

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.

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

DATE:	4/18/201	4 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	_		•	
PROJECT:	School Investment Progr	am	_			
Dou Application No.	PROJECT #6	_	_			
Pay Application No For the Period:	.: <u>5</u> 11/1/2013	∸ to	4/30/2014			
Contract No.:	PS1968	_ 10	4/30/2014			
In accordance with	Resolution No, add	pted by the Publi	e Building Commission	of Chicago on	relating to the	\$Revenue Bonds issued b
to the Commission	and to its Trustee, that:	the financing of t	his project (and all terma	s used herein sh	all have the same mea	aning as in said Resolution), I hereby certify
2. 1	Account and has not been p No amount hereby approve	ard; and d for payment upo Architect - Engine	on any contract will, whe er until the aggregate a	n added to all a	mounts previously paid	is a proper charge against the Construction upon such contract, exceed 90% of curren of the Contract Price (said retained funds
	y pay dolo do oot lotter in	Today Today	·			
THE CONTRACTOR	R: PASCHI	N/MILHOUSE, J	V			
FOR:	PROJEC	T#6				
is now entitled to t	he sum of:		_ \$	340,233.27	\$	340,233.27
ORIGINAL CONTRA	ACTOR PRICE		\$6,560,525.00	·	L.,,	
ADDITIONS			\$39,683.84			
DEDUCTIONS		\$	(542,460.75)			
NET ADDITION OR	DEDUCTION		(\$502,776.91)			
ADJUSTED CONTR	ACT PRICE		\$6,057,748.09		\$ \$	6,057,748.09 -
TOTAL AMOUNT EA	ARNED			,	\$	-
TOTAL RETENTION					\$	6,057,748.09
a) Reserve Wi	ithheld @ 5% of Total Amo	unt Earned,	·		Ψ	
but Not to E b) Liens and C	Exceed 5% of Contract Price Other Withholding	Э	_ <u>{_\$</u>	-		
c) Liquidated [Damages Withheld		_\$	4,209.13		
TOTAL PAID TO DAT	TE (Include this Payment)	t			<u> </u>	6,057,748.09
LESS: AMOUNT PRA	EVIOUSLY PAID			-	\$	5,717,514.82
AMOUNT DUE THIS	PAYMENT			-	\$	340,233.27
PBC Project Manger	<u>. </u>					
signature, date						

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	CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (1 of)		
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 }
COUNTY OF COOK }

SS

The affiant, being first duly swom on oath, deposes and says that he/she is Charles Freiheit, 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. PS 1968 dated the 8th day of July, 2013, for the following project:

HUGHES ELEM SCHL

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

\$ 31,980.00	130 To Be Let Toilet & Bath Assec \$ 1,620,35 \$ (1,620,35)	120 C & G Construction Visual Display \$ 24,660,00	115 Ashlaur Construction Install Visual Boards \$ 40,060,00	110 Ashlaur Construction Painting \$ 15,750.00	105 Garth Const Servs Terrazzo Flooring \$	100 Ashlaur Construction Flooring	97 ACS Signage	95 Great Lakes Structural Stee	90 MJ Connely Glazing	80 LaForce Doors,	75 To Be Let Roo	70 Knickerbocker Roofing Membrane Roofing	60 Denk & Roche	50 Sandsmith	40 Precision Cement	35 Valor	30 Valor	Cost of Construction	25 Environmental Analysis Consultant	20 Ilekis	10 llekis	Design Phase	ITEM # Subcontractor Name & Address	
Food Service Equip \$ 31,980,00	Toilet & Bath Assec \$ 1,620.35 \$	Visual Display \$	Install Visual Boards \$	Painting \$	Terrazzo Flooring							Knickerbocker Roofing Me		Sandsmith	Precision Cement	Valor	Valor	struction	Environmental An	llekis	llekis	*	Address	,
\$ 31,980.00	\$ 1,620.35 \$	69	€9	60		Flooring	Signage	Structural St	Glazing	Doors,	Roo	Ī	_	1	1	1			alysi	1				1
31,980.00	1,620.35 \$				€9	1		eel		Doors, Frames HDW-Su	Roofing Consultant	mbrane Roofing	Rough Carpentry	Unit Masonry	Building Concrete	Environmental Work	Selective Demo	SUBTOTALS	is Consultant	Design phase -reimbuse	Design phase-Fee	SUBTOTALS	Type of Work	
	€9	24,660,00	40,060.00	15,750.0		69	69	€	67	₩	€9	69	69	69	€9	₩	€9	69	69	₩	69	69	_	
-				10	9,000.00	23,130.00		3,800.00	500.00	7,100.00	18,314.00	95,000.00	5,758.00	40,000.00	2,600.00	38,650.00	985.00	877,708.00		16,080.00	52,000.00	68,080.00	Original contract	
-	(1,620.35)	!	ł	49	€	-	€		49	€9	€9		69	€9					co		မာ		Chan	
49				1,685.00	(7,500.00)		160.00		250.00	(3,311.00)	(18,314.00)		8,867.00	4,390.35					5,500.00		12,736.49		Change Orders	
i. I		↔	€9	es.	€9	€9	€9	69	es.	↔		€9	€9	49	↔	*	↔	\$ 7	8	GĐ.	€9	89	Con &	
31,980.00	i.	24,660.00	40,060.00	17,435.00	1,500.00	23,130.00	160.00	3,800.00	750.00	3,789.00		95,000.00	14,625.00	44,390.35	2,600.00	38,650.00	985.00	746,883.50	5,500.00	16,080.00	64,736.49	86,316.49	Adjusted Contract Amt	
100%		100%	100%	100%	100%	100%	100%	100%	100%	100%		100%	100%	100%	100%	100%	100%		100%	100%	100%		% Complete	
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31,980.00		24,660,00	40,060.00	17,435.00	1,500.00	23,130.00	160.00	3,800.00	750.00	3,789.00		95,000.00	14,625.00	44,390.35	2,600.00	38,650.00	985.00		5,500.00	16,080.00	64,736.49		Previous	Woi
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30,381.00		24,660.00	38,057.00	16,563.25	1,500.00	21,973.50	160.00	3,610.00	712.50	3,599.55		90,250.00	13,893.75	42,170.83	2,470.00	36,717.50	935.75		5,500.00	16,080.00	64,736.49		Net Previous Billing	
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1,599.00		,	2,003.00	871.75	-	1,156.50	·	190.00	37.50	189.45		4,750.00	731.25	2,219.52	130.00	1,932.50	49.25		•	,			Net Amount Due	
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TOTAL page1	-	CO002	CO001	275	270	260	250	240	230	200		,	195	190	180	170	160	150	145	ITEM#	•
		PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse		To Be Let	To Be Let	Sharlen Electric	FHP	ACCH	B Bruce Plumbing	Evergreen	FHP	Subcontractor Name & Address	
	GENER	Remove Contingency	EEO Change Order	Mobilization	DB Overhead / Fee	Insurance	Bond	Gen Requirements	DB Gen Conditions	DB Contingency			Lab	Electrical	Window A/C	НУАС	Plumbing	Window treatment	Food Service Arch work	& Type of Work	
\$ 1,227,330.00	GENERAL REQUIREMENTS SUBTOTAL	€5	↔		\$ 94,269.00	\$ 9,568.00	\$ 12,542.00	\$ 16,734.00	\$ 111,757.00	\$ 36,672.00		\$ 2,361.65	\$ 25,491.00	\$ 343,410.00	\$ 8,500.00	\$ 20,000.00	\$ 95,018.00	\$ 3,000.00	\$ 21,020.00	Original contract	
\$ (142.235.84) \$		\$ (141,394.01)	\$ (841.83)		\$		\$ -	\$ 7,866.00	\$	\$ 104,722.01		\$ (2,361.65)	\$ (25,491.00)	\$ (40,885.85)	\$ (8,500.00)	\$ (17,173.00)			\$ (21,020.00)	Change Orders	;
\$ 1.085.094.16	\$ 46,710.00	\$ (141,394.01)	\$ (841.83)		\$ 94,269.00	\$ 9,568.00	\$ 12,542.00	\$ 24,600.00	\$ 111,757.00	\$ 141,394.01				\$ 302,524.15		\$ 2,827.00	\$ 95,018.00	\$ 3,000.00	€	Adjusted Contract Amt	:
100%		100%	100%		100%	100%			100%	4				100%		100%	100%	100%	-	% Complete	
\$ 1,085,935,99		()	\$		\$ 94,269.00	\$ 9,568.00	\$ 12,542.00	\$ 24,600.00	\$ 111,757.00	6 9				\$ 302,524.15		\$ 2,827.00	\$ 95,018.00	\$ 3,000.00	(*)	Previous	
\$ (841.83) \$	€9	\$ (141,394.01) \$	\$ (841.83) \$		69	es	€9	€9	↔	\$ 141,394.01				⇔		сэ '	69	€9	\$	Work Completed ———————————————————————————————————	
2) \$ 1,085,004.16		(141	3) \$ (841.83)		\$ 94,269.00	\$ 9,568.00	\$ 12,542.00		es es	\$ 141,394,01				\$ 302,524.15		\$ 2,827.00	\$ 95,018.00	\$ 3,000.00	€9	Total to date	
"			\$	 	\$	\$	\$			₩	i.			\$		\$		\$	¢n	Retainage	
£ 1 037 971 49		()	(s)	ŀ	\$ 89,555.55	\$ 9,089.60	\$ 11,915.38	\$ 23,370.00	\$ 106,169.15	()				\$ 287,397.94		\$ 2,685.65	\$ 90,267.10	\$ 2,850.00		Net Previous Billing	:
\$ 47 822 67		(141	\$ (841.83)		\$ 4,713.45	\$ 478.40				\$ 141,394.01				\$ 15,126.21			\$ 4,750.90	\$ 150.00	\$	Net Amount Due	
\$ (0.00)			\$		&	69	-	сэ	\$	69				€		69	\$	-	\$	Remaining To	

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

\$ (0.00)	BALANCE TO COMPLETE		
\$ 47,822.67	AMOUNT DUE THIS PAYMENT	\$ 1,085,094.16	ADJUSTED CONTRACT PRICE
\$ 1,037,271.49	AMOUNT OF PREVIOUS PAYMENTS	\$ (142,235.84)	CREDITS TO CONTRACT
\$ 1,085,094.16	NET AMOUNT EARNED	4	TOTAL CONTRACT AND EXTRAS
-	LESS 10% RETAINED	\$	EXTRAS TO CONTRACT
\$ 1,085,094.16	TOTAL AMOUNT REQUESTED	\$ 1,227,330.00	AMOUNT OF ORIGINAL CONTRACT

existing lien laws. 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 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 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

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. 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 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 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

That neither the final payment nor any part thereof has been assigned

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 PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or 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

Name: Charles Freiheit Title: Authorized Agent

Subscribed and sworn to before me this,

My Commission expires: 6-8.14

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in more than the second MY COMMISSION EXPIRES:06/08/14 NOTARY PUBLIC - STATE OF ILLINOIS KRISTINA L ERDMANN OFFICIAL SEAL

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EXHIBIT 8

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

The individate	STAJ COU	Owner Publi	Job Location JOHNSON ELEM	Project Name Scho PBC Project # 6
The affiant, being first duly sworn on oath, deposes and says that he/she is Charles Freiheit, 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:	STATE OF ILLINOIS } COUNTY OF COOK }	Owner Public Building Commission Of Chicago	SON ELEM 18330	Project Name School Investment Program PBC Project # 6
y sworn on oath, d well acquainted w 2013, for the follow	SS	Of Chicago	30	
eposes and says t rith the facts herei wing project:				
hat he/she is Cha n set forth and tha				
rles Freiheit, of Pa t said corporation		APP		
schen/Milhouse, a is the Contractor w		APPLICATION FOR PAYMENT 5		CONTI
n Illinois corporat		YMENT		RACTOR PASCH
ion, and duly auth	į	ហ		CONTRACTOR PASCHEN/MILHOUSE, JV
orized to make thi				
s Affidavit in behal vGO, Owner, under				.
f of said corpo Contract No.				Date 4
ration, and PS1968				4/18/2014

JOHNSON ELEM

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:

Ī								-Work Completed					
# MBTI	# 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
Design Phase	Phase	SUBTOTAL	\$ 54,500.00	SUBTOTAL	\$ 60 350 W								
5			- 1	_	-								
10	Wallin Gomez	design phase-fee	\$ 45,000.00		\$ 45,000.00	100%	\$ 45,000.00	69	\$ 45,000.00		\$ 45,000.00	\$	'
20	Wallin Gomez	design phase-reimbur	\$ 9,500.00		\$ 9,500.00	100%	\$ 9,500.00	69	\$ 9,500.00	€	\$ 9,500.00	€	\$
25	Environmental Analysis Consultant	isConsultant	\$	\$ 5,850.00	\$ 5,850.00	100%	\$ 5,850.00	()	\$ 5,850.00	()	\$ 5,850.00	\$ -	'
Cost of	Cost of Construction	SUBTOTALS	\$ 302,441.43	SUBTOTAL	\$ 242,685.44								
38	TBD	Selective Demo	\$ 10,921.43	\$ (10,921.43)								İ	
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	(3	\$ 5,480.00	69	\$ 5,206.00	\$ 274.00	сэ
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	69	\$ 11,525.00	69	\$ 10,948.75	€9	\$
75	To Be Let	Roofing Consultant	\$ 1,058.00	\$ (1,058.00)	i								
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	en '
98	UBM	Painting	\$ 28,725.00	\$ (18,725.00)	\$ 10,000.00	100%	\$ 10,000.00	\$ -	\$ 10,000.00	\$	\$ 9,500.00	\$ 500.00	69
100	To Be Let	Toilet/Bath Assec	\$ 500.00	\$ (500.00)									
110	TriMark Marlinn	Food Service Equip	\$ 31,980.00	\$ (2,902.56)	\$ 29,077.44	100%	\$ 29,077.44	s	\$ 29,077.44	\$	\$ 27,623.57	\$ 1,453.87	€9
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	69	\$ 48,357.00	(\$ 45,939.15	\$ 2,417.85	€9
, 140	ACCH	HVAC	\$ 3,000.00	\$ (3,000.00)									
150	TBD	Window A/C Units	49										
160	RAD Electric	Electrical	\$ 120,961.00	\$ (4,600.00) \$	\$ 116,361.00	100%	\$ 116 <u>,3</u> 61.00	\$	\$ 116,361.00	\$ -	\$ 110,542.95	\$ 5.818.05	€ 9

TOTAL page1 CO001 TEM # 265 260 250 240 246 230 28 PaschenMilhouse PaschenMilhouse PaschenMilhouse PaschenMilhouse PaschenMilhouse PaschenMilhouse PaschenMilhouse PaschenMilhouse Subcontractor Name & Address Bond DB Overhead / Fee DB GenRequirements DB Contingency DB Gen Conditions Remove Contingency Mobilization Insurance Type of Work GENERAL REQUIREMENTS SUBTOTAL | \$ \$ 482,487.00 | \$ (56,969.56) | \$ 425,517.44 \$ 14,936.00 Original contract amount 37,017.00 53,489.00 9,000.00 4,582.07 6,521.50 \$ Change Orders (56,969.56) \$ 11,872.43 \$ 42,033.56 \$ Adjusted Contract Amt (24,993.56) (56,969.56) 37,017.00 53,489.00 56,969,56 9,000.00 18,393.93 4,582.07 100% % Complete 100% 100% 100% 100% 100% 100% 100% \$ 425,517.44 \$ es, ₩ 53,489.00 Previous 37,017.00 \$ 18,393.93 \$ 4,582.07 \$ 9,000.00 ----Work Completed-----Current (56,969.56) \$ (56,969.56) \$ 56,969.56 \$ 425,517.44 \$ Total to date 18,393.93 \$ 53,489.00 \$ 37,017.00 \$ 56,969.56 \$ 9,000.00 \$ 4,582.07 \$ retainage net previous billing 407,259.07 \$ 18,258.37 \$ 35,166.15 \$ 17,474.23 \$ 50,814.55 \$ 4,352.97 8,550.00 \$ \$ (56,969.56) \$ net amount due 56,969.56 \$ 1,850.85 \$ 2,674.45 \$ 229.10 919.70 \$ 450.00 \$ remaining to bill (0.00)

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CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (page $_$ of $_$) JOHNSON ELEM SCHL

\$ (0.00)	BALANCE TO COMPLETE		
\$ 18,258.37	AMOUNT DUE THIS PAYMENT	\$ 425,517.44	ADJUSTED CONTRACT PRICE
\$ 407,259.07	AMOUNT OF PREVIOUS PAYMENTS	\$ (56,969.56)	CREDITS TO CONTRACT
\$ 425,517.44	NET AMOUNT EARNED	\$ 482,487.00	TOTAL CONTRACT AND EXTRAS
·	LESS 10% RETAINED	•	EXTRAS TO CONTRACT
\$ 425,517.44	TOTAL AMOUNT REQUESTED	\$ 482,487.00	AMOUNT OF ORIGINAL CONTRACT

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. 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 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

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. 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 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 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

That neither the final payment nor any part thereof has been assigned

compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee. 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 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 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

Title: Authorized Agent Name: Charles Freiheit

Subscribed and sworn to before me this

My Commission expires:

OFFICIAL SEAL

NOTARY PUBLIC - STATE OF ILLINOIS KRISTINA L ERDMANN

in a constant of the second of MY COMMISSION EXPIRES:06/08/14

STATE OF ILLINOIS	}	SS.						Gty #				
COUNTY OF COOK	J											
TO WHOM IT MAY O WHEREAS the under		been employed by	PUI	BLIC BUILDING COMMISSION	OF CH	CAGO						
to furnish	GENERA	AL CONSTRUCTION										
for the premises know	vnas _	JOHNSON ELEM SCH	HL									
of which			PUBLI	BUILDING COMMISSION OF	CHICA	.GO					i	is the owner.
The undersigned, for	and in cons	ideration of		Eighteen Thou	sand T	vo Hundred Fifty I	Eight	and 37/100				
-				rations, the receipt whereof is h								
				, refating to mechanics' liens, wit								
				hinery furnished, and on the mor								
			xtures, appara	tus or machinery, heretofore fun	nished o	or which may be fun	nished	d at anytime here	eafter b	by the		
undersigned for the al	bove-descri	bed premises.										
Given under	MY		han	SIGNED			and	sealed	ON	ñ		
this	17th	day of		April		, 2014	_			•		
				Signature and Seal:			2		2			
				orporation, corporate name sho thership name should be used,						ining		
				CONTRACTOR'S	AFFIE	DAVIT	•					
STATE OF ILLINOIS	า	ee.										
COUNTY OF COOK	Ţ	SS.										
TO WHOM IT MAY CO	ONCERN:											
THE undersigned, beir	ng duly swo	m, deposes and says th	nat he is		CHUC	K FREIHEIT, AUTI	HORI	ZED AGENT				
of the who is the contractor f	PASCHE	N/MILHOUSE, JV										
		CENEDAL COMO	MAITAILOTE					·				
building located at		GENERAL CONS JOHNSON ELEM SCHI	L						_		_ w	ork on the
building located at owned by	PUBLIC E	JOHNSON ELEM SCHI BUILDING COMMISSIC	IL ON OF CHICA	***	of w		d a				_ w	
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CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT

	CONTROL OF CHILD ALC EMENT AND APPIDAVIT FOR FINAL PAYMENT (1 of)		
Project Name School Investment Program PBC Project # 6	CONTRACTOR PASCHENWILHOUSE, JV	Date	4/18/2014
Job Location LAWNDALE ELEM SCHL 18645			
Owner Public Building Commission Of Chicago	APPLICATION FOR PAYMENT 5		
STATE OF ILLINOIS } SS			

COUNTY OF COOK. }
The affiant, being first duly swom on oath, deposes and says that he/she is Charles Freiheit, 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:

LAWNDALE 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:

]	word.	Work Completed					
TTEM #	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 tail
Design Phase	ă	SUBTOTAL	\$ 103,250.00	SUBTOTAL	\$ 117,865.40								
10	llekis	design phase-fee	\$ 101,500.00	\$ 7,202.90	\$ 108,702.90	100% \$	108,702.90	()	\$ 108.702.90		¢ 108 702 00	*	•
20	llekis	design phase-reimburs	\$ 1,750.00		\$ 1,750.00	100% \$	1,750.00	()	ı	69	1.750.00	<i>s</i>	A 6
25	Environmental Analysis	Consultant	60	\$ 7,412.50	\$ 7,412,50	100%	7,412.50	69	\$ 7.41250	÷	7 410 50		•
Cost of Construction	struction	SUBTOTALS	\$ 1,692,447.29	SUBTOTAL	\$ 1,772,938.89						1,712,00		,
30	To Be Let	Selective Demolition	\$ 17,000.00	\$ (17,000.00)	:	İ				Ì			
35	Отеда	Environmental	\$ 311,970.00	↔	\$ 312,764.66	100% \$	312.764.66	(s)	\$ 310 764 66	<i>#</i>		7	•
46	To Be Let	Building Concrete	\$ 8,700.00	\$ (8			ľ			•	\$ 312,704,00		
50	MBB Enterprises	Unit Masonry	\$ 131,465.00	\$ (485.87)	\$ 130,979.13	\$ %001	130,979.13	(\$	\$ 130,979.13	÷	\$ 104.490.17	8 540 00	•
8	Great Lks Stair & Steel	Structural Steel	\$ 8,592.00	\$ (1,800.00)	\$ 6,792.00	100% \$	6,792.00	(6 792 00		8 450 40	_	
70	Crossroad Const	Metal Fabrications	\$ 8,000.00	\$ (500.00)	\$ 7,500.00	100%		(7.500.00	÷	7 500 00	000.00	9
80	Denk & Roche	Rough Carpentry	\$ 21,000.00	\$ 17,858.00	\$ 38,858.00	100% \$	63		38,858.00		36.915.10	1 045 05	A 6
90	M Cannon Roofing	Membrane Roofing	\$ 98,450.00		\$ 98,450.00	100% \$		69	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	5	\$ 62 <u>,453.00</u>	\$ 3,287.00	(\$
110	MJ Connelly	Windows	\$ 1,000.00	\$ 2,000.00	\$ 3,000.00	100% \$	3,000.00	s	\$ 3,000.00	€	\$ 2,850.00	\$ 150.00	69
112	ACS	Signage	5	\$ 80.00	\$ 80.00	100% \$	80.00	69	\$ 80.00	\$	\$ 80.00	ss	()
114	Air Flow	Stair Nosings	6	\$ 11,565.00	\$ 11,565.00	100% \$	11,565.00	69	\$ 11,565.00	69	\$ 10,986.75	\$ 578.25	-
116	Designed Equipment	Scaffolding	65	\$ 4,342.00	\$ 4,342.00	100% \$	4,342.00	69	\$ 4,342.00	⇔	\$ 4,124.90	\$ 217.10	ω
	Ashlaur	Tile	\$ 750.00	\$ (50.00)	\$ 700,00	100% \$	700.00	\$	\$ 700.00	\$	\$ 665.00	\$ 35.00	69
130	Ashlaur	Flooring	\$ 38,950.00	\$ 2,362.50	\$ 41,312.50	100% \$	41,312.50	to.	\$ 41,312.50	co	\$ 39,246.88	\$ 2,065.62	€9

										Worl	Work Completed	eted									
ΠΈΜ#	Subconfractor Name & Address	Type of Work	Original contract amount		Change Orders	Adjuste	Adjusted Contract Amt	% Complete		Previous	,	Current	Tot	Total to date	retal	retsinage	70	net previous billing	net am	net amount due	remaining to bill
135	Garth Construction Svcs	Terrazzo Patch	\$ 30,000.00	\$	(28,500.00) \$	es	1,500.00	100%	€9	1,500.00	↔	,	↔	1,500.00	€Đ	.	↔	1,500.00	⇔	·	⇔
140	Oosterbaan	Painting	\$ 390,000.00	89	17,160.00	69	407,160.00	100%	69	407,160.00	69		\$		€9		⇔			20,358.00	65
145	To Be Let	Plaster Patch	\$ 12,500.00	8	(12,500.00)					E											
150	C & G Construction Sply Visual Display	Visual Display	\$ 10,783.00			69	10,783.00	100%	€9	10,783.00	co		↔	10,783.00	€₽		↔	10,783.00	\$, 40	(5
160	Trimark Marlin	Food Service Equip	\$ 7,200.00	\$	(582.00)	69	6,618.00	100%	€9	6,618.00	co		⇔		69		₩		()	330.90	69
170	Evergreen	Window Treatments	\$ 4,100.00			↔	4,100.00	100%	69	4,100.00	€>	· .	↔		↔		\$		69	\rightarrow	co
180	B Bruce Plumbing	Plumbing	\$ 85,783.00	8	61,301.04	↔	147,084.04	100%	€9	147,084.04	↔	,	69 		₩		⇔				69
190 /	ACCH	HVAC	\$ 38,362.00	₩	4,467.75	()	42,829.75	100%	69	42,829.75	co		69		€9	•	↔			_	69
210	Block Electric	Electrical	\$ 418,500.00	₩	2,448.00	€9	420,948.00	100%	69	420,948.00	G)		\$ 4.		↔		⇔		,, l	-	()
216 F	FHP	Doors, Frames, Parape	\$	69	9,832.81	67	9,832.81	100%	67	9,832.81	€		↔		to		\$			_	6
215	To Be Let	Computer Lab - Allowar	\$ 21,403.29	G	(21,403.29)	↔														-	
, -	To Be Let		\$ 350.00	₩	(350.00)	69														_	
220	PaschenMilhouse	DB Contingency	\$ 56,248.00	\$	r	69	56,248.00	100%	69		69	56,248.00	€9	56,248.00	€9		co	-	\$ 56	56,248.00 \$	()
220 F	PaschenMilhouse	Contingency - Sumner	69	€9		€9		#DIV/0!	\$		69	'	co	_	₩		₩				(A
250 F	PaschenMilhouse	DB Gen Conditions	\$ 116,014.00	မှ	ì	€9	116,014.00	100%	↔	19,871.71	69	96,142.29	⇔ 	116,014.00	€9		69	18,878.12	\$ 97	97,135.88 \$	5
260 F	PaschenMilhouse	DB Gen Requirements	\$ 26,775.50	₩	1,035.29	₩	27,810.79	100%	69	27,810.79	↔		€	27,810.79	()		↔	26,420.25	\$ 1	1,390.54 \$	-
270 F	PaschenMilhouse	Bond	\$ 16,100.00			€	16,100.00	100%	69	16,100.00	€9		€9	16,100.00	↔		co	15,295.00	co	805.00 \$	•
280	PaschenMilhouse	Insurance	\$ 14,930.21			€	14,930.21	100%	€9	14,930.21	€9		co	14,930.21	↔		↔	14,183.70	€9	746.51 \$	р)
290	PaschenMilhouse	DB Overhead / Fee	\$ 172,236.00			€9	172,236.00	100%	69	172,236.00	tn	,	€	172,236.00	↔		co	163,624.20	\$	8,611.80 \$	•
295 F	PaschenMilhouse	Mobilization																			
CO001	PaschenMilhouse	EEO Change Order		₩	(210.45)	€	(210.45)	100%	₩	r	€9	(210.45)	↔	(210.45)	69		co	ı	\$	(210.45)	\$
CO002	PaschenMilhouse	Remove Contingency	€	\$	(56,248.00)	€9	(56,248.00)	100%	69	<u> </u>	\$	48.00)	69		₩		G)		(56		,
		GENER	GENERAL REQUIREMENTS SUBTOTAL	SSIN	-	(A)	2,382.55		<u> </u>												
TOTAL page1			\$ 2,198,001.00	\$	39,683.84	ζ.	2,237,684.84		69	2,141,753.00	(5)	95,931.84	₩ 22, 23,	2,237,684.84	⇔	-	€	2,057,190.00	\$ 180	180,494.84 \$	\$

LAWNDALE ELEM SCHL

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

\$	BALANCE TO COMPLETE		
\$ 180,494.84	AMOUNT DUE THIS PAYMENT	\$ 2,237,684.84	ADJUSTED CONTRACT PRICE
\$ 2,057,190.00	AMOUNT OF PREVIOUS PAYMENTS	49	CREDITS TO CONTRACT
\$ 2,237,684.84	NET AMOUNT EARNED	\$ 2,237,684.84	TOTAL CONTRACT AND EXTRAS
\$	LESS 10% RETAINED	\$ 39,683.84	EXTRAS TO CONTRACT
\$ 2,237,684.84	TOTAL AMOUNT REQUESTED	\$ 2,198,001.00	AMOUNT OF ORIGINAL CONTRACT

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 hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws. (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

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 and material for which a claim could be made and for which a lien could be filed. 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 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

That neither the final payment nor any part thereof has been assigned

a lien including all costs and a reasonable attorney's fee. 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 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

Title: Authorized Agent

Name: Charles Freiheit

Subscribed and sworn to before me this

My Commission expires:

