046.18	-	\$ -
Columbia Pipe	material	\$ 1,450.54	\$ 1,450.54	-	\$ -
John J Moroney	material	\$ 444.55	\$ 444.55	-	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 147,084.04	\$ 139,729.84	\$ 7,354.20	\$ (0.00)

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

Signed this 21 day of April 2014
 Signature: Rebecca Bruce

Subscribed and sworn to before me this 21 day of April 2014

Notary Public



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

} SS

Waiver # 10184

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BRAD BRUCE PLUMBING
to furnish MISC SUPPLIES
for the premises known as LAWNDALE
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of One Thousand, Eighty Dollars & 5/100
(\$ 1,080.05) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS,
relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the
material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be
furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE October 2, 2013 COMPANY NAME PREMIER PLUMBING SUPPLY
ADDRESS 9148 S. KEDZIE AVE.

SIGNATURE AND TITLE [Signature] President
* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS
COUNTY OF COOK } SS CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned JOSE MERAZ being duly sworn, deposes
and says that he or she is PRESIDENT
of PREMIER PLUMBING SUPPLY who is the
contractor furnishing MISC SUPPLIES work on the building
located at 3500 W DOUGLAS BLVD
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is \$ 1,080.05 on which he has received payment of
\$ prior to this payment.

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

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PREMIER PLUMBING SUPPLY	MISC SUPPLIES	1,080.05		1,080.05	0.00

Total Labor And Material Including Extras* To Complete	1,080.05	1,080.05	0.00
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That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
any kind done upon or in connection with said work other than above stated.

DATE October 2, 2013

Signature: [Signature]

Subscribed and sworn before me this 2nd day of October

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



WAIVER OF LIEN

BY

ON

BUILDING

For

Dated

20

**WAIVER OF LIEN FINAL WAIVER,
MATERIALS OR LABOR (ILLINOIS)**

Aurora Illinois October 3, 2013

STATE OF ILLINOIS,

} SS

KANE COUNTY

TO ALL WHOM IT MAY CONCERN:

Whereas we the undersigned

William F. Meyer Company

have been employed by

B Bruce Inc.

to furnish

Plumbing Material

for the building

known as number

City

situated on lot

Lawndale Public Building Commission Of Chicago

in Section

Township

Range

County of

State of Illinois.

Now, Therefore, Know Ye, That we the undersigned, for and in consideration of \$6,338.01

Six Thousand Three Hundred Thirty-Eight & 00/100 Dollars and

Other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all liens on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said

B Bruce Inc

for said building or premises.

given under our hand on this Third

day of

October

Exact copy should be made and retained

William Meyer

Seal

Owner William Meyer

NOTARY

Kristie Raducka

OFFICIAL SEAL
KRISTIE RADUCKA
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/15/16

F I N A L

STATE OF ILLINOIS
COOK COUNTY

SEPTEMBER 30, 2013

TO ALL WHOM IT MAY CONCERN:

WHEREAS, we the undersigned, S G SUPPLY COMPANY, have been employed
by B BRUCE INC
to furnish MATERIAL
for the building known as: LAWNDALE
Owner: PUBLIC BUILDING COMMISSION OF CHICAGO

NOW THEREFORE we, the undersigned, for and in consideration of
SIX THOUSAND FORTY SIX AND 18/100
Dollars, and other good and valuable considerations, the receipt whereof is hereby
acknowledged, do hereby waive and release \$6,046.18 Dollars of our lien, or claim, or right of
lien on said above described building and premises under the statutes of the State of Illinois
relating to Mechanics' liens, on account of labor or materials, or both furnished, or which may
be furnished, by the undersigned to or on account of the said B BRUCE INC for said building or
premises.

IN WITNESS THERE OF, S G SUPPLY COMPANY, has caused these presents be
signed this 30TH DAY OF SEPTEMBER, 2013.

S G SUPPLY COMPANY

BY


ERICA WHITE – CREDIT MANAGER

FINAL WAIVER OF LIEN

STATE OF: ILLINOIS

County OF: COOK

To All Whom It May Concern:

WHEREAS, the undersigned, Columbia Pipe and Supply has been employed by
B. BRUCE INC Contractor, to furnish MISC MATERIAL
for the said premises owned by PUBLIC BUILDING COMMISSION
OF CHICAGO, in the of County of
State of ILLINOIS, and legally described as:
LAWNDALE

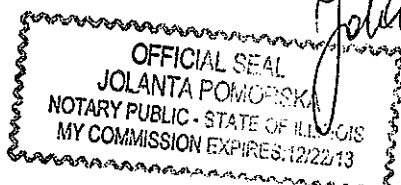
NOW, THEREFORE, the undersigned, for and in consideration of the sum of
ONE THOUSAND, FOUR HUNDRED FIFTY AND 54/100 Dollars,
and other good and valuable considerations, the receipt whereof is hereby acknowledged
by the undersigned, does hereby waive and release all lien or claim of or right to lien under
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 labor, services, material, fixtures, apparatus or
machinery heretofore furnished, or which may be furnished at any time hereafter, by the
undersigned, to or on account of the said contractor or the said owner, for the above-described
premises.

Dated this 19TH of DECEMBER 2013.

Columbia Pipe & Supply Co.

By: [Signature]

Title: Credit Analyst



**WAIVER OF LIEN - FINAL
MATERIALS OR LABOR (ILLINOIS)**

STATE OF ILLINOIS
COOK COUNTY } **SS.**

October 4, 2013

TO ALL WHOM IT MAY CONCERN:

Whereas, the undersigned, John J. Moroney & Company, 8301 S 77th Avenue., Bridgeview, IL.
has been employed by **B BRUCE**
to furnish **INSULATING MATERIAL**
for said premises known as **LAWNDALE**
of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner
Located at: **N/A** City of **CHICAGO**
County of **COOK** State of Illinois.

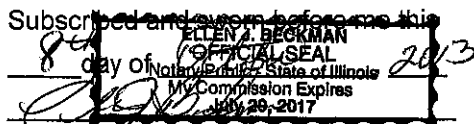
NOW, THEREFORE, the undersigned, for and in consideration of the sum of
\$444.55 (Four Hundred Forty-Four & 55/100 Dollars),
and other good and valuable considerations, the receipt whereof is hereby acknowledged
by the undersigned, does hereby waive and release any and all lien, or claim, or right of lien
on said above described building and premises under the Statutes of the State of Illinois
relating to mechanics' liens, on account of labor or material, or both, furnished or which may be
furnished by the undersigned to or on account of the said **B BRUCE**
for said building or premises.

Given Under our hand and seal this
4-Oct-2013

John J. Moroney & Company


Douglas Blair, Vice-President

Corporate
Seal

Subscribed and sworn before me this
8th day of October, 2013
Notary Public, State of Illinois
My Commission Expires July 26, 2017

Notary Signature

FINAL WAIVER

STATE OF ILLINOIS
COUNTY OF COOK

Gty# FINAL
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by FH Paschen / Milhouse, Joint Venture
to furnish H.V.A.C. Duct Work & Labor
for the premises known as Lawndale - Project#6
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Thousand One Hundred Forty One Dollars and 49/100
(\$ 2,141.49) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above described premises INCLUDING EXTR

Given under _____ hand _____ and seal _____ this
_____ 12th _____ day of _____ May _____, 2014
Signature and Seal: James O. Johnson Jr.
ACCH, Inc

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

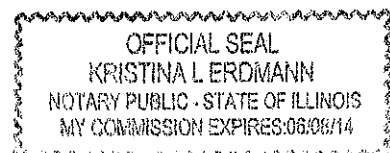
TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he/she is James O. Johnson Jr.
President of the ACCH Inc
who is the contractor for the H.V.A.C. Duct Work & Labor work on the building
located at Lawndale - Project#6
owned by Public Building Commission of Chicago
That the total amount of the contract including extras is \$ 42,829.75 on which he/she has received payment of
\$ 40,688.26 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ACCH, Inc	Ductwork Equip & Labor	\$17,664.75	\$15,523.26	\$2,141.49	\$0.00
ALC	Controls	\$15,170.00	\$15,170.00	\$0.00	\$0.00
Barker Metal Craft	Materials	\$8,015.00	\$8,015.00	\$0.00	\$0.00
Wells	pipng	\$1,980.00	\$1,980.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$42,829.75	\$40,688.26	\$2,141.49	\$0.00

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

Signed this _____ 12th _____ day of _____ May _____, 2014
Signature: James O. Johnson Jr.
ACCH, Inc
Subscribed and sworn to before me thi _____ 12th _____ day of _____ May _____, 2014
[Signature]
NOTARY PUBLIC





STATE OF ILLINOIS

COUNTY OF DuPage

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by ACCH, Inc.
to furnish Temperature Control Work
for the premises known as Lawndale CP 5 Replacement
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Thirteen Thousand Two Hundred Sixty One and 50/100 (\$13,261.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE July 31, 2013 COMPANY NAME Automated Logic Chicago

ADDRESS 2400 Odgen Avenue, Lisle, IL.

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mark Ruettinger BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Midwest Regional Operations Manager OF
(COMPANY NAME) Automated Logic Chicago WHO IS THE
CONTRACTOR FURNISHING Temperature Control WORK ON THE BUILDING
LOCATED AT 3500 W Douglas Blvd, Chicago, IL
OWNED BY Public Building Commission

That the total amount of the contract including extras* is \$15,170.00 on which he or she has received payment of \$1,908.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDg EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Automated Logic Chicago	Temperature Control Work	\$15,170.00	\$1,908.50	\$13,261.50	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$15,170.00	\$1,908.50	\$13,261.50	\$0.00

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

DATE

5/16/2014

SIGNATURE:

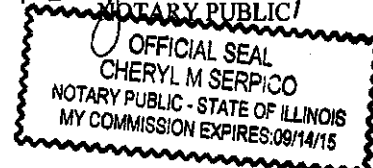
SUBSCRIBED AND SWORN TO BEFORE ME THIS

16th

DAY OF

May, 2014

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



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty #

COUNTY OF Cook

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by ACCH, Inc.

To furnish Custom Radiator Covers

For the premises known as Lawndale Anex

Of which Public Building Commission the owner.

THE undersigned, for and in consideration of Eight Thousand and fifteen and no/100
(\$ 8,015.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien of claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'
liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor,
services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the
undersigned for the above-described premises, INCLUDING EXTRAS*

DATE 12-20-13 COMPANY NAME Barker Metalcraft, Inc.