Notary Public

KRISTINA L ERDMANN OFFICIAL SEAL

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/05/14

STATE OF ILLINOIS	³]	00					<u> </u>	
COUNTY OF COOK	, }	SS.				Loan #		_
TO WHOM IT MAY	CONCERN:							
WHEREAS the unde	ersigned has I	been employed by	PUE	BLIC BUILDING COMMISSION OF	CHICAGO			
to furnish	GENERAL	L CONSTRUCTION	<u>N</u>					
for the premises know	wn asL	AWNDALE ELEM	SCHL					
of which		<u>.</u>	PUI	BLIC BUILDING COMMISSION O	F CHICAGO			is the owner.
The undersigned, for	and in consi	deration of		One Hundred Eighty Tho	usand Four Hundred Nir	nety Four and 84/	00	
(\$180,494.84	4) Dollars, a	and other good and	d valuable co	onsiderations, the receipt whereof is	s hereby acknowledged, do(es) hereby waive and	release any and all	
lien or claim of, or rig	jht to, lien, un	der the statues of	the State of	Illinois, relating to mechanics' liens	, with respect to and on said	above-described pre	emises, and the	
improvements thereo	on, and on the	e material, fixtures,	, apparatus c	or machinery furnished, and on the	moneys, funds or other cons	iderations due or to	become due	
from the owner, on a	ccount of lab	or services, materi	al, fixtures, a	apparatus or machinery, heretofore	furnished or which may be f	urnished at anytime	hereafter by the	
undersigned for the a	above-describ	ped premises.						
Given under	MY		hand	SIGNED		and sealed	ON	
this	1 7t h	day of		April	, 2014			
_				Signature and Seal:	/h			
NOTE: All waivers m	nuet he for the	e full amount paid	If waiver is	for a corporation, corporate name	should be used corporate as	ol officed and title	i affica a alemba	
signing waiver should	be set forth;	if waiver is for a p	partnership, t	the partnership name should be us	ed, partner should sign and o	ear amxed and title o designate himself as	partner.	
				CONTRACTOR	'S AFFIDAVIT			
STATE OF ILLINOIS	١	00						
COUNTY OF COOK	}	SS.						
TO WHOM IT MAY C	CONCERN:							
THE undersigned, bei	ina duly swor							
of the		n, deposes and sa //MILHOUSE, JV	ys that he is		CHUCK FREIHEIT, AUTI	ORIZED AGENT		
who is the contractor	PASCHEN for the	/MILHOUSE, JV GENERAL CO	NSTRUCTI		CHUCK FREIHEIT, AUTI	ORIZED AGENT		work on the
	PASCHEN for the	/MILHOUSE, JV	NSTRUCTI SCHL	ON	CHUCK FREIHEIT, AUTI	ORIZED AGENT		work on the
who is the contractor building located at owned by That the total amount	PASCHEN for the L. PUBLIC Bi of the contra	MILHOUSE, JV GENERAL CO AWNDALE ELEM UILDING COMMIS act including extras	ONSTRUCTION SCHL	ON HICAGO 2,237,684.8	of which he has received	payment of	\$ 2,057,190.00	work on the
who is the contractor building located at owned by That the total amount prior to this payment. waivers. That the follows	PASCHEN for the L. PUBLIC Bi of the contra That all waivowing are the	MILHOUSE, JV GENERAL CO AWNDALE ELEM UILDING COMMIS of including extras vers are true, corre a names of all partis	SCHL SSION OF C is \$ ect and genui	ON HICAGO 2,237,684.8 ne and delivered unconditionally ar furnished material or labor, or both	of which he has received that there is no claim either, for said work and all parties.	d payment of or legal or equitable to shaving contracts of	o defeat the validity	work on the
who is the contractor building located at owned by That the total amount prior to this payment, waivers. That the follifor specific portions of	PASCHEN for the L PUBLIC B of the contra That all waiv owing are the f said work or	VMILHOUSE, JV GENERAL CO AWNDALE ELEM UILDING COMMIS Vers are true, corre e names of all parte r for material enteri	SCHL SSION OF C is \$ cot and genui es who have ing into the c	ON HICAGO 2,237,684.8 ine and delivered unconditionally ar	of which he has received that there is no claim either, for said work and all parties.	d payment of or legal or equitable to shaving contracts of	o defeat the validity	work on the
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who is the contractor building located at owned by That the total amount prior to this payment. waivers. That the folk for specific portions of include all labor and machine the total amount process. PASCHEN/MILHOUS FOTAL LABOR AND I	PASCHEN for the IL PUBLIC Bi of the contra That all waiv owing are the f said work or naterial requii NAMES BE, JV MATERIAL T or contracts for or to be done	WILHOUSE, JV GENERAL CC AWNDALE ELEM UILDING COMMIS CCI including some so are true, corre or names of all partir or or material enterired to complete sa TO COMPLETE or said work outsta e upon or in connect	DNSTRUCTI SCHL SSION OF C is \$ ict and genui es who have ing into the c id work acco id work acco anding, and the ction with sai day Sign	HICAGO 2,237,684.8 Ine and delivered unconditionally are furnished material or labor, or both construction thereof and the amound ording to plans and specifications: WHAT FOR GENERAL CONSTRUCTION The property of the property of the construction of the constructi	of which he has received that there is no claim either, for said work and all partie tidue or to become due to each contract PRICE \$ 2,237,684.84 \$ 2,237,684.84 The due to any person for match contract price is a contract price in the contract price in the contract price is a contract price in the contract price in the contract price is a contract price in the contract	d payment of priegal or equitable to shaving contracts of ach, and the items man amount PAID \$ 2,057,190.00 \$ 2,057,190.00 terial, labor or other	o defeat the validity r sub contracts entioned THIS PAYMENT \$ 180,494.84 \$ 180,494.84	BALANCE DUE \$

OFFICIAL SEAL

KRISTINA L ERDMANN

NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES:06/08/14

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT B

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Project Name School Investment Program PBC Project # 6	CONTRACTOR PASCHENWILHOUSE, JV	Date	4/18/2014
Job Location SUMNER ELEM 18520			
Owner Public Building Commission Of Chicago	APPLICATION FOR PAYMENT 5		
STATE OF ILLINOIS } SS			
COLUMN OF COOK			

COUNTY OF COOK. }
The affiant, being first duly sworn on cath, deposes and says that he/she is Charles Freiheit, of Pascher/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

SUMNER ELEM SCHL

\$ 93,657.39

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:

					E		Wc	-Work Completed					
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Ant	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
Design Phase		SUBTOTAL	\$ 305,784.09	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	*	9
20	SWWB	design phase-reimbursen	\$ 97,629.53	ς ρ	\$ 97,629.53			↔	97 629 53	£	07 620 53		9 €
25	Environmntl Analysis Consultant	Consultant	\$ -	\$ 7,787.50	\$ 7,787.50	100% \$		\$	7.787.50	<i>y</i>	7 787 50		•
Cost of Construction	struction	SUBTOTALS	\$ 1,695,350.84	SUBTOTAL	\$ 1,446,619,91							ļ	ļ
8	Valor	Selective Demo	_	-	\$ 29,800,00	1000%	og son on	A		9			•
35	Valor	Environmental	149,450.00		_		. I	·	149 450 00	A .	_	7,480,00	,
40	ТВО	Landscaping		\$ (2,500.00)						ľ	171,014.00	1,772.00	6
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	6	\$ 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	Ashlaur	Finish Carpentry	\$ 38,450.00	⇔	\$ 38,450.00	100% \$	38,450.00	\$	\$ 38,450.00	⇔	\$ 36,527.50	\$ 1,922.50	\$
100	Boto	Joint Sealants	\$ 2,400.00	\$ (1,300.00)	\$ 1,100.00	100% \$	1,100.00	·	\$ 1,100.00	60	\$ 1,045.00	\$ 55.00	69
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 Sevo	Tile	\$ 20,000.00	\$ 9,898.20	\$ 29,898.20	100% \$	29,898.20	€	\$ 29,898.20	€9	\$ 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	€9
150	LD Flooring	Wood Flooring	\$ 15,000.00	\$ (10,600.00)	\$ 4,400.00	100% \$	4,400.00	\$	\$ 4,400.00	69	\$ 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	器	Plaster Patch	\$ 17,980.00		\$ 17,980.00	100% \$	17,980.00	€9	\$ 17,980.00	€\$	\$ 17,081.00	\$ 899.00	69
	-												

	(0.000.000.000.000.000.000.000.000.000.	•	A	(11C 830 EVC)	\$ (243 Q56 21) \$	•	100%	\$ (243.956.21)	\$ (243,956,21) \$	(4)	Remove Contingency	PaschenMilhouse	C0002
	(3,156.85) \$, e	(3,156.85)	\$ (3,100.60) \$		00 /0 0	(3,130.03)	(0,100.00)	ļ			
				(0 170 0F)	(30 331 6)				\$ (3.156.85) \$	64	EEO Change Order	PaschenMilhouse	C0001
											Mobilization	PaschenMilhouse	340
		\$ 196,384.95 \$	- \$	206,721.00 \$	•	206,721.00	100% \$	\$ 206,721.00		\$ 206,721.00	DB Overhead/Fee	PaschenMilhouse	330
,		\$ 23,042.32 \$		24,255.07 \$	-	24,255.07	100% \$	\$ 24,255.07		\$ 24,255.07	Insurance	PaschenMilhouse	320
,	1,005.00 \$	\$ 19,095.00 \$	· +	20,100.00 \$		20,100.00	100% \$	\$ 20,100.00		\$ 20,100.00	Bond	PaschenMilhouse	310
, ·	2,503.60 \$		€9	50,071.93 \$	\$ ·	50,071.93	100%	50,071.93	\$ (19,320.07) \$	\$ 69,392.00	Gen Requirements	PaschenMilhouse	300
٠	12,563.45 \$	\$ 238,705.55 \$	69	251,269.00 \$		251,269.00	100% \$	\$ 251,269.00	69	\$ 251,269.00	DB Gen Conditions	PaschenMilhouse	290
,	5	₩		<u>-</u>	· ·	1	#D1V/0i \$	*	49	€	Contingency-Lawndale	PaschenMilhouse	280
1	243,956.21 \$	(*)		243,956.21 \$	\$ 243,956.21 \$		100% \$	\$ 243,956.21	\$ 164,121.21	\$ 79,835.00	DB Contingency	PaschenMilhouse	280
			-			i							
•	ದ	\$ 352,423.40 \$		370,972.00 \$	69	370,972.00	100% \$	\$ 370,972.00	\$ (46,463.00)	\$ 417,435.00	Electrical	Sharlen Elec	270
	301.65	5,731.30	, (A	6,032.95 \$	5	6,032.95	100% \$	\$ 6,032.95	\$ 6,032.95	69	Ceramic Tile	平	260
·	-		,		(у)		0%	()	\$ (12,500.00)	\$ 12,500.00	Window A/C Units	FHP	260
·	2,650.00 \$			53,000.00 \$	· ·	53,000.00	100% \$	\$ 53,000.00	\$ (22,000.00)	\$ 75,000.00	HVAC	ACCH	250
	15,825.10 \$	\$ 300,676,90 \$	· 69	316,502.00 \$	- \$	316,502.00	100% \$	\$ 316,502.00	\$ (13,498.00)	\$ 330,000.00	Plumbing	St John's Plumbing	240
									\$ (30,103.84)	\$ 30,103.84	Aud Seating	TBD	230
·	160.00 \$	\$ 3,040.00 \$		3,200.00 \$	сэ - Сэ	3,200.00	100% \$	\$ 3,200.00	\$ (800.00)	\$ 4,000.00	Window Treatments	Evergreen	220
									\$ (10,000.00)	\$ 10,000.00	Install Signage	FHP	210
		7,235.00				7,235.00	100% \$	\$ 7,235.00	\$ (2,265.00)	\$ 9,500.00	Identifying Devices	ACS	200
	1,136,35	21,590.65			÷	22,727.00	100% \$	\$ 22,727.00	\$ 777.00	\$ 21,950.00	Toilet Partitions	Commerical Spec.	190
-	· ·	\$ 25,619.00 \$	- 69	25,619.00 \$	\$	25,619.00	100% \$	\$ 25,619,00	5	\$ 25,619.00	Visual Display	C & G Const Supply Visual Display	180
remaining to bill	net amount due	net previous billing	retainage	Total to date	Current	Previous	% Complete:	Adjusted Contract Ant %	Change Orders	Original contract amount	Type of Work	Subcontractor Name & Address	# Mali
					-Work Completed	Woı							

SUMNER ELEM SCHL

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

\$ 0.00	BALANCE TO COMPLETE		
\$ 93,657.39	AMOUNT DUE THIS PAYMENT	\$ 2,309,451.65	ADJUSTED CONTRACT PRICE
\$ 2,215,794.26	AMOUNT OF PREVIOUS PAYMENTS	\$ (343,255.35)	CREDITS TO CONTRACT
\$ 2,309,451.65	NET AMOUNT EARNED	\$	TOTAL CONTRACT AND EXTRAS
•	LESS 10% RETAINED	\$	EXTRAS TO CONTRACT
\$ 2,309,451.65	TOTAL AMOUNT REQUESTED	\$ 2,652,707.00	AMOUNT OF ORIGINAL CONTRACT

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. 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 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

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 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 include all the labor and material for which a claim could be made and for which a lien could be filed 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 neither the final payment nor any part thereof has been assigned.

pay in discharging such a lien including all costs and a reasonable attorney's fee. 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 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 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

Name: Charles Freiheit Subscribed and sworn to before me this Title: Authorized Agent

My Commission expires: Notary Public

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KRISTINA LERDMANN OFFICIAL SEAL

CONTRACTOR SECTIONS NOTARY PUBLIC - STATE OF ILLIMOIS MY COMMISSION EXPIRES:06/08/14

STATE OF ILLINOIS	ר					Gty #		
COUNTY OF COOK	}	SS.				Loan #		
TO WHOM IT MAY CONCI	ERN:							
WHEREAS the undersigned	d has	been employed by	PU	UBLIC BUILDING COMMISSIO	ON OF CHICAGO			
to furnishGE	NERA	L CONSTRUCTIO	N			,		
for the premises known as		SUMNER ELEM S	CHL					
of which			PUB	LIC BUILDING COMMISSION	OF CHICAGO			is the owner.
The undersigned, for and in	consi	ideration of		Ninety Three Thou	sand Slx Hundred Fift	y Seven and 39/1(00	
(\$ 93,657.39) Do	ollars,	and other good and	d valuable	considerations, the receipt who				nd all
				of Illinois, relating to mechanics				
				or machinery furnished, and c				
from the owner, on account	of lab	or services, materi	al, fixtures,	, apparatus or machinery, here	tofore furnished or which m	nay be furnished at ar	nytime hereafter by the	•
undersigned for the above-o	describ	oed premises.						
Given underMY			hand	SIGNED		and sealed	ON	
this 17th	n	day of		April	, 2014			
				Cinnet we and Cook		0-19-1	/- >	
				Signature and Seal:			7/	
NOTE: All waivers must be signing waiver should be set	for the	e full amount paid.	If waiver is	s for a corporation, corporate n , the partnership name should	ame should be used, corpo be used, partner should sid	orate seal affixed and	title of officer signing	
•		, .		CONTRACTOR		gri and designate min	sen da partifet.	
STATE OF ILLINOIS	ו			CONTINUIO	O AI I IDAVII			
COUNTY OF COOK	}	SS.						
OCCUPATION OCCUPATION								
TO WHOM IT MAY CONCE	RN:							
THE undersigned, being duly	y swor	n, deposes and sa	ys that he i	is	CHUCK FREIHEIT, AUTH	IORIZED AGENT		
		VMILHOUSE, JV	NOTE:	101		<u>-</u>		
who is the contractor for the ouilding located at	_	GENERAL CO SUMNER ELEM SC		ION		****		_ work on the
		UILDING COMMIS						
That the total amount of the		-			of which he has received		.\$	2,215,794.26
				uine and delivered uncondition				idity
				ve furnished material or labor, o construction thereof and the a		_		
				construction thereof and the a cording to plans and specification		ue to each, and the t	ems mentioned	
			u ., u	yoranig to plante and openinean	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
N.A	MEC			WUATEOD	CONTRACT	AMOUNT	THIS	BALANCE
PASCHEN/MILHOUSE,	MES JV	***	GE	WHAT FOR NERAL CONSTRUCTION	PRICE \$ 2,309,451.65	PAID \$ 2,215,794.26	PAYMENT \$ 93,657.39	DUE \$ (0.00)
****							4 33,401.00	(0.00)
. A.				· · ·		· ·		
OTAL LABOR AND MATER	RIAL T	O COMPLETE	-+		\$ 2,309,451.65	\$ 2,215,794.26	\$ 93,657.39	\$ (0.00)
<u> </u>					2,000,10100	<u> </u>	Ψ 30,001.09	Ψ (0.00)
hat there are no other contr	acts fo	or said work outsta	nding, and	that there is nothing due or to	become due to any person	for material, labor or	other	
vork of any kind done or to b	e don	e upon or in conne	ction with s	sald work other than above stat	ed.			
Signed this		17th	da	ay of	April	,		, 2014
			Sid	gnature:				_
Subscribed and sworn to before	ora m	a thie	17th		Have of	Amell	 	0014
STATE OF THE SHOP OF THE STATE	ole tilt		irui		day of	April	 	, 2014
					1	1 1/	1	

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

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

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)

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:

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	\$	<u>-</u>
Wallin-Gomez Architects	Design Work							
- Market Contracting (UBM)	Painting			<u>L</u>				
- MSM Solutions (D&R)	Carpentry	\$	13,443.00	\$	13,318.05	\$ 124.95	\$	-
- MSM Solutions (Oosterbaan)	Carpentry					 		
- Alexander (MBB)	Masonry						ļ	
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 (Sharlen)	Electrical Supply	\$	22,247.66	\$	22,247.66	\$ 	\$	<u>-</u>
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	Ī						
- 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

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

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					ļ	
RAD Electric	Electric	\$ 116,361.00	\$	110,542.95	\$ 5,818.05	\$	
- Premier Plumbing Supply (Bruce)	Plumbing Supply				 		
- Express Electrical Supply (Sharlen)	Electrical Supply		l		 		
Affordable Comfort Construction	HVAC						
Ashlaur Construction, Inc.	Carpentry				 	L	
MBB Enterprises	Masonry				 		
C&G Construction Supply	Carpentry Supply					<u>L</u>	
- 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)

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

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	\$	<u> </u>	\$	-
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							ļ	
- Market Contracting (UBM)	Painting	<u> </u>							
- 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					<u></u> .			
RAD Electric	Electric								
- Premier Plumbing Supply (Bruce)	Plumbing Supply	\$	1,080.05	\$	1,080.05	\$	<u>-</u>	\$	
- 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	_				<u> </u>			
	TOTALS	\$	678,829.69	\$	658,944.30	\$	19,885.39	\$	(0.00)

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:

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	\$	<u> </u>
Valor Technologies, Inc.	Environmental Remediation	\$	179,250.00	\$	170,287.50	\$	8,962.50	\$	<u> </u>
Wallin-Gomez Architects	Design Work			<u> </u>					
- Market Contracting (UBM)	Painting								
- MSM Solutions (D&R)	Carpentry	\$	55,441.34	\$	55,441.34	\$		\$	-
- MSM Solutions (Oosterbaan)	Carpentry	L							
- Alexander (MBB)	Masonry		-				*****		
M. Cannon Roofing	Roofing								
Sandsmith Masonry	Masonry					<u> </u>			
RAD Electric	Electric							<u> </u>	
- Premier Plumbing Supply (Bruce)	Plumbing Supply					<u> </u>			
- 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	11.11
(Date)	
On this18th day ofApril	, 2014 before me,
the undersigned officer, personally appeared Chuc	k Freiheit, known to me to be the person described in the foregoing Affidavit
and acknowledged that he (she) executed the sam	e in the capacity therein stated and for the purposes contained therein.
executed the same in the capacity therein stated a	nd for the purposes therein contained.
,	
In witness thereof, I hereunto set my hand and office	cial seal.
Notary Public	
Commission Expires: 06-18-2014	
	a. v. diselle.

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

The undersigned, for and in consideration of (\$340,233.27) Dollars, and other good and valuab lien or claim of, or right to, lien, under the statues of the Stati improvements thereon, and on the material, fixtures, appara	Three Hundred Forty le considerations, the receipt when the of Illinois, relating to mechanicatus or machinery furnished, and	OF CHICAGO Thousand Two Hundred Thereof is hereby acknowledges' liens, with respect to and the moneys, funds or ot	ged, do(es) hereby wa on said above-descri her considerations du	ive and release any a bed premises, and the	
for the premises known as SIP-6, Hughes, Johnson. of which PUB The undersigned, for and in consideration of (\$340,233.27) Dollars, and other good and valuab lien or ctaim of, or right to, lien, under the statues of the State improvements thereon, and on the material, fixtures, apparate from the owner, on account of labor services, material, fixture undersigned for the above-described premises.	Three Hundred Forty le considerations, the receipt when the of Illinois, relating to mechanicatus or machinery furnished, and	Thousand Two Hundred Thereof is hereby acknowledges' liens, with respect to and ton the moneys, funds or ot	ged, do(es) hereby wa on said above-descri her considerations du	ive and release any a bed premises, and the	nd ali
of which The undersigned, for and in consideration of (\$340,233.27) Dollars, and other good and valuab lien or claim of, or right to, lien, under the statues of the Stat improvements thereon, and on the material, fixtures, appara from the owner, on account of labor services, material, fixtur undersigned for the above-described premises.	Three Hundred Forty le considerations, the receipt when the of Illinois, relating to mechanicatus or machinery furnished, and	Thousand Two Hundred Thereof is hereby acknowledges' liens, with respect to and ton the moneys, funds or ot	ged, do(es) hereby wa on said above-descri her considerations du	ive and release any a bed premises, and the	nd ali
The undersigned, for and in consideration of (\$340,233.27) Dollars, and other good and valuab lien or claim of, or right to, lien, under the statues of the Stat improvements thereon, and on the material, fixtures, appara from the owner, on account of labor services, material, fixtur undersigned for the above-described premises.	Three Hundred Forty le considerations, the receipt wi e of Illinois, relating to mechanic tus or machinery furnished, and	Thousand Two Hundred Thereof is hereby acknowledges' liens, with respect to and ton the moneys, funds or ot	ged, do(es) hereby wa on said above-descri her considerations du	ive and release any a bed premises, and the	nd ali
(\$340,233.27) Dollars, and other good and valuab lien or claim of, or right to, lien, under the statues of the Statimprovements thereon, and on the material, fixtures, apparation the owner, on account of labor services, material, fixture undersigned for the above-described premises.	le considerations, the receipt wi e of Illinois, relating to mechanion tus or machinery furnished, and	hereof is hereby acknowledges' liens, with respect to and don the moneys, funds or ot	ged, do(es) hereby wa on said above-descri her considerations du	ive and release any a bed premises, and the	
(\$340,233.27) Dollars, and other good and valuab lien or claim of, or right to, lien, under the statues of the Statimprovements thereon, and on the material, fixtures, apparation the owner, on account of labor services, material, fixture undersigned for the above-described premises.	le considerations, the receipt wi e of Illinois, relating to mechanion tus or machinery furnished, and	hereof is hereby acknowledges' liens, with respect to and don the moneys, funds or ot	ged, do(es) hereby wa on said above-descri her considerations du	ive and release any a bed premises, and the	
lien or claim of, or right to, lien, under the statues of the State improvements thereon, and on the material, fixtures, appara from the owner, on account of labor services, material, fixtur undersigned for the above-described premises.	e of Illinois, relating to mechanion tus or machinery furnished, and	cs' liens, with respect to and I on the moneys, funds or ot	on said above-descri her considerations du	bed premises, and the	
improvements thereon, and on the material, fixtures, apparation the owner, on account of labor services, material, fixtur undersigned for the above-described premises.	tus or machinery furnished, and	i on the moneys, funds or ot	her considerations du		
undersigned for the above-described premises.	es, apparatus or machinery, he	retofore furnished or which i			
	•		may be turnished at a	nytime hereafter by the	9
Given under MY hand					
•	SIGNED	aı	nd sealedO	N	
this 17th day of	April		1. 20	014	
this 17th day of		///	200		
	Signature and Seal		- W		
NOTE: All waivers must be for the full amount paid. If waive signing waiver should be set forth; if waiver is for a partners	er is for a corporation, corporate hip, the partnership name shoul	e name should be used, corp ld be used, partner should s	oorate seal affixed and ign and designate hin	I title of officer signing self as partner.	
	CONTRACTO	R'S AFFIDAVIT			
STATE OF ILLINOIS	QUITING 10				
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, deposes and says that	he is	CHUCK FREIHEIT, AUTHO	RIZED AGENT		
of the PASCHEN/MILHOUSE, JV					work on the
who is the contractor for the building located at SIP-6, Hughes, Johnson,			**		
owned by PUBLIC BUILDING COMMISSION (OF CHICAGO			\$5,717,514.82	
That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and a waivers. That the following are the names of all parties who for specific portions of said work or for material entering into	genuine and delivered unconditi have furnished material or labo the construction thereof and the	r, or both, for said work and e amount due or to become	laim either legal or eq all parties having con	uitable to defeat the vitracts or sub contracts	alidity
include all labor and material required to complete said work	according to plans and specific	ations:			
		CONTRACTAMOUN	I	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE
PASCHEN/MILHOUSE, JV	General Construction	\$6,057,748.09	5,717,514.82	340,233.27	\$0.00
	<u> </u>				
					
	-				
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 6,057,748.09	5,717,514.82	340,233.27 \$	
	and that there is nothing due or		on for material, labor o	or other	
That there are no other contracts for said work outstanding, work of any kind done or to be done upon or in connection w Signed this	rith said work other than above and day of	April	<u> </u>		14
work of any kind done or to be done upon or in connection w	day of	April day of	April		14

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT B

Project Name School Investment Program PBC Project #6 Job Location HUGHES ELEM Owner Public Building Commission Of Chicago 18290 CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (1 of) APPLICATION FOR PAYMENT CONTRACTOR PASCHEN/MILHOUSE, JV Date 4/18/2014

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 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. PS 1968 dated the 8th day of July, 2013, for the following project:

HUGHES ELEM SCHL

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

\$47,822.67

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:

							Worl	Work Completed					
HEM#	Subcontractor Name & Address	Type of Work	Original (contract	Change Orders	Adjusted Contract Amt	% Complete	Previ	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining To
Design Phase	350	SUBTOTALS	\$ 68,080.00		\$ 86,316.49						1		
10	llekis	Design phase-Fee	\$ 52,000.00 \$	12,736.49	\$ 64,736.49	100%	\$ 64,736.49	сэ	\$ 64,736.49	€ >	\$ 64,736.49	с э	6
20	llekis	Design phase -reimbuse	\$ 16,080.00		\$ 16,080.00	100%	\$ 16,080.00	.	\$ 16,080.00	€ 9	\$ 16,080.00	сэ	€
25	Environmental Analysi Consultant	Consultant	-	5,500.00	\$ 5,500.00	100%	\$ 5,500.00	с я	\$ 5,500.00	()	\$ 5,500.00	(A	69
Cost of Construction	nstruction ***	SUBTOTALS	\$ 877,708.00		\$ 746,883.50								
30	Valor	Selective Demo	\$ 985.00		\$ 985.00	100%	\$ 985.00	6 9	\$ 985.00	\$	\$ 935.75	\$ 49.25	€9
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	69	\$ 2,600.00	69	\$ 2,470.00	\$ 130.00	69
50	Sandsmith	Unit Masonry	\$ 40,000.00 \$	4,390.35	\$ 44,390.35	100%	\$ 44,390,35	49	\$ 44,390.35	69	\$ 42,170.83	\$ 2,219.52	€9
60	Denk & Roche	Rough Carpentry	\$ 5,758.00 \$	8,867.00	\$ 14,625.00	100%	\$ 14,625.00	49	\$ 14,625,00	(A	\$ 13,893.75	\$ 731.25	€9
70	Knickerbocker Roofing Membrane Roofing	Membrane Roofing	\$ 95,000.00		\$ 95,000,00	100%	\$ 95,000.00	S	\$ 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	€9	\$ 3,789.00	\$	\$ 3,599.55	\$ 189.45	↔
90	MJ Connely	Glazing	\$ 500.00 \$	250.00	\$ 750.00	100%	\$ 750.00		\$ 750.00	()	\$ 712.50	\$ 37.50	69
95	Great Lakes	Structural Steel	\$ 3,800.00		\$ 3,800.00	100%	\$ 3,800.00	69	\$ 3,800.00	()	\$ 3,610.00	\$ 190.00	(A
97	ACS	Signage	-	160.00	\$ 160.00	100%	\$ 160.00	49	\$ 160.00	⇔	\$ 160.00	69	60
100	Ashlaur Construction	Flooring	\$ 23,130.00		\$ 23,130.00	100%	\$ 23,130.00	⇔	\$ 23,130.00	69	\$ 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	49	\$ 1,500.00	69	\$ 1,500.00	4	€9
110	Ashlaur Construction	Painting	\$ 15,750.00 \$	1,685.00	\$ 17,435.00	100%	\$ 17,435.00	\$	\$ 17,435.00	69	\$ 16,563.25	\$ 871.75	co
115	Ashlaur Construction	Install Visual Boards	\$ 40,060,00		\$ 40,060.00	100%	\$ 40,060.00	·	\$ 40,060.00	es '	\$ 38,057.00	\$ 2,003.00	€9
120	C & G Construction	Visual Display	\$ 24,660.00		\$ 24,660.00	100%	\$ 24,660.00	49	\$ 24,660.00	69	\$ 24,660.00	59	69
130	To Be Let	Toilet & Bath Assec	\$ 1,620.35 \$	(1,620.35)			-						

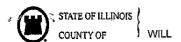
FO I AL page I	TOTAL		C0002	CO001	275	270	260	250	240	230	200			195	190	180	170	160	150	145	140	
			PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse		To Be Let	To Be Let	Sharlen Electric	THP	ACCH	B Bruce Plumbing	Evergreen	FHP	TriMark Mariinn	Address
		GEZEZ	Remove Contingency	EEO Change Order	Mobilization	DB Overhead / Fee	Insurance	Bond	Gen Requirements	DB Gen Conditions	DB Contingency			Lab	Electrical	Window A/C	HVAC	Plumbing	Window treatment	Food Service Arch work	Food Service Equip	
\$ 1,227,330.00	מח מפה ליתה ל	GENERAL REQUIREMENTS SUBTOTAL	49	(,)		\$ 94,269.00	\$ 9,568.00	\$ 12,542.00	\$ 16,734.00	\$ 111,757.00	\$ 36,672.00		\$ 2,361.65	\$ 25,491.00	\$ 343,410.00	\$ 8,500.00	\$ 20,000.00	\$ 95,018.00	\$ 3,000.00	\$ 21,020.00	\$ 31,980.00	Collugor
\$ [142,235.64]]	* (440 000 04)	WISSUBTOTAL.	\$ (141,394.01)	\$ (841.83)		,		\$	\$ 7,866.00		\$ 104,722.01		\$ (2,361.65)	\$ (25,491.00)	\$ (40,885,85)	\$ (8,500.00)	\$ (17,173.00)			\$ (21,020.00)		
* 1 UBD UB4, 10		\$ 46,710.00	\$ (141,394.01)	\$ (841.83)		\$ 94,269.00	\$ 9,568.00	\$ 12,542.00	\$ 24,600.00	\$ 111,757.00	\$ 141,394.01				\$ 302,524.15		\$ 2,827.00	\$ 95,018.00	\$ 3,000.00	⇔	\$ 31,980.00	Collidact Will
- WOO!	1000		100%	100%		100%	100%	100%	100%	100%					100%		100%	100%	100%		100%	
AR. COR. CON. 1	.		<i>€</i> #	49		\$ 94,269.00	\$ 9,568,00	\$ 12,542.00	\$ 24,600.00	\$ 111,757.00	4				\$ 302,524.15		\$ 2,827.00	\$ 95,018.00	\$ 3,000.00	()	\$ 31,980.00	
\$ (841.83); \$		69	\$ (141,394.01)	\$ (841.83)		69	69	69	69	60	\$ 141,394,01				ся		69	\$	с н	es	69	
) \$ 1,085,094.16			\$ (141,394.01)	\$ (841.83)		\$ 94,269.00	\$ 9,568.00	\$ 12,542.00	\$ 24,600.00	\$ 111,757.00	\$ 141,394.01				\$ 302,524.15		\$ 2,827.00	\$ 95,018.00	\$ 3,000.00	69	\$ 31,980.00	
	,		69	69		69	CA .	49	40	<i>€</i> 9	\$	•			с я		69	69	6 9	с я	69	
5 1, 037,271.49	·		€ 9	S		\$ 89,555.55	\$ 9,089.60	\$ 11,915.38	\$ 23,370.00	\$ 106,169.15	\$				\$ 287,397.94		\$ 2,685.65	\$ 90,267.10	\$ 2,850.00		\$ 30,381.00	Bunna
19 \$ 47,822.67	,		\$ (141,394.01)	\$ (841.83)		5 \$ 4,713.45	0 \$ 478.40	8 \$ 626.62	0 \$ 1,230.00	5 \$ 5,587.85	\$ 141,394.01				4 \$ 15,126.21		5 \$ 141.35	\$ 4,750.90	3 \$ 150.00	49	\$ 1,599.00	
(0.00)			\$	3) \$		69	<i>s</i>	\$	69	6	\$				6 9		*	49	69	49	5	Bill