ADDRESS 2955 N. California Avenue

SIGNATURE AND TITLE [Signature]

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Ron Ked BEING DUL Y SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President/Owner OF
(COMPANY NAME) Barker Metalcraft, Inc. WHO IS THE
CONTRACTOR FURNISHING Custom Radiator covers WORK ON THE BUILDING
LOCATED AT 3500 W. Douglas Blvd.
OWNED BY Public Building Commissions

That the total amount of the contract including extras* is \$ 8,015.00 on which he or she has received payment of
\$ -00- prior to this payment That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers, That the following are the names and addresses of all
parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the
items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All Material taken from fully paid stock and Delivered in our own truck Barker Metalcraft, Inc.	Radiator Covers	8,015.00	-00-	8,015.00	-00-
TOTAL LABOR AND MATERL4L INCLUDING EXTRAS TO COMPLETE.	Radiator Covers	8,015.00	-00-	8,015.00	-00-

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

DATE 12-20-2013

SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20 DAY OF Dec 2013

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



NOTARY PUBLIC

COUNTY (F COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by ACCH Inc
to furnish Gas Piping
for the premises known as SIP Project 6- Lawndale school
of which Public Building Commision of Chicago is the Owner.
THE undersigned, for and in consideration of One Thousand Nine Hundred Eighty &00/00
\$1,980.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to
mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the materials,
fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the Owner,
on account of all labor, services, material, fixtures, apparatu or machinery, heretofore furnished, or which may be furnished at any tin
hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: May 09-2014 COMPANY NAME Wells Mechanical Contractors Inc
ADDRESS 106 Sherry Lane Chicago Heights Il 60411

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

STATE OF ILLINOIS CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

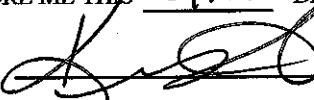
THE UNDERSIGNED, (NAME) Mark M Wells BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF Wells Mechanical Contractors Inc
WHO IS THE CONTRACTOR FURNISHING Gas Piping WORK ON THE BUILDING LOCATED AT
3500 West Douglas Street Chicago Il
OWNED BY Public Building Commision Of Chicago

That the total amount of the contract including extras* is: \$1,980.00 on which he or she has received payment of
\$0.00 prior of this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no
claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have
furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for
material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and
material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price	Amount Paid	This Payment	Balance Due
ALL MATERIALS TAKEN FROM OUR FULLY PAID STOCK AND DELIVERED TO THE JOBSITE IN OUR TRUCKS		\$1,980.00	\$0.00	\$1,980.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*TO COMPLETE					

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

DATE: May 09-2014 SIGNATURE: 
SUBSCRIBED AND SWORN TO BEFORE ME THIS 9th DAY OF May 2014


NOTARY PUBLIC
OFFICIAL SEAL
KRISTINA L ERDMANN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/06/14

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

STATE OF ILLINOIS

County of Cook

FINAL WAIVER OF LIEN

City # _____

Escrow # _____

WHEREAS the undersigned has been employed by F H PASCHEN, S N NIELSEN & ASSOCto furnish labor and material for electrical workfor the premises known as LAWNDALE SCHOOL/A C UNITSof which Public Building Commission of Chicago

is the owner.

THE undersigned, for and in consideration of Twenty-one thousand forty-seven and 40/100

(\$21,047.40) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date, or which may be furnished hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS*

Block Electric Company, Inc.

7107 N. Milwaukee Avenue

Niles, IL 60714-4487

Given under _____ our _____ hand _____ and seal _____ this
30 th day of April, 2014.

Block Electric Co., Inc.

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

Signature and Seal

Jeff Underwood, Vice President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Jeff Underwood, Vice Presidentof the Block Electric Co., Inc.who is the contractor for the electricalwork on the building located at 3500 W DOUGLASS BLVD, CHICAGO, ILowned by Public Building Commission of Chicago

That the total amount of the contract including extras* is \$420,948.00 on which he or she has received payment of \$399,900.60 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
EXPRESS ELECTRIC	Switchgear and Panels	\$11,695.00	\$11,695.00	\$0.00	\$0.00
MALCO ELECTRIC CO.	Misc. Materials	\$16,225.00	\$16,225.00	\$0.00	\$0.00
EVERGREEN SUPPLY CO.	Misc. Materials	\$31,661.00	\$31,661.00	\$0.00	\$0.00
Block Electric Co., Inc.	Labor/Misc Materials	\$361,367.00	\$340,319.60	\$21,047.40	\$0.00
Misc. material from our fully paid stock. All labor/benefits fully paid. No outside rental equipment used.		Delivered by our truck to jobsite. Suppliers: Brook Electrical Supply, 880 S. Rohlwing Rd, Addison, IL 60101 (847) 353-6300 and Graybar Electrical, 900 Regency Drive, Glendale Heights, IL 60139 (630) 893-3600			
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS TO COMPLETE		\$420,948.00	\$399,900.60	\$21,047.40	\$0.00

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

Signed this

30 th day ofApril2014

Block Electric Co., Inc.

Signature

Jeff Underwood, Vice President

Subscribed and sworn to before me this

30 th day ofApril2014

Signature

Lillian Kirk

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

418213

4

OFFICIAL SEAL
 LILLIAN KIRK
 NOTARY PUBLIC - STATE OF ILLINOIS
 MY COMMISSION EXPIRES: 06/25/15

FINAL WAIVER

State of Illinois } SS
County of Cook } SS

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BLOCK ELECTRIC CO
to furnish Panels
for the premises known as LAWNDALE ELEMENTARY SCHOOL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of Two thousand three hundred thirty nine 00/100
\$2,339.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said
above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds
or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may
may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand signed and seal ed this

2nd day of October 2013

Signature and Seal: X

Rodney Thompson, 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 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 } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Rodney Thompson
President of the Express Electric Supply

who is the contractor for the panels work on
building located at 3500 W Douglas Blvd Chicago, IL
owned by Public Building Commission of Chicago

That the total amount of the contract including extra's is \$11,695.00 on which he has received payment of
9,356.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
furnished material, or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or
for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Express Electric Supply	Panels	\$11,695.00	\$9,356.00	\$2,339.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$11,695.00	\$9,356.00	\$2,339.00	\$0.00

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

Signed this 2nd day of October 2013

Signature: X

Rodney Thompson, President

Subscribed and sworn before me this 2nd day of October 2013

Signature:

Transcribed from Chicago Title Insurance Company E-1722 R5/92

Notary Public, State of Illinois
My Commission Expires 11/16/2013

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
SS
COUNTY OF COOK)

Gty# _____

Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Block Electric Company, Inc.
to furnish Low Voltage Electrical labor and material
for the premises known as Lawndale Elementary School 3500 W. Douglas Blvd., Chicago, IL
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Six Hundred Twenty-Two and No/100
(\$ 1,622.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures,
apparatus or machinery, hereto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under our hand and seal _____ this

31st day of August, 2013.

MALKO TECH SERVICES
Signature and Seal: BY: _____, Exec. Vice President

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
SS
COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Exec. Vice President
of the MALKO TECH SERVICES

who is the contractor for the Low Voltage Electrical labor and material work on the
building located at Lawndale Elementary School 3500 W. Douglas Blvd., Chicago, IL
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$ 16,225.00 on which he has received payment of
\$ 14,602.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no
claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material
or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the
construction thereof and the amount due or to become due to each, and that the items mentioned include labor and material required to complete
said work according to plans and specifications:

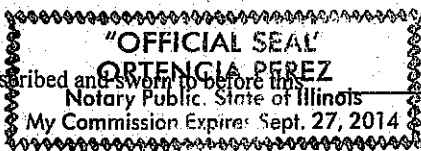
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material delivered to jobsite	Material/labor				
in Malko trucks and taken from					
fully paid Malko inventory.					
All labor and fringes are paid in full					
No rental equip. used.					
TOTAL LABOR AND MATERIAL TO COMPLETE		16,225.00	14,602.50	1,622.50	0.00

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

Signed this 31st day of August, 2013

Signature: _____
Dennis Chmielewski

31st day of August, 2013



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BLOCK ELECTRIC CO., INC.to furnish MISCELLANEOUS ELECTRICAL MATERIALfor the premises known as LAWNDALE ELEMENTARY SCHOOLof which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of

ONE THOUSAND FIFTY-SIX DOLLARS & 63/100

\$1,056.63 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS

Given under

My

hand

and seal

This

14th

Day of

NOVEMBER2013

Signature and Seal: _____

OFFICE MANAGER

Extras: INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) WENDY PRICE BEING DULY SWORN, DEPOSESAND THAT HE OR SHE IS (POSITION) OFFICE MANAGER OF(COMPANY NAME) EVERGREEN SUPPLY COMPANY WHO IS THECONTRACTOR FURNISHING MISCELLANEOUS ELECTRICAL WORK ON THE BUILDINGLOCATED AT 3500 W. DOUGLAS BLVD., CHICAGO, ILOWNED BY PUBLIC BUILDING COMMISSION OF CHICAGOThat the total amount of the contract including extra's* is \$ 31,661.00 on which he has received payment of\$30,604.37

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

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

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
EVERGREEN SUPPLY CO.	ELECTRICAL	\$31,661.00	\$30,604.37	\$1,056.63	\$0.00
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE.		\$31,661.00	\$30,604.37	\$1,056.63	\$0.00

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

DATE 11/14/2013

SIGNATURE: _____

OFFICE MANAGER

SUBSCRIBED AND SWORN TO BEFORE ME THIS

14thDAY OF NOVEMBER2013

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



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK


} SS.

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO
to furnish GENERAL CONSTRUCTION
for the premises known as LAWNDALE ELEM SCHL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of One Hundred Eighty Thousand Four Hundred Ninety Four and 84/100
(\$ 180,494.84) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all
lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at anytime hereafter by the
undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON
this 17th day of April, 2014
Signature and Seal: 

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

} SS.

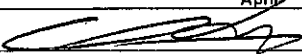
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is CHUCK FREIHEIT, AUTHORIZED AGENT
of the PASCHEN/MILHOUSE, JV
who is the contractor for the GENERAL CONSTRUCTION work on the
building located at LAWNDALE ELEM SCHL
owned by PUBLIC BUILDING COMMISSION OF CHICAGO


That the total amount of the contract including extras is \$ 2,237,684.84 of which he has received payment of \$ 2,057,190.00
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned
include all labor and material required to complete said work according to plans and specifications:

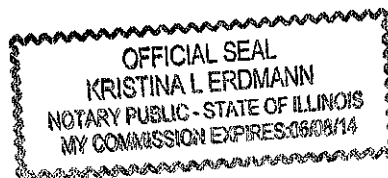
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PASCHEN/MILHOUSE, JV	GENERAL CONSTRUCTION	\$ 2,237,684.84	\$ 2,057,190.00	\$ 180,494.84	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,237,684.84	\$ 2,057,190.00	\$ 180,494.84	\$ -

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

Signed this 17th day of April, 2014
Signature: 

Subscribed and sworn to before me this 17th day of April, 2014


Notary Public



PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name School Investment Program
PBC Project # 6

CONTRACTOR PASCHENMILHOUSE, JV

Date 4/18/2014

Job Location SUMNER ELEM 18520

Owner Public Building Commission Of Chicago

APPLICATION FOR PAYMENT \$ 5

STATE OF ILLINOIS)
COUNTY OF COOK)
SS
The affiant, being first duly sworn on oath, deposes and says that he/she is Charles Frielheit, of Paschen/Milhouse, 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. PS1968 dated the 8th day of July, 2013, for the following project:

that the following statements are made for the purpose of procuring a final payment of

SUMNER ELEM SCHL.
\$ 93,657.39

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said 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 hereinafter 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:

-----Work Completed-----													
ITEM #	Subcontract Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt.	% Complete	Previous	Current	Total to date	recharge	net previous billing	net amount due	remaining to bill
Design Phase													
		SUBTOTAL	\$ 305,784.09	SUBTOTAL	\$ 313,571.59								
10	SWMB	design phase-fee	\$ 208,154.56	-	\$ 208,154.56	100%	\$ 208,154.56	\$ -	\$ 208,154.56		\$ 208,154.56	\$ -	\$ -
20	SWMB	design phase-reimburse	\$ 97,629.53	-	\$ 97,629.53	100%	\$ 97,629.53	\$ -	\$ 97,629.53		\$ 97,629.53	\$ -	\$ -
25	Environmntl Analysis	Consultant	\$ -	\$ 7,787.50	\$ 7,787.50	100%	\$ 7,787.50	\$ -	\$ 7,787.50		\$ 7,787.50	\$ -	\$ -
Cost of Construction													
		SUBTOTALS	\$ 1,695,350.84	SUBTOTAL	\$ 1,446,619.91								
30	Valor	Selective Demo	\$ 29,800.00	-	\$ 29,800.00	100%	\$ 29,800.00	\$ -	\$ 29,800.00		\$ 28,310.00	\$ 1,490.00	\$ -
35	Valor	Environmental	\$ 149,450.00	-	\$ 149,450.00	100%	\$ 149,450.00	\$ -	\$ 149,450.00		\$ 141,977.50	\$ 7,472.50	\$ -
40	TBD	Landscaping	\$ 2,500.00	(2,500.00)									
50	TBD	Building Concrete	\$ 10,000.00	(10,000.00)									
60	MBB Enterprises	Unit Masonry	\$ 75,000.00	\$ 35,306.00	\$ 110,306.00	100%	\$ 110,306.00	\$ -	\$ 110,306.00		\$ 104,790.70	\$ 5,515.30	\$ -
70	TBD	Structural Steel	\$ 21,000.00	(21,000.00)									
80	Denk & Roche	Rough Carpentry	\$ 65,163.00	(3,721.66)	\$ 61,441.34	100%	\$ 61,441.34	\$ -	\$ 61,441.34		\$ 58,368.27	\$ 3,072.07	\$ -
90	Ashlaur	Finish Carpentry	\$ 38,450.00	-	\$ 38,450.00	100%	\$ 38,450.00	\$ -	\$ 38,450.00		\$ 36,527.50	\$ 1,922.50	\$ -
100	Bofo	Joint Sealants	\$ 2,400.00	(1,300.00)	\$ 1,100.00	100%	\$ 1,100.00	\$ -	\$ 1,100.00		\$ 1,045.00	\$ 55.00	\$ -
110	LaForce	Doors, Frames, HDW, Sup	\$ 69,500.00	(38,581.00)	\$ 30,919.00	100%	\$ 30,919.00	\$ -	\$ 30,919.00		\$ 29,373.05	\$ 1,545.95	\$ -
120	MJ Connelly	Glazing	\$ 10,000.00	(8,750.00)	\$ 1,250.00	100%	\$ 1,250.00	\$ -	\$ 1,250.00		\$ 1,187.50	\$ 62.50	\$ -
130	Garth Const Svcs	Tile	\$ 20,000.00	\$ 9,898.20	\$ 29,898.20	100%	\$ 29,898.20	\$ -	\$ 29,898.20		\$ 29,898.20	\$ -	\$ 0.00
140	Mr. David	VCT Flooring	\$ 33,000.00	(625.00)	\$ 32,375.00	100%	\$ 32,375.00	\$ -	\$ 32,375.00		\$ 30,756.25	\$ 1,618.75	\$ -
150	LD Flooring	Wood Flooring	\$ 15,000.00	(10,600.00)	\$ 4,400.00	100%	\$ 4,400.00	\$ -	\$ 4,400.00		\$ 4,180.00	\$ 220.00	\$ -
160	UBM	Painting	\$ 200,000.00	(66,037.58)	\$ 133,962.42	100%	\$ 133,962.42	\$ -	\$ 133,962.42		\$ 127,264.30	\$ 6,698.12	\$ -
170	FHP	Plaster Patch	\$ 17,980.00	-	\$ 17,980.00	100%	\$ 17,980.00	\$ -	\$ 17,980.00		\$ 17,081.00	\$ 899.00	\$ -
180	C & G Const Supply	Visual Display	\$ 25,619.00	-	\$ 25,619.00	100%	\$ 25,619.00	\$ -	\$ 25,619.00		\$ 25,619.00	\$ -	\$ -

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Order's	Adjusted Contract Amt	% Complete	-----Work Completed-----		Total to date	retaining	net previous billing	net amount due	remaining to bill
							Previous	Current					
190	Commercial Spec.	Toilet Partitions	\$ 21,950.00	\$ 777.00	\$ 22,727.00	100%	\$ 22,727.00	\$ -	\$ 22,727.00	\$ -	\$ 21,590.65	\$ 1,136.35	\$ -
200	ACS	Identifying Devices	\$ 9,500.00	\$ (2,265.00)	\$ 7,235.00	100%	\$ 7,235.00	\$ -	\$ 7,235.00	\$ -	\$ 7,235.00	\$ -	\$ -
210	FHP	Instal Signage	\$ 10,000.00	\$ (10,000.00)									
220	Evergreen	Window Treatments	\$ 4,000.00	\$ (800.00)	\$ 3,200.00	100%	\$ 3,200.00	\$ -	\$ 3,200.00	\$ -	\$ 3,040.00	\$ 180.00	\$ -
230	TBD	Aud Sealing	\$ 30,103.84	\$ (30,103.84)									
240	St John's Plumbing	Plumbing	\$ 330,000.00	\$ (13,498.00)	\$ 316,502.00	100%	\$ 316,502.00	\$ -	\$ 316,502.00	\$ -	\$ 300,676.90	\$ 15,825.10	\$ -
250	ACCH	HVAC	\$ 75,000.00	\$ (22,000.00)	\$ 53,000.00	100%	\$ 53,000.00	\$ -	\$ 53,000.00	\$ -	\$ 50,350.00	\$ 2,650.00	\$ -
260	FHP	Window A/C Units	\$ 12,500.00	\$ (12,500.00)	\$ -	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
260	FHP	Ceramic Tile	\$ -	\$ 6,032.95	\$ 6,032.95	100%	\$ 6,032.95	\$ -	\$ 6,032.95	\$ -	\$ 5,731.30	\$ 301.65	\$ -
270	Sharren Elec	Electrical	\$ 417,435.00	\$ (46,463.00)	\$ 370,972.00	100%	\$ 370,972.00	\$ -	\$ 370,972.00	\$ -	\$ 362,423.40	\$ 18,548.60	\$ -
280	PaschenMillhouse	DB Contingency	\$ 79,835.00	\$ 184,121.21	\$ 243,956.21	100%	\$ -	\$ 243,956.21	\$ 243,956.21	\$ -	\$ -	\$ 243,956.21	\$ -
280	PaschenMillhouse	Contingency-Lawndale	\$ -	\$ -	\$ -	#D/V/D1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
290	PaschenMillhouse	DB Gen Conditions	\$ 251,269.00	\$ -	\$ 251,269.00	100%	\$ 251,269.00	\$ -	\$ 251,269.00	\$ -	\$ 238,705.55	\$ 12,563.45	\$ -
300	PaschenMillhouse	Gen Requirements	\$ 69,392.00	\$ (19,320.07)	\$ 50,071.93	100%	\$ 50,071.93	\$ -	\$ 50,071.93	\$ -	\$ 47,568.33	\$ 2,503.60	\$ -
310	PaschenMillhouse	Bond	\$ 20,100.00		\$ 20,100.00	100%	\$ 20,100.00	\$ -	\$ 20,100.00	\$ -	\$ 19,095.00	\$ 1,005.00	\$ -
320	PaschenMillhouse	Insurance	\$ 24,255.07		\$ 24,255.07	100%	\$ 24,255.07	\$ -	\$ 24,255.07	\$ -	\$ 23,042.32	\$ 1,212.75	\$ -
330	PaschenMillhouse	DB Overhead/Fee	\$ 206,721.00		\$ 206,721.00	100%	\$ 206,721.00	\$ -	\$ 206,721.00	\$ -	\$ 196,384.95	\$ 10,336.05	\$ -
340	PaschenMillhouse	Mobilization											
CO001	PaschenMillhouse	EEO Change Order	\$ -	\$ (3,156.85)	\$ (3,156.85)	100%	\$ -	\$ (3,156.85)	\$ (3,156.85)	\$ -	\$ -	\$ (3,156.85)	\$ -
CO002	PaschenMillhouse	Remove Contingency	\$ -	\$ (243,956.21)	\$ (243,956.21)	100%	\$ -	\$ (243,956.21)	\$ (243,956.21)	\$ -	\$ -	\$ (243,956.21)	\$ -
GENERAL REQUIREMENTS SUBTOTAL			\$ 2,309,451.65	\$ (3,156.85)	\$ 2,309,451.65	100%	\$ 2,312,608.50	\$ (3,156.85)	\$ 2,309,451.65	\$ -	\$ 2,215,794.25	\$ 93,657.39	\$ 0.00
TOTAL Page1			\$ 2,652,707.00	\$ (943,255.35)	\$ 2,309,451.65	100%	\$ 2,312,608.50	\$ (3,156.85)	\$ 2,309,451.65	\$ -	\$ 2,215,794.25	\$ 93,657.39	\$ 0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

SS

GTY # _____

LOAN # _____

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

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

to furnish Architectural Services for the premises known as:

Sumner Elem. School

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

THE undersigned, for and in consideration of: Eleven Thousand Seventeen and 49/100

(\$11,017.49) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.*

DATE 1/14/2014

COMPANY NAME

SWWB, Ltd.