STATE OF	Illinols			Gty	#	1 7 1
COUNTY OF	Cook	<u>-</u> -		Loan		
TO WHOM IT M	IAY CONCERN:					
WHEREAS th	e undersigned has be	een employed by		Paschen/Mill	house, JV	
to furnish _			Architect	ural Services		
for the premis	es known as		S	IP Project 6 - Hughes Sch	ool	
of which		Public Building Co	mmission of Chica	go	is the owner.	
THE under	rsigned, for and in cor	sideration of	Nine	eteen Thousand Five Hund	dred Forty Four ar	nd 49/100
(\$	19.544.49	Dollars, and other go	ood and valuable co	nsiderations, the receipt who	ereof is hereby ack	nowledged, do(es) hereb
and on said a	bove-described premi	ses, and the improven ons due or to become o	nents thereon, and o due from the owner.	es of the State of Illinois, reken the material, fixtures, appoon account of labor service or the undersigned for the	aratus or machiner s, material, fixtures,	y furnished, and on the , apparatus or
DATE _	2/11/2014	_	COMPANY NAME	Ilekis Associates		
	•		ADDRESS	205 W. Wacker Drive, S	uite 730 Chicago	HE 60608
,		•	Signature and Sea		4 (,)	June 1
		Pri	nted Name and Title	Alphons A. Ilekis, Pres	ident	775
NOTE: Al signing waiver sl	I waivers must be for the toold be set forth; if waive	full amount paid. If waiver or is for a partnership, the p	is for a corporation, corp artnership name should	orate name should be used, cor be used, partner should sign and	porate seal affixed and d designate himself as	title of officer partner.
		CO	NTRACTOR'S	AFFIDAVIT		
STATE OF	Illinois	٠				
COUNTY OF	Cook	<u>.</u>				
TO WHOM IT	MAY CONCERN:					
		duly sworn, deposes	and says that he(she		onse A. liekis, Pre	sident
	 	of the	Architectural Serv	llekis Asso		the building
who is the con located at	tractor for the			ices I - 4247 W. 15th Street, Ch		tie bailaing
owned by			Public Building Co	mmission of Chicago		
\$ there is no cla material or lab into the constr	or, or both, for said wo netion thereof and the	prior to this payment. table to defeat the valid	dity of said waivers. ng contracts or sub o ome due to each, an	true, correct and genuine a That the following are the n contracts for specific portion d that the items mentioned	ames of all parties : s of said work or fo	ditionally and that who have furnished r material entering d material
	NAMES	WHAT FOR	CONTRACT PRICE \$61,016.49	AMOUNT PAID \$61,272,00	THIS PAYMENT -\$255.5	BALANCE DUE \$0.00
llekis Associate Hydro Thermal i		Architectural Svcs Engineering Svcs	\$19,800.00		\$19,800.0	
	LABOR AND MATERIAL		\$80,816.49		\$19,544.4	
That there are no done or to be do	oother contracts for said w ne upon or in connection v	vork outstanding, and that t vith said work other than at	here is nothing due or to nove stated.	become due to any person for n	naterial, labor or other v	work of any kind
	Signed this	11th	day of	February,	2014	
			Signature:	Alpho	nse A. Ilekis, Presider	<u>Fy 1</u>
Subscribed and s	swom to before me this	11th	day of	February	2014	
	~~~~	~~~~		(V) N	Notary Public	
	YOUSUF	CIAL SEAL KHAN GHORI	~	1 0	•••	
	MY COMMISSI	C - STATE OF ILLINOIS	§			

STATE OF COUNTY OF	Illinois Cook	<u></u>		L	Gty#	
TO WHOM IT	MAY CONCERN:	-				
WHEREAS	the undersigned has be	een employed by		Ilekis Associates		~~~~
to fumish		Mechanica	l, Plumbing and Fire	Protection Engineer	ing Services	
for the premi	ises known as		SII	Project 6 - Hughes	School	
of which		Public Building Co	ommission of Chicaç	jo	is the owner.	
	ersigned, for and in cor			Nineteen Thousand E		
and on said a moneys, fund	19,800.00 elease any and all lien of above-described premit ds or other consideration deretofore furnished or the consideration of the	or claim of, or right to, I ises, and the improven ons due or to become	lien under the statutes nents thereon, and on due from the owner, o	of the State of Illinois, the material, fixtures, an account of labor sen	relating to mechar apparatus or mach rices, material, fixtu	
DATE _	2/11/2014	_	COMPANY NAME	Hydro-Thermo - Pow	er, Inc.	<u> </u>
			ADDRESS Signature and Seal:	225 N. Michigan, Su	ite 2306, Chicago,	IL 60601
		Pri	inted Name and Title:	RAISA P	RIDMAN	PRESIDENT
	All waivers must be for the should be set forth; if waive	er is for a partnership, the p	partnership name should t	e used, partner should sig		
		C	ONTRACTOR'S	AFFIDAVIT		
	Illinois Cook T MAY CONCERN:	-				
	THE undersigned being President	g duly sworn, deposes of the	and says that ne(sne)		o - Power, Inc.	
who is the co	ntractor for the			on Engineering Servi	es work	k on the building
located at owned by				- 4247 W. 15th Street, nmission of Chicago	Chicago, IL 6062	3
That the total \$ there is no cli material or la	bor, or both, for said we	prior to this payment. table to defeat the valiors ork and all parties havi	19,800.00 That all waivers are dity of said waivers. It ing contracts or sub contracts.	on whic true, correct and genui hat the following are to ontracts for specific por	ne names of all part tions of said work o	nconditionally and that ties who have furnished or for material entering
	truction thereof and the omplete said work acco			I that the items mention	ed include all labo	r and material
	NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYME	
Hydro Thermal	Power	Engineering Svcs	\$19,800.00	\$().00 \$19,0	800.00 \$0.00
TOTAL	LABOR AND MATERIAL	TO COMPLETE	\$19,800.00	\$(.00 \$19,8	800.00 \$0.00
	no other contracts for said wone upon or in connection w			become due to any person	for material, labor or o	ther work of any kind
	Signed this	11th	day of	February	2014	Į.
			Signature:	DALLY	ydro-Thermo - Power	t lnc.
Subscribed and	sworn to before me this	11th	day of	February 1	2014	, ,
	YOUSUF I NOTARY PUBLIC MY COMMISSIO	IAL SEAL KHAN GHORI - STATE OF ILLINOIS IN EXPIRES:01/14/17	(.		Notary Public	

STATE OF ILLINOIS COUNTY OF COOK

TO WHOM IT MAY CONCERN:				·.			
WHEREAS the undersigned has been employed	by	F.H. Pasche	n/Milhouse,	JV			
to furnish			ntal Design S				
for the premises known as				ementary School		-	
of which				ssion of Chicago			
is the Owner. THE undersigned, for a	nd in consideration of						
\$5,500.00) Dollars, and off hereby waive and release any and all lien or clain with respect to and on said above-described premfurnished, and on the moneys, funds or other confixtures, apparatus or machinery, heretofore furnidescribed premises, INCLUDING EXTRAS.*	ner good and valuable of, or right to, lien, unises, and the improve siderations due or to be	consideration nder the statu nents thereon ecome due fr	is, the receip ites of the St in, and on the om the owne	t whereof is hereb ate of Illinois, rela material, fixtures, r, on account of la	ting to mechar apparatus or r abor services, r	nics' liens, nachinery naterial,	
DATE 9/5/2013	_ COMPAN	NAME	Environme	ntal Analysis Inc.			-
	∫ ADDRESS	12	348 N Ashl	land Ave., Suite 2 C	, Chicago IL 600	507	_
SIGNATURE AND TITLE	San/	4	}				- -
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO	CHANGE ORDERS, BO	TH ORAL AN	D WRITTEN,	TO THE CONTRA	CT.		
				FIDAVIT			
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 Anal					WI	HO IS THE
CONTRACTOR FURNISHING	Environmental Desi	gn Services	·			WORK ON TH	IE BUILDING
LOCATED AT	Charles Evans Huge	s Elementary	School				-
OWNED BY	Public Building Cor	nmission of C	hicago				-
That the total amount of the contract including ex		\$5,500.00		on which he or s			
	ent. That all waivers						
there is no claim either legal or equitable to defeat who have furnished material or labor, or both, for							
or for material entering into the construction there							
labor and material required to complete said work							
VANCE AND ADDRESSES		******	E EOD	CONTRACT PRICE	AMOUNT	THIS	BALANCE
NAMES AND ADDRESSES Environmental Analysis Inc.		WHAT Env. I		\$5,500.00	PAID \$0.00	PAYMENT \$5,500.00	DUE \$0.00
Environmental Analysis Inc.	0		ocsigii .	\$0.00	\$0.00	\$0.00	\$0.00
	0			\$0.00	\$0.00	\$0.00	\$0.00
	0			\$0.00	\$0.00	\$0.00	\$0.00
	0			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
	0			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
TOTAL LABOR AND MATERIAL INCLUDING				\$5,500.00	\$0.00	\$5,500.00	\$0.00
That there are no other contracts for said work out or other work of any kind done or to be done upon	or in connection with	said work of	her than abov	ve stated.	rson for materi	al, labor	
DATE 9/5/2013	_ SIG	SNATURE:		<u> </u>			
SUBSCRIBED AND S	WORN TO BEFOR	E ME THIS	Sara Abramo6		ptember		2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED ORDERS, BOTH ORAL AND WRITTEN, TO THE				Str F.	PARY BURGA	2	
F.3870 R5/96	Provided by Chicago T	tle Insurance C	Co Approved	I for Computer Repr		Offi Peter	cial Seal
					\$.	Notary Publi ly Commission	ic State of Illinois Expires 06/20/2016



Contract No. 2438-100-012

TO WHOM IT MAY CONCERN			Daccher/fi	Milhouse, Joint Ven	ture
WHEREAS the undersigned h	as been employed by	Environmental and			·
to furnish	·				
for the premises known as			ghes Elementary	School	
of which		The Public Building	Commission		is the Owner.
The undersigned, for and in \$1,981.75 Dollars, and any and all lient claim of , or righterscribed premises, and the inother considerations due or to furnished, or which may be fur	other good and valuable co ght to, lien, under the statut nprovements thereon, and become due from the Own	nsiderations, the receip es of the State of Illinoi on the material, fixtures er, on account of all lab	of whereof is hereb s, relating to mech s, apparatus or ma or, services, mate	y acknowledged, do anics' liens, with resp chinery furnished, ar rial, fixtures, apparat	nd on the moneys, funds, or us or machinery, heretofore
DATE	4/23/2014	COMPANY NAME		Valor Technol	ogies, Inc.
	412012014	ADDRESS	3 Northp		rook, Illinois 60440-3537
	Almo	Jau-		Alessio Foracappa	President
EXTRAS INCLUDE BUT ARI	E NOT LIMITED TO CHAN	GE ORDERS, BOTH O	RAL AND WRITTE	N, TO THE CONTR	RACT
,		CONTRACTOR	S AFFIDAVIT		
STATE OF ILLINOIS {			•		
COUNTY OF)	WILL				
O WHOM IT MAY CONCERI	N:				
THE UNDERSIGNED,	AI	essio Foracappa		BEING DULY SWO	ORN, DEPOSES AND SAYS
HAT HE OR SHE IS	<u> </u>	Pro	esident		OF
	Va	or Technologies, Inc.		<u>. </u>	WHO IS THE
CONTRACTOR FURNISHING	Environ	mental and Selective	Demolition Servic	es	WORK ON THE BUILDING
OCATED AT		4247 W. 15th S	Street, Chicago, Il	60623	
OWNED BY		The Public Bu	ilding Commissio	n	
hat the total amount of the co	ontract including extras* is	\$39,635	5.00	on which he or she	has received payment of
\$37,653.25		t all waivers are true, c	orrect and genuine	and delivered uncor	nditionally and that there is no
s no claim either legal or equi	table to defeat the validity of	f said waivers. That the	e following are the	names and addresse	es of all parties who have
urnished material or labor, or	both, for said work and all p	parties having contracts	or subcontracts fo	r specific portions of	f said work or for material
entering into the construction t	thereof and the amount due	or to become due to e	ach, and that the it	ems mentioned incl	ude all labor and material
equired to complete said worl		ecifications:	<u></u>		,
IAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE			BALANCE DUE
/alor Technologies, Inc.	Environmental and Selective Demolition	\$39,635.00	\$37,653.25	\$1,981.75	\$0.00
Northpoint Court	Services		·		
Bolingbrook, IL 60440					
lo rental equipment used					
All labor paid for.		<u> </u>			
All material taken from our fully paid a	stock and delivered to Job site in o			04.004.77	****
OTAL LABOR & MATERIAL INCLUDING EXTR	RAS* TO COMPLETE	\$39,635.00	\$37,653. <u>25</u>	\$1,981.7 <u>5</u>	\$0.00
That there are no other contracts f done or to be done upon or in con	or said work outstanding, and t		to become due to any	person for material, la	bor or other work of any kind Alessio Foracappa President
SUBSCRIBED AND SWORN	TO BEFORE ME THIS	23	DAY OF	apri	£ 2014
· 	the M	Peterse			OFFICIAL SEAL ELLIE M PETERSEN
*EVTDAS INCLLIDE BUT ADI	TAIOT LIMITED TO OUAN	or oppere potulo	NOTARY PUBLIC	3 NOTAE	RY PUBLIC - STATE OF ILLINOIS

				· · · · · · · · · · · · · · · · · · ·	
n di Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Mar Maria Maria Ma		FINAL WAIVER	OF LIEN		
STATE OF ILLINOIS COUNTY OF COOK			Gty#_ Loan #_	: -	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned ha	s been employed by		Paschen/Milhouse,	Joint Venture	·
to furnish		CEM	ENT		
for the premises known as		School Investment P	rogram Project #6 - Hug	hes 2438-100-009	
of which	The Public Bu	lding Commission	7	s the owner.	
THE undersigned, for a	and in consideration of		One Hundred Thirty		
(\$ 130.00 waive and release any and all li and on said above-described pr moneys, funds or other conside machinery heretofore furnished	en or claim of, or right to remises, and the improve rations due or to become	, lien under the statutes ements thereon, and on a due from the owner, or	the material, fixtures, apportude the material, fixtures, apportude the material fixtures appo	ating to mechanics' lie aratus or machinery f s, material, fixtures, a	ns, with respect to urnished, and on the pparatus or
Given under MY	hand		and seal	on	this
18th	day of	April '14	11	÷	
		Signature and Seal: _	Iller.	~W	
			PRECISION prate name should be used, co	CEMENT COMPANY,	
STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN					
THE undersigned being		d says that he(she) is		CGINLEY / PRESIDE	NT
who is the contractor for the	of the	CEMENT	PRECISION CEMENT C	COMPANY, INC. work on the	buildina
located at	School In	vestment Program Pro	ject #6 - Hughes 2438-1		
owned by That the total amount of the con \$ 2,470.00 there is no claim either legal or a material or labor, or both, for sai into the construction thereof and required to complete said work a	prior to this payment. equitable to defeat the viid work and all parties had the amount due or to be	alidity of said walvers. T aving contracts or sub co ecome due to each, and	on which he e, correct and genuine and hat the following are the n ontracts for specific portion	ames of all parties w ns of said work or for	nally and that ho have furnished material entering
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
	[14 17 H. 18 18 18 18 18 18 18 18 18 18 18 18 18				\$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 MATER	IAL TO COMPLETE	\$2,600.00	\$2,470.00	\$130.00	\$0.00
That there are no other contracts for or to be done upon or in connection with Signed this Subscribed and sworn to before me t	vith said work other than about 18th 18th 18th		April 14	CEMENT COMPANY, I	
DIA Notary Pu	ANE MCGINLEY Iblic - State of Illinois on Expires Sep 21, 2011			O	:

. 4							
			Final Waiver of Lien				
STATE OF:	ILLINIOS			G			
COUNTY OF:	COOK			Loa	an #		
TO WHOM IT	MAY CONCERN:						
\A/LJI	EREAS the undersign	ed has been emplo	yed by	FH Pasche	n/Milhouse JV		
vv⊓u To furnish	INDAG tile ullucisign	ed has been emplo	Masonry Labor				
for the premise	s known as	·	SIP 6 -	Hughes Elementary			
of which	-		Public Building Commission		is the owner.		
THE undersign	ed, for and in conside	eration of	Two Thousand Two Hundred Nir				
2.2	19.52 Doll	ars, and other good	and valuable considerations, the rece , lien, underthe statutes of the State o	ipt whereof is hereby acknowledge	d, do(es) hereby		
····· y, 112	Given under	our	hed at any time here after by the unde	and seal	this		
	26	day of		April	2014		
		au, o	Signature and seal:				
NOTE: All waiv of officer signir designate hims	ig waiver should be s	ıll amount paid. If w et forth; if waiver is	aiver is for a corporation, corporate na for a partnership, the partnership nam	ime should be used, corporate seal e should be used, partner should si	affixed and title gn and		
			Contractor's Affidavit				
STATE OF:	ILLINOIS				•		
COUNTY OF:	соок						
	MAY CONCERN:			D 11			
THE undersion	ed, being duly sworn	deposes and says	that he is	Dwight Smith			

SIP #6 - Hughes Elementary School4247 W. 15th St. building located at Public Building Commission owned by on which he has received payment \$44,390.35 That the total amount of the contract including extras is of prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that \$42,170.83 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:

of the

Masonry

<u>.</u>	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 deliv	ered in company trucks				
TOTAL LABOR AND MATERIAL TO COMPL	ETE	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
		Signature
Subscribed and sworn to before me this	26	day of

President

who is the contractor for the

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

Sandsmith Masonry Inc.

for the

STATE OF ILLINOIS	FINAL WAI	BR OF LIEN		Gty #	
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed CARPENTRY MANAGEMENT for which	oyed by <u>F. H. PASCHEN</u> or the premises known as PUBLIC BUILDING COMMISSION	SN NIELSEN & ASSOC HUGHES ELEMENTAR OF CHICAGO CHICAGO	IATES, LLC CHICA Y SCHOOL , IL is t	AGO, IL to	furnish
THE undersigned, for and in consideral (\$\frac{731.25}{0.00000000000000000000000000000000000	ther good and valuable consi- nd all lien or claim of, or spect to and on said above-d inery furnished, and on the material fixtures. apparatu	derations, the rec right to, lien, un escribed premises, moneys, funds or o s or machinery, he	eipt whereof is der the statutes and the imorove	s of the State of ements thereon, a	LLLINOIS, nd on the
Given under		and sea	1		this
	<u>20</u> 914	$A \cap A$		_	
	and Seal: amount paid. If waiver is waiver should be set forth:	for a corporation if waiver is for a	(, corporate name partnership, th	should be used, be partnership na	dent corporate seal me should be
STATE OF ILLINOIS	CONTRACTOR,	S AFFIDAVII	r		
COUNTY OF COOK		Terrence	- D (
TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, departs of the undersigned being duly sworn, departs of the undersided by the contract including extractions of the contract including extractions of the contract including extractions of the undersided by	PUBLIC BUILDING COMMISS IS is \$ 14,625.00 or that all waivers are true, co to defeat the validity of sa both, for said work and all a the construction thereof a	s PRESIDEN 16 who is the st HUGHES ELEN 15 SION OF CHICAGO CHI 1 which he/she has orrect and genuine id waivers. That parties having corond the amount due	of the econtractor for MENTARY SCHOOL IL received paymen and delivered uthe following a thracts or sub cor to become du	the That the tota t of \$ nconditionally a re the names of a ontracts for spece to each, and the	nd that there
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 COMP	LETE	14,625.00	13,893.75	731.25	
That there are no other contracts for material, labor or other work of any k Signed this day of	ind done or to be done upon	hat there is nothi or in connection w	ng due or to bedith said work of	ther than above s	erson for stated.

Official Seal
Karen K Magnifico
Notary Public State of Illinois
My Commission Expires 01/06/2015

Subscribed and sworn to before me this 23rd

STATE OF ILLINOIS	ss	Job Number:			Gty#	
County of Cook		Draw Numbe	пъъсмить систелнува размения сеснови	Anna 4 1994 4 17 4	Loan#	\$\$pp=\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
TO MUION IT MAY CONCE						
TO WHOM IT MAY CONCE WHEREAS the undersigned		v	DENK A	ND ROCHE BUILDE	RS INC	to furnish
-	NTRY LABOR	199 HE N 200 HA NEST STEEL HE NAME ************************************	ne premises known	15 - 4 1000 1000 000 10 110 00 10 10 10 10 10	JGHES ELEMENTAF	NATED CONTRACTOR CONTRACT
THE REPORT OF THE PROPERTY OF THE PARTY OF T	IC BUILDING COMMI	PACKERNIN MERCEL HER PER HI POLEK	•	he owner.	HONOMOPES ON EVERSITY AIN 14 SE WHILE ALL LIE MAL WAS 41 412 34	м меремаранын ыны меремен рок шетерет 1 честрет 1 честы и и и и и и и и и и и и и и и и и и и
Status and Company of the State	The and the section of the section o	: Сорона режене чечть доско същерита: «Херт	occessor of respective and analysis of the control of			
The undersigned, for and in	consideration of	10	NE-HUNDRED-FIFT	Y-FIVE-DOLLARS A	ND TWENTY-FIVE	CENTS
(\$155.25) Dollars	s, and other good and	valuable conside	erations, the receipt	whereof is hereby ac	knowledged, do(es)	hereby waive
and release any and all lien						
to and on said above-describ						
and on the moneys, funds or						
apparatus or machinery, here	etofore furnished, or w	hich may be furr	nished at any time h	ereafter, by the unde	rsigned for the above) -
described premises.						
Given under my han	nd and spaled this	23RD	day of	APRIL		2014 .
Given under my nam	u and soaled this	# 1	SELECTION CONTROL	EP I VIN SCENARY NA NESTELNOV AL IN CRESION ALMORRACES DE PROSCOTIS NO AMBRE	etine Leedu (redici) al Mile Inflormes Const.	e a wester and some state of the contract of t
		Signature	e and Seal:	2_2		ESIDENT
			:::::::::::::::::::::::::::::::::::::::	MA-300003-4000 (1070-) play (1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	***************************************	CHARLES IN ARTHURS ARREST AND ARREST ARREST AND ARREST AND ARREST AND ARREST AND ARREST AND ARREST AND ARREST AND ARREST AND ARREST AND ARREST AND ARREST AND ARREST
NOTE: All waivers must be and title of officer signing was						
sign and designate himself		ioitii, ii waivei	is for a partifersiii	p, the partnership h	allie siloulu be use	u, partner snould
······	<u></u>	CONTRA	CTOBIC ACEL		***************************************	, , , , , , , , , , , , , , , , , , ,
07A7E 05 111 NO10	loo	CONTRA	CTOR'S AFFI	DAVII		
STATE OF ILLINOIS County of Cook	SS					
County of Cook						
TO WHOM IT MAY CONCE	RN:					
THE undersigned, being duly	sworn, deposes and	says that he/she	is ************************************	MARIO Mo	INTOSH, PRESIDE	NT:
of N	MSM SOLUTIONS, INC.		who is contracto	1000 V 100 V 1000001	1000 V 2010 V	rawa awaw a deleta a saa - saa a saa ya are ya area e ya areana e warea a -
work on the building located	at			ELEMENTARY SCHO	OOL	₩ (-10 ¥-01.1 € mm) m, m, m, m, m, m, m, m, m, m, m, m, m,
owned by	Physics of a first of the second state of the second secon		DING COMMISSIO		\$ * * * * * * * * * * * * * * * * * * *	
That the total amount of the d			******************************	which he has received	A 7AMAY PUNYA	\$13,893.75
prior to this payment. That a						
or equitable to defeat the vali both, for said work and all pa	•					
construction thereof and the						
complete said work according						
	3 44 France					
			CONTRACT	ANOUNTOAD	THE DAYMENT	DALANCE DUE
NAMES		HAT FOR ENTRY LABOR	PRICE 6,109.00	AMOUNT PAID 5,953.75	THIS PAYMENT 155.25	BALANCE DUE
MSM SOLUTIONS, INC. ACCURATE CUSTOM CABINET		ABINETS	7,940.00	7,940.00	-	-
ACCORATE COSTOW CABINE	10	ADINETO	7,540.00	7,0-0.00		
TOTAL LABOR AND MATERIAL	TO COMPLETE		14,049.00	13,893.75	155.25	<u>-</u>
That there are no other contra	acte for eaid work outs	tanding and tha	t there is nothing du	ie or to become due t	o any person for mat	erial, labor
or other work af any kind slap						,
	<i>)</i> *		day of	APRIL		2014
> 1 OCCUPAL AT MY COMMIS	MROLLAND Signed this SION EXPIRES	**************************************	CONTRACTOR OF	DUTCH SPECIAL PROPERTY OF DESCRIPTIONS OF A PARTY.	TIME PROPERTY OF THE PROPERTY	SHARACH ARRINGERS SEGEL 42 - F EF L "SPERSYTHING
SEAL JULY:	2,2014 Signature	\$45.000 YERRE RILE PRICE, AND SHE (\$F\$15FFF.C.)	CONTRACTOR CONTRACTOR	THE PRODUCT WELL SHOW THE STREET STREET, STREET A TRUPP LIFE HE SHE	PRESIDENT	#T%=EA_LAGRINGTHINDS FORMING CONTESTING FEET TO FRANCE
«	en to hotoro mo thin	23RD	day of	APRIL		2014 .
Subscribed and swor	in to before me this	23RU 	e sodor. Alteriarios	~000005 0507 F S 5-P 400 H 4 4 4 515 15H % H 100 00 H 4"P 400 H 60 00 H 11	SET DE TREMENDATION INCOME AND A PET DE PRESENCE OF THE PROPERTY OF THE PROPER	имуномомическу тру лиомомомиру сиромо сици ст
	Signature	: <u>K</u>	andre le	Lander Rolls	344. 6 January 11. 10. 10. 10. 10. 10. 10. 10. 10. 10.	is inexpressedinte, at the villilletums equati

STATE OF ILLINOIS	}			Gty#		
COUNTY OF COOK	} SS }			Loan #	÷	
O WHOM IT MAY CONCERN:				CONTRACT#		
WHEREAS the undersigned has been	employed by	PASCHEN MILL	LHOUSE, 5515 N. EAST I	RIVER ROAD, CHI	CAGO, IL 60656	
o furnish		ROOFING AND	SHEET METAL WORK			
for the premises known as2013	SCHOOL INVES	STMENT PROGRAM -	PROJECT 6, HUGHES S	CHOOL		
of which PUBLIC BUIL	DING COMMISS	SION OF CHICAGO	V			is the owner
THE undersigned, for \$4,750.00 hereby waive and release any and all lier and on said above-described premises, a moneys, funds or other considerations due to the foreign funds or which may be furnished, or which may be furnished.) Doi n or claim of, or rig nd the improvement ue or to become du	llars, and other good and that to, lien, under the stants thereon, and on the me from the owner, on ac	naterial, fixtures, apparatus count of labor services, m	he receipt whereof is, relating to mechanis or machinery furnatural, fixtures, ap	s hereby acknowledge cs' liens, with respect iished, and on the paratus or machinery,	to
Given under	MY		hand	and seal		this
21ST	day of	APRIL	, 2014		, 🔾	7
		Signature	and Seal:	QEEN	$\alpha \sim C$	en :
OTE: All waivers must be for the full fficer signing waiver should be set forth a partner.	amount paid. If wan, if waiver is for a	vaiver is for a corporation partnership, the partner	CHRISTOPHEK n, corporate name should be ship name should be used,	e used, corporate e	SIDENT al affixed and title of and designate himself	
TATE OF ILLINOIS }		CONTRACT	TOR'S AFFIDAVIT			
} SS COUNTY OF COOK }						
,						
O WHOM IT MAY CONCERN:						
THE undersigned, be	ing duly sworn, de	poses and says that he is			CRONIN, PRESIDEN ROOFING & PAVIN	
who is the contractor for the uilding located at 2013		AND SHEET METAL V TMENT PROGRAM -	VORK PROJECT 6, HUGHES SO	CHOOL		work on the
wned by PUBL That the total amount of the contract includes		OMMISSION OF CHIC	AGO 95,000.00		on which he has recei	ued novement of
90,250.00 here is no claim either legal or equitable r labor, or both, for said work and all pronstruction thereof and the amount due fork according to plans and specification.	to defeat the valid arties having contra or to become due t	ity of said waivers. That acts or sub contracts for to each, and that the iten	specific portions of said w ns mentioned include all lat	nes of all parties who ork or for material ed bor and material requ	have furnished mater ntering into the nired to complete said	ial
NAMES		WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
NICKERKBOCKER ROOFING		OFING	90,000.00	85,250.00	4,750.00	-
NICKERKBOCKER ROOFING	JMA	TERIAL (STOCK)	5,000.00	5,000.00	-	
LL MATERIAL TAKEN FROM OUR	FULLY PAID ST	OCK AND DELIVERE	D TO JOB SITE IN OUR	COMPANY VEHIC	CLES.	
OUR PRINCIPLE SUPPLIER IS BONE TO OUTSIDE RENTAL EQUIPMENT	ROOFING SUPP					
O OO TOIDE KENTAL EQUI MENT	USED.					
		AL TO COMPLETE	95,000.00	90,250.00	4,750.00	-
hat there are no other contracts for said f any kind done or to be done upon or in				iny person for mater	al, labor or other worl	k
•	21ST	day of	APRIL		,	2014
Signed this	1014	uay 01		() (4/	7" 0
			Signature: C	HRISTOPHER M.	CRONIN PRESIDEN	T Cu
ubscribed and swom to before me this	218	T		APRILADOR	transition of the second state of the second state of the second	2014
			taul V	Cronin	OFFICIAL SEAL PAUL V CRONIN	
Extras include but are not limited to cha	inge orders, both or	ral and written, to the co	ntract.		tary Public - State of mmission Expires Ap	
				***	intilization Exhites wh	¥

STATE OF	Illinois	_		Gty#_		
COUNTY OF	Cook	_		Loan#_		
O WHOM IT MA	Y CONCERN:					
WHEREAS the	undersigned has	been employed by		Paschen/Milhouse,	Joint Venture	
o furnish			Glazing and	Window Guards		
or the premise:	s known as		School Inve	stment Program Project #	6 - Hughes	
of which		Public Building C	ommission of Chicaç	jo	is the owner.	
THE unde	rsigned, for and i	n consideration of		Thirty Seven an	d 50/100	
\$ waive and releaded and on said about	37.50 ase any and all lie ove-described pre	_)Dollars, and other go on or claim of, or right t emises, and the improv ations due or to become	o, lien under the statut vements thereon, and one the due from the owner.	iderations, the receipt where es of the State of Illinois, rel on the material, fixtures, app, on account of labor service error the undersigned for the	ating to mechanics' lie paratus or machinery f es, material, fixtures, a	ens, with respect to furnished, and on the apparatus or
DATE	4/23/2014	_	COMPANY NAME	M.J. Connolly Co.		
			ADDRESS	8844 W. 4Mth Street, Brookfile	d, IL 60513	7
			Signature and Seal:	ville	more	
		Р	rinted Name and Title:	William Connolly, Owner		
NOTE: All w	raivers must be for th	ne full amount paid. If waiv aiver is for a partnership, t	ver is for a corporation, cor he partnership name shoul	porate name should be used, cor ld be used, partner should sign a	porate seal affixed and titl nd designate himself as p	le of officer artner.
	•		CONTRACTOR'S			
STATE OF ILLI						
— I TI MOHW OT	MAY CONCERN:					
THE under	signed being dul	y sworn, deposes and	says that he(she) is		liam Connolly, Owne	<u>er</u>
		_ of the	Glazing and Window (M.J. Connoli	y Co. work on the building	
who is the cont	ractor for the	- Hughes School - Ch	icago, IL	Juaius	Work of the banding	
owned by	011 110	Tragitos series.	Public Building Co	ommission of Chicago		
That the total a	mount of the con	tract including extras Is	\$ \$750.00	on which he	(she) has received pa	ayment of
\$	712.50	_prior to this payment	. That all waivers are f	true, correct and genuine an	d delivered uncondition	onally and that
here is no clair	n either legal or e	equitable to defeat the	validity of said waivers	. That the following are the	names or all parties w	material entering
naterial or labo	or, or both, for sai	d work and all parties i	naving contracts or sur	o contracts for specific portion	d include all labor and	material
nto the constru	iction thereof and	the amount due or to	pecome que to each, a	and that the items mentione	a lticidde all iabor and	material
equired to con	nplete said work a	according to plans and	specifications.			
	AMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MJ Connolly		Glazing	\$750.00	0 \$712.50	\$37.50	\$0.00
		 				
		ock and delivered to jobs	ite on our own trucks.			
All labor is paid i		IN TO COMPLETE	\$750.00	\$712.50	\$37.50	\$0.00
That there are no	other contracts for s	IAL TO COMPLETE aid work outstanding, and tion with said work other th	that there is nothing due of	r to become due to any person fo		work of any kind
	Signed this	23rd	day of	April	2014	//_
			Signature:	Julling	iam Connolly, Owner	7
Subscribed and s	worn to before me th	nis 23rd	day of	April	2014	
·····	VIIII	~~~~ <u>~</u>	_	May	Notary Public	nexa
₹ MA	PFFICIAL SEAL RY CONNOLLY			()		
NOTARY P	UBLIC - STATE OF MISSION EXPIRES:	ILLINOIS 3		\mathcal{Y}		\bigcup



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 Commissin 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 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	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 G-LZ4

SUBSCRIBED AND SWORN TO BEFORE ME THIS

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

OFFICIA SUSAN DE RACK LIBURGILLE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Notary Public - State of Illinois

F.3870 R5/96

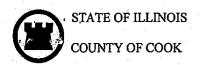
Provided by Chicago Title Insurance Compan My Commission Expires Jul 15, 2017

STATE OF ILLINOIS)	FINAL WAIVER OF LIE	<u>N</u>		Gty#		
) SS	 			oty "		
COUNTY OF COOK)	I	oan #				
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been empl	oyed by Paschen / Mi	lhouse, Joint V	enture			
to furnish Signage						
for the premises known as	Investment Program Projec	t # 6 – Hughes	Elementary	School		
of which Public Building Comm	ission of Chicago	····	is th	ne owner.		
Dollars, and other good and valuable consi and all lien or claim of, or right to, lien, us said above-described premises, and the improvements thereon, and on the mate considerations due or to become due from to owner, on account of labor services, mater any time hereafter by the undersigned for the	nder the statutes of the State of Illing orial, fixtures, apparatus or maching the rial, fixtures, apparatus or machinery	by acknowledged, ois, relating to med erry furnished, an , here to fore furn DING EXTRAS*.	do(es) hereby w hanics' liens, w d on the mone ished or which	vaive and release any ith respect to and on eys, funds or other		