ADDRESS

4640 N. Francisco, Chgo, IL 60625

SIGNATURE AND TITLE

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

STATE OF ILLINOIS

SS

CONTRACTOR'S AFFIDAVIT

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he or she is Christopher Bednarowicz

President

of the

SWWB, LTD>

who is the contractor for the Design/Architecture work on the

building located at Sumner 4320 W. 5th Ave.

owned by Chicago Public School - Public Building Commission of Chicago

That the total amount of the contract including extras* is \$ 305,784.09 on which he or she has received payment of \$ 294,766.60 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

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

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
SWWB	Design	305,784.09	294,766.60	11,017.49	-0-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

Signed this 14 day of January, 2014

Signature: _____

Subscribed and sworn to before me this 14 day of Jan. 2014

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



Notary Public

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

F.H. Paschen/Milhouse, JV

to furnish

Environmental Design Services

for the premises known as

Charles Sumner Math & Science

of which

Public Building Commission of Chicago

is the Owner.

THE undersigned, for and in consideration of Seven Thousand Seven Hundred Eighty-Seven and 50/100

\$7,787.50 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

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

DATE 9/5/2013

COMPANY NAME

Environmental Analysis Inc.

ADDRESS

348 N Ashland Ave., Suite 2 C, Chicago IL 60607

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)

Sara Abramowicz

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION)

President

OF

(COMPANY NAME)

Environmental Analysis Inc.

WHO IS THE

CONTRACTOR FURNISHING

Environmental Design Services

WORK ON THE BUILDING

LOCATED AT

Charles Sumner Math & Science

OWNED BY

Public Building Commission of Chicago

That the total amount of the contract including extras* is \$ \$7,787.50 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

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

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Environmental Analysis Inc.	Env. Design	\$7,787.50	\$0.00	\$7,787.50	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
0 0		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$7,787.50	\$0.00	\$7,787.50	\$0.00

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

DATE 9/5/2013

SIGNATURE

Sara Abramowicz

SUBSCRIBED AND SWORN TO BEFORE ME THIS

5

DAY OF

September

2013

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

NOTARY PUBLIC

F.3870 R5/96

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

Official Seal
Peter F Dennis
Notary Public State of Illinois
My Commission Expires 06/20/2016



STATE OF ILLINOIS }
COUNTY OF } WILL

FINAL WAIVER OF LIEN

Contract No. 2438-400-011

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture
to furnish Environmental and Selective Demolition Services
for the premises known as Sumner Elementary School
of which The Public Building Commission is the Owner.

The undersigned, for and in consideration of Eight Thousand Nine Hundred Sixty-Two and Fifty Cents
\$8,962.50 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release
any and all lien claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-
described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or
other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore
furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE 4/23/2014 COMPANY NAME Valor Technologies, Inc.
ADDRESS 3 Northpoint Court, Bolingbrook, Illinois 60440-3537
Alessio Foracappa President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF } WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS
THAT HE OR SHE IS President OF
Valor Technologies, Inc. WHO IS THE

CONTRACTOR FURNISHING Environmental and Selective Demolition Services WORK ON THE BUILDING

LOCATED AT 4230 W. 5th Avenue, Chicago, IL 60624

OWNED BY The Public Building Commission

That the total amount of the contract including extras* is \$179,250.00 on which he or she has received payment of
\$170,287.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no
is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have
furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Valor Technologies, Inc.	Environmental and Selective Demolition Services	\$179,250.00	\$170,287.50	\$8,962.50	\$0.00
3 Northpoint Court					
Bolingbrook, IL 60440					
No rental equipment used					
All labor paid for.					
All material taken from our fully paid stock and delivered to job site in our own truck.					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$179,250.00	\$170,287.50	\$8,962.50	\$0.00

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

DATE 4/23/2014

SIGNATURE

Alessio Foracappa
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS

23

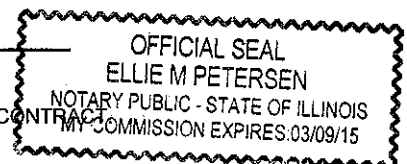
DAY OF

April

, 2014

Ellie M Petersen

NOTARY PUBLIC



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



STATE OF ILLINOIS

COUNTY OF COOK

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PASCHEN/MILLHOUSE JOINT VENTURE to furnish MASONRY

for the premises known as SUMNER MATH & SCIENCE COMMUNITY ACADEMY of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of FIVE THOUSAND FIVE HUNDRED FIFTEEN AND 30/100 (\$5,515.30) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 4/21/14 COMPANY NAME MBB ENTERPRISES OF CHICAGO, INC.

ADDRESS 3352 WEST GRAND AVENUE, CHICAGO, ILLINOIS 60651

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) JANINE BARSH BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) MBB ENTERPRISES OF CHICAGO, INC. WHO IS THE CONTRACTOR FURNISHING MASONRY WORK ON THE BUILDING LOCATED AT 4320 W. 5TH. AVENUE, CHICAGO, IL OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is \$110,306.00 on which he or she has received payment of \$104,790.70 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO THE JOB SITE IN OUR OWN TRUCKS.					
ALL LABOR PAID IN FULL					
MBB ENT. OF CHICAGO, INC.	LABOR/MATERIALS	\$110,306.00	\$104,790.70	\$5,515.30	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$110,306.00	\$104,790.70	\$5,515.30	\$0.00

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

DATE 4-21-14

SIGNATURE:

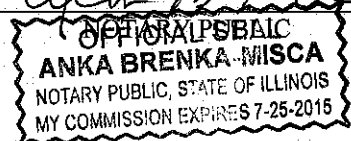
SUBSCRIBED AND SWORN TO BEFORE ME THIS

21ST

DAY OF

April 2014

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



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty # _____

COUNTY OF COOK

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PASCHEN/MILHOUSE JOINT VENTURE CHICAGO, IL to furnish CARPENTRY MANAGEMENT for the premises known as SUMNER ACADEMY CHICAGO, IL for which PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL is the owner.

THE undersigned, for and in consideration of **** THREE THOUSAND SEVENTY TWO DOLLARS & 07 CENTS (\$ 3,072.07) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under _____ hand _____ and seal _____ this 23rd day of April, 2014

Signature and Seal: _____

Terrence Roche, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

Terrence Roche

THE undersigned, being duly sworn, deposes and says that he/she is PRESIDENT of the DENK & ROCHE BUILDERS INC 104 GATEWAY RD BENSENVILLE, IL 60106 who is the contractor for the CARPENTRY MANAGEMENT work on the building located at SUMNER ACADEMY CHICAGO, IL owned by PUBLIC BUILDING COMMISSION OF CHICAGO CHICAGO, IL. That the total amount of the contract including extras is \$ 61,441.34 on which he/she has received payment of \$ 58,369.27 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.	CARPENTRY MANAGEMENT	6,000.00	2,927.93	3,072.07	
MSM SOLUTIONS, INC.	CARPENTRY LABOR	55,441.34	55,441.34		
TOTAL LABOR AND MATERIAL TO COMPLETE		61,441.34	58,369.27	3,072.07	

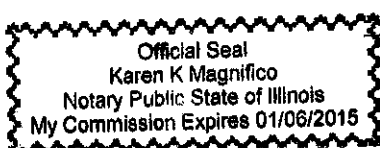
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 23rd day of April, 2014

Signature: _____

Terrence Roche, President

Subscribed and sworn to before me this 23rd day of April, 2014



Karen K Magnifico

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
County of Cook

SS

Job Number: _____

Draw Number: _____

Gty# _____

Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

DENK AND ROCHE BUILDERS, INC.

to furnish

CARPENTRY LABOR

for the premises known as

SUMNER ACADEMY

of which

PUBLIC BUILDING COMMISSION OF CHICAGO

is the owner.

The undersigned, for and in consideration of ONE-THOUSAND-FOUR-HUNDRED-FORTY-ONE-DOLLARS AND THIRTY-FOUR CENTS
(\$1,441.34) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and sealed this

31ST

day of

DECEMBER

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
County of Cook

SS

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

SUMNER ACADEMY, 4320 W. 5TH AVENUE, CHICAGO, IL 60624

work on the building located at

PUBLIC BUILDING COMMISSION OF CHICAGO

owned by

That the total amount of the contract including extras is \$55,441.34 on which he has received payment of \$54,000.00

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

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.	CARPENTRY	50,816.24	49,374.90	1,441.34	(0.00)
INDUSTRIAL & WHOLESALE LUMBER	MATERIALS	4,625.10	4,625.10	-	-
TOTAL LABOR AND MATERIAL TO COMPLETE		55,441.34	54,000.00	1,441.34	(0.00)

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

Signed this

31ST

day of

DECEMBER

2013

Signature:

PRESIDENT

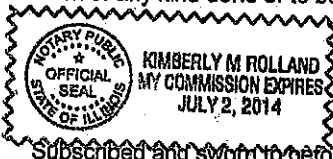
Signature:

31ST

day of

DECEMBER

2013



Subscribed and sworn to before me this

FINAL WAIVER OF LIENSTATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC****CARPENTRY SERVICES**for the premises known as **2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 SUMNER SCHOOL FHP PROJECT NO 2436 PBC CONTRACT NO. PS1966**
of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.THE undersigned, for and in consideration of **ONE THOUSAND NINE HUNDRED TWENTY TWO DOLLARS & 50/100****\$1,922.50**

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material,
fixtures, apparatus or machinery, herefore furnished or which maybe furnished at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*DATE **April-21-2014**COMPANY NAME **AshLaur Construction**ADDRESS **509 E. 75TH STREET, CHICAGO, IL 60619**

SIGNATURE AND TITLE

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

CONTRACTOR'S AFFIDAVITSTATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) **ZOLLIE CARRADINE**

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION)

PRESIDENT

OF

(COMPANY NAME)

ASHLAUR CONSTRUCTION

CONTRACTOR FURNISHING

CARPENTRY SERVICES

WORK ON THE BUILDING

LOCATED AT

2013 SCHOOL INVESTMENT PROGRAM - PROJECT 4 SUMNER SCHOOL FHP PROJECT NO 2436 PBC CONTRACT NO. PS1966

OWNED BY

PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is

\$ **38,450.00** on which he or she has received payment of**36,527.50** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and thatthere is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ASHLAUR CONSTRUCTION	CARPENTRY SERVICES	\$ 38,450.00	36,527.50	1,922.50	-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 38,450.00	36,527.50	1,922.50	-

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said work other than above statedDATE **April-21-2014**

SIGNATURE: X

SUBSCRIBED AND SWORN TO BEFORE ME THIS

21ST

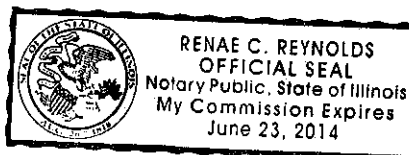
DAY OF

APRIL**2014***EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

F.1722 R5/96

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STATE OF ILLINOIS
COUNTY OF COOK

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **PASCHEN / MILLHOUSE JOINT VENTURE** to furnish **JOINT SEALANT** work for the premises known as **SCHOOL INVESTMENT PROGRAM #6 - SUMNER ELEMENTARY SCHOOL** of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned, for and in consideration of **FIFTY FIVE & 00/100 (\$ 55.00)** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, **INCLUDING EXTRAS.***

DATE **April 23, 2014**

COMPANY NAME **Bofo Waterproofing Systems**
ADDRESS **14900 S. Kilpatrick Ave. Midlothian, IL 60445**

SIGNATURE

TITLE: **Julio C. Barranca - Project Manager**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) **JULIO C. BARRANCA** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) **PROJECT MANAGER** OF **BOFO WATERPROOFING SYSTEMS** (COMPANY NAME) WHO IS THE CONTRACTOR FURNISHING **JOINT SEALANT** WORK ON THE BUILDING LOCATED AT **4320 W. 5TH AVE. CHICAGO, IL 60624** OWNED BY **PUBLIC BUILDING COMMISSION OF CHICAGO**.

That the total amount of the contract including extras* is **\$ 1,100.00** on which he or she has received payment of **\$ 1,045.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDg EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
BOFO WATERPROOFING SYSTEMS	LABOR / MATERIAL	\$1,100.00	\$1,045.00	\$55.00	\$0.00
All materials from paid stock and delivered to job site					\$0.00
in company trucks.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$1,100.00	\$1,045.00	\$55.00	\$0.00

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

DATE: **April 23, 2014**

SIGNATURE:

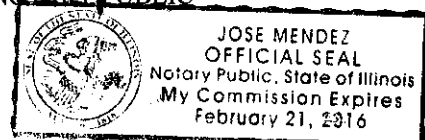
SUBSCRIBED AND SWORN TO BEFORE ME THIS **April 23, 2014**

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

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company



FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF Cook

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture
to furnish Glazing and Window Guards
for the premises known as School Investment Program Project #6 - Sumner
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Sixty two and 50/100
(\$ 62.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery, heretofore furnished or which maybe furnished at anytime hereafter by the undersigned for the above-described premises.

DATE 4/23/2014

COMPANY NAME M.J. Connolly Co.

ADDRESS 8844 W. 47th Street, Brookfield, IL 60513

Signature and Seal: [Signature]

Printed Name and Title: William Connolly, Owner

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is William Connolly, Owner
of the M.J. Connolly Co.
who is the contractor for the Glazing and Window Guards work on the building
located at SIP #6 - Sumner 4320 W. 5th St., Chicgao, IL
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$1,250.00 on which he(she) has received payment of
\$ 1,187.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MJ Connolly	Glazing	\$1,250.00	\$1,187.50	\$62.50	\$0.00
All material taken from fully paid stock and delivered to jobsite on our own trucks.					
All labor is paid in full.					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$1,250.00	\$1,187.50	\$62.50	\$0.00

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

Signed this 23rd

day of

April 2014

Signature:

William Connolly, Owner

Subscribed and sworn to before me this 23rd

day of

April 2014

[Signature]
Notary Public





STATE OF ILLINOIS

COUNTY OF COOK

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PASCHEN/MILHOUSE JOINT VENTURE
to furnish

TERRAZZO

for the premises known as SUMNER ELEMENTARY SCHOOL 4320 W. 5TH STREET, CHICAGO, IL 60624
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of TWO THOUSAND NINE HUNDRED THIRTY-THREE AND 79/100
(\$2,933.79) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'
liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor,
services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the
undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 09/05/13 COMPANY NAME GARTH CONSTRUCTION SERVICES CORPORATION

ADDRESS 2741 E 223RD STREET, CHICAGO HEIGHTS, IL. 60411

SIGNATURE AND TITLE

[Signature] President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) STEVEN A. GARTH, SR. BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) GARTH CONSTRUCTION SERVICES CORPORATION WHO IS THE
CONTRACTOR FURNISHING TERRAZZO WORK ON THE BUILDING
LOCATED AT SUMNER ELEMENTARY SCHOOL 4320 W. 5TH STREET, CHICAGO, IL 60624
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is \$28,173.84 on which he or she has received payment of
\$25,240.05 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all
parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the
items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
GARTH CONSTRUCTION SERVICES	TERRAZZO	\$28,173.84	\$25,240.05	\$2,933.79	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$28,173.84	\$25,240.05	\$2,933.79	0.00

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

DATE 09/05/13

SIGNATURE: *[Signature]*

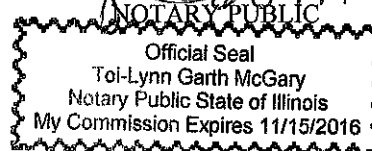
SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF

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

F.3870 R5/96

Provided by Chicago Title Insurance Company



FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF DUPAGE } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by FH Paschen, SN Nielsen & Assoc
to furnish flooring finishes
for the premises known as School Investment Program Project #9 - CPS Summer
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of One Thousand Six Hundred Eighteen Dollars & 75/100
(\$ 1618.75) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to
mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material,
fixtures, apparatus or machinery furnished and on the moneys, funds or other considerations due or to become due from the
owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished
at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.*

Date April 21, 2014
Signature and Title Carrie Smith Accounts Manager
Company Name Mr. David's Flooring International, Ltd
Address 865 W Irving Park Road, Itasca, IL

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF DUPAGE } SS

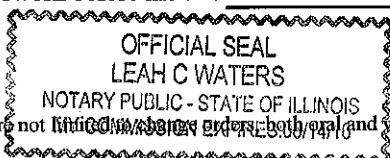
THE undersigned, Carrie Smith being duly sworn, deposes
and says that he or she is (position) Accounts Manager of
(company name) Mr. David's Flooring International, Ltd who is the
contractor furnishing flooring finishes work on the building
located at 4320 W 5th Avenue, Chicago IL
owned by Public Building Commission

That the total amount of the contract including extras * is \$ 32,375.00 on which he has received payment of
\$ 30,756.25 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and
that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions
of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items
mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT AMT	AMT PAID	THIS PAYMENT	BALANCE DUE
Mr. David's Flooring International	Flooring	\$ 8,752.49	\$ 7,133.74	\$ 1,618.75	\$ -
Florstar Sales	Flooring	\$ 23,622.51	\$ 23,622.51		
All material due from fully paid stock					
and delivered to jobsite by our truck					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 32,375.00	\$ 30,756.25	\$ 1,618.75	\$ -

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

Date April 21, 2014 Signature: Carrie Smith
Subscribed and sworn before me this 21st day of April, 2014.



[Signature]
NOTARY PUBLIC

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF WILL } SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Mr. David's Flooring International, Ltd
to furnish flooring finishes
for the premises known as School Investment Program Project #6 - CPS Summer
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Twenty Three Thousand Six Hundred Twenty Two Dollars & 51/100
(\$23,622.51) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien claims of, or right to, lien under the statutes of the state of Illinois, relating to mechanic's
liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures,
apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on
account of all labor, services, material, fixtures, apparatus, machinery, heretofore furnished, or which may be furnished at any time
hereafter, by the undersigned for the abovementioned described premises, INCLUDING EXTRAS.*

DATE September 16, 2013 COMPANY NAME Florstar Sales
ADDRESS 1075 Taylor Road Romeoville, IL 60446

SIGNATURE AND TITLE Teresa Mathews Credit Manager

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF WILL } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED Teresa Mathews BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Credit Manager OF
(COMPANY NAME) Florstar Sales WHO IS THE
CONTRACTOR FURNISHING flooring finishes WORK ON THE BUILDING
LOCATED AT 4320 W 5th avenue, Chicago IL
OWNED BY Public Building Commission

That the total amount of contract including extras* is \$23,622.51 on which he or she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and
that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses
of all parties who have furnished material or labor, or both for said work and all parties have contracts or sub contracts for
specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each,
and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>Florstar Sales</u>	<u>Flooring</u>	<u>\$23,622.51</u>	<u>\$0.00</u>	<u>\$23,622.51</u>	<u>\$0.00</u>
All labor and fringes fully paid. All material taken from fully paid stock and delivered to jobsite in company owned vehicle. No outside rental equipment used.					
TOTAL LABOR & MATERIAL INCLDG EXTRA TO COMPLETE		\$ 23,622.51	\$ -	\$ 23,622.51	\$ -

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

DATE September 16, 2013 SIGNATURE Teresa Mathews

SUBSCRIBED AND SWORN BEFORE ME THIS 16th DAY OF September, 2013.

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

OFFICIAL SEAL
DEBORAH A PASCARELLA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/30/15

NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF Cook

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture
to furnish Flooring
for the premises known as School Investment Program Project #6 - Sumner
of which Public Building Commission of Chicago is the owner.

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

DATE 4/23/2014 COMPANY NAME LD Flooring Company, Inc.
ADDRESS 1354 Ridge Ave, Elk Grove Village, IL 60007
Signature and Seal: [Signature]
Printed Name and Title: Lidia Margelu, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is Lidia Margelu, President
of the LD Flooring Company, Inc.
who is the contractor for the Flooring work on the building
located at SIP #6 - Sumner 4320 W. 5th St., Chicgo, IL
owned by Public Building Commission of Chicago
That the total amount of the contract including extras is \$4,400.00 on which he(she) has received payment of
\$ 4,180.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
LD Flooring Company, Inc.	Flooring	\$4,400.00	\$4,180.00	\$220.00	\$0.00
All material taken from fully paid stock and delivered to jobsite on our own trucks.					
All labor is paid in full.					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$4,400.00	\$4,180.00	\$220.00	\$0.00

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

Signed this 23rd

day of April, 2014

Signature:

[Signature]
Lidia Margelu, President

Subscribed and sworn to before me this 23rd

day of April, 2014



[Signature]
Notary Public

FINAL WAIVER OF LIEB

STATE OF ILLINOIS
COUNTY OF DU PAGE

} SS

City #

TO WHOM IT MAY CONCERN:

Project #

WHEREAS the undersigned has been employed by THE LAKON AND MARIOTT FOR PAINTING WORK
to finish SUMMIT SCHOOL - 111 PROULC ST 3033 400 008
for the premises known as PUBLIC BUILDING COMMISSION OF CHICAGO
on which is the owner.