Given under my Q Q	hand	and s , 2014	eal	Mis		
NOTE: All waivers must be for the full amount paid. If waiver should be set forth; if waiver is for a partnership, the Extras include but are not limited to change orders, both	Signature and Seal: waiver is for a corporation, corporate name should the partnership name should be used, partner shou oral and written, to the Contract.	I be used, corporate seat eld sign and designate him	ffixed artistic of officell as partner.	VP_	1 = 0 + 0 + 0 + 0 + 0 + 0 + 0 + 0 + 0 + 0	<u></u>
	CONTRAC	TOR'S AFFIDAV	<u>IT</u>			
STATE OF ILLINOIS)) SS						
COUNTY OF COOK)						
TO WHOM IT MAY CONCERN:						
The undersigned, being duly swor	n, deposes and says that he is of the Archite	Lawrence Kr tural Compliance				
who is the contractor for the Signage building located at Chicago, IL	<u> </u>			work on	the	
owned by Public Building Com	mission of Chicago					
That the total amount of the contract includ	ing extras * is \$ 160.00			on which h payment of	e has receiv	ed
\$ 28.80 prior to this pare either legal or equitable to defeat the validity both, for said work and all parties having conthereof and the amount due or to become deaccording to plans and specifications.	entracts or sub contracts for specific r	are the names of a	ll parties who ha	onditionally and that ave furnished materia I entering into the con	there is no c I or labor, or estruction	
Names	What For	Contract Price	Amount Paid	This Payment	Balanc Due	e
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. A labor Paid in full. No Rental company used all equipment is company owned.					<u> </u>	
TOTAL LABOR AND MATERIAL INC		160.00	28.80	131.20		0.00
That there are no other contracts for said we work of any kind done or to be done upon o	ork outstanding, and that there is nother in connection with said work other	ing due or to becon than above stated.	ne due to any pe	rson for material, lab	or or other	
YULIYA L KLIGMAN Y COMMISSION EXPIRES	10 th	day of		January	_	2014
DECEMBER 21, 2015	Signature	<u> </u>			VP	
Subscribed and sworn to before me the		Day of	[]]]]	January		2014
Gelign	l. MG fm	Motary Pu	blic			

STATE OF ILLINOIS COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by	F.H.	PASCHEN, S.N. NII		IATES LLC	
to furnish		CARPENTRY SER		C DDC COVED	CT NO DC10CC
for the premises known as 2013 SCHOOL INVESTMENT P.		HES SCHOOL FHP	PROJECT NO 243	B PBC CONTRA	
of which PUBLIC BUILDING COMMISSION OF CHICA				20.000	is the owner.
THE undersigned, for and in consideration of \$4,031.25 Dollars, and other good and valuable		IR THOUSAND THE		KS & 25/100	
\$4,031.25 Dollars, and other good and valuable hereby waive and release any and all lien or claim of, or right to,	lien, under the statutes of the State	of Illinois, relating to r	nechanics' liens.		
with respect to and on said above-described premises, and the im	provements thereon, and on the ma	aterial, fixtures, apparat	us or machinery		
furnished, and on the moneys, funds or other considerations due	or to become due from the owner,	on account of labor se	rvices, material,		
fixtures, apparatus or machinery, herefore furnished or which ma	lybe furnished at anytime hereafter	by the undersigned for	the above-describe	d premises, INCLU.	DING EXTRAS.*
DATE April-21-2014 COMPAI	NY NAME AshLaur Constru	petion			-
ADDRES	S A SOF	5TH STREET, CHICA	GO, IL 60619		-
SIGNATURE AND TITLE		Jeon.			-
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDE	ERS. BOTH OR AL AND WRITTEN.	TO THE CONTRACT.			
PEATRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE SKIP	CONTRACTOR				
CTATE OF ILL BLOIC	CONTRACTOR	BAITIDIX			
STATE OF ILLINOIS				•	
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME) ZOLLIE CARR	ADINE			BEING DULY SV	VORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION)	PRESIDENT				OF
(COMPANY NAME) ASHLAUR CO	NSTRUCTION				=
CONTRACTOR FURNISHING		NTRY SERVICES		WORK ON THE	
LOCATED AT 2013 SCHOOL INVESTMENT P	ROGRAM - PROJECT 4 HUGI	HES SCHOOL FHP I	PROJECT NO 243	6 PBC CONTRA	CT NO. PS1966
OWNED BY PUBLIC BUILDING COMMISSIO		<u> </u>			
That the total amount of the contract including extras* is		on which he or she		nt of	
76,593.75 prior to this payment. That all waive	rs are true, correct and genuine and	delivered uncondition	ally and that		
there is no claim either legal or equitable to defeat the validity of who have furnished material or labor, or both, for said work and	said waivers. That the following at	e die names and addres	ortions of said work		
or for material entering into the construction thereof and the amo	unt due or to become due to each,	and that the items men	tioned include all		
labor and material required to complete said work according to pl	ans and specifications:	•			
		CONTRACT PRICE INCLDG	ALCOURITE DATE	THE DAYMENT	BALANCE DUE
NAMES AND ADDRESSES	WHAT FOR	EXTRAS*	AMOUNT PAID		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	-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*	TO COMPLETE.	\$ 60,025.00	70,273.73	1,051,25	L
That there are no other contracts for said work outstanding, and t	hat there is nothing due or to becom	me due to any person f	or material, labor		
or other work of any kind done or to be done upon or in connecti	ion with said work other than above	e stated,	$\overline{\mathcal{L}}$		
·	CONTENDED A	11-1			_
DATE April-21-2014 S	IGNATURE: X		<u> </u>		\frown
SUBSCRIBED AND SWORN TO BEFO	REMETHIS ZIST	' DAY OF	APRIL		2014
TO ON INC	7		No.	/ //	X/
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANG ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRA		V Jena	4 (. 7	Jal /	
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRA	Ю1.	-	NOTARY PUBLIC	//)	•
E 1700 D5/04 Provided by Chica	go Title Insurance Co Approved for	-			
F.1722 R5/96 Provided by Chica	go Title insurance Co Approved for	Computer reproduction			
		CIAI			
			RENAE C. RE		
		HSCAL I	OFFICIAL Notary Public, St		
			My Commission	on Expires	
		The state of the s	June 23,	2014	



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 274/1 E. CHICAGO HIBIGHTS, IL. 60411 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) STEVEN A. GARTH, SR.

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION)

PRESIDENT (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
	A Company of the Comp				
					2.75
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
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 anykind done or to be done upon or in connection with said work other than above stated.

DATE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

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

F.3870 R5/96

KRISTINA Provided by Chicago Title Insurance Company NOTARY PUBLIC - STATE OF ILLINOIS

STATE OF	ILLINOIS			Giy	#	
COUNTY	COOK	- -	* .	Loan	#	
TO WHOM	IT MAY CONCERN:		+ + · · · · · · · · · · · · · · · · · ·			
WHEREA	S the undersigned has	been employed by		Paschen / Mil	house, J.V.	· · · · · · · · · · · · · · · · · · ·
to furnish		MARKE	R BOARDS AND POP	RCELAIN MARKER BOAR	D SKINS	
for the pre	mises known as		HUGHES SCHO	OOL 4247 W. 15TH STREE	ET CHICAGO, IL	
of which		Public Building C	ommission of Chica	go	is the owner.	
	_	r and in consideration	c SEVENTEEN	THOUSAND TWO HUND	RED SIXTY DOLLAR	S AND 00/100
<u>(\$</u>	17,260.00	_)Dollars, and other g	ood and valuable con	siderations, the receipt who tes of the State of Illinois, I	ereor is nereby acknow releting to mechanics'	vieagea, ao(es) riereb liens with respect to
waive and	retease any ano an ne Mahove described nre	emises and the improv	ements thereon, and	on the material, fixtures, a	pparatus or machiner	furnished, and on the
moneys, fu	ands or other consider	ations due or to becon	ne due from the owne	r, on account of labor serv	ices, material, fixtures,	apparatus or
machinery	, furnished at anytime	hereafter by the under	signed for the above-	described premises.		
DATE	9/17/2013	<u>.</u>	COMPANY NAME	C & G CONSTRUCTION	SUPPLY CO.	
			ADDRESS	505 W. TAFT DRIVE SO	UTH HOLLAND, IL 6	0473
			Signature and Seal	Mia	Then	
		Pr	inted Name and Title		SIDENT	
						1 tu
NOTE: signing waive	All waivers must be for the er should be set forth; if w	ne full amount paid. If wai raiver is for a partnership,	ver is for a corporation, o the partnership name sh	orporate name should be used ould be used, partner should si	i, corporate seal amxed a gn and designate himself	na une or onicer as partner.
		C	ONTRACTOR'S	AFFIDAVIT		
STATE OF	ILLINOIS					
COUNTY O		-				
TO WHOM	IT MAY CONCERN:				NII ODEEN	
	_	ng duly sworn, depose of the	s and says that he(sh	e) is C & G CONSTRUC	NIA GREEN	
who is the	PRESIDENT contractor for the			MARKER BOARD SKINS	work on th	e building
located at				OL 4247 W. 15TH STREE	T CHICAGO, IL	
owned by	tal amount of the cant	ract including extras is		ommission of Chicago on which h	e(she) has received p	avment of
\$	7.400.00	prior to this payment.	That all waivers are t	rue, correct and genuine a	nd delivered unconditi	onally and that
there is no	claim either legal or e	quitable to defeat the v	alidity of said waivers	. That the following are the	e names of all parties t	who have furnished
material or	labor, or both, for said	i work and all parties h	aving contracts or sul	b contracts for specific port and that the items mention	ions of said work or to ed include all labor an	r matenai ententig d material
required to	complete said work a	ccording to plans and	specifications.	and that his home money.	VE ,,,0,,,,,,	- ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
[NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
C & G CONS	TRUCTION SUPPLY CO.	VISUAL DISPLAY UNITS	\$24,660.00	\$7,400.00	\$17,260.00	\$0.00
TOTA	L LABOR AND MATERIA	AL TO COMPLETE	\$24,660.00	\$7,400.00	\$17,260.00	\$0.00
That there ar	re no other contracts for s e done upon or in connect	aid work outstanding, and ion with said work other th	that there is nothing due an above stated.	or to become due to any perso	on for material, labor or ot	her work of any kind
	Signed this	17th	day of	SEPTEMBER	2013	
				11:	the.	
			Signature:		+ Jack	
Subscribed a	and swom to before me th	17th	day of	SEPTEMBER	2013	
				Vone		
				Meso	OFFICIAL SE	Δ1 ¥
			_		Notary Public, State of	xpires
					July 06, 201	1



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

*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 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
		-	<u> </u>		-
					-
					<u> </u>
TOTAL LABOR AND MATERIAL INCLUDING EX	TRAS* 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:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

23 PD

DAY OF

NOTABY BUBLIC

*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

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

STATE OF	ILLINOIS	_		Gty#		
COUNTY OF	Cook	SS.		Escrov	v#	
TO WHOM	IT MAY CO	NCERN:				
		ned has been employ	ved by	Pasche	n/Milhouse, Joint Ventur	9
to furnish		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		indow Treatments		
for the premise	s known as		 	Hughes ES		
Owned by			Public Building C	commission of the City of	f Chicago	
.	THE undersi	igned, for and in cons			Hundred Fifty 00/100	
(\$150.00		- '	uable considerations, the rec	· ,		/
waive and relea	- '	=	ight to, lien, under the statute	•	• • • • •	
with respect to	and on said a	bove-described prem	ises, and the improvements	thereon, and on the mate	erial, fixtures, apparatus or	
machinery furn	ished, and on	the moneys, funds or	r other considerations due or	r to become due from the	owner, on account of	
labor, services,	material, fixtu	ires, apparatus or ma	chinery, furnished at any tim	ne hereafter, by the under	signed	
for the above-d	escribed prem	nises.				
DATE	24-Apr-14		C	COMPANY NAME	Evergreen Specialties	& Design, Inc.
				ADDRESS 12617	S. Kroll Drive Alsip, IL 60	803
`	DIN					
Signature		25 11	~	Title: Presid	ent	
			amount paid. For, if waiver is fo		•	
designate	and title or onto himself as parti	• •	be set forth; if waiver is for a par	nmership, the partnership hair	le snould be used, partner sno	uiu sign anu
	- minon do para		CONTRACTOR'S	AFFIDAVIT		
STATE OF	ILLINOIS					
COUNTY OF	Cook	SS.				
TO WHOM	T MAY CO	NCERN:				
			deposes and says that he is	s	Garry Nowiszewski	
	President			of the	Evergreen Specialties	& Design, Inc.
who is the contr	ractor for the		Windo	w Treatments	<u> </u>	work on the
(name of project	ct)			Hughes ES		
owned by			Public Building Co	ommission of the City o	f Chicago	
That the total a	mount of the o	contract including extr	as is\$	3,000.00 on which	ch he has received paymer	nt of
\$2,850.00	_prior to this p	payment. That all wai	vers are true, correct and ge	enuine and delivered unco	nditionally and that there is	s no claim
either legal or	equitable to de	efeat the validity of the	e waivers. That the following	g are the names of all par	ties who have furnished m	aterial
or labor, or bot	th, for said wo	rk and all parties havi	ng contracts or sub contract	s for specific portions of s	aid work or for material en	tering
into the constru	uction thereof	and the amount due	or to become due to each, a	and that the items mention	ed include all labor and ma	aterial
required to com	plete said wo	rk according to plans	and specifications:			
NAM		· · · · · · · · · · · · · · · · · · ·				
1470	ME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Evergreen Spe				AMOUNT PAID \$2,850.00	THIS PAYMENT \$150.00	BALANCE DUE \$0.00
		WHAT FOR	CONTRACT PRICE			·
		WHAT FOR	CONTRACT PRICE			·
		WHAT FOR	CONTRACT PRICE			·
Evergreen Spe	ecialties -	WHAT FOR Labor & Material	CONTRACT PRICE \$3,000.00	\$2,850.00	\$150.00	·
Evergreen Spe	ecialties -	WHAT FOR Labor & Material	CONTRACT PRICE	\$2,850.00	\$150.00	·
ALL MATERIAL TOTAL LABOR AND	- LS TAKEN FF	WHAT FOR Labor & Material ROM FULLY PAID ST	CONTRACT PRICE \$3,000.00 \$3,000.00	\$2,850.00 D JOBSITE IN OUR OWN \$2,850.00	\$150.00 TRUCKS \$150.00	·
ALL MATERIAL TOTAL LABOR AND That there are r	- LS TAKEN FF MATERIAL TO C	WHAT FOR Labor & Material ROM FULLY PAID ST OMPLETE acts for said work out:	CONTRACT PRICE \$3,000.00 COCK AND DELIVERED TO \$3,000.00 standing, and that there is no	\$2,850.00 D JOBSITE IN OUR OWN \$2,850.00 othing due or to become of	TRUCKS \$150.00 liue to any person for	\$0.00
ALL MATERIAL TOTAL LABOR AND That there are r	- LS TAKEN FF MATERIAL TO C	WHAT FOR Labor & Material ROM FULLY PAID ST OMPLETE acts for said work out:	CONTRACT PRICE \$3,000.00 \$3,000.00	\$2,850.00 D JOBSITE IN OUR OWN \$2,850.00 othing due or to become of	TRUCKS \$150.00 liue to any person for	\$0.00
ALL MATERIAL TOTAL LABOR AND That there are r	- LS TAKEN FF MATERIAL TO C	WHAT FOR Labor & Material ROM FULLY PAID ST OMPLETE acts for said work out:	CONTRACT PRICE \$3,000.00 COCK AND DELIVERED TO \$3,000.00 standing, and that there is no	\$2,850.00 D JOBSITE IN OUR OWN \$2,850.00 othing due or to become of	TRUCKS \$150.00 liue to any person for	\$0.00
ALL MATERIAL TOTAL LABOR AND That there are r material, labor of	- - LS TAKEN FF MATERIAL TO Co no other contra or other work (WHAT FOR Labor & Material ROM FULLY PAID ST OMPLETE acts for said work out:	CONTRACT PRICE \$3,000.00 COCK AND DELIVERED TO \$3,000.00 standing, and that there is not be done upon or in connect	\$2,850.00 D JOBSITE IN OUR OWN \$2,850.00 othing due or to become of	TRUCKS \$150.00 liue to any person for	\$0.00
ALL MATERIAL TOTAL LABOR AND That there are r	- LS TAKEN FF MATERIAL TO Co	WHAT FOR Labor & Material ROM FULLY PAID ST OMPLETE acts for said work out:	CONTRACT PRICE \$3,000.00 COCK AND DELIVERED TO \$3,000.00 standing, and that there is no	\$2,850.00 D JOBSITE IN OUR OWN \$2,850.00 othing due or to become of	TRUCKS \$150.00 liue to any person for	\$0.00
ALL MATERIAL TOTAL LABOR AND That there are r material, labor of	- LS TAKEN FF MATERIAL TO Conduct of their work of their w	WHAT FOR Labor & Material ROM FULLY PAID ST OMPLETE acts for said work outs of any kind done or to	CONTRACT PRICE \$3,000.00 COCK AND DELIVERED TO \$3,000.00 standing, and that there is not be done upon or in connect	\$2,850.00 D JOBSITE IN OUR OWN \$2,850.00 othing due or to become oftion with said work other the	TRUCKS \$150.00 liue to any person for	\$0.00
ALL MATERIAL TOTAL LABOR AND That there are r material, labor of	LS TAKEN FF MATERIAL TO Composite of their work of their	WHAT FOR Labor & Material ROM FULLY PAID ST OMPLETE acts for said work outs of any kind done or to	CONTRACT PRICE \$3,000.00 COCK AND DELIVERED TO \$3,000.00 standing, and that there is not be done upon or in connect SIGNATURE:	\$2,850.00 D JOBSITE IN OUR OWN \$2,850.00 othing due or to become of	TRUCKS \$150.00 liue to any person for	\$0.00
ALL MATERIAL TOTAL LABOR AND That there are r material, labor of	LS TAKEN FROM MATERIAL TO Composite of their work of their	WHAT FOR Labor & Material ROM FULLY PAID ST OMPLETE acts for said work outs of any kind done or to	CONTRACT PRICE \$3,000.00 TOCK AND DELIVERED TO \$3,000.00 standing, and that there is not be done upon or in connect SIGNATURE:	\$2,850.00 D JOBSITE IN OUR OWN \$2,850.00 othing due or to become oftion with said work other the	TRUCKS \$150.00 liue to any person for	\$0.00
ALL MATERIAL TOTAL LABOR AND That there are r material, labor of	LS TAKEN FROM MATERIAL TO Composite of their work of their	WHAT FOR Labor & Material ROM FULLY PAID ST OMPLETE acts for said work outs of any kind done or to	CONTRACT PRICE \$3,000.00 TOCK AND DELIVERED TO \$3,000.00 standing, and that there is not be done upon or in connect SIGNATURE:	\$2,850.00 D JOBSITE IN OUR OWN \$2,850.00 othing due or to become oftion with said work other the	TRUCKS \$150.00 Jue to any person for nan above stated.	\$0.00
ALL MATERIAL TOTAL LABOR AND That there are r material, labor of	LS TAKEN FROM MATERIAL TO Composite of their work of their	WHAT FOR Labor & Material ROM FULLY PAID ST OMPLETE acts for said work outs of any kind done or to	CONTRACT PRICE \$3,000.00 TOCK AND DELIVERED TO \$3,000.00 standing, and that there is not be done upon or in connect SIGNATURE:	\$2,850.00 D JOBSITE IN OUR OWN \$2,850.00 othing due or to become oftion with said work other the	TRUCKS \$150.00 liue to any person for	\$0.00
ALL MATERIAL TOTAL LABOR AND That there are r material, labor of	LS TAKEN FROM MATERIAL TO Composite of their work of their	WHAT FOR Labor & Material ROM FULLY PAID ST OMPLETE acts for said work outs of any kind done or to	CONTRACT PRICE \$3,000.00 TOCK AND DELIVERED TO \$3,000.00 standing, and that there is not be done upon or in connect SIGNATURE:	\$2,850.00 D JOBSITE IN OUR OWN \$2,850.00 othing due or to become oftion with said work other the	TRUCKS \$150.00 Jue to any person for nan above stated.	\$0.00

Final Waiver

STATE OF ILLINOIS	} > ss		Gty #	<u> </u>		
COUNTY OF COOK }						
WHEREAS the undersigned has bee		Paschen/Mill	nouse, JV			
for the premises known as	Hughes Scho	ool				
of which Public	Building Commission of	f Chicago			is the owner	
	- Ferrithausen	d savon hundi	ed fifty dollars and	90/100		
The undersigned, for and in considera	tion of Four thousand other good and valuable c					
do(es) hereby waive and release any a	and other good and valuable c	to lien under th	e statutes of the State	of Illinois,relating		
to mechanics' liens, with respect to an	nd an hen of claim of, or right id on said above described pro	emises, and the	mprovements thereon	, and on the material,		
flytures apparatus or machinery furnis	shed, and on the moneys, fund	ds or other cons	derations due or to be	come que trom tre		
owner, on account of labor services, n	naterial, fixtures, apparatus or	machinery, here	tofore furnished, or wi	hich may be furnished	•	
at any time hereafter, by the undersign	ed for the above described pr	remises, INCLUD	ING EXTRAS. *			
DATE 4/21/2014	COMPANY NAM	ME .	Bruce Plumbing & Sewa	ige, Inc.		
	ADDRESS		9052 S. Natoma		· .	
			Oak Lawn, IL 60453	2) / //		
SIGNATURE AND TITLE	Rebecca Bruce	President \	JUSTICE L	mu /		
	CONTRA	CTOR'S AFFI	<u>DAVIT</u>		1	
STATE OF ILLINOIS }						
> \$\$						
COUNTY OF COOK }						
TO WHOM IT MAY CONCERN:			•	BEING DULY SWOR	N	
THE UNDERSIGNED, (NAME)	Rebecca Bruce	President		OF THE (COMPAN		
DEPOSES AND SAYS THAT HE OR SH B, Bruce Plumbing & S		Piesident				
WHO IS THE CONTRACTOR FOR THE	Plumbing			WORK ON THE BUILD	DING	
LOCATED AT Hughes School						
OWNED BY Public Building C	commission of Chicago	<u>. </u>			<u> </u>	
That the total amount of the contract i	ncluding extras is \$	95,018.00		which he /she has rec	eived payment	
\$95.257.40 prior to this. That all	I waivers are true, correct and	genuine and de	ivered unconditionally	and that		
there is no claim either legal or equita	hie to defeat the validity of sai	id walvers. That	the following are the r	iames of all parties wi	no naid	
have furnished material or labor, or bu	oth for said work and all partie	es having contra	cts or sub contracts to	r specific portions of	Balu	
work or for material entering into the	construction thereof and the	amount due or to	o pecome que to each, o plans and specificat	ions.		
mentioned include all labor and mater	ria: required to complete said				BALANCE	
		CONTRACT	AMOUNT PAID	THIS PAYMENT	DUE	
NAMES	WHAT FOR	PRICE \$ 76,618,00	\$ 71,867.10			
B. Bruce Inc SG Supply	Plumbing material	\$ 1,708.35	\$ 1,708.35	\$ -	\$	
Meyer	material	\$ 1,767.71	\$ 1,767.71	L <u> </u>	\$ -	
Premier Plumbing	material	\$ 14,923.94	\$ 14,923.94	\$	<u> </u>	
		<u> </u>		<u> </u>	\$ <u>-</u>	
	L CA TO COURT STE	\$ 95,018.00	\$ 90,267.10	\$ 4,750.90	\$ (0.00)	
TOTAL LABOR AND MATERIAL INCLUDING EXTR	 -			<u> </u>		
That there are no other contracts for	said work outstanding, and the	at there is nothir	g due or to become du	ie to any person for		
material, labor or other work of any ki	nd done or to be done upon o	r in connection	vitn said work other th	an apove stateu.		
Signed this 21	day of 🔎	April		2014		
		Kobe	10 Brue			
	Signature:			- <u></u>		
Subscribed and sworn to before me	this <u>21</u>	l day of	April	- 2014		
		Notary Publ	e Went	se AU	Latiend	

OFFICIAL SEAL
DENISE D CALIENDO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 4/30/2015

FINAL

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 $30^{\rm TH}$ DAY OF SEPTEMBER, 2013.

1 TT

ERICA WHITE - CREDIT MANAGER

COMPANY

WAIVER OF LIEN BY	NO	BUILDING For	Dated20
-------------------	----	-----------------	---------

WAIVER OF LIEN FINALWAIVER, 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 Con	прапу
•	have been	employed by	
	B Bruce Inc.		to furnish
Plumbing Material			
for the building	known as	number	
City		situated on lot	
	s School Public b	uilding Commission of Chica	go
in Section	Township	Range	
County of	State of II	linois.	
Now, Therefore, Know Ye, Th	at we the undersigned	d, for and in consideration of	\$1,767.71
One Thousand Seven Hundre Other good and valuable cons and release any and all liens State of Illinois relating to Mer may be furnished by the under	siderations, the receip on said above describ chanics' Liens, on acc	t whereof is hereby acknowle ed building and premises un- ount of labor or materials, or	der the Statutes of the
	B Bruce Inc	for	said building or premises.
given under our hand on this Exact copy should be made a	Third	day of Oct	ober
Exact copy should be made a	ina retained		Seal
OFFICIAL SEAL KRISTIE RADUCK NOTARY PUBLIC, STATE O MY COMMISSION EXPIRE	! { ! 'A {	Owner William Meyer	è Raduaka

STATE OF ILLINOIS Waiver # 10178 COUNTY OF COOK Escrow # TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by **BRAD BRUCE PLUMBING** MISC SUPPLIES to furnish for the premises known as HUGHES SCHOOL PUBLIC BUILDING COMMISSION OF CHICAGO is the owner. of which Fourteen Thousand, Nine Hundred Twenty Three Dollars & 94/100 THE undersigned, for and in consideration of 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.* COMPANY NAME PREMIER PLUMBING SUPPLY October 2, 2013 DATE 9148 S. KEDZIE AVE 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: being duly sworn, deposes The undersigned JOSE MERAZ and says that he or she is **PRESIDENT** who is the of PREMIER PLUMBING SUPPLY MISC SUPPLIES contractor furnishing work on the building 4247 W. 15TH ST CHICAGO, IL located at PUBLIC BUILDING COMMISSION OF CHICAGO owned by on which he has received payment of That the total amount of the contract including extras* is \$ 14,923.94 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: BALANCE AMOUNT CONTRACT PRICE THIS WHAT FOR NAMES AND ADDRESSES INCLUDING EXTRAS PAID **PAYMENT** DUE 0.00 14,923.94 0.00 14.923.94 MISC SUPPLIES PREMIER PLUMBING SUPPLY 14,923.94 14,923.94 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 any kind done upon or in connection with said work other than above stated. Signature: October 2, 2013 October day of 2nd Subscribed and sworn before me this *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. Page 1 of 1

TORGO SOFTWARE www.TorgoSoftware.com @1996-2011 ALL RIGHTS RESERVED

FINAL WAIVER

STATE OF ILLINOIS COUNTY OF COOK			Gt Loan	y# FINAL	
TO WHOM IT MAY CONCERN:			Edul		
WHEREAS the undersigned I	nas been employed by	FH Paschen / Milhous	se, Joint Venture		
to furnish		H.V.A.C. Duct	Work & Labor		
for the premises known as		Hugi	nes Elementary - Project	#6	
of which	Public Building Co	ommission of Chicago)	is the owner.	
THE undersigned, (\$ 141.35 waive and release any and all and on said above-described moneys, funds or other considuanchinery, heretofore furnished	lien or claim of, or right to, I premises, and the improven terations due or to become	ien under the statutes on nents thereon, and on the due from the owner, on	ne material, fixtures, appar account of labor services,	f is hereby acknowled ing to mechanics' lier ratus or machinery fu material, fixtures, ap	ns, with respect to mished, and on the paratus or
Given under	hand		and seal		this
12th	day of	May Signature and Seal:	, <u>2014</u>	ACCH, Inc	
NOTE: All waivers must be fo signing waiver should be set forth; if	r the full amount paid. If waiver f walver is for a partnership, the	is for a corporation, corpora partnership name should b	ate hame should be used, corp e used, partner should sign an	V orate seal affixed and titl	e of officer artner.
	С	ONTRACTOR'S A	FFIDAVIT		
STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCER!	N: neing duly sworn, deposes a	nd cave that he/ehe) ic		lames O. Johnson J	_
President	of the		ACCH		
who is the contractor for the located at		V.A.C. Duct Work & La Hughes Elemen		_ work on the	ne building
owned by		Public Building Com	mission of Chicago	· · · · · · · · · · · · · · · · · · ·	
That the total amount of the co \$ 2,685.65 there is no claim either legal or material or labor, or both, for so into the construction thereof an required to complete said work	prior to this payment. The equitable to defeat the valic aid work and all parties havind the amount due or to become the control of the parties are properly and the control of the contro	lity of said waivers. Thing contracts or sub contracts or sub contracts or sub contracts.	correct and genuine and d at the following are the nar tracts for specific portions	nes of all parties who of said work or for ma	lly and that have furnished aterial entering
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	piping	\$ 1,420.00	\$ 1,420.00	-	\$ -
TOTAL LABOR AND MAT That there are no other contracts for		\$ 2,827.00			\$ -
or to be done upon or in connection			scome age to any person to the	iaterial, labor of other wo	rk of any kind done
Signed this	12th	day of	May	2014	
		Signature:	for o	ACCH, Inc	
Subscribed and sworn to before me t	hi 12th	day of	Hay May	2014 NOTARY PUBLIC	
			~	OFFICIAL S KRISTINA L ER	EAL 🔰

STATE OF ILLINOIS

FINAL WAIVER OF LIEN

COI	IN	TΥ	(F	co	ΩK

,	•	
TO WHOM	IT MAY	CONCERN:

WHEREAS the undersigned has been employ	yed by		ACC	H Inc		
to furnish	Gas	Piping				
for the premises known as		Hughes	School			
of which	PBC			is the Owne		
THE undersigned, for and in con	sideration of	One Thousa	<u>ınd Four H</u>	undred 1 we	nty &00/00	1 1-()
\$1,420.00 Dollars, and other go	ood and valuable considera	itions, the rec	eipt whereo	i is nereby a	cknowleaged	ı, ao(es)
hereby waive and release any and all lien or	claim of, or right to, lien,	under the stat	utes of the S	state of Illino	ns, relating t	iO 1
mechanics' liens, with respect to and on said	above-described premises	, and the imp	rovements t	hereon, and	on the mater	iais,
fixtures, apparatus or machinery furnished, a	and on the moneys, funds o	or other consid	derations du	ie or to becoi	ne due from	me Owner,
on account of all labor, services, material, fix	tures, apparatu or machin	ery,heretotore	turnished,	or which ma	y de furnism	ed at any mi
hereafter, by the undersigned for the above-d	escribed premises, inclu	DINGEXIR	A5.*			
DATES N. 04 0042 COMMA	NING NI AN AUG	Walls	Machaniae	ıl Contracto	re Inc	
DATE: Nov 21-2013 COMPA ADDRE	NY NAME	106 Shore	v I one Chi	icago Height	e II 60411	
ADDRE		TOO SHELL	y Lanc Cin	cago Heigu	3 11 00-111	
1/1	1					
SIGNATURE AND TITLE	mh JYY / / X > X & X	o		VICE PRES	SIDENT	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CH	HANGE ORDERS BOTH ORAL	AND WRITTEN	TO THE CO		,	
EXTRAS INCLUDE BUT ARE NOT EMBITED TO CE	matter ordered, both orde		.,			
	***************************************	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			***************************************	
STATE OF ILLINOIS	CONTRACTOR'	<u>S AFFIDA</u>	<u>VIT</u>			
COLD THE OF COOK						
COUNTY OF COOK						
TO WHOM IT MAY CONCERN:						
THE UNDERSIGNED, (NAME)	Mark M Wells			BEING DU	LY SWORN	, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITI	ON Vice President	OF	Wells Mec		tractors Inc	
WHO IS THE CONTRACTOR FURNISHIN	G Gas Pining		WORK ON	THE BUIL	DING LOCA	TED AT
4247 West 15th Street Chicago II.		3				
OWNED BY PBC						
That the total amount of the contract including	g extras* is: \$1,4	120.00	on which he	or she has rec	eived paymen	t of
\$0.00 prior of this payment.	That all waivers are true, cor	rect and genuin	e and delive	red uncondition	nally and that	there is no
claim either legal or equitable to defeat the validit	ty of said waivers. That the fo	ollowing are the	e names and	addresses of a	ll parties who	have
furnished material or labor, or both, for said work	and all parties having contra	cts or sub conti	racts for spec	ific portions o	f said work or	rior
material entering into the construction thereof and	i the amount due or to becom	e due to each, a	and that the i	tems mention	ed melude all	labor and
material required to complete said work according	g to plans and specifications:					
		Contract	Amount	This	Balance	
NATIONAL AND AND DEGREE	MILLAT FOR	Contract	Amount Paid	Payment	Due	
NAMES AND ADDRESSES	WHAT FOR	Price	\$0.00	\$1,420.00	\$0.00	
ALL MATERIALS TAKEN FROM OUR FULLY		\$1,420.00	40.00	\$1,420.00	10.00	
DELIVERED TO THE JOBSITE IN OUR TRUCK	<u> </u>	<u> </u>	· .			
		 				
TOTAL LABOR AND MATERIAL INCLUDING EXTE	RAS*TO COMPLETE	1				
TOTAL LABOR AND MATERIAL INCLODING LATE	TRE TO COMMITTEE	11		1		
That there are no other contracts for said work out	tstanding, and that there is no	othing due or to	become due	to any person	for material,	labor,
or other work of any kind done or to be done upon	or in connection with said w	ork other than	above stated.			
•		\/\\\ \ \ \	l Mil	More		
DATE: Nov 21-2013	SIGNATURE:	<i>J</i> . WW.W.	$M \cup W$	\W\\Wo		
SUBSCRIBED AND SWORN TO BEF	FORE ME THIS 21か	DAY OF	VOVEM?	1/2 10	13	
and the state of t	D = V		V.V L**** 2		/ -/	
OFFICIAL SEAL.	Car MOVDa	ar. A				
CRAIG B. OBERMAN NUMBER - State of Illinois	VVIII IVITA	NO	TARY PUBI	IC		
My Commission Emires Jul 01, 2014	U	NO	IIIXI I ODI			
Free Property of Many Act Sould						

*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	SS		_. Es	crow#	**************************************	