THE undersigned, for and in consideration of Six Thousand Six Hundred Sixty Eight Dollars & 12/100
(\$ 6,688.12) Dollars, and other good and valuable considerations, has accepted whereof is hereby acknowledged,
do(es) hereby waive and release any and all claim or claims on, or right in, favor, under the statutes of the State of ILLINOIS,
relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the
material, fixtures, apparatus or machinery furnished, and on the payments, made, or other considerations due or to become due
from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished, or which may be
furnished at any time hereafter, by the undersigned for the above-described premises, EACH INDIVIDUALLY AND JOINTLY.

DATE: April 24, 2014

COMPANY NAME: UNITED BUILT BURG MAINTENANCE, INC.

ADDRESS: 180 EASY STREET E, CAROL SPRING, IL 60118

SIGNATURE AND TITLE:

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF DU PAGE

} SS

TO WHOM IT MAY CONCERN:

The undersigned JAMES CARROLL JR. being duly sworn, deposes
and says that he or she is C.O.O.
of UNITED BUILT BURG MAINTENANCE, INC. who is the
contractor furnishing PAINTING work on the building
located at 4000 WEST 50TH AVE NORT, CHICAGO, IL
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$ 133,952.42 on which has been received payment of
\$ 127,264.30 prior to this payment.

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

NAME AND ADDRESS	WORK FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CEM, INC.	PAINT	107,452.42	107,452.42	5,500.00	0.00
THE BROWN WHITE PAINT	PAINT	26,500.00	26,500.00	1,512.30	0.00

Total Labor And Material Including Extras To Complete	133,952.42	127,264.30	6,688.12	0.00
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That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of
any kind done upon or in connection with said work other than above stated.

DATE: April 24, 2014

Signature:

Subscribed and sworn to before me this

24th

day of

April

2014

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

NOTARY PUBLIC
NOTARY PUBLIC
NOTARY PUBLIC

Final Waiver of Lien

In consideration of the sum of **One Thousand Three Hundred Eighteen Dollars and 80/100**

dollars (\$1,318.80), received from **JC's United Building Maintenance, Inc,**

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:

**Sumner School
4320 West 5th Avenue
Chicago, IL
Owner: Public Building Commission of Chicago**

The Sherwin Williams Company

April 25, 2014

By:



Title: Credit Specialist

State Of Illinois)

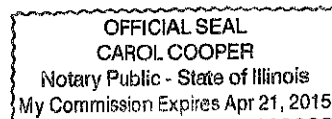
County Of Du Page)

This foregoing instrument was acknowledged before me this 25 day of April 2014, by Ann Lowe.



Notary Public, State of Illinois

My commission expires:



FINAL WAIVER OF LIEN

Gty# _____
Loan# _____

WHEREAS the undersigned has been employed by **Paschen / Milhouse, J.V.**

to furnish **MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS**

for the premises known as **SUMNER SCHOOL 4320 W. 5TH AVE. CHICAGO, IL**

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of SEVENTEEN THOUSAND NINE HUNDRED NINETEEN DOLLARS AND 00/100
 (\$ 17,919.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
 waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
 and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
 moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
 machinery, furnished at anytime hereafter by the undersigned for the above-described premises.

DATE	9/17/2013	COMPANY NAME	C & G CONSTRUCTION SUPPLY COMPANY
------	-----------	--------------	-----------------------------------

ADDRESS 505 W. TAFT DR. SOUTH HOLLAND, ILLINOIS 60473

Signature and Seal: *Ma Chen*

Printed Name and Title: NIA GREEN PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

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

PRESIDENT of the **C & G CONSTRUCTION SUPPLY COMPANY**

who is the contractor for the **MARKER BOARDS AND PORCELAIN MARKER BOARD SKINS** work on the building

located at SUMNER SCHOOL 4320 W. 5TH AVE. CHICAGO, IL

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras is **25,619.00** on which he(she) has received payment of

\$ 7,700.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished

material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering

into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material

required to complete said work according to plans and specifications.

1. **Identify the main components of the system.** The system consists of a **client** and a **server**. The client is responsible for sending requests to the server, and the server is responsible for processing these requests and returning responses.

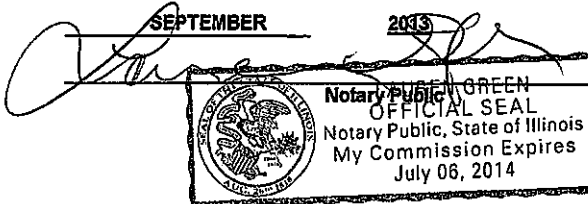
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
C & G CONSTRUCTION SUPPLY	PORCELAIN SKINS & MARKER BOARDS	\$25,619.00	\$7,700.00	\$17,919.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$25,619.00	\$7,700.00	\$17,919.00	\$0.00

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

Signed this **17th** day of **SEPTEMBER** **2013**

Signature: Mu Chen

Subscribed and sworn to before me th 17th day of SEPTEMBER 2013





STATE OF ILLINOIS

COUNTY OF Cook

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by F.H. Paschen, S.N. Nielsen & Associates to furnish Toilet Partitions/Accessories/Fire Ext Cabinets work for the premises known as School Investment Program #6 - Sumner of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand One Hundred Thirty-Six & 35/100--- (\$1,136.35) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 4/21/2014 COMPANY NAME Commercial Specialties, Inc.

ADDRESS 2255 Lois Drive, #9, Rolling Meadows, IL. 60008

SIGNATURE AND TITLE

President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Larry Cirincione BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Commercial Specialties, Inc. WHO IS THE CONTRACTOR FURNISHING Toilet Partitions/Accessories/Fire Ext Cabinets WORK ON THE BUILDING LOCATED AT 4350 West 55th Street, Chicago, Illinois OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$22,727.00 on which he or she has received payment of \$21,590.65 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Commercial Specialties, Inc.	Toilet Partitions	\$22,727.00	\$21,590.65	\$1,136.35	0
2255 Lois Dr. #9, Rolling Meadows, IL 60008	Toilet Accessories				
All materials taken from fully paid stock	Fire Ext Cabinets				
Delivered in our company vehicle					
All labor & benefits paid in full. No outside rental equipment used					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$22,727.00	\$21,590.65	\$1,136.35	0

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

DATE 4-21-14

SIGNATURE: Larry Cirincione

SUBSCRIBED AND SWORN TO BEFORE ME THIS

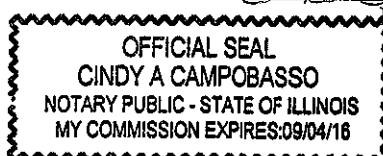
21

DAY OF

APRIL

2014

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



NOTARY PUBLIC

STATE OF ILLINOIS)

FINAL WAIVER OF LIEN

Qty #

COUNTY OF COOK) SS

Loan #

TO WHOM IT MAY CONCERN:WHEREAS the undersigned has been employed by **Paschen / Milhouse, Joint Venture**to furnish **Signage**for the premises known as **School Investment Program Project # 6 - Sumner Elementary School**of which **Public Building Commission of Chicago** is the owner.

The undersigned, for and in consideration of **Nine hundred thirty-five and 00/100 (\$ 935.00)** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, here to fore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.

Given under 10th my Q hand January, 2014 and seal this

Signature and Seal:

VP

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

CONTRACTOR'S AFFIDAVITSTATE OF ILLINOIS)
SS

COUNTY OF COOK)

TO WHOM IT MAY CONCERN:The undersigned, being duly sworn, deposes and says that he is **Lawrence Kreiter, VP**

who is the contractor for the **Signage** of the **Architectural Compliance Signs Co** work on the building located at **Chicago, IL**

owned by **Public Building Commission of Chicago**

That the total amount of the contract including extras * is **\$ 7,235.00** on which he has received payment of

\$ 6,300.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
ACS	Signage	7235.00	6300.00	935.00	0.00
All Material from fully paid stock and delivered to the job site in our own truck. All labor Paid in full. No Rental company used, all equipment is company owned.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		7235.00	6300.00	935.00	0.00

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

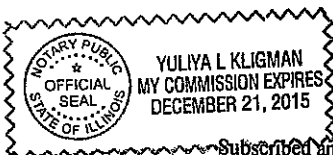
Signed this 10th day of January, 2014

Signature:

VP

Day of January, 2014

Notary Public



YULIYA L. KLIGMAN
MY COMMISSION EXPIRES
DECEMBER 21, 2015

Subscribed and sworn to before me this

10th

Yuliya L. Klugman

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Cook SS.

Cty# _____

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Paschen/Milhouse, Joint Venture

to furnish

Window Treatments

for the premises known as

Sumner Academy

Owned by

Public Building Commission of the City of Chicago

THE undersigned, for and in consideration of

One Hundred Sixty 00/100

(\$160.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished at any time hereafter, by the undersigned for the above-described premises.

DATE 24-Apr-14

COMPANY NAME Evergreen Specialties & Design, Inc.

ADDRESS 12617 S. Kroll Drive Alsip, IL 60803

Signature



Title: President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook SS.

TO WHOM IT MAY CONCERN:

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

Garry Nowiszewski

President

of the

Evergreen Specialties & Design, Inc.

who is the contractor for the

Window Treatments

work on the

(name of project)

Sumner Academy

owned by

Public Building Commission of the City of Chicago

That the total amount of the contract including extras is

\$3,200.00

on which he has received payment of

\$3,040.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of the waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Evergreen Specialties	Labor & Material	\$3,200.00	\$3,040.00	\$160.00	\$0.00
ALL MATERIALS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCKS					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$3,200.00	\$3,040.00	\$160.00	\$0.00

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

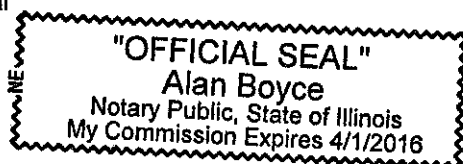
DATE 4/24/2014

SIGNATURE: _____

day of APR 2014

Subscribed and sworn to before me this

Seal



NOTARY PUBLIC

STATE OF INDIANA
COUNTY OF LAKE

FINAL WAIVER OF LIEN

SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Paschen/Milhouse, Joint Venture

to furnish

Plumbing

for the premises known as

School Investment Program Project # 6

of which

Public Building Commission

is the owner.