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has bee for the premises known as C The undersigned, for and in consider \$15,126.21 Dollars, and other and release any and all lien or claim to and on said above-described premises.	harles Evans Hughes Elemen ation of fifteen thousand good and valuable considerati of, or right to, lien, under the s ises, and the improvements the	itary d one hundred twen ions, the receipt wh itatutes of the State hereon, and on the	ture to furnish ele of which Publi- ty six and 21/100 ereof is hereby ackr of Illinois, relating to material, fixtures, ap	ectrical labor and ma c Buildings Commis nowledged, do(es) h o mechanics' liens, v oparatus or machine	ereby waive with respect ry furnished,	s the owner.
and other moneys, funds or other cor apparatus or machinery, heretofore for premises, INCLUDING EXTRAS.*						
Date: April 24, 2014	Company N Address		ectric Company h Baltimore, Chicag	go, IL 60617		
Signature and Title			, Vice Preside	nt		
* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAI		, TO THE CONTRACT	FFIDAVIT	wassessanda a sasa sasa sasa sasa sasa sasa s	y e z z na mpostano na na na na na na na na na na na na na	szenigaszantanionenski szenienski szenienski szenienski szenienski szenienski szenienski szenienski szenienski
STATE OF ILLINOIS County of COOK ss						
TO WHOM IT MAY CONCERN: The undersigned, Chris Ha of Sharlen Electric Company 4247 West 15th Street, Chicago, IL 6	who is the contractor fur	rnishing electri	at he/she is Vio	-	on.	
That the total amount of the contract	A Million of the Committee of the Commit	· · · · · · · · · · · · · · · · · · ·	which he has receiv	EVANCED A TOUR STANDARD AND A STANDA	\$287,397	7.94
prior to this payment. That all waivers or equitable to defeat the validity of so both, for said work and all parties hav construction thereof and the amount of complete said work according to plan	s are true, correct and genuine aid waivers. That the following ing contracts or sub contracts due or to become due to each	g are the names of for specific portion	all parties who have s of said work or for	furnished material of material of material entering in	or labor, or to the	
		CONTRACT PRICE		THO DAYMENT	DALANG.	· NE DUE
NAMES AND ADDRESSES Sharlen Electric Company	WHAT FOR Labor/Material	Including Extras \$ 280,276.49	\$ 265,150,28	THIS PAYMENT \$ 15,126.21	BALANC \$	0.00
Express Electric	Misc. Material	\$ 22,247.66	\$ 22,247.66	\$ -	\$	-
TOTAL LABOR AND MATERIAL INCLUD	ING EXTRAS* TO COMPLETE	\$ 302,524.15	\$ 287,397.94	\$ 15,126.21	\$	0.00
That there are no other contracts for or other work of any kind done or to b				e to any person for n	naterial, labor	
Date: April 24, 2014	Sign	nature:	Vice Bresident		ad Salaranda palena disentenda ditenda 122 125 xx 22 122 xx	month of the deat ring ough
			, Vice President		^	
Subscribed and sworn to before me the	ė.	April, 2014 nature:	VD agan ?	magal		
* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAN BOTH ORAL AND WRITTEN, TO THE CONTRACT	IDE UNDERO, SIGN	Notary Publ	preen's	3		NAME OF THE PARTY

DOREEN DOMAGALA
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
February 26, 2018

STATE OF ILLINOIS COUNTY OF COOK SS.		l	Gty # _oan #		
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by to furnish General Construction	PUBLIC BUILDING COMMIS	SION OF CHICAGO	-		
for the premises known as HUGHES ELEM SCHL of which	PUBLIC BUILDING COMMISSION	I OF CHICAGO			is the owner.
The undersigned, for and in consideration of		ousand Eight Hundred Twe	nty Two and 67/100		
(\$47,822.67) Dollars, and other good and value of the or claim of, or right to, lien, under the statues of the improvements thereon, and on the material, fixtures, approved the owner, on account of labor services, material, fixundersigned for the above-described premises.	uable considerations, the receipt w State of Illinois, relating to mechan paratus or machinery furnished, an	whereof is hereby acknowled ics' liens, with respect to and d on the moneys, funds or o	ged, do(es) hereby w I on said above-desc ther considerations d	raive and release any ribed premises, and thue or to become due	nė .
Given under MY ha	nd SIGNED	a	nd sealed	ON	
this 17th day of	April)	2014	
1741	Signature and Sea				
STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN:		DR'S AFFIDAVIT			
THE undersigned, being duly sworn, deposes and says	hat he is	CHUCK FREIHEIT, AUTHO	RIZED AGENT		
of the PASCHEN/MILHOUSE, JV who is the contractor for the GENERAL CONS	TRUCTION				work on the
building located at HUGHES ELEM SCHL owned by PUBLIC BUILDING COMMISSION	ON OF CHICAGO				
That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct a waivers. That the following are the names of all parties to for specific portions of said work or for material entering include all labor and material required to complete said v	ind genuine and delivered uncondit who have furnished material or labouring the construction thereof and the	or, or both, for said work and ne amount due or to become cations:	claim either legal or e all parties having co due to each, and the	ntracts or sub contrac	validity ts BALANCE
NAMES	WHAT FOR	CONTRACTAMOUN PRICE	PAID	PAYMENT	DUE
PASCHEN/MILHOUSE, JV	General Construction	\$1,085,094.16	1,037,271.49	47,822.67	(\$0.00)
				47.000.07	(0.00)
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,085,094.16	1,03 <u>7,271.49</u>	47,822.67	\$ (0.00)
That there are no other contracts for said work outstandi work of any kind done or to be done upon or in connection			on for material, labor	or other	
Signed this17th	day of	April		<u> </u>	2014
	Signature;				
O handland and arranged hafters was this	7th	day of	April		
Subscribed and sworn to before me this		Notary Public	AC.	OFFICIAL SEAL RISTINA L ERDM. RY PUBLIC - STATE CO OMMISSION EXPIRE	ANN SILLINOIS

PUBLIC BUILDING COMMISSION OF CHICAGO

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

The affiant, being first duly sworn on oath, deposes and says that he individually; that he/she is well acquainted with the facts herein set for the following project:	STATE OF ILLINOIS } SS COUNTY OF COOK }	Owner Public Building Commission Of Chicago	Job Location JOHNSON ELEM 18330	Project Name School Investment Program PBC Project # 6	
The affiant, being first duly sworn on oath, deposes and says that he/she is Charles Freiheit, 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:		APPLICATION FOR PAYMENT 5		CONTRACTOR PASCHENMILHOUSE, JV	
this Affidavit in behalf of said corpo ICAGO, Owner, under Contract No.				Date 4/1	
ration, and PS1968				4/18/2014	

JOHNSON ELEM

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

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

S 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:

					7								
-							Woi	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	ng net amount due	remaining to bill
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	43	\$ 45,000.00		\$ 45,000.00).00 \$ -	€
20	Wallin Gomez	design phase-reimbur	\$ 9,500.00		\$ 9,500.00	100%	\$ 9,500.00	<i>€</i> 7	\$ 9,500.00	t o	\$ 9,500.00).00 \$ -	\$
25	Environmental Analysis Consultant	s Consultant	С	\$ 5,850.00	\$ 5,850,00	100%	\$ 5,850,00	(,	\$ 5,850.00	67	\$ 5,850.00	0.00 \$	to.
Cost of Construction	struction	SUBTOTALS	\$ 302,441,43	SUBTOTAL	\$ 242,685.44							$\overline{}$	
30	TBD	Selective Demo	\$ 10,921.43	\$ (10,921.43)									
35	TBO	Environmental Work	69										
40	TBD	Building Concrete	()		-								
50	Denk & Roche	Rough Carpentry	\$ 3,300.00	\$ 2,180.00	\$ 5,480.00	100%	\$ 5,480.00	4	\$ 5,480.00	\$0	\$ 5,206.00	5.00 \$ 274.00	49
60	BoFo	Joint Sealants	\$ 16,000.00		\$ 16,000.00	100%	\$ 16,000.00	en ,	\$ 16,000.00	69	\$ 15,200.00	0.00 \$ 800.00	69
70	M Cannon Roofing	Membrane Roofing	\$ 11,300.00	\$ 225.00	\$ 11,525,00	100%	\$ 11,525.00	(Α	\$ 11,525.00	()	\$ 10,948.75	3.75 \$ 576.25	66
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	С Э	\$ 5,885.00	(4)	\$ 5,590.75).75 \$ 294.25	(A
90	ИВМ	Painting	\$ 28,725.00	\$ (18,725.00)	\$ 10,000,00	100%	\$ 10,000.00	69	\$ 10,000.00	€9	\$ 9,500.00	0.00 \$ 500.00	€9
100	To Be Let	Toilet/Bath Assec	\$ 500.00	\$ (500.00)									
110	TriMark Marlinn	Food Service Equip	\$ 31,980.00	\$ (2,902,56)	\$ 29,077,44	100%	\$ 29,077.44	49	\$ 29,077.44	57	\$ 27,623.57	3.57 \$ 1,453.87	€9
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	49	\$ 48,357.00	σ	\$ 45,939.15	3.15 \$ 2,417.85	69
140	ACCH	HVAC	\$ 3,000.00	\$ (3,000.00)									

TOTAL page1		CO001	265	260	250	240	240	230	200	160	150	ITEM#	
		PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	RAD Electric	TBD	Subcontractor Name & Address	
	GENER	Remove Contingency	Mobilization	DB Overhead / Fee	Insurance	Bond	DB GenRequirements	DB Gen Conditions	DB Contingency	Electrical	Window A/C Units	Type of Work	
\$ 482,487.00	GENERAL REQUIREMENTS SUBTOTAL			\$ 37,017.00	\$ 4,582.07	\$ 9,000.00	\$ 6,521.50	\$ 53,489.00	\$ 14,936.00	\$ 120,961.00	()	Original contract amount	
\$ (56,969.56) \$	1.000.00	\$ (56,969.56) \$					\$ 11,872.43	69	\$ 42,033.56	\$ (4,600.00)		Change Orders	
\$ 425,517.44	\$ (24,993.56)	\$ (56,969.56)		\$ 37,017.00	\$ 4,582.07	\$ 9,000.00	\$ 18,393.93	\$ 53,489.00	\$ 56,969.56	\$ 116,361.00		Adjusted Contract Amt	
100%		100%		100%	100%	100%	100%	100%	100%	100%		% Complete	
\$ 425,517.44		(6)		\$ 37,017.00	\$ 4,582.07	\$ 9,000.00	\$ 18,393.93	\$ 53,489.00	σ	\$ 116,361.00		Previous	Wa
69		\$ (56,969.56) \$		·	€ 9	⇔	-	€9	\$ 56,969.56			Current	Work Completed
\$ 425,517,44) \$ (56,969.56)		\$ 37,017.00	\$ 4,582.07	\$ 9,000.00	\$ 18,393.93	\$ 53,489.00	\$ 56,969.56	\$ 116,361.00		Total to date	
(,)		\$		()	(1)	()	(y)	(4 7	()	ω '		retainage	
69		€9	-	69	co	⇔	€9	€9	69	u		net p	
407,259,07		•		35,166.15	4,352.97	8,550,00	17,474.23	50,814.55	ŀ	110,542.95		net previous billing	
\$ 18.258.37		\$ (56,969.56)		\$ 1,850.85	\$ 229.10	\$ 450.00	\$ 919.70	\$ 2,674.45	\$ 56,969.56	\$ 5,818.05		net amount due	
\$ (0.00)		49		49	е я	с я	€9 -	·	\$	63		remaining to bill	

,

STATE OF ILLINOIS	}		a.	,,	
COUNTY OF COOK	> ss }		Gty Lo	/ # an #	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been ento furnish labor & materials necessary for for the premises known as of which Public Building	the project entitled PBC - SIP Chicago Public Schools		ouse Joint Venture		s the owner
The undersigned, for and in consideration \$5,450.00 Dollars hereby waive and release any and all lier of with respect to and on said above describe furnished, and on the moneys, funds or oth fixtures, apparatus or machinery furnished of labor, services, material, fixtures, apparatus DATE 12/18/2013	s and other good and valuable corclaim of, or right to lien, unde ad premises, and the improvement her considerations due or to be i, and on monies, funds or other	onsiderations, the r the statutes of the ents thereon, and or come due from the consideration due anytime hereafter b	e State of Illinois,relati in the material, fixtures owner, on account of l or to become due froi	eby acknowledged, d ng to mechanics' lier a, apparatus or mach abor services, mater n the owner, on acco the above-described cts Ltd.	n inery rial, ount
SIGNATURE AND TITLE			_	Р	resident
OWNED BY Public That the total amount of the contract include	Agustin Gomez (POSITION) tects Ltd. Design-Archite to Public Schools - Johnson Building Commission ding extras is at. That all waivers are true, cor to defeat the validity of said waiver said work and all parties having	\$54,500.00 rect and genuine arers. That the following contracts or subtitude or to become	on nd delivered unconditi ving are the names of contracts for specific due to each, and that	all parties who portions of said	LDING
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 COMPL That there are no other contracts for said w	ork outstanding, and that there		· ·		\$0.00
material, labor or other work of any kind do Signed this 18TH	day of	December	vork other than above	stated. - –	2013
Subscribed and sworn to before methis NO M	OFFICIAL SEATURE: CARRIE J DAVIS TARY PUBLIC, STATE OF ILLINO!! y Commission Expires 01/10/2016	. , , , ,	December	- -	2013

STATE OF ILLINOIS COUNTY OF COOK

F.3870 R5/96

TO WHOM IT MAY CONCERN:			•					
WHEREAS the undersigned has been employed by		F.H. Paschen/Milh	ouse, JV					
to furnish		Environmental Des						
for the premises known as		James Weldon John	•	School				
of which		Public Building Co	mmission of Ch	cago				
is the Owner. THE undersigned, for and in	consideration of							
\$5,850.00) Dollars, and other go	od and valuable	considerations, the re	ceipt whereof is	hereby acknowled	ged, do(es)			
hereby waive and release any and all lien or claim of, o	or right to, lien, u	inder the statutes of t	he State of Illino	is, relating to mecl	anics' liens,			
with respect to and on said above-described premises, furnished, and on the moneys, funds or other considera	and the improve	ments thereon, and or	n the material, fi	ktures, apparatus o	r machinery			
fixtures, apparatus or machinery, heretofore furnished,	or which may be	e furnished at any tin	ie hereafter, by t	he undersigned for	the above-			
described premises, INCLUDING EXTRAS.*	,	,						
DATE 9/5/2013	COMPAN	Y-NAME Envir	onmental Analysis	Inc.				
	ADDRESS	348 N	I Ashland Ave. Si	ite 2 C, Chicago IL	50607	-		
SIGNATURE AND TITLE	en /		110	no 2 o, omongo no	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-		
	- //-		 -			-		
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAN								
	CON	TRACTOR'S	<u>AFFIDAV</u>	<u>[T</u>				
STATE OF ILLINOIS					-			
COUNTY OF COOK								
TO WHOM IT MAY CONCERN:								
THE UNDERSIGNED, (NAME) Sar	a Abramowicz				BEING DULY	SWORN, DEPOSE		
AND SAYS THAT HE OR SHE IS (POSITION) Pre-	sident		-		_	OF		
(COMPANY NAME) Env	rironmental Anal	lysis Inc.			w	- HO IS THE		
CONTRACTOR FURNISHING Environmental Design Services WORK ON THE BUILDING								
LOCATED AT Jan	es Weldon John	son Elementary Scho	ol			_		
OWNED BY Pub	lic Building Cor	nmission of Chicago		-				
That the total amount of the contract including extras*		\$5,850.00		e or she has recei				
\$0.00 prior to this payment.								
there is no claim either legal or equitable to defeat the who have furnished material or labor, or both, for said was a said of the control o								
or for material entering into the construction thereof an								
labor and material required to complete said work according					morado un			
NAMES AND ADDRESSES	-	WHAT FOR	CONTRACT P INCLDG EXTI		THIS PAYMENT	BALANCE DUE		
Environmental Analysis Inc.		Env. Design	\$5,85			\$0.00		
	0			0.00 \$0.0		\$0.00		
· · · · · · · · · · · · · · · · · · ·	0			0.00 \$0.0		\$0.00		
· · · · · · · · · · · · · · · · · · ·	0			0.00 \$0.0 0.00 \$0.0		\$0.00 \$0.00		
	0			0.00 \$0.0		\$0.00		
	0			0.00 \$0.0	0 \$0.00	\$0.00		
TOTAL LABOR AND MATERIAL INCLUDING EXT			\$5,85	·		\$0.00		
That there are no other contracts for said work outstand or other work of any kind done or to be done upon or in	ing, and that ther connection with	re is nothing due of to said work other than	above stated.	any person for mat	erial, labor			
		, KAL	1/7					
DATE 9/5/2013	SIC	GNATURE SOUR AL	ramowicz ()				
SUBSCRIBED AND SWO	RN TO BEFOR	,	5 DAY O	September		2013		
	91			بخــ		2015		
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO C			Lat.	of X				

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

ΈΤΝΤΆΤ.	WATIND	α	T.TRN

STATE OF ILLINOIS		•		GLY #	
COUNTY OF COOK		:		Loan #	-
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been em CARPENTRY MANAGEMENT CHICAGO, IL for which	tor the premises known as	- JOHNSON ELEMENA <i>R</i>	KI26HUUL		
THE undersigned, for and in conside (\$ 274.00) Dollars, and do(es) hereby waive and release any relating to mechanics' liens, with material, fixtures, apparatus or ma owner, on account of labor services any time hereafter, by the undersig	ration of **** TWO HUNDRED other good and valuable consi and all lien or claim of, or respect to and on said above-dchinery furnished, and on the material, fixtures, apparatu	SEVENTY FOUR DOLLA derations, the rec right to, lien, un escribed premises, moneys, funds or o s or machinery, he	RS & 00 CENTS eipt whereof is der the statutes and the improve ther considerati	hereby acknowled of the State of ments thereon, a ons due or to be	ILLINOIS, nd on the come due from th
Given under			1		this
		\bigcap	1	_	
Signatu NOTE: All waivers must be for the fo affixed and title of officer signing used, partner should sign and design	y waiver should be set forth;	for a comporation if waiver is for a	, corporate name partnership, th	should be used, e partnership nam	corporate seal
STATE OF ILLINOIS	CONTRACTOR	S AFFIDAVI	Ç		
COUNTY OF COOK		Terrence	O 1		
TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, or DENK & ROCHE BUILDERS INC 104 (CARPENTRY MANAGEMENT CHICAGO, IL owned amount of the contract including extensions of the contract including extensions of the contract including extensions of the contract including extensions of the contract including extensions of the contract including extensions of the contract include all labor and material entering intentioned include all labor and material entering include all labor and material entering include all labor and material entering include all labor and material entering include all labor and material entering include all labor and material entering include all labor and material entering include all labor and material entering include all labor and material entering include all labor and material entering include all labor and material entering include all labor and material entering include all labor and material entering include all labor and material entering includes all labor and material	cras is \$ \$.480.00 or That all waivers are true, content of the to defeat the validity of some both, for said work and all into the construction thereof a	n which he/she has rrect and genuine a aid waivers. That parties having col and the amount due	received payment and delivered und the following an atracts or sub co or to become due	t of \$ conditionally and re the names of a ontracts for spece to each, and th	liac chere II parties who ific portions o
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 CO	MIN FTE	5,480.00	5,206.00	274.00	
hat there are no other contracts fo		<u> </u>		<u> </u>	pron for
material, labor or other work of any Signed this <u>23rd</u> day of _	April	or in connection w	ith said work of	her than above s	ident
subscribed and sworn to before me th	Official Seal Karen K Magnifico Notary Public State of Illinois Commission Expires 01/06/2015	Jane .	5 mar	Time	

STATE OF ILLINOIS	lss .	Job Number:			Ch#	
County of Cook	1	Draw Number:	r in server estap selected positivações an encorada a cos	riderk_reproduptsparer pt skirting	Gty# Loan#	es mentante en mario archive en esta de la desta d
TO 1401014 IP 14444		19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	***************************************		LOGITIF	The control of the large terms of the control of th
TO WHOM IT MAY CONCE					•	
WHEREAS the undersigned	•		AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO	AND ROCHE BUILI	DERS, INC.	to furnish
A A A S A A A A A A A A A A A A A A A A	NTRY LABOR	for the prer	nises know	n asJ	OHNSON ELEMENT	ARY SCHOOL
of which PUBL	IC BUILDING COMMISSIO	N OF CHICAGO	js	the owner.		And the second s
The undersigned, for and in	consideration of					
the state of the s	jenismusura emus	IWC)-HUNDRE	D-EIGHTEEN-DOLL	ARS AND ZERO CE	NTS
COMMUNICATION OF THE BUILDING STATE OF THE S	s, and other good and value	able consideration	s, the recei	pt whereof is hereby	acknowledged, do(e:	s) hereby waive
and release any and all lien to and on said above descrit	or claim of, or right to, tien,	under the statutes	of the Stat	e of Illinois, relating t	o mechanics' liens, w	ith respect
to and on said above-describ	other considerations due (or to become due f	, and on the	material, fixtures, a	pparatus or machiner	y furnished,
and on the moneys, funds or apparatus or machinery, here	etofore furnished, or which	may be furnished.	rom the ow	ner, on account of la	bor, services, materia	il, fixtures,
described premises.	otororo familiarica, or witter	may be fulfillsfied i	at any time	nereatter, by the und	dersigned for the abo	ve-
Given under my han	d and sealed this	31ST	day of	DECEM	RED	2042
	21° 0° 0° 10. E 10.000 0.44° 144.				DLIC	2013
		Signature and S	eal:	7 -		DECIDENT
NOTE: All makes and a			3 71000		THE RESIDENCE OF THE PROPERTY	PRESIDENT
NOTE: All waivers must be and title of officer signing v sign and designate himself	varver stronin në 26f 101fli	If waiver is for a c ; if waiver is for a	orporation partnersi	n, corporate name s nip, the partnership	hould be used, cor name should be us	oorate seal affixed ed, partner should
		ONTOACTO	DIO AFF	IDALIUT		***************************************
STATE OF ILLINOIS	ss	ONTRACTOR	X S AFF	<u>DAVII</u>	•	
County of Cook	33					
1			4			
TO WHOM IT MAY CONCER	RN:					
THE undersigned, being duly	sworn, deposes and says t	hat he/she is	* * .	MARIO M	ICINTOSH, PRESIDE	:NIT
	SM SOLUTIONS, INC.		is contract		ICINI OSH, PRESIDE	IN I
work on the building located a	t JO	The same and the same of the s	the state of the s		NY, CHICAGO, IL 60	1623
owned by	PU	BLIC BUILDING C	OMMISSIC	N OF CHICAGO		
That the total amount of the co	ontract including extras is	\$5,150,0	00 on	which he has receive	ed payment of	\$4,932.00
orior to this payment. That all	waivers are true, correct ar	nd genuine and de	livered und	onditionally and that	there is no claim sith	or local
or eductable to deteat the valid	lity of said waivers. That th	e following are the	names of	all parties who have t	furnished material or	labor or
pour, for said work and all part	iles naving contracts or sub	contracts for spec	ific portion:	s of said work or for r	naterial entering into	the
construction thereof and the a	mount due or to become du	e to each, and tha	t the items	mentioned include al	l labor and material r	equired to
complete said work according	to plans and specifications.					• • •
	STEET STORES ALKNOWN				Province of the state of the control	and the state of t
NAMES	WHAT		TRACT ICE	AMOUNT DAID	THE DAYS -	
ISM SOLUTIONS, INC.	CARPEN		5,150.00	AMOUNT PAID 4,932.00	THIS PAYMENT	BALANCE DUE
			0,100.00	4,932.00	218.00	<u> </u>
			<u></u>	· · · · · · · · · · · · · · · · · · ·		
				·		
						
OTAL LABOR AND MATERIAL T	O COMPLETE		5,150.00	4,932.00	218.00	
hat there are no other contract	is for said work outstanding	, and that there is	nothing du	e or to become due t	o any person for mate	erial, labor
other work of any kind done	or to be done upon or in co	nnection with said	work other	than above stated.		•
OFFICIAL NAY COMMISS	ROLLAND Signed this	31ST c	iay of	DECEMBE	R ,	2013
SEAL JULY 2	, 2014	>		mann men mellet alle til en til se til mellet at 1931 ik. Ne <u>nnen, med blev til fineren en and</u> bestettingsget	Af of friend of the control of the c	Soligority (Superal principles described solicity to the Superal Articles of the Superal Superal Articles of the Superal Super
mmmm m	Signature:		ح	THE RESERVE AND ADDRESS OF THE PROPERTY OF THE	,PRESIDENT	Side that had the producted in the control of the
Subscribed and sworn	to before me this	31ST d	lay of	DECEMBER	₹ .	2013
	Signature:	1	. 1	11 211	Manufaction (Automorphise September 2000)	CONSTRUCTORY OF CONTROL OF STATE OF STA
	oignaturo,		7 1 F 4	11/1 . Km	9 44 ./	



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

14900 S. Kilpatrick Ave. Midlothian, IL 60445

SIGNATURE

KA1

TITLE: Julio C. Barranca - Project Manager

*EXTRAS INCLUDE HUT 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 EXT	RAS* 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.

Provided by Chicago Title Insurance Company

NOTARY PUBLIC

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

F.3870 R5/96

WAIVER OF LIEN FINAL MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS		•	
DUPAGE COUNTY			
TO ALL WHOM IT MAY CO	ONCERN:		
Whereas, McCANN INDI	USTRIES INC has I	been employed by	
LIRA SEALANTS SOLU	UTIONS dba BOFO W	ATERPROOFING S	YSTEMS to
furnish MISCELLANEOU	S BUILDING MATER	IALS	for the building known as
Number 1420 S ALBANY	AVE		
City CHICAGO		situated on Lot	
JOHNSON ELEMENTAR			
PROJECT #6, OWNER :	PUBLIC BUILDING	COMMISSION	
In Section County ofCOOK	Township	, Range _	<u></u> ,
County of COOK	State of Illinois.		
Now, therefore, know ye, that Two thousand and 00/100 and other good and valuable waive and release any and alpremises under the Statutes or materials, or both, furnish the said LIRA SEALANTS SOLU	considerations, the rec ll lien, or claim, or righ of the State of Illinois r hed or which may be fu	eipt whereof is hereby t of lien on said above e elating to Mechanics' l rnished by the undersi	acknowledged, do hereby described building and Liens, on account of labor gned to or on account of
premises.			
Given under my hand a	and seal this 1st	day of	July , 2013
	McCAN	N INDUSTRIES INC	
	Patricis	a Wright	

Patricia Wright, Assistant Credit Manager

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	70	. 30		1.0	. 3.	100		115.76	10.2			200	
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	2.	20.00				100	100	1. 2	25.4				
ì	100	111	NIT	v	α	7:17	O.	Οĸ	60.00	1.	18	\$ 35	W.
۹	•	"	13		C)			31		2072		343	25

TO WHOM IT MAY CONCERN:

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

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

THE undersigned, for and in consideration of FIVE HUNDRED SEVENTY SIX DOULARS AND 25/100 (\$5/16.25) 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.*

	E: 4			

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

			· · · · · · · · · · · · · · · · · · ·		200
		Springer Lawrence	CONTRACT	MOUNT THIS	BALANCE
	NAMES V	VHAT FOR	PRICE	PAID PAYMENT	DUE
	M. CANNON ROOFING CO. LLC LA	and The	0.0000000000000000000000000000000000000	0.948.75 \$576.25	\$0.00
		T'LS & EOT	311,22,132	10.7010	30.00
	AND THE RESERVE OF THE PROPERTY OF THE PROPERT		\$11.525,00 \$	10.94875 \$576.25	\$0.00
112	TOTAL LABOR & MATERIALS TO COM	IPI ETE	31122300	10,74870 Particular	30.00
	## 7 A A 4 A 4 A 4 A 4 A 4 A 4 A 4 A 4 A 4	II LLIL			

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

NOTABY DIER IO

OFFICAL SEA PHYLLIA I MEST NOTANY AND SERVICE OF ELMOS MY COMMISSION SEA MINISTRATIONS

STATE OF ILLINOIS)			Gty#	<u> </u>	•
COUNTY OF DUPAGE	ss					
TO WHOM IT MAY CONCER!	N:			Escrow#		
WHEREAS the undersigned ha	as been employed by _	PASCHEN	I/MILHOUSE JOINT \	/ENTURE	 	
to furnish			ND MATERIAL FOR F	****	C	
for the premises known as			SCHOOL - SIP PRO		_	
of which			UILDING COMMISSI	ON OF CHICAGO	<u> </u>	_ is the owner.
THE undersigned, for and in co		undred Dollars				
(\$	th respect to and on said machinery furnished, ar all labor, services, mater	im of, or right d above-desc nd on the mon rial, fixtures, a	to, lien, under the sta ribed premises, and tl eys, funds or other co pparatus or machiner	tutes of the State ne improvements onsiderations due y, heretofore furr	of ILLINOIS, thereon, and on to or to become due tished, or which m	he e
DATE April 24, 2014		AME UNITE	D BUILDING MAINT	ENANCE, INC.		
	ADDRESS	165 E/	ASY STREET, CARO	L STREAM, IL 6	0188	
SIGNATURE AND TITLE		Den				
* Extras include but are not lim	ited to change orders, bo	oth oral and w	ritten, to the contract.			
STATE OF ILLINOIS	ss CONT	RACTOR'S	AFFIDAVIT			
COUNTY OF DUPAGE	j					
TO WHOM IT MAY CONCERN					hadaa dalka	
The undersigned and says that he or she is	JAMES CABRERA, JR. C.O.O.				being duly	sworn, deposes
of	UNITED BUILDING MAI	INTENANCE,	INC.			who is the
contractor furnishing	PAINTING	•			wor	k on the building
located at	1504 ALBANY, CHICAG					
· · · · · · · · · · · · · · · · · · ·	PUBLIC BUILDING COM	***				· · · · · · · · · · · · · · · · · · ·
	or to this payment.				nas received paym	
That all waivers are true, correvalidity of said waivers. That the work and all parties having corand the amount due or to become according to plans and specific	ne following are the name itracts or sub contracts fo ime due to each, and tha	es and addres or specific por	ses of all parties who tions of said work or f	have furnished r or material enteri	naterial or labor, o ing into the constru	r both, for said action thereof
NAMES AND ADDRESSES	S WHAT FO		CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
UNITED BUILDING MAINT., IN		RIAL	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.						
company owned vehicles.						
				<u>-</u>		
Total Labor And Material Including	Extract To Complete		10,000.00	9,500.00	500.00	0.00
			•			
That there are no other contracts for any kind done upon or in connection			nothing due or to becom	e due to any persor	n for material, labor (or other work of
DATE April 24, 2014		Signature:		market and a second and a second and a second and a second and a second and a second and a second and a second		
Subscribed and sworn before n	ne this 2	4th	gay of	April	······································	2014
*EXTRAS INCLUDE BUT ARE NOT LIN ORDERS, BOTH ORAL AND WRITTEN		C	July	TATIANA V	BERMUDEZ	oary
TORGO SOFTWARE www.TorgoSoft	ware.com ©1996-2013 ALL RIC	SHTS RESERVE	D	NOTARY PUBLIC MY COMMISSIO	- STATE OF ILLINOIS N EXPIRES:02/01/16	Page 1 of 1



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 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. 73 rd Street, Suite 1, Bedford Park, IL 60638
SIGNATURE AND TITLE Cond Kassiowia, Project Manager
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH GRAL 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 EX	TRAS* 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:

TURE: Cond

SUBSCRIBED AND SWORN TO BEFORE ME THIS_

ZZZZ

DAY OF

NOTARY PUBLIC

*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

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

Final Waiver

STATE OF ILL	INOIS	}						Gty:				
COUNTY OF	соок	> 1	SS						" in #			
	COOK	,					_					
	e undersigned has be	_	employed by	1	Pas	schen/Mill	hou	se, JV				
to furnish	Plumb	ıng		Johnson				···				
for the premises of which	Public Building Co	mm									is the c	wner
						···						
The undersigned	d, for and in consider		_					enteen dollars				
\$2,417.85								ceipt whereof is h			,	
do(es) hereby w	aive and release any	and	all lien or cl	aim of, or right	to li	en, under th	e sta	tutes of the State	of III	inols,relating		
to mechanics' li	ens, with respect to a	nd o	n said abov	e described pr	emis	es, and the	impr	ovements thereor	ı, and	on the material,		
fixtures, apparat	us or machinery furn int of labor services,	ishe	d, and on th	ne moneys, tun	as o:	r otner cons	idera	re furnished or w	hich	may be furnished	d	
owner, on accou	int of labor services, after, by the undersig	mate	for the show	s, apparatus of vo described n	remis	ses INCLUE	ING	FXTRAS.*	111011	may so tarmono.	•.	
at any time nere	arter, by the undersig	lileu	IOI (ile abo	ve described b	· Ciiii.							
DATE	4/21/2014			COMPANY NAI	ME			e Plumbing & Sewa	age,	Inc.		
				ADDRESS		_		S. Natoma				
			_		m	$\langle \langle \rangle \rangle$	Oak	Lawn, IL 60453	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\(\(\)		
SIGNATURE AN	DITILE	Rel	becca Bruce		Pres	sident 7	78X	3000	ν			
			,	~								
				CONTRA	CTO	OR'S AFF	DAV	<u>/IT</u>				
STATE OF ILLIN	OIS }											
COUNTY OF CO												
TO WHOM IT MA	Y CONCERN:											
THE LINDS	RSIGNED, (NAME)		. ,	Rebecca Bruce					BE	ING DULY SWOR	N,	
	SAYS THAT HE OR S	HE IS			Pre	sident		*	Ċ	F THE (COMPAN	Υ)	
J	B. Bruce Plumbing &					**			·			
WHO IS THE CO	NTRACTOR FOR THE		_	Plumbing					WOI	RK ON THE BUILI	DING	
LOCATED AT	Johnson School											
OWNED BY	Public Building Co	mm	ission of C	Chicago				-				
	nount of the contract					48,357.00				h he/she has rec	eived p	ayment
\$45,939.15	prior to this . That a	II wa	nivers are tru	ue, correct and	gen	uine and de	livere	d unconditionally	and	that		
there is no claim	n either legal or equit	able	to defeat th	e validity of sai	id wa	aivers. That	the f	ollowing are the r	ame	s of all parties wi	10	
have furnished i	material or labor, or b	oth	for said wor	k and all partie	s ha	ving contrac	cts or	r sub contracts to	rspe	icitic portions of :	said	
work or for mate	rial entering into the	con	struction the	ereof and the	amou	int due or to	o pec	ome que to each, ne and enecificat	anu ione	ulat the items		•
mentioned inclu	de all labor and mate	riai i	requirea to c	complete salu	WOIK	according	O pia	nis and specificat		•		
		Г			C	ONTRACT		AMOUNT		THIS	В	ALANCE DUE
	IAMES	├-	WHAT		\$	PRICE 47,942.97	\$	PAID_ 45,525.12	\$	PAYMENT 2,417.85	\$	(0.00)
B. Bruce Inc Meyer	· · · · · ·	╁	Plum	erial	\$	414.03	\$	414.03	\$	-	\$	•
МСУФІ		十	11102		<u> </u>		·				\$	_
				<u>-</u>					\$	•	\$	•
											\$	
		上			<u> </u>		_	45.000.45		0 447 85	\$	(0.00)
TOTAL LABOR AND I	MATERIAL INCLUDING EXT	RAS*	TO COMPLETE.	<u> </u>	\$	48,357.00	\$	45,939.15	*	2,417.85	\$	(0.00)
That there are n	o other contracts for	said	work outsta	anding, and the	it the	ere Is nothin	g đu	e or to become du	e to	any person for		
material, labor o	r other work of any k	ind o	done or to b	e done upon o	r in c	onnection v	VITN S	ald work other thi	an ai	ove stateu.		
Signed this 21 day of April 2014												
-				Signature:	6	obece	a	Kuch) <u> </u>			
Subscribed an	d sworn to before me	this	;	21		lay of	April			2014		
· · · · · · · · · · · · · · · · · · ·			•	· · · · · · · · · · · · · · · · · · ·				<u></u>	. ^	(0.7	اما	10 -0 -h
					No	tary Publi	c h	Jinus	<u> </u>	<u> </u>	<u>u</u>	<u>unon</u>

OFFICIAL SEAL
DENISE D CALIENDO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 4/30/2015

WAIVER OF LIEN BY ON	For————————————————————————————————————	
------------------------	---	--

WAIVER OF LIEN FINALWAIVER, 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	Willia	m F. Meyer Company	
	have been employed	by	~
	B Bruce Inc.		to furnish
Plumbing Material			
for the building	known as number		·
City	situated or	n lot	
Job: Johnson	Owner: Public Building Cor	mmission of Chicago	
in Section Tov	vnship	Range	
County of	State of Illinois.		-4-
Now, Therefore, Know Ye, That we th	e undersigned, for and in c	onsideration of \$414	1.03
Four Hundred Fourteen & 03/100			Dollars and
Other good and valuable consideratio and release any and all liens on said a State of Illinois relating to Mechanics'	above described building a Liens, on account of labor	nd premises under the sor materials, or both, fu	Statutes of the
may be furnished by the undersigned	to or on account of the said		
B Bruce	******		ding or premises.
given under our hand on thisTwen		y of December	
Exact copy should be made and retain	ied <u>Willi</u>	m Hey	
Show.	Ourney M	Filliam Mayor	Seal
S Many	Owner W	/illiam Meyer	
NOTARY PUBLIC STATE OF ILLINOIS STATES OF 1550	NOTARY_	ristré la	ducka

STATE OF ILLINOIS COUNTY OF COOK	}	SS.				Gty# Loan#			-	
TO WHOM IT MAY CO WHEREAS the unders to furnish	igned has	been employed by AL CONSTRUCTION	PUBLIC BUILDING COMMISSION	DF CHI	CAGO		· · ·			
for the premises known	nas _	JOHNSON ELEM SCHL							 -	
of which			PUBLIC BUILDING COMMISSION OF	CHICA					is the o	wner.
The undersigned, for a	nd in consi	Ideration of	Eighteen Thous	and Tw	o Hundred Fifty E	ight and 37/100				
(\$18,258.37) Dollars,	and other good and valuab	ele considerations, the receipt whereof is he	ereby a	cknowledged, do(es	s) hereby waive and	releas	e any and all		
lien or claim of, or right	to, lien, ur	nder the statues of the State	of illinois, relating to mechanics' liens, with	h respe	ct to and on said ab	ove-described premi	ises, a	nd the		
			us or machinery furnished, and on the mor	-						
			es, apparatus or machinery, heretofore fum	ished o	r which may be furn	ished at anytime he	reafter	by the		
undersigned for the abo	ove-descril	bed premises.								
Given under	MY		han SIGNED			and sealed	ON	<u> </u>		
this	17th	day of	April		, 2014					
			Signature and Seal:				_			
			r is for a corporation, corporate name shou nip, the partnership name should be used, p					gning		
			CONTRACTOR'S	AFFI	DAVIT					
STATE OF ILLINOIS	Į	SS.								
COUNTY OF COOK	J	50 .								
TO WHOM IT MAY CO	NCERN:									
THE undersigned heim	a duly swo	ım, deposes and says that h	ne is	CHUC	K FREIHEIT, AUTI	HORIZED AGENT				
	PASCHE	N/MILHOUSE, JV GENERAL CONSTR JOHNSON ELEM SCHL		01100	TO THE PARTY OF TH	TOTALLO ACEIT			_ work on t	he
owned by	PUBLIC E	BUILDING COMMISSION O								
That the total amount of prior to this payment. T		•	\$ 425,517.44 enuine and delivered unconditionally and the	_	nich he has received e is no claim either l	• •	<u>\$_</u> defeat	the validity	407,	259.07
waivers. That the follow	ving are the	e names of all parties who h	nave furnished material or labor, or both, fo	r said w	ork and all parties h	naving contracts or s	ир соп	-		
		=	he construction thereof and the amount due according to plans and specifications:	or to b	ecome due to each	, and the items ment	ioned			
modec an labor and ma			according to plans and specimentoria.		001195409			71.00		
	NAM	ES	WHAT FOR		CONTRACT PRICE	AMOUNT PAID		THIS PAYMENT	BALAN DUE	I .
PASCHEN/MILHO	USE, JV	<u> </u>	GENERAL CONSTRUCTION	\$	425,517.44	\$ 407,259.07	\$	18,258.37	\$	
							-		ļ	
							+			
TOTAL LABOR AN	D MATE	RIAL TO COMPLETE		\$	425,517.44	\$ 407,259.07	\$	18,258.37	\$	
			nd that there is nothing due or to become din h said work other than above stated.	ue to ar	ny person for materi	al, labor or other				
Signed this		17th	day of		April				, 2014	
			Signature:		-	>				
Subscribed and sworn to	n before mi	e this 1'	7th	day of		April			, 2014	
Supsclined Sug swort (a Belore IIII		<u>, (II</u>	day or	/	A 0			12014	
				1	1					
			. /	\nearrow	X		Contract of the Contract of th		And other Desired Printers of the Owner, where the Period of the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, where the Owner, which is the Owner, where the Owner, which is the O	
				Notary	Public	0				-
					***	······································	~~~	~~~~~	*	

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

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

Project Name PBC Project # Job Location LAWNDALE ELEM SCHL 18645 Φ School Investment Program CONTRACTOR PASCHEN/MILHOUSE, JV Date

COUNTY OF COOK STATE OF ILLINOIS SS

APPLICATION FOR PAYMENT

Owner Public Building Commission Of Chicago

The affiant, being first duly sworn on oath, deposes and says that he/she is Charles Freiheit, 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:

LAWNDALE ELEM SCHL

180,494.84

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:

			١					<u>.</u>		10 A Bress	Collegio	dieter.								
ITEM #	Subcontractor Namo & Address	Type of Work	Original	Original contract amount	Chan	Change Orders	Adjuste	Adjusted Contract Amt	% Complete	Previous	,	Current	_	Total to date	reta	retainage	ne	net previous billing	net amount due	remaining to bill
Design Phase		SUBTOTAL	\$	103,250.00	SU	SUBTOTAL	en :	117,865 40			Ì									ļ
10	llekis	design phase-fee	€9	101,500.00	44	7,202.90	€	108,702.90	100%	\$ 108,702.90	co		()	108,702.90			69	108,702.90	€	60
20	llekis	design phase-reimburs	69	1,750.00			49	1,750.00	100%	\$ 1,750.00	69		69	1,750.00	69		69		\$	с,
25	Environmental Analysis	Consultant	€9		G	7,412.50	65	7,412.50	100% \$	7,412.50	60		€9	7,412,50	69	ı	60		5.7	; ,
Cost of Construction	uucuon	SUBTOTALS	\$ 1,	1,692,447.29	US.	SUBTOTAL	& 1	1,772,938.89												
30	To Be Let	Selective Demolition	G9	17,000.00	\$	(17,000.00)									İ					
35	Omega	Environmental	(A	311,970,00	69	794.66	€9	312,764.66	100%	\$ 312,764.66	63		69	312,764.66	(A)	,	69	312,764.66	σ	es.
40	To Be Let	Building Concrete	49	8,700.00	€9	(8,700.00)														
50	MBB Enterprises	Unit Masonry	45	131,465.00	(A	(485.87)	69	130,979.13	100% \$	\$ 130,979.13	69		(A	130,979.13	en en		69	124,430.17	\$ 6,548.96	С
60	Great Lks Stair & Steel	Structural Steel	€9	8,592.00	\$	(1,800.00)	S	6,792.00	100% \$	\$ 6,792.00	67	ı	69	6,792.00	69	۱,	69	6,452.40	\$ 339.60	49
70	Crossroad Const	Metal Fabrications	€9	8,000.00	69	(500,00)	69	7,500.00	100%	\$ 7,500.00	ક્ક	1	49	7,500.00	↔		69	7,500.00	\$	€ 9
80	Denk & Roche	Rough Carpentry	€9	21,000.00	₩	17,858.00	4	38,858.00	100%	\$ 38,858.00	€9	-	69	38,858.00	69		69	36,915.10	\$ 1,942.90	€9 ,
90	M Cannon Roofing	Membrane Roofing	G	98,450.00			€9	98,450.00	100%	\$ 98,450.00	ea		(,)	98,450.00	(A	ŀ	49	93,527.50	\$ 4,922.50	
95	To Be Let	Roofing Consultant	÷	15,580.00	\$ (1	(15,580.00)														
100	LaForce	Doors, Frames, HDW-Su	£9	12,009.00	co	53,731.00	€9	65,740.00	100% \$	65,740.00	ક્ક		69	65,740.00	(A	,	50	62,453.00	\$ 3,287.00	<i>€</i>
110	MJ Connelly	Windows	¢9	1,000.00	€	2,000.00	69	3,000.00	100%	\$ 3,000.00	G9	ı	69	3,000,00	G	,	()	2,850.00	\$ 150.00	С
112	ACS	Signage	€9	'	es.	80.00	69	80.00	100%	\$ 80,00	69	,	69	80.00	€9	,	€	80.00	(4)	69
114	Air Flow	Stair Nosings	49	ŀ	⇔	11,565.00	64	11,565.00	100%	\$ 11,565,00	64)	,	69	11,565.00	49	.	€9	10,986.75	\$ 578.25	(s)
116	Designed Equipment	Scaffolding	⇔	1	€9	4,342.00	မှ	4,342.00	100% \$	4,342.00	43	ı	69	4,342.00	€A	.	€9	4,124.90 \$	\$ 217.10	(

€ 9	\$ 180,494.84	2,057,190.00	- 5	2,237,684,84 \$	\$ 95,931.84 \$	2,141,753.00	49	\$ 2,237,684.84	39,683.84	2,198,001.00 \$	€9		TOTAL page1
							!	\$ 2382.55	25,000,00	GENERAL REQUIREMENTS SUBTOTAL	GENEW		
	_	,	-	(56,248.00)		,	100% \$	\$ (56,248.00)	(56,248.00)	- -	Remove Contingency \$	PaschenMilhouse	C0002
↔	\$ (210.45)		-	(210.45) \$	\$ (210.45) \$,	100% \$	\$ (210.45)	(210.45)	(A	EEO Change Order	PaschenMilhouse	CO001
											Mobilization	PaschenMilhouse	295
сэ		163,624.20	\$*		•	172,236.00	100% \$	\$ 172,236.00		172,236.00	DB Overhead / Fee \$	PaschenMilhouse	290
€ >	746.51	14,183.70	· •		ξ 9	14,930.21	100% \$	\$ 14,930.21		14,930.21	Insurance \$	PaschenMilhouse	280
€	\$ 805.00		-	16,100.00 \$		16,100.00	100% \$	\$ 16,100.00		16,100.00	Bond \$	PaschenMilhouse	270
49	\$ 1,390.54		, en	27,810.79 \$	جه ا	27,810.79	100% \$	\$ 27,810.79	1,035.29	26,775.50 \$	DB Gen Requirements \$	PaschenMilhouse	260
69	\$ 97,135.88	18,878.12	-	116,014.00	\$ 96,142.29 \$	19,871.71	100% \$	\$ 116,014.00	1	116,014.00 \$	DB Gen Conditions \$	PaschenMilhouse	250
⇔			1	' 64			#DIV/0! \$.			Contingency - Sumner \$	PaschenMilhouse	220
49	\$ 56,248.00	,	-	56,248.00 \$	\$ 56,248.00 \$,	100% \$	\$ 56,248.00		56,248.00 \$	DB Contingency \$	PaschenMilhouse	220
								€ 9	(350.00)	350.00 \$	49	To Be Let	
	,							.	(21,403.29)	21,403.29 \$	Computer Lab - Allowan \$	To Be Let	215
6 9	491.64				сл	9,832.81	100% \$	\$ 9,832.81	9,832.81		Doors, Frames, Parapet \$	FHP	216
(4	21,047.40	399,900.60		4	φ	420,948.00	100% \$	\$ 420,948.00	2,448.00	418,500.00 \$	Electrical \$	Block Electric	210
()		40,688.26	-	42,829.75 \$	\$	42,829.75	100% \$	\$ 42,829.75	4,467.75	38,362.00 \$	HVAC \$	ACCH -	190
φ,		139,729.84	· ·	147,084.04 \$	€9 1	147,084.04	100% \$	\$ 147,084.04	61,301.04	85,783.00 \$	Plumbing \$	B Bruce Plumbing	180
(A			-	4,100.00 \$	· ·	4,100.00	100% \$	\$ 4,100.00		4,100.00	Window Treatments \$	Evergreen	170
en '	\$ 330.90	6,287.10	-	6,618.00 \$	-	6,618.00	100% \$	\$ 6,618.00	(582.00)	7,200.00 \$	Food Service Equip \$	Trimark Marlin	160
ω	\$	10,783.00	- \$	10,783.00 \$	сл	10,783.00	100% \$	\$ 10,783.00		10,783.00	Visual Display \$	C & G Construction Sply Visual Display	150
									(12,500.00)	12,500.00 \$	Plaster Patch \$	To Be Let	145
	20,358.00	386,802.00	-	407,160.00	- -	4	100% \$	\$ 407,160.00	17,160.00	390,000.00 \$	Painting \$	Oosterbaan	140
.		1,500.00	- \$	1,500.00 \$	с я	1,500.00	100% \$	\$ 1,500.00	(28,500.00)	30,000.00 \$	Terrazzo Patch \$	Garth Construction Svcs	135
49	_	39,246.88	·	41	с я	41,312.50	100% \$	\$ 41,312.50	2,362.50	38,950.00 \$	Flooring \$	Ashlaur	130
(4)	\$ 35.00	665.00	: ₩	700.00 \$	· +	700.00	100% \$	\$ 700.00	(50.00)	750.00 \$	Tile \$	Ashlaur	120
remaining to bill	net amount due	net previous billing	retainage	Total to date	Current	Previous	% Complete	Adjusted Contract Amt	Change Orders	Original contract amount	Type of Work Or	Subcontractor Name & Address	ITEM #
					Completed-	Work C		_					

STATE OF	Illinois	_		Gty		· · · · · · · · · · · · · · · · · · ·
COUNTY OF	Cook	_		Loan	#	
TO WHOM IT	MAY CONCERN:					
WHEREAS	the undersigned has b	een employed by		Paschen/Mil	lhouse, JV	
to furnish			Architect	ural Services		
for the prem	ises known as		SIF	Project 6 - Lawndale Sc	hool	
of which		Public Building C	ommission of Chica	go	_is the owner.	
THE und	ersigned, for and in co	nsideration of	Eleve	en Thousand Six Hundred	d Seventy Seven and	f 90/100
and on said moneys, fun	above-described prem ds or other considerati	or claim of, or right to, ises, and the improve ons due or to become	lien under the statute ments thereon, and or due from the owner, o	isiderations, the receipt who is of the State of Illinois, reland the material, fixtures, appoint account of labor service riby the undersigned for the	ating to mechanics' li aratus or machinery i s, material, fixtures, a	ens, with respect to furnished, and on the opparatus or
DATE	2/11/2014	_	COMPANY NAME	ilekis Associates		
•			ADDRESS	205 W. Wacker Drive, S	uite 730 Chicago, IL)60606
			Signature and Seal:	[[Monu	a la	45 9 18
		Pr	inted Name and Title:	Alphonee A. Ilekis, Pres	ident	1 // 1 // 10 / 1/2
				orate name should be used, cor oe used, partner should sign and		
		C	ONTRACTOR'S	AFFIDAVIT		
STATE OF COUNTY OF	Illinois Cook	-				
		-				
	FMAY CONCERN: FHE undersigned being	n duly swarn, denases	and says that he(she)	is Ainhe	onse A. Ilekis, Presid	lent
,	The dideralgrica being	of the	una abyo una notano,	Ilekis Asso		
who is the co	ntractor for the		Architectural Service	ces	work on th	e building
located at				144 / 3500 W. Douglas Blv	d Chicago, IL 60623	· · · · · · · · · · · · · · · · · · ·
owned by	amount of the contract	t including outros is C	Public Building Cor 110,452.90	nmission of Chicago	e(she) has received p	nument of
\$	98,775.00			rue, correct and genuine a		
· · -				hat the following are the na		
				ontracts for specific portions		
	ruction thereof and the implete said work acco			that the items mentioned i	nclude all labor and n	naterial
	NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
lekis Associat	es	Architectural Svcs	\$87,752.90	\$98,775.00	-\$11,022.10	\$0.00
lydro 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
				pecome due to any person for m		
	ne upon or in connection v			secortie and to sulv beignit to the	aterial, labor of other wor	N OI BILLY KILLU
	Signed this	11th	day of	February 1	2014/	7
	Olgitor will				. T (
			Signature:	Mahmu		eh c
					se A. Ilekis, President	
ubscribed and	swam to before me this	11th	day of	February	2014	
	,,,,,,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,	······································	/_	MM	ح	
	OFFICIA		•	1 1	Notary Public	
	YOUSUF KH			0		
	NOTARY PUBLIC - S MY COMMISSION					

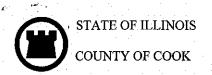
			·			
STATE OF COUNTY OF	Illinois Cook	-		Giy Loan		
TO WHOM IT	MAY CONCERN:	•		254,1	····	
WHEREAS t	he undersigned has b	een employed by		llekis Associates		
to furnish _		Mechanic	al, Plumbing and Fire	Protection Engineering	Services	
for the premi	ses known as		SIF	Project 6 - Lawndale Sci	hool	
of which		Public Building C	ommission of Chica	go	_is the owner.	
(\$ waive and rel and on said a moneys, fund	bove-described prem s or other considerati)Dollars, and other of or claim of, or right to, nises, and the improvences due or to become	good and valuable cor lien under the statute ments thereon, and or due from the owner, (wenty Two Thousand Several Sev	ereof is hereby acknow ating to mechanics' lie aratus or machinery fo s. material, fixtures, ar	Medged, do(es) hereby ns, with respect to urnished, and on the operatus or
DATE	2/11/2014		COMPANY NAME	Hydro-Thermo - Power, I	nc	
		 Pr	ADDRESS Signature and Sealinted Name and Title:	225 N. Michigan, Sulte 2		PRESIDENT
NOTE: A signing waiver s	Il waivers must be for the hould be set forth; if waive	er is for a partnership, the	r is for a corporation, corporation, corporations in its formal in its f	orate name should be used, corporate name should be used, partner should sign and	porate seal affixed and title I designate himself as par	e of officer tner.
STATE OF	Illinois Cook					
T:	President	g duly swom, deposes of the		Hydro-Thermo -		
who is the con ocated at	tractor for the	Mechanical, Plumbi	ng and Fire Protectio .awndale School - 34	on Engineering Services 144 / 3500 W. Douglas Blv	work on the d Chicago, IL 60623	building
owned by That the total:	amount of the contrac	t including extras is \$		nmission of Chicago	(she) has received pa	
\$ here is no clai naterial or lab nto the constr	0.00 m either legal or equi or, or both, for said w uction thereof and the	prior to this payment. table to defeat the vali ork and all parties havi	That all waivers are to dity of said waivers. The ing contracts or sub come due to each, and	rue, correct and genicer he hat the following are the na ontracts for specific portions that the items mentioned in	nd delivered unconditi ames of all parties who s of said work or for m	onally and that have furnished aterial entering
	NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
lydro Thermal F	Ower	Engineering Svcs	\$22,700.00	\$0.00	\$22,700.00	\$0.00
		· · · · · · · · · · · · · · · · · · ·				
TOTAL	ABOR AND MATERIAL	TO COMPLETE	\$22,700.00	\$0.00	\$22,700.00	\$0.00
hat there are no one or to be don	other contracts for said w e upon or in connection w	ork outstanding, and that to the said work other than at	here is nothing due or to to over stated.	pecome due to any person for m	aterial, labor or other work	of any kind
	Signed this	11th	day of	February	<u>2014</u>	
			Signature:	PAUSA Hydro-	Thermo - Power, Inc.	
ubscribed and s	wom to before me this	11th	day of	February	2014	
	YOUSUF K	AL SEAL (HAN GHORI - STATE OF ILLINOIS N EXPIRES:01/14/17		•	Nøtary Public	

STATE OF ILLINOIS COUNTY OF COOK

1	n	n	١١	V	T	"	ì	M	ľ	IΤ	'n	А	Δ	7	7	\sim	r	١	J	^	F	D	N	ŗ.

WHEREAS the undersigned has been employed by	F.H. Paschen/Mi	lhouse, JV			
to furnish	Environmental D				*******
for the premises known as	Lawndale Elemen	ntary Comm. Academy			
of which		Commission of Chicago)		
is the Owner. THE undersigned, for and in consideration of					
\$7,412.50) Dollars, and other good and valuable hereby waive and release any and all lien or claim of, or right to, lien, with respect to and on said above-described premises, and the improve furnished, and on the moneys, funds or other considerations due or to fixtures, apparatus or machinery, heretofore furnished, or which may be described premises, INCLUDING EXTRAS.*	considerations, the under the statutes of ements thereon, and become due from th	receipt whereof is here the State of Illinois, re on the material, fixture e owner, on account of	by acknowledge lating to mecha s, apparatus or labor services.	nics' liens, machinery material	
To 4 mm	Y MAME Env	rironmental Analysis Inc.			
ADDRES		N Ashland Ave., Suite 2	C. Chicago II. 60	607	-
SIGNATURE AND TITLE		Titaliana Troi, Baito 2	o, othougo in to		-
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BO	OTH ORAL-AND WR	ITTEN, TO THE CONTI	LACT.		_
		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 Ana	lysis Inc.			WI	IO IS THE
CONTRACTOR FURNISHING Environmental Des	ign Services			WORK ON TH	E BUILDING
LOCATED AT Lawndale Elements	гу Comm. Academy	,		•	
OWNED BY Public Building Co	mmission of Chicag	0		· ·	
That the total amount of the contract including extras* is \$	\$7,412.50		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 v who have furnished material or labor, or both, for said work and all par	vaivers. That the fol	lowing are the names a	nd addresses of	all parties	
or for material entering into the construction thereof and the amount du	ues naving contracts e or to become due t	s or sub contracts for sp to each, and that the ite	ecific portions of	of said work	
labor and material required to complete said work according to plans as	id specifications:	o caon, and that the fit	ins memored i	neiuue an	
		CONFRACT PRICE	AMOUNT	THIS	BALANCE
NAMES AND ADDRESSES	WHAT FOR	INCLDG EXTRAS*	PAID	PAYMENT	DUE
Environmental Analysis Inc.	Env. Design		\$0.00	\$7,412.50	\$0.00
	0	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00
O TOTAL LABOR AND MATERIAL INCLUDING EVERASE TO CON-		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COM		\$7,412.50	\$0.00	\$7,412.50	\$0.00
That there are no other contracts for said work outstanding, and that the or other work of any kind done or to be done upon or in connection with	re is nothing due or	to become due to any r	erson for materi	al, labor	
or other work of any kind done or to be done upon or in connection will	I Said Work Office Alla	aubye staten.			
DATE 9/5/2013 SI	GNATURE:			-	
SUBSCRIBED AND SWORN TO BEFOR	,	oramowicz 5 DAY OF			2012
BODDCIADED AND BWOIRN TO BEI OF		J DATOR S	September		2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE		11-	/ . /	1	
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.		-jeel	1,2100	<u> </u>	
			TARY PUBLIC	_	icial Seal r F Dennis
F.3870 R5/96 Provided by Chicago T	itle Insurance Co Ap	proved for Computer Rep		Notary Publ	ic State of Illinois
			5 '	viy Commission	Expires 06/20/2016

STATE OF LLINOIS	SS						Gty #		
COUNTY OF COOK	00	•		1			Loan #		
TO WHOM IT MAY CON	ICERN:								
WHEREAS the undersign	ned has be	en employed by	,		PASC	HEN / MIL	HOUSE, JOINT V	ENTURE	-
to furnish			_		MOLITION	·			
for the premises known a	as		SC	HOOL INVESTM	ENT PROGR	AM PROJ	IECT#6-LAWNDA		
of which	reigned fo	PUBLIC r and in conside		DING COMMISSI			USAND, NINTY-TWO	is the owne	er.
	Dollars, and a and	nd other good an all lien or claim o pove-described p oneys, funds or o us or machinery	d valu of, or ri oremis other o	able consideration ight to, lien, under es, and the impro- considerations due	ns, the receip the statutes vements ther or to becom	t whereof of the Sta eon, and c e due fron	is hereby acknowle te of Illinois, relating on the material, fixt on the owner, on ac	edged, do(es) g to mechanics' ures, apparatus or count of labor	
Given u	nder	OUR ha	and _	SIGNE	D	_and seal		this	
17TH		day of		D	ECEMBER,		, 20	_13 .	
	;	Signature and S	eal:					- Carrier	
+EVT040 MOLLES 015 45				. 			ERAGE - BRESIDE	VT	
*EXTRAS INCLUDE BUT AF	RE NOT LIM	ITED TO CHANG	E ORD	ERS, BOTH ORAL	AND WRITTEN	N, TO THE	CONTRACT.		
		*	C	ONTRACTORS	AFFIDAVI	 T			
STATE OF ILLINOIS			_			•			
1*	SS								
COUNTY OF COOK									
TO WHOM IT MAY CON	CERN:								
	THE under	rsigned, being di	ıly sw	orn deposes and s	savs that he is	S	CHARLES	P. GERAGE	
	PRE	SIDENT		·	_ of the			OLITION CORP.	
who is the contractor for t	he _		1001			OLITION			
building located at owned by		SCF	HOOL	INVESTMENT PH BLIC BUILDING C	OGRAM PRI	OF CHIC	LAWNDALE SCH	IOOL .	
That the total amount of	the contra	et including all			312,76			eceived payment of	
\$ 264,672.00								nditionally and that	
there is no claim either leg	gal or equit	able to defeat th	e valid	lity of said waivers	s. That the fo	llowing ar	e names of all part	ies who have	
furnished material or labor	r, or both, f	or said work and	l all pa	arties having contr	acts or sub c	ontracts fo	or specific portions	of said work or	
material entering into the of for labor and material required							at the items mentic	oned include all	
Tor tabor and material requ	uned to con	ilpiete salu work		CONTRACT	AMOU		THIS	BALANCE	
NAMES		WHAT FOR		PRICE	PAIC		PAYMENT	DUE	
OMEGA DEMOLITION CO	0. [DEMOLITION	\$	312,764.66	\$ 26	4,672.00	\$ 48,092.66	\$	0
		••							
			+-					· · · · · · · · · · · · · · · · · · ·	
All related labor & expense	es								
paid in full.		•							
TOTAL LABOR AND MATER			\$	312,764.66		4,672.00	\$ 48,092.66	\$	0
That there are no other co	ntracts for	said work outsta	nding,	and that there is	nothing due o	r to becor	ne due to any pers	on for material,	
labor or other work of any				in connection with					
Signed this	17T	H day	of		DECEMBER	0 1	, 20	13	
		Cimu		(J &_	$\not\vdash$			
		Sign	ature:		CHI	RLES P 7	ERAGE PRESIDE	NT	
								141	
Subscribed and sworn to b	etore me ti	nis	-	17TH	day of	DE	CEMBER	, 20 13 .	11
				-	<u> </u>	on	<u>ia Ree</u>	Occel	tures



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 THOIUSAND 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 EXTRA	\$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

SUBSCRIBED AND SWORN TO BEFORE ME THIS

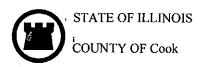
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Provided by Chicago Title Insurance Company

DAY OF

MY COMMISSION EXPIRES 7-25-2015

F.3870 R5/96



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 Commissin 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

presider 6151

*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.					502
reat Lakes Stair & Steel Inc. Bridgeview, IL	mat/lab/p&o	6,792.00	6,452.40	339.60	0.00
TOTALLARON					
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 4-27-4

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

DAY OF

OFFICIAL SEAL

Notary Public - State of Illinois My Commission Expires Jul 15, 2017

*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

STATE OF ILLINOIS COUNTY OF DUPAGE	•	~ .	Gty Loan		
TO WHOM IT MAY CONCER	RN:		Loan	#	
WHEREAS the undersign	ned has been employed by		F.H PASHEN/A	MILLHOUSE	
to furnish	·		Labor and Material		
for the premises known a			ITARY, SCHOOL INVESTME	ENT PROGRAM PROJE	CT #6 (2438-300-013)
of which	Pu	ıblic Building Commision o		is the owner.	(2.1 <u>33</u> 333 3 13)
(\$ 750.00 waive and release any an and on said above-descrimoneys, funds or other comachinery heretofore furn	d, for and in consideration of Dollars, and other of all lien or claim of, or right to bed premises, and the impropossiderations due or to becomished, or which may be furnity	good and valuable considents, lien under the statutes vernents thereon, and on the due from the owner, or	erations, the receipt wher of the State of Illinois, rel the material, fixtures, app n account of labor service	ating to mechanics' lie paratus or machinery i as material fixtures :	ledged, do(es) hereby ens, with respect to furnished, and on the
Given under	MY hand	s	and seat	P	_ this
27th	day of	August :	2012 July	/2_	
NOTE: All waivers must signing waiver should be set for	be for the full amount paid. If wa orth; if waiver is for a partnership,	iver is for a corporation, corp	orate name should be used, o be used, partner should sign	orporate seal affixed and and designate himself a	title of officer s partner.
	1	CONTRACTOR'S A	FFIDAVIT		
STATE OF ILLINOIS COUNTY OF DUPAGE					
TO WHOM IT MAY CONC	CERN: being duly sworn, deposes ar of the	nd says that he(she) is	SALV CROSSROAD CONS	ATORE GRUTTADA	URO
who is the contractor for the located at	·	Material and Labor DALE ELEMENTARY, SCHO		work on th	e building
owned by		Public	Building Commision of Chica	<u>W PROJECT #6 (2438-3)</u> 00	00-013)
\$ 6,750.00 there is no claim either leg material or labor, or both, f into the construction thereo	e contract including extras is prior to this payment. al or equitable to defeat the victor said work and all parties he of and the amount due or to be work according to plans and se	That all waivers are true validity of said waivers. The aving contracts or sub contracts or sub contracts or sub contracts or sub contracts.	, correct and genuine and nat the following are the national nation of the formal of the continuity of the contracts for specific portion	ames of all parties whas of said work or for a	nally and that no have furnished
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CROSSROAD CONSTRUCTION, IN	C. Material and Labor	\$7,500.00	\$6,750.00	\$750.00	\$0.00
					<u> </u>
TOTAL LABOR AND M	IATERIAL TO COMPLETE	\$7,500.00	\$6,750.00	6750.00	***
·				\$750.00	\$0.00
That there are no other contrac	ERIAL FROM FULLY PAID STOCK DEL ts for said work outstanding, and ction with said work other than abo	that there is nothing due or to	become due to any person for	n	work of any kind done
Subscribed and sworn to before	e me thi: 27th	day of			
and awoin to belote	OFFICIAL SEAL AMANDA WAJROWSK	. day of	August	2012 MANGLUS OTARY PUBLIC	v
}	NOTARY PUBLIC - STATE OF ILL			•	

STATE OF ILLINOIS	FINAL WAIT	VER OF LIEN		Gtv #	
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:			4 ₂	LUan #	Markethan and the Chairman and the Chair
WHEREAS the undersigned has be	en employed by <u>F. H. PASCHEN.</u> for the premises known as <u></u> hich <u>PUBLIC BUILDING COMMISSIO</u>	SN NIELSEN & ASSO LAWNDALE ELEMEN N OF CHICAGO CHICA	CTATES, LLC CHIC TARY SCHOOL AGO, IL 1:	AGO. IL to	furnish
THE undersigned, for and in con (nsideration of <u>**** ONE THOUSAND</u> , and other good and valuable consice any and all lien or claim of, or with respect to and on said above-dor machinery furnished, and on the svices, material, fixtures, apparatusersigned for the above-described presigned for the above-described presigned.	NINE HUNDRED FOR derations, the re- right to, lien, un escribed premises moneys, funds or o s or machinery, he	ry TWO DOLLARS & ceipt whereof is need the statutes, and the improve other considerati	90 CENTS hereby acknowled s of the State of ements thereon, a	ILLINOIS, and on the come due from th
Given under	hand	and_sea	ıl		this
Sig NOTE: All waivers must be for t	hand April . 2014 gnature and Seal: the full amount paid. If waiver is igning waiver should be set forth; idesignate himself as partner.	for a corporation	corporate name	Should be used	ident seal
STATE OF ILLINOIS	CONTRACTOR.	S AFFIDAVI	r		
COUNTY OF COOK TO WHOM IT MAY CONCERN:		Temen	ce Roch	e .	
is no claim either legal or each have furnished material or labo said work or for material enter	rn, deposes and says that he/she is 104 GATEWAY RD BENSENVILLE. IL 6010 work on the building located a owned by PUBLIC BUILDING COMMI g extras is \$ 38.858.00 on ent. That all waivers are true, co itable to defeat the validity of sar, or both, for said work and all ing into the construction thereof a material required to complete said	id waivers. That parties having co nd the amount due	the following and corrects or sub co	re the names of a contracts for spec	id that there ill parties who rific portions of
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 T	O COMPLETE	20.050.00	25 275 72		
TOTAL LABOR AND MATERIAL T	s for said work outstanding, and th	38,858.00 at there is nothing	36,915.10	1,942.90 ome due to any pe	erson for
material, labor or other work of	any kind done or to be done upon of	r in connection w	ith said work ot	her than above st	ated.
subscribed and sworn to before m		ril De	5. Mes	,,(~	
} _{My}	Notary Public State of Illinois Commission Expires 01/06/2015	'	CA	U	

STATE OF ILLINOIS County of Cook	ss	Job Number: Draw Numbe	* ABORD OF DEPOTE OF CREEK Top / * 201, * 8 pt 2 / 5 / 60	Gty# Loan#				
CONTRACTOR CONTRACTOR INCOMES DESCRIPTION DE CONTRACTOR DE	ed has been emplo	12 to has confirm an enemer co	he premises known	AND ROCHE BUILDE as LAV he owner.	ERS, INC. VNDALE ELEMENTA	to furnish		
The undersigned, for and (\$59.80) Doll and release any and all lie to and on said above-desc and on the moneys, funds apparatus or machinery, h described premises.	ars, and other goo en or claim of, or rig cribed premises, ar or other considera	d and valuable conside tht to, lien, under the s and the improvements that tions due or to become	erations, the receipt tatutes of the State nereon, and on the e due from the own	of Illinois, relating to material, fixtures, app er, on account of labo	cknowledged, do(es) mechanics' liens, with paratus or machinery or, services, material,	h respect furnished, fixtures,		
Given under my h	and and sealed thi	S 23RD	day of	APRIL CHARPER IN THE CONTROL OF PROPERTY OF THE CONTROL OF THE CON	niti se i se silî da savandena i Pinila — i Adasanina I	2014.		
		Signature	e and Seal:	TO CONTROL PROPERTY OF THE PARTY PF	RESIDENT			
NOTE: All waivers must and title of officer signin sign and designate hims	g waiver should l	•	•	•				
	1	CONTRA	CTOR'S AFFI	<u>DAVIT</u>				
STATE OF ILLINOIS County of Cook	SS							