The undersigned for and in consideration of

Fiveteen Thousand Eight Hundred Twenty Five Dollars and Ten Cents

\$ 15,825.10 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the state of Illinois relating to mechanics' liens with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under

MY

hand

and seal

this

8th

day of

May, 2014

Signature and seal:

FLINT ALM

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

STATE OF INDIANA

CONTRACTOR'S AFFIDAVIT

COUNTY OF LAKE

} SS

TO WHOM IT MAY CONCERN:

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

FLINT ALM

PRESIDENT

of the

ST. JOHN PLUMBING, INC.

who is the contractor for the

Plumbing

work on the

building located at

Chicago, IL

owned by

Public Building Commission

That the total amount of the contract including extras is

\$316,502.00

on which he has received payment of

\$ 300,676.84 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ST. JOHN PLUMBING	LABOR	\$ 267,002.00	\$ 261,176.84	\$ 5,825.16	\$ -
Leeps	Material	\$ 20,000.00	\$ 15,000.00	\$ 5,000.00	\$ -
Auburn	Material	\$ 20,000.00	\$ 15,000.00	\$ 5,000.00	\$ -
RHL Insulation	Insulation	\$ 9,500.00	\$ 9,500.00		\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 316,502.00	\$ 300,676.84	\$ 15,825.16	

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

Signed this

8th

day of

May, 2014

Signature:

FLINT ALM

Subscribed and sworn to before me on this 8th day of May, 2014

JANICE L. KONOPASEK
Notary Public, State of Indiana

SEAL

NOTARY SEAL: Janice I Konopasek

My Commission Expires 3/12/2020

Signature:

Janice L Konopasek
(NOTARY PUBLIC) My Commission Expires: 03/12/2020

AFFIDAVIT AND WAIVER OF LIEN

 To Date Partial X Final Payment to Follow

State of: IN County of: LAKE ss:

John Hamstra, being duly sworn that he is the President of Leep's Supply Co., Inc., having contracted with ST JOHN PLUMBING INC to furnish certain materials and/or labor as follows: Plumbing materials, for a project known as SCHOOL INVESTMENT PROGRAM #6 located at CHICAGO, IL and owned by PUBLIC BUILDING COMMISSION does hereby further state on behalf of the aforementioned:

WAIVER TO DATE - receipt of which is hereby acknowledged for the sum of

PARTIAL WAIVER - that there is due from the Contractor/Owner the sum of receipt of which is hereby acknowledged;
 the payment of which has been promised as the sole consideration of this Affidavit and Partial Waiver of Lien which is given solely with respect to said amount, and which **waiver shall be effective only upon receipt of payment thereof by the undersigned**

FINAL WAIVER - that the final balance due from the Contractor/Owner is the sum of \$5,000.00
 X receipt of which is hereby acknowledged;
 the payment of which has been promised as the sole consideration of the Affidavit and Final Waiver of Lien which shall become effective upon receipt of such payment.

THEREFORE, the undersigned waives and releases unto the Contractor/Owner of said premises, any and all lien or claim whatsoever on the above-described property and improvements thereon and account of labor or material or both, furnished by the undersigned thereto, subject to limitations or conditions expressed herein, if any; and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to the undersigned for said project, and within the scope of this Affidavit and Waiver.

5/8/2014
Date

John Hamstra
Sign

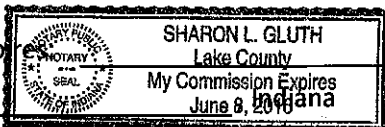
President
Title

WITNESS MY HAND AND NOTARIAL SEAL, this 8TH day of MAY, 20 14

My Commission Expires

Residing in: Lake

Ck. No.



Notary Public: Sharon L. Gluth

Dated:

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

SS

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

ST. JOHN PLUMBING, INC.**PLUMBING MATERIAL****SCHOOL INVESTMENT PROGRAM PROJECT #6, 4320 W 5TH AVE., CHICAGO, IL. 60624****PUBLIC BUILDING COMMISSION**

is the owner.

THE undersigned, for and in consideration of

FIVE THOUSAND DOLLARS 00/100

(\$ **5,000.00**) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with the respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures,
apparatus or machinery furnished, and on moneys, funds or other considerations due or to become due from the owner, on account of
all labor, services, material, fixtures apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned
by the undersigned for the above described premises, **INCLUDING EXTRAS.***

DATE **5/8/2014**

COMPANY NAME

AUBURN SUPPLY COMPANY

ADDRESS

3850 W. 167TH ST., MARKHAM, IL. 60426

SIGNATURE AND TITLE

PRESIDENT

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

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

SS

CONTRACTOR'S AFFIDAVIT

THE UNDERSIGNED, (NAME)

WILLIAM J. SMITH

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION)

PRESIDENT

OF

(COMPANY NAME)

AUBURN SUPPLY COMPANY

WHO IS THE

CONTRACTOR FURNISHING

Plumbing Material

WORK ON THE BUILDING

LOCATED AT

SCHOOL INVESTMENT PROGRAM PROJECT #6, 4320 W 5TH AVE., CHICAGO, IL. 60624

OWNED BY

PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras* is **\$20,000.00** on which he or she has received payment of
\$15,000 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

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

NAMES AND ADDRESSES	WHAT FOR	Contract Price Include Extras*	Amount Paid	This Payment	Balance Due
AUBURN SUPPLY COMPANY	MATERIAL	\$20,000.00	\$15,000	\$ 5,000.00	\$0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 20,000.00	\$0	\$ 5,000.00	\$0

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

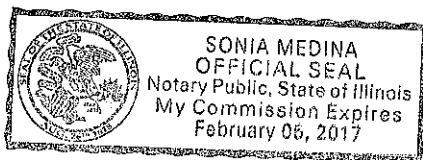
DATE **5/8/2014**

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

8

DAY OF

MAY, 2014**NOTARY PUBLIC**

FINAL WAIVER OF LIEN

To All Whom It May Concern:

WHEREAS, the undersigned has been employed by (A) St John Plumbing
to furnish labor and materials for (B) Insulation
work under a contract (C) _____
for the improvement of the premises described as (D) School Investment Program Project #6
4320 W 5th Avenue
in the _____ City _____ (City-Village) of Chicago,
County of Cook, State of Illinois of which
Public Building Commission is the owner.

NOW, THEREFORE, THIS 9th day of October 2013 for and in consideration of the sum of Nine Thousand Five Hundred and 00/100 (\$9,500.00) paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release to the extent only of the aforesaid amount, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished or which may become furnished hereafter by the undersigned to or for the above-described premises.

(F) R.H.L. Insulation and Firestopping, Inc. (SEAL)
(Name of sole ownership, corporation or partnership)

Affix corporate
seal here

Rebecca Falli (SEAL)
(Signature)

TITLE: President

INSTRUCTIONS FOR WAIVER

- (A) Person or firm with whom you agreed to furnish either labor, or services, or materials or both.
- (B) Fill in nature and extent of work; Strike the word labor or the word materials if not in your contract.
- (C) If you have more than one contract on the same premises, describe the contract by number available, date and extent of work.
- (D) Furnish an accurate enough description of the improvement and location of the premises so that it can be distinguished from any other property.
- (E) Amount shown should be the amount actually received and equal to total amount of contract as adjusted.
- (F) If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth.

Final Waiver

STATE OF ILLINOIS
COUNTY OF COOK

Gty# pay app 2
Loan #

TO WHOM IT MAY CONCERN:

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

to furnish H.V.A.C. Duct Work & Labor

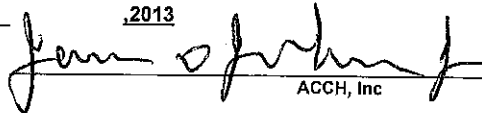
for the premises known as Sumner - Project 6

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Thousand Six hundred Fifty Dollars and 00/100 (\$ 2,650.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at any time hereafter, by the undersigned for the above described premises INCLUDING EXTRAS.

Given under 2nd hand December and seal 2013 this

Signature and Seal:


ACCH, Inc

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is James O. Johnson Jr.
President of the ACCH Inc
who is the contractor for the H.V.A.C. Duct Work & Labor work on the building
located at Sumner - Project 6
owned by Public Building Commission of Chicago

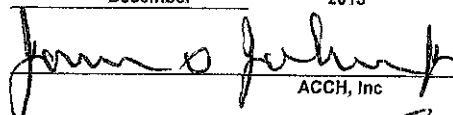
That the total amount of the contract including extras is \$ 53,000.00 on which he(she) has received payment of \$ 50,350.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ACCH, Inc	Ductwork Equip & Labo	\$25,955.00	\$23,305.00	\$2,650.00	\$0.00
Lelund	Materials	\$9,150.00	\$9,150.00	\$0.00	\$0.00
Barker Metal Craft	Materials	\$7,895.00	\$7,895.00	\$0.00	\$0.00
Stevenson Crane	Equipment	\$6,000.00	\$6,000.00	\$0.00	\$0.00
Pro-fab	Materials	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Cher-mar	Insulation	\$3,000.00	\$3,000.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$63,000.00	\$50,350.00	\$2,650.00	\$0.00

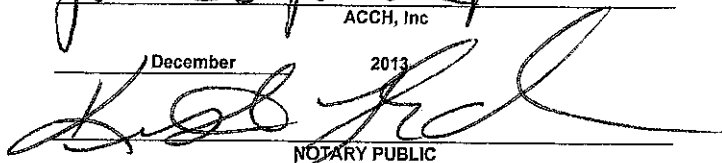
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

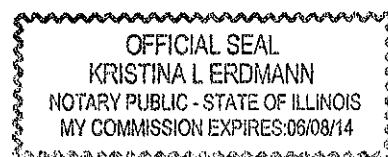
Signed this 2nd day of December 2013

Signature:


ACCH, Inc

Subscribed and sworn to before me this 2nd day of December 2013


NOTARY PUBLIC



STATE OF ILLINOIS
COUNTY OF DUPAGE

Gty# _____
Loan # _____

WHEREAS the undersigned has been employed by ACCH
to furnish VENTILATION EQUIPMENT
for the premises known as SUMNER SCHOOL
of which PBC is the owner.

Given under _____ hand _____ and seal _____ this
21ST day of **NOVEMBER, 2013**

Signature and Seal:

CONTRACTOR'S AFFIDAVIT

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

WILLIAM MALLAS
LELUND ENTERPRISES, INC.

who is the contractor for the	VENTILATION EQUIPMENT		SECOND ENTER RISES, INC.
located at	SUMNER SCHOOL	4320 W. FIFTY AVE.	work on the building
owned by	PBC		

That the total amount of the contract including extras is: 9,150.00 on which he(she) has received payment of \$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
LELUND ENT.	VENTILATION EQUIP.	\$9,150.00	\$0.00	\$9,150.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$9,150.00	\$0.00	\$9,150.00	\$0.00

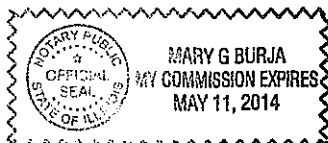
	\$9,150.00	\$0.00	\$9,150.00	\$0.00
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done be done upon or in connection with said work other than above stated.				

Signed this 21ST day of NOVEMBER, 2013

Signature:

Subscribed and sworn to before me this 21ST day of NOVEMBER, 2013

NOTARY PUBLIC



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty #

COUNTY OF Cook

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by ACCH Inc.

To furnish Wall Mounted Radiator Covers

For the premises known as Sumner School

Of which Chicago Board of Education is the owner.

THE undersigned, for and in consideration of Seven thousand eight hundred and ninety five
 (\$ 7,895.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
 hereby waive and release any and all lien of claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'
 liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
 machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor.
 services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the
 undersigned for the above-described premises, INCLUDING EXTRAS*

DATE _____ COMPANY NAME Barker Metalcraft, Inc.

ADDRESS 2955 N. California Avenue

SIGNATURE AND TITLE [Signature] PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Ron Ked BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) President/Owner OF
 (COMPANY NAME) Barker Metalcraft, Inc. WHO IS THE
 CONTRACTOR FURNISHING wall mounted radiator covers WORK ON THE BUILDING
 LOCATED AT 4320 W. Fifth Avenue (Sumner School)
 OWNED BY Chicago Board of Education

That the total amount of the contract including extras* is \$ 7,895.00 on which he or she has received payment of
 \$ -00- prior to this payment That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all
 parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
 portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the
 items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All Material taken from fully paid stock and delivered in our own truck Barker Metalcraft, Inc.	Wall Mounted Radiator Covers	7,895.00	-00-	7,895.00	-00-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE. 7,895.00		-00-	-00-	7,895.00	-00-

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

DATE 12-2-2013

SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2 DAY OF Dec 2013

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



NOTARY PUBLIC

FINAL WAIVER

STATE OF ILLINOIS

Gty # _____

}SS

COUNTY OF WILL

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish

ACCH, Inc

Crane Rental and operator

for the premises known as

Summer Elementary 4320 W. Fifth Ave., Chicago, IL

of which

Public Building Commission

is the owner

THE undersigned, for and in consideration of

Six Thousand and 00/100

(\$ 6,000.00)

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

DATE

December 11, 2013

COMPANY NAME

Stevenson Crane Service, Inc.

ADDRESS

410 Stevenson Dr., Bolingbrook, IL 60440

SIGNATURE AND TITLE

Donna Stevenson

, President

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

}SS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)

Donna Stevenson

BEING DULY SWORN,

DEPOSES AND SAYS THAT HE OR SHE IS (POSITION)

President

OF (COMPANY NAME)

Stevenson Crane Service, Inc.

WHO IS THE CONTRACTOR FURNISHING

Crane rental and operator

WORK ON THE BUILDING LOCATED

AT

Summer Elementary 4320 W. Fifth Ave., Chicago, IL

OWNED BY

Public Building Commission

That the total amount of the contract including all extras* is \$ 6,000.00 on which he or she has received payment of \$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Stevenson Crane Service, Inc.	Crane and Operator	\$ 6,000.00	\$ 0	\$ 6,000.00	\$ 0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 6,000.00	\$ 0	\$ 6,000.00	\$ 0

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

DATE

December 11, 2013

SIGNATURE

Donna Stevenson

SUBSCRIBED AND SWORN TO BEFORE ME THIS

11th

DAY OF

December

2013

OFFICIAL SEAL
JACKIE KRUSE

NOTARY PUBLIC - STATE OF ILLINOIS

NOTARY PUBLIC

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

STATE OF INDIANA
COUNTY OF LAKE

City # _____
Loan # _____

WHEREAS the undersigned has been employed by Affordable Comfort Construction HVAC Inc.
to furnish Duct Work Materials and Sheet Metal Products
for the premises known as Sumner School, 4320 W Fifth Ave, Chicago, IL
of which PBC is the owner.

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

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

Margaret McQuill
Notary Public

FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF Will

} SS

Gty # _____

TO WHOM IT MAY CONCERN:

Escrow # _____

WHEREAS the undersigned has been employed by ACCH, INC
to furnish Insulation Material & Labor
for the premises known as Sumner Elementary School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Thousand Dollars & no/100
(\$ 3,000.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois,
relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the
material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be
furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE December 11, 2013 COMPANY NAME Cher-Mar Company
ADDRESS 18839 Wolf Road Mokena, IL 60448

SIGNATURE AND TITLE [Signature]
* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF Illinois
COUNTY OF Will

} SS

CONTRACTOR'S AFFIDAVIT

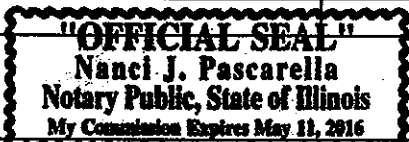
TO WHOM IT MAY CONCERN:

The undersigned Gregory LaCien being duly sworn, deposes
and says that he or she is President
of Cher-Mar Company who is the
contractor furnishing Insulation Material & Labor work on the building
located at 4320 W 5th Ave Chicago IL
owned by Public Building Commission of Chicago

That the total amount of the contract including extras* is \$ 3,000.00 on which he has received payment of
\$ 0.00 prior to this payment.

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

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Cher-Mar	Insulation	3,000.00	0.00	3,000.00	0.00



All labor, fringes and materials have been paid. Materials are from prepaid stock and delivered to site in company owned vehicles. No					
Total Labor And Material Including Extras* To Complete	3,000.00	0.00	3,000.00	0.00	

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

DATE December 11, 2013 Signature: [Signature]
Subscribed and sworn before me this 11th day of December 2013

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

[Signature] Notary

Final Waiver of Lien



STATE OF ILLINOIS }
County of COOK } ss

Gty#
Escrow#

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paschen/Milhouse, Joint Venture to furnish electrical labor and material for the premises known as Charles Sumner Math & Science School of which Public Buildings Commission of Chicago is the owner. The undersigned, for and in consideration of eighteen thousand five hundred forty eight and 60/100

\$18,548.60 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and other moneys, funds or other considerations due or become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date: April 28, 2014

Company Name Sharlen Electric Company
Address 9101 South Baltimore, Chicago, IL 60617

Signature and Title

, Vice President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
County of COOK } ss

TO WHOM IT MAY CONCERN:

The undersigned, Chris Halter being duly sworn, deposes and says that he/she is Vice President of Sharlen Electric Company who is the contractor furnishing electrical work on the building located at 4320 West 5th Avenue, Chicago, IL 60624 owned by Public Buildings Commission of Chicago. That the total amount of the contract including extras* is \$370,972.00 on which he has received payment of \$352,423.40 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE Including Extras	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sharlen Electric Company	Labor/Material	\$ 347,425.52	\$ 328,876.92	\$ 18,548.60	\$ 0.00
Express Electric	Misc. Material	\$ 23,546.48	\$ 23,546.48	\$ -	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 370,972.00	\$ 352,423.40	\$ 18,548.60	\$ 0.00

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

Date: April 28, 2014

Signature:

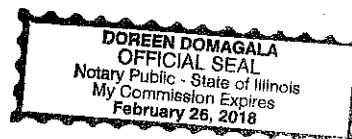
Chris Halter, Vice President

Subscribed and sworn to before me this 28th day of April, 2014

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS,

Signature:

Notary Public



FINAL WAIVER OF LIEN

State of Illinois } SS
County of Cook } SS

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by SHARLEN ELECTRIC CO.
to furnish Misc. Material
for the premises known as Charles Sumner Math & Science School
of which PUBLIC BUILDINGS COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of Eight Thousand Five Hundred Fifty Three 94/100
\$8,553.94 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said
above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds
or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may
may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand signed and seal ed this

13th day of January 2014

Signature and Seal: X

Rodney Thompson, 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 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 } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Rodney Thompson
President of the Express Electric Supply
who is the contractor for the Misc. Material work on
building located at 4320 West 5th Avenue Chicago, IL 60624
owned by Public Buildings Commission of Chicago

That the total amount of the contract including extra's is \$23,546.48 on which he has received payment of
14,992.54 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
furnished material, or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or
for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Express Electric Supply	misc material	\$ 23,546.48	\$14,992.54	\$ 8,553.94	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 23,546.48	\$14,992.54	\$ 8,553.94	\$0.00

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

Signed this 13th day of January 2014

Signature: X

Rodney Thompson, President

Subscribed and sworn before me this

10th day of January 2014

Signature:

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

OFFICIAL SEAL

TERI SHAKE

Notary Public - State of Illinois
My Commission Expires Nov 16, 2017

FINAL WAIVER OF LIEN

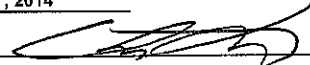
STATE OF ILLINOIS }
COUNTY OF COOK } SS.

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO
to furnish GENERAL CONSTRUCTION
for the premises known as SUMNER ELEM SCHL
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of Ninety Three Thousand Six Hundred Fifty Seven and 39/100
(\$ 93,657.39) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all
lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at anytime hereafter by the
undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON
this 17th day of April, 2014
Signature and Seal: 

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK } SS.

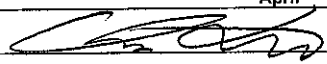
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is CHUCK FREIHEIT, AUTHORIZED AGENT
of the PASCHEN/MILHOUSE, JV
who is the contractor for the GENERAL CONSTRUCTION work on the
building located at SUMNER ELEM SCHL
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$ 2,309,451.65 of which he has received payment of \$ 2,215,794.26
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned
include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT AMOUNT PRICE	PAID	THIS PAYMENT	BALANCE DUE
PASCHEN/MILHOUSE, JV	GENERAL CONSTRUCTION	\$ 2,309,451.65	\$ 2,215,794.26	\$ 93,657.39	\$ (0.00)
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,309,451.65	\$ 2,215,794.26	\$ 93,657.39	\$ (0.00)

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

Signed this 17th day of April, 2014
Signature: 

Subscribed and sworn to before me this 17th day of April, 2014

Notary Public