TO WHOM IT MAY CONC THE undersigned, being do of work on the building locate owned by That the total amount of the prior to this payment. That or equitable to defeat the vector, for said work and all construction thereof and the complete said work according	uly sworn, deposed MSM SOLUTIONS ed at e contract including t all waivers are tru validity of said waive parties having contentions	PUBLIC BUIL g extras is e, correct and genuine ers. That the following tracts or sub contracts b become due to each,	who is contractor LAWNDALE DING COMMISSIO \$36,974.90 on very and delivered uncompare the names of a for specific portions	or for the ELEMENTARY SCH N OF CHICAGO which he has received and that the standard s	d payment of here is no claim eithe urnished material or I naterial entering into	\$36,915.10 er legal abor, or the		
			CONTRACT					
NAMES MSM SOLUTIONS, INC.		WHAT FOR CARPENTRY LABOR	PRICE 36,974.90	36,915.10	THIS PAYMENT 59.80	BALANCE DUE 0.00		
FOTAL LABOR AND MATER	AL TO COMPLETE	, , , ,	36,974.90	36,915.10	59.80	0.00		
OFFICIAL MY COM	One or to be done of the control of	upon or in connection ved this 23RD nature:			PRESIDENT	2014		
	Sign	APPENDENCE PROPERTY OF THE AVAILABLE PROPERT	monte make a longer	and the last from Cold led	Des Adrian College of the second of the seco			

	.	INAL WAIVER	<u>OFLIEN</u>		AND COLUMN TO SHIPS
STATE OF ILLINOIS) () S\$		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
COUNTY OF COOK 1	u gradin despris	ang manggaria hayas			
TO WHOM IT MAY CONCERN:		Lighter than the second	To Manager	The second secon	
WHEREAS the undersigned	· · · · · · · · · · · · · · · · · · ·	The first Add Add Add And And And And And And And	ESCITIVE DESCRIPTION OF THE PROPERTY OF THE PR	CONTRACTOR OF THE PROPERTY OF	on and a second
to furnish <u>ROOFING</u> work for the BUILDING COMMISSION OF CHI		SCHOOL INVEST	MENI PROGRAM-P	KUJECI 6:LAWNDA	TR of which Public
THE undersigned, for and in co	nsideration of <u>FOUR</u>	THOUSAND NINE	HUNDRED TWENT	<u>Y TWO DOLLARS A</u>	<u>ND 50/100 (\$4,922.50</u>
Dollars, and other good and valuable claim of, or right to, lien, under the st	atutes of the State of I	llinois, relating to me	chanics' liens, with re	spect to and on said abo	ive-described premises
and the improvements thereon, and o or to become due from the owner, o	n the meterial, fixtures	Lapparatus or machi	nery furnished, and on	the moneys, funds or o	ther considerations due
furnished at any time hereafter, by the	undersigned for the a	bove described prem	ises. INCLUDING E	XTRAS.*	aneu, or which may A
DATE: April 23, 2014		GON	IPANY NAME: M.	SANNON ROOFING (70-11 C
- W.	10	ADI	RESS: 1238 REMII	NGTON ROAD, SCHA	UMBURG, IL. 60173
Signature and Seal By	LI-Cla	Un-	, M	ark Cannon, Managing	Member
NOTE: All waivers must/be for the	full amount paid. If w	aiver is for a corpora	ition, corporate name	should be used, comera	te seal affixed and title
of officer signing waiver should be shimself as partner.	et forth: if waiver is fo	or a partnership, the	partnership name shou	ild be used; partner sho	ould sign and designate
	60	NTRACTOR'S A	EPIDA VIII		
STATE OF ILLINOIS)	-	SIRVACIURS A			
) SS				in the second	
COUNTY OF COOK)	See the party for the second	de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la La companya de la co		44873	
TO WHOM IT MAY CONCERN THE undersigned, MARK	ZONKOWE PRICE WA	in all seasons and the seasons and	Zu Szero acza (S. 11. a.)	VIVIANA VEVA	
ROOFING CO., L.L.C. who is the con	tructor for the ROOFI	NG work on the buil	ding located at SCHO	OL INVESTMENT PR	OGRAM-PROJECTES
LAWNDALE CHICAGO, IL owner extras is \$98,450,00 on which he has	l by <u>RUBLIC BUILD</u> s received navment of	INGAEOMMISSION ES93 527/50 prior la	<u>FOE GHICAGO</u> . The	at the total amount of	the contract including
delivered unconditionally and that the	re is no claim either le	gal equitable to defe	at the validity of said	waivers. That the follo	wing are the names of
all parties who have furnished material work or for material entering into the	il or labor, or both, for construction thereof.	r said work and all p and the amount due	arties having contracts or to become due to e	or sub contracts for space, and that the items	pecific portions of said mentioned include all
labor and material required to complet	e said work according	to plans and specific	etions: January	Section Section 1	an and the Santa of Santa Santa
NAMES	WHATFOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M. CANNON ROOFING CO. LLC	LABOR,	\$46,050:00	\$41,127,50	\$4,922.50	\$0.00
BR PRODUCTIONS, INC.	MATILS & EQT SHEET METAL	\$52,400,00	\$52,400,00	\$0.00	\$0.00
	and Sunday of the State	\$98,450.00	\$93,527,50	\$4,922.50	\$0.00
TOTAL LABOR & MATERIALS TO	COMPLETE	na salawana kiwa kiliwa ki	Managara isa da Atamba	and the state of t	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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

DATE: April 23, 2014

SIGNATURE:

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

NOTARY PUBLIC A

OFFICIAL SEAL PHYLLIS LIBERY NOTARY PURES LIBERE OF SLINCING MY COMMISSION EXPRESSIONS

To all whom it may Concern:

WHEREAS, the undersigned has been employed by <u>CANNON ROOFING COMPANY, LLC</u> to furnish labor and materials for <u>ROOF RELATED SHEET METAL</u> work, under a contract for the improvement of the premises described as <u>SCHOOL INVESTMENT PROGRAM-PROJECT 6 LAWNDALE</u> located at <u>3500 W DOUGLAS BLVD</u>, <u>CHICAGO</u>, <u>IL 60623</u>, in the <u>CITY</u> (CITY/VILLAGE) of <u>Chicago</u> in the County of <u>Cook</u>, State of <u>ILLINOIS</u> of which <u>PUBLIC BUILDING COMMISION OF CHICAGO</u> 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 PRODU	CTIONS, INC.	
8952 S. HA	NSLIK CT., NAPE	RVILLE, ILLINOIS 60564
	2	
	ula l	
TITLE:	V. P.	

Subscribed and signed before me

this 18TH day of SEPTEMBER, 2013.

Motary Public

OFFICIAL SEAL ANGELA S. WILSON NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES APR. 26, 2015

STATE OF	Iffinois	_		Gty#		
COUNTY OF	Cook	_		Loan #		, ,
TO WHOM IT MA	Y CONCERN:					
WHEREAS the	undersigned has	been employed by		Paschen/Milhouse,	Joint Venture	
o furnish			Glazing and	Window Guards		
or the premise	s known as		School Inves	stment Program Project #6	S • Lawndale	
·	o mom do	Dollar Don R. C.		 		
of which		Public Building (Commission of Chica	go	is the owner.	
THE unde	rsigned, for and i	n consideration of	ood and valuable cons	One Hundred Fift siderations, the receipt when		yledged do/es) herek
vaive and relea and on said abo noneys, funds	ase any and all lie ove-described pre or other consider	en or claim of, or right emises, and the impro ations due or to becor	to, lien under the statu vements thereon, and ne due from the owner	tes of the State of Illinois, re on the material, fixtures, ap r, on account of labor servic ter by the undersigned for the	elating to mechanics' paratus or machinery es, material, fixtures,	liens, with respect to r furnished, and on th apparatus or
ATE	4/23/2014		COMPANY NAME	M.J. Connolly Co.		
	412012014	=	ADDRESS	8844 W. 47th Street, Brookfile	Nd. IL 60613	
			Signature and Seal:			Xon
		P	Ü	William Connolly, Owner		1
		·			-/	(/
OTE: All wigning waiver sho	aivers must be for th ould be set forth; if wa	ne full amount paid. If waiv alver is for a partnership, t	ver is for a corporation, cor he partnership name shoul	porate name should be used, co ld be used, partner sheuld sign a	rporate seal affixed and t nd designate himself as	title of officer partner.
		•	CONTRACTOR'S	AFFIDAVIT		
TATE OF ILLINOUNTY OF COO		<u>-</u>				
 4 TI MOUNT O	MAY CONCERN:	_				
		sworn, deposes and	says that he(she) is	Wil	liam Connolly, Own	ier
		of the		M.J. Connol		
ho is the contr			Blazing and Window			ne building
cated at				Lawndale School - Chica	go, IL	
vned by		ract including extras Is		ommission of Chicago	e(she) has received p	soument of
\$	2,850.00			rue, correct and genuine ar		
				. That the following are the		
aterial or labo	r orhoth forsaid	duttable to deleat the work and all parties i	naving contracts or sub	contracts for specific portion	ns of said work or fo	r material entering
				and that the items mentione		
		ccording to plans and				a material
iquired to com	piete sala work a	ocording to plant and	opeomodicine.			
NA	MES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Connolly		Glazing	\$3,000.00	\$2,850.00	\$150.00	\$0.00
l material taken I labor is paid it		ck and delivered to jobs	lte on our own trucks.			
TOTAL LA	BOR AND MATERIA	AL TO COMPLETE	\$3,000.00	\$2,850.00	\$150.00	\$0.00
		iid work outstanding, and t on with said work other tha		to become due to any person fo	r material, labor or other	work of any kind
	Signed this	23rd	_ day of	Appli	6 014	(())
				Unlla i.	XXXX	
			Signature:	Will	am Connolly, Owner	-A
ibscribed and sw	orn to before me this	g 23rd	day of	April	2014	
	on the second me time				1 (7) ()	$\lambda \lambda h(\lambda$
OFFICIA	CEAL	~3		- vunti	Netary Public	YVV
MARY CO	NNOLIV L OEAL	§ .		\checkmark	Isotary Public	(
ARY PUBLIC - S	TATE OF ILLINOIS	{				/
COMMISSION	EXPIRES:03/01/15	{		\	J	

•	STATE OF ILLINOIS)	FINAL WAIVER	<u>OF LIEN</u>		Ctv #		
1						Gty#		
	COUNTY OF COOK) SS)		Loan #				
	TO WHOM IT MAY CO	NCERN:						
	WHEREAS the undersigned	ed has been employ	red by Pasche	n / Milhouse, Joint	Venture			
	to furnish Signage		\			· · · · · · ·		
	for the premises known as	School In	vestment Program l	Project # 6 – Lawne	dale Element	ary School		
	of which Public Bui	lding Commis	sion of Chicago		is f	he owner.		
	The undersigned, Dollars, and other good an and all lien or claim of, or said above-described premi improvements thereon, ar considerations due or to be owner, on account of labor any time hereafter by the un	d valuable consider right to, lien, under ses, and the id on the material come due from the services, material	er the statutes of the State Il, fixtures, apparatus or , fixtures, apparatus or ma	is hereby acknowledged of Illinois, relating to me machinery furnished, a chinery, here to fore fin	, do(es) hereby vechanics' liens, wand on the mon	ith respect to and or eys, funds or other	n r	
	Given under	my	hand		seal	4lain		
	10 th	Q	January	, 2014	scal	7 this		
			Signature and S			VP		
	NOTE: All waivers must be for the waiver should be set forth; if waiver	is ior a parmersnip, the p	arinership name should be used, par	me should be used comorate ea tner should sign and designate his	offixed and title of off	licer signing		
	*Extras include but are not limited to	change orders, both oral	and written, to the Contract.		•			
			 CON'	TRACTOR'S AFFDA	·: //FT			
	STATE OF ILLINOIS)) SS	<u>5571</u>	INCOMO ATTEM	<u> </u>			
	COUNTY OF COOK	, 22						
		,						
	TO WHOM IT MAY CON	NCERN:						
	The undersigned, l	eing duly sworn, o	leposes and says that he is	Lawrence K				
	who is the contractor for the	Signage	of the A	rchitectural Compliance	e Signs Co		49	
		icago, IL				work on	ine	
	owned by Public Bu	ilding Commi	ssion of Chicago					
	That the total amount of the	contract including	extras * is \$80.	00			e has receiv	red
	\$ 14.40	nrior to this navm	ent. That all waivers are tr	ue correct and genuine of	nd delivered una	payment of	f Maraiana	.1
	either legal or equitable to d both, for said work and all p thereof and the amount due according to plans and speci	efeat the validity of arties having contra or to become due to	f said waivers. That the fol	lowing are the names of a	all parties who ha	we furnished materia	al or labor, or	r
	Names		What For	Contract Price	Amount	This	Balanc	
	ACS	-	Signage	80.00	Paid 14.40	Payment 65.60	Due	0.00
	All Material from fully paid				X 1.10	05.00		0.00
	delivered to the job site in ou labor Paid in full. No Rental all equipment is company ov	company used,						
	TOTAL LABOR AND MA COMPLETE	TERIAL INCLU	DIING EXTRAS* TO	80.00	14.40	65.60		0.00
	That there are no other contro work of any kind done or to	acts for said work one done upon or in	outstanding, and that there i	s nothing due or to become other than above stated.	ne due to any per	son for material, labo	or or other	
O PELLIAL O MY	ULIYA L KLIGMAN > COMMISSION EXPIRES	ned this .	10 th	day of		January		2014
OF ILLIED DE	CEMBER 21, 2015		Sia	nature:			E 75-	
	Subscribed and sworn	to before me this	10 th	Day of		Ionuow:	<u>VP</u>	2014
	/		1 1/10	//	<i>-</i> - (January		4014
	Gel.	1401 p	Klif	M Group u	blic			

County of Milwaukee				Gty# Loan#								
TO WHOM IT MAY CONCERN:		ŧ										
WHEREAS the undersigned has been e	mployed by	CONTRACTOR CONTRACTOR	n, / Milhouse, Joint	***************************************	to furnish							
A THE RESIDENCE OF THE PROPERTY OF THE PROPERT	e premises known as	NACINANA NATINA BANGANCIA MARKAMBANGAN NATINA NATINA NATINA BANGANCIA (1922-1922)	ment Program Pro	ject #6 Chicago, II	L 60656							
of which Public Building	Commission of Chica	go is t	he owner.									
The undersigned, for and in consideration	34896 + 4x 3×4×46×45 × 4x 3×448834 x 344043 x 444083	Note that a second to the contract of the cont	undred Seventy Ei		-childh dallahada Marindalahan da alaman a a Marindalah da alaman da alaman da alaman da alaman da alaman da a							
(\$578.25) Dollars, and other g												
and release any and all lien or claim of,												
to and on said above-described premise	·				· ·							
and on the moneys, funds or other consi												
apparatus or machinery, heretofore furni	· · · · · · · · · · · · · · · · · · ·	furnished at any t	ime nereafter, by the	e undersigned for tr	ne above-							
described premises, INCLUDING EXTR												
Company Name: Air Flow Arch	CONTRACTOR CONTRACTOR	// F2200										
Address: 7330 N Teuto Given under my hand and sealed	nia Ave. Milwaukee, W I this 21	day of	Anril		2011							
Given under my mand and sealed	1 0115 21	uay or	April	extense commence con contraction of the contraction	inglinim sirino miras forminimini '							
*Fodoro in clindo had not limited to choose and	- Signatur	a and Cast		3 (/								
*Extras include but not limited to change orde both oral & written, to the contract.	rs, Signatur	e and Seal:	Treasu	rer	- Annual Control of the Control of t							
and the written, to the contract	\$ \$60.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				***************************************							
NOTE: All waivers must be for the full affixed and title of officer signing waiv		-										
	CONTRA	CTOR'S AFFI	DAVIT									
STATE OF Wisconsin SS	<u> </u>	<u> </u>										
County of Milwaukee												
County of WillWaukee												
TO WHOM IT MAY CONCERN:												
THE undersigned, David Te Winkel	being duly sworn, de	poses and says th	nat he is	Treasurer								
of Air Flow Archite	wow	who is contract	2000 PROCESSION CONTRACTOR CONTRA	of Architectural Mate	erials							
work on the building located at	Schoo	I Investment Pro	gram Project #6 Ch	nicago, IL 60656								
owned by	Public Buil	Iding Commissio	n of Chicago		*							
That the total amount of the contract incli	uding extras is \$	11,565.00 on v	which he has receive	ed payment of	\$10,986.75							
	A-A				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 ar	e true, correct and gen	uine and delivered	l unconditionally and	that there is no cla	***************************************							
prior to this payment. That all waivers ar or equitable to defeat the validity of said					aim either legal							
	vaivers. That the follow	wing are the name	s of all parties who	have furnished mat	aim either legal erial or labor, or							
or equitable to defeat the validity of said	vaivers. That the follow contracts or sub contra	wing are the name acts for specific po	s of all parties who l rtions of said work o	have furnished mater or for material enteri	aim either legal erial or labor, or ing into the							
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or equitable to defeat the validity of said both, for said work and all parties having construction thereof and the amount due complete said work according to plans at NAMES	waivers. That the follow contracts or sub contra or to become due to ea id specifications.	wing are the name acts for specific po ach, and that the if CONTRACT PRICE	s of all parties who rtions of said work o ems mentioned incl	have furnished mater or for material enter ude all labor and m THIS PAYMENT	aim either legal erial or labor, or ing into the aterial required to BALANCE DUE							
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or equitable to defeat the validity of said both, for said work and all parties having construction thereof and the amount due complete said work according to plans at NAMES Air Flow Architectural Inc BAICO, INC Our principal suppliers are TOTAL LABOR AND MATERIAL TO COMPLETE That there are no other contracts for said or other work of any kind done or to be defeated.	waivers. That the follow contracts or sub contracts or sub contracts or to become due to early specifications. WHAT FOR Supply (36) Stair Nosings work outstanding, and one upon or in connectioned this 2	wing are the name acts for specific po ach, and that the in CONTRACT PRICE \$2,011.00 \$9,554.00 \$0.00 \$0.00 \$11,565.00 that there is nothing with said work	s of all parties who rtions of said work of said work of said work of the said work of said work	have furnished material enterior for material enterior for material enterior and material enterior and material enterior and material enterior and material enterior and material enterior and material enterior and material enterior and material enterior and material enterior and material enterior and material enterior and material enterior and material enterior enterior and material enterior entor enterior enterior enterior enterior enterior enterior enterior	aim either legal erial or labor, or ing into the aterial required to BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00							
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or equitable to defeat the validity of said both, for said work and all parties having construction thereof and the amount due complete said work according to plans at NAMES Air Flow Architectural Inc ISANCO, INC Our principal suppliers are TOTAL LABOR AND MATERIAL TO COMPLETE That there are no other contracts for said or other work of any kind done or to be do not other work of any kind done or to be done of the said or other work of any kind done or to be	waivers. That the follow contracts or sub contracts or sub contracts or to become due to early specifications. WHAT FOR Supply (36) Stair Nosings work outstanding, and one upon or in connectioned this 2 contracts	wing are the name acts for specific polach, and that the in CONTRACT PRICE \$2,011.00 \$9,554.00 \$0.00 \$0.00 \$0.00 that there is nothion with said work 1 day of	s of all parties who ritions of said work of said work of said work of the said work of said wor	have furnished material enterior for material enterior for material enterior and material enterior and material enterior and material enterior and material enterior and material enterior and material enterior and material enterior and material enterior and material enterior and material enterior and material enterior and material enterior and material enterior enterior and material enterior entor enterior enterior enterior enterior enterior enterior enterior	aim either legal erial or labor, or ing into the aterial required to BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00							
or equitable to defeat the validity of said both, for said work and all parties having construction thereof and the amount due complete said work according to plans at NAMES Air Flow Architectural Inc ISALCO, INC Our principal suppliers are TOTAL LABOR AND MATERIAL TO COMPLETE That there are no other contracts for said or other work of any kind done or to be done of the defending of the public of the public state of Wisconsin	waivers. That the follow contracts or sub contracts or sub contracts or to become due to early specifications. WHAT FOR Supply (36) Stair Nosings work outstanding, and one upon or in connectioned this 2 contracts the this 2 contracts the supplements contract PRICE \$2,011.00 \$9,554.00 \$0.00 \$0.00 \$11,565.00 that there is nothing on with said work I day of	AMOUNT PAID \$1,432.75 \$9,554.00 \$0.00 \$0.00 \$0.00 Ang due or to become other than above st.	have furnished material enterior for material enterior for material enterior enterior material enterior enterio	aim either legal erial or labor, or ing into the aterial required to BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00								

STATE OF Kansas SS County of Sedgwick				Gty# Loan#	
TO LAW LOVE IT MANY CONTROL					
TO WHOM IT MAY CONCERN:	amiaal b			-1.1-	
WHEREAS the undersigned has been en (36) Stair Nosings for the	nployed by e premises known a:		r Flow Architectur		to furnish
	Commission of Chi	·	the owner.	oject #6 Chicago, IL	00000
	201111111111111111111111111111111111111	io io	ine owner.		
The undersigned, for and in consideration	ı of	Nine Thous	and Five Hundred	Fifty-Four exactly	
(<u>\$9,554.00</u>) Dollars, and other go	ood and valuable co	nsiderations, the rec	eipt whereof is here	by acknowledged, d	o(es) hereby waive
and release any and all lien or claim of, or	rright to, lien, under	the statutes of the S	itate of Illinois, relat	ing to mechanics' lie	ns, with respect
to and on said above-described premises	, and the improveme	ents thereon, and on	the material, fixture	s, apparatus or mad	hinery furnished,
and on the moneys, funds or other consid					
apparatus or machinery, heretofore furnis	hed, or which may b	e furnished at any ti	me hereafter, by the	undersigned for the	A CONTRACTOR OF THE PARTY OF TH
described premises, INCLUDING EXTRA	S*			BALC	O, N
Company Name: Balco Inc				28 7 .5°	· • • • • • • • • • • • • • • • • • • •
	19, Wichita, KS 6721		Λ ~1	COF	PORATE &
Given under my hand and sealed	this	day of	Mori		2014
*Forting to should be a six of the six of th	0 :				lalı; N
*Extras include but not limited to change order	s, Signat	ture and Seal:	exer.		<i></i>
both oral & written, to the contract. affixed and title of officer signing waive	r chould be cet for	rth: if waiver ie for	nartnarchin tha	nartnaral Parente	Pesserose A
anned and the Of Officer Signing Walve		ACTOR'S AFF		varuiersingstam	INSES
STATE OF Kansas SS	CONTR	ACTOR 3 AFF	IDAVII		
County of Sedgwick					
TO WHOM IT MAY CONCERN:		•			
THE undersigned, Low Yards	heina duly sworn	deposes and says th	athelis NA	5 3	
of Balco Inc	_	who is contract		ir Nosings	}
work on the building located at		ool investment Pro	-		
owned by		Building Commissio			
That the total amount of the contract include			which he has receiv	red payment of	·
prior to this payment. That all waivers are	true, correct and ge		unconditionally and	that there is no clair	m either legal
or equitable to defeat the validity of said w			-		_
both, for said work and all parties having c	ontracts or sub cont	racts for specific por	tions of said work o	r for material enterin	g into the
construction thereof and the amount due o	r to become due to	each, and that the ite	ems mentioned inclu	ide all labor and ma	terial required to
complete said work according to plans and	l specifications.				
·	,	·			
t The <u>Lit</u> e Ste		CONTRACT	;;;;.		
NAMES	WHAT FOR	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
···.	 				
				<u> </u>	
Our principal suppliers are		•		·	
TOTAL LABOR AND MATERIAL TO COMPLETE	`.	9,554.00		9,554.00	
		,		0,007.00	
That there are no other contracts for said w	vork outstanding, an	d that there is nothin	a due or to become	due to any person f	or material Jahor
or other work of any kind done or to be don					or material, labor
,				-	
Sign	ed this	day of	- April	. ,	2014 .
™	nature:	A Car	14511	 '	
Subscribed and sworn to before me	this 22	day of	April		2014
Sig	nature:	100	and the second s	PUBLIC State of Kansa	<u> </u>
Extres include but not limited to change orders		the contract		DAD I VIUDIIM	

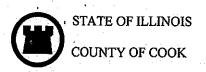
	STATE OF I		} SS								
TO WHOM IT	MAY CONCE		ſ								
	ne undersigned		ploved by	Paschen/Mil	house	e Joint Vent	ture			·	
to furnish	Rental Equip		p.0,00 0,			o, oo rom					
		_	aboo!								_
for the premis		Lawndaie So									_
of which		ng Commissio								_ is the owner	
\$ 217.10	-		n consideration					ic h	ereby acknowle	daed	_
		_	_				•		e of Illinois, relat	- '	
									and on the mater		
		-		• .					come due from t	:he	
			erial, fixtures, ap lersigned for the	-		•	re furnished, i	or w	hich may be		
iaimonea at a	•	· -	•		/ 200)		A model	2014	
	Given under	my nand, sign	ature and seal	on this (_	21st	day of		April	2014	_
			Signature	and Seal:	<u></u>		Joffroy C. H	ua ba	ert Drooidont		_
						. //	-	_	art, President		
						,			e used, corporat ame should be u		
	d sign and desi			ii, ii waivet is t	or a p	zartnersnip,	ano paranoism	ıb m	arrie Silodia de a	300,	
			TED TO CHAN				D WRITTEN,	TO	THE CONTRAC	CT.	
	STATE OF IL	LINOIS	Ss CON	TRACTOR'	S AF	<u>FFIDAVIT</u>					
	COUNTY OF		} 55								
TO WHOM IT	MAY CONCE	RN									
	The undersig	ned, being du	y sworn, depos	es and says th	nat he	is	Jeffrey S. Hu	ıgha	nrt		
	Pres	sident		of the	DES	SIGNED EQ	UIPMENT CC	RP	ORATION		
who is the con	tractor for	Rental Equip	ment	-						work on the	
building locate		Lawndale Sci					`				
owned by		g Commission									_
That the amou		7		4,342.00							
on which he ha	•	•	\$ 4,124.90							prior to this	
									laim either legal iished material d		
•		•		_					rk or for materia		
		•	-						ntioned include		
and material re	equired to com	plete said wor	k according to p	plans and spec	cificat	ions:					
						ONTRACT	AMOUNT		THIS		
Designed	NAMES Equipment Co		WHAT Rental Equip		\$	4,342.00	\$ 4,124.	_	PAYMENT 217.10	BALANCE DUI	\neg
			surance and all					20	Ψ 217.10	<u>μ </u>	Ή
	=		red to jobsite in					MEN	T USED.		
TOTAL LABOR	R AND MATER	IAL TO COM	PLETE		\$	4,342.00	\$ 4,124.	90	\$ 217.10	\$ 0.00)
That there are				والمساط المساط المسام	.a.ia.r	مرباه ووالطاهور		سنداس	4		
			ne or to be done			_	,		to any person for	N	
									THE CONTRAC	Т.	
O'	A4-1	.lF	0 11	0044							
Signed this	21st	day of	April	2014			Laura P. Pete	ersoi	n CEO		_
Subscribed and	d sworn to befo	ore me this,	21st	day of	April		2014		, 5. 5		
Les 1.	(1)										
Notary Public		~~~ <u> </u>	1	OFFICIAL S LINDA D SI	VITH		•				
ſ		. ja	Nota	ry Public - Sta	ate of	Illinois	Ì				
		C.	My Cor	nmission Expi	es te	D 4, 2011	%				

° STATE OF ILLINOIS COUNTY OF COOK

TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by	F.H	. PASCHEN, S.N. NIE	ELSEN & ASSOC	CIATES LLC	
to furnish		CARPENTRY SER	VICES		
for the premises known as 2013 SCHOOL INVESTMENT P	ROGRAM - PROJECT 4 LAW	NDALE SCHOOL FE	<u>IP PROJECT NO</u>	2436 PBC CON	TRACT NO. PS1966
of which PUBLIC BUILDING COMMISSION OF CHICA	GO				is the owner.
THE undersigned, for and in consideration of \$2,100.62 Dollars, and other good and valuable hereby waive and release any and all lien or claim of, or right to, with respect to and on said above-described premises, and the imfurnished, and on the moneys, funds or other considerations due fixtures, apparatus or machinery, herefore furnished or which materials.	considerations, the receipt where lien, under the statutes of the Stat provements thereon, and on the n or to become due from the owner ybe furnished at anytime hereafte	e of Illinois, relating to material, fixtures, apparate, on account of labor set r by the undersigned for	ed, do(es) nechanics' liens, us or machinery rvices, material,		DING EXTRAS.*
DATE April-21-2014 COMPAN	NY NAME AshLaur Const	_			-
ADDRES SIGNATURE AND TITLE	TO C	STANSTREET, CHICA	GO, IL 60619		- -
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDE	CONTRACTOR				
AND SAYS THAT HE OR SHE IS (POSITION)	ADINEROOSEVELT MCGEE PRESIDENT			_BEING DULY SV	WORN, DEPOSES _OF
(COMPANY NAME) ASHLAUR COM	·	DIEDA CEDARCE		WORK ON TH	
CONTRACTOR FURNISHING LOCATED AT 2013 SCHOOL INVESTMENT PR		NTRY SERVICES	D DDO IECT NO	WORK ON THI	
OWNED BY PUBLIC BUILDING COMMISSION		NDALE SCHOOL FIL	I IKOJECI NO	2430 FBC CORT	RACT NO. F31900
That the total amount of the contract including extras* is 39,911.88 prior to this payment. That all waiver there is no claim either legal or equitable to defeat the validity of s who have furnished material or labor, or both, for said work and a or for material entering into the construction thereof and the amou labor and material required to complete said work according to pla	s are true, correct and genuine an aid waivers. That the following a all parties having contracts or sub ant due or to become due to each,	re the names and address contracts for specific por	lly and that ses of all parties rtions of said work	nt of	
MANUFO AND ADDRESSES	WHIAT FOR	CONTRACT PRICE INCLUG	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
NAMES AND ADDRESSES ASHLAUR CONSTRUCTION	WHAT FOR CARPENTRY SERVICES	\$ 42,012.50	39,911.88	2,100.62	_
WALLION CONDITION	C) HE DETTILE DESCRIPTION	12,012.50		2,750.02	
<u> </u>		 			
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* T	O COMPLETE.	\$ 42,012.50	39,911.88	2,100.62	-
That there are no other contracts for said work outstanding, and the or other work of any kind done or to be done upon or in connected DATE April-21-2014 SI SUBSCRIBED AND SWORN TO BEFORM *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.	on with said work other than above GNATURE: X RE ME THIS 21ST	DAY OF	APRIL	Sel o	2014
F.1722 R5/96 Provided by Chicago	o Title Insurance Co Approved for	. •	OTARY PUBLIC	10	

RENAE C. REYNOLDS
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
June 23, 2014

<u>FINAL WAIVER OF LIEN</u>



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 LAWNDALE 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. 223 STREET, CAICAGO HEIGHTS, IL. 60411

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)

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 LAWNDALE 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 INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
GARTH CONSTRUCTION SERVICES	TERRAZZO	\$1,500.00	\$1,350.00	\$150.00	0.00
		V			
				•	
					1 2 2 3 3 3
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO	O 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

SUBSCRIBED AND SWORN TO BEFORE ME THIS

_DAY @

MTADV DIDI IC

*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

Official Seal Toi-Lynn Garth McGary Notary Public State of Illinois My Commission Expires 11/15/2016

STATE OF ILLINOIS)		Gty#:			
) SS COUNTY OF COOK) TO WHOM IT MAY CONCERN:		Loan	#		
WHEREAS the undersigned has been employed by	F.H. PASCHEN, S.I	N. NIELSEN & ASS	60C.		,
to furnish LABOR AND PAINTING MATERI	ALS FOR PAINTING W	ORK			
for the premises known as CHICAGO PUBLIC S	SCHOOLS 2013 INVEST	MENT PROGRAM	I – LAWNDAI	LE SCHOOL	
of which PUBLIC BUILDING COMMISSION	OF CHICAGO			i	is the owner.
The undersigned, for and in consideration of \$20,358.00 Dollars, and other good and and release any and all lien or claim of, or right to, lien on said above-described premises, and the improver moneys, funds or other considerations due or to be machinery heretofore furnished, or which may be fur extras.	d valuable consideration, the en, under the statutes of the ments thereon, and on the ecome due from the owner	ne receipt whereof is e State of Illinois, re material, fixtures, a er, on account of lal	hereby acknow lating to mecha pparatus or ma oor, services, m	ledged, do(es) he nics' liens, with chinery furnishe naterial, fixtures	respect to and ed, and on the apparatus or
Given under OUR har	nd	And se	al		this
day of	APR	IL	20 14	·	
NOTE: all waivers must be for the full amount paid. If waiver is for forth; if waiver is for a partnership, the partnership name should be up			al affixed and title o		PRESIDENT ver should be set
	CONTRACTOR'S A	FFIDAVIT		-	
STATE OF ILLINOIS) SS COUNTY OF COOK) TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, depose PRESIDENT		BRANDT OOSTER			
Who is the contractor for the PAINTING	Of the OOSTERI		0.		Work on the
Building located at 3500 W. DOUGLAS BOUL Owned by PUBLIC BUILDING COMMISSION		60623			
That the total amount of the contract including extras	s is \$407,160.00	1		h he has received	
Is no claim either legal or equitable to defeat the valid Material or labor, or both for said work and all parties Entering into the construction thereof and the amount	having contracts or subcort due or to become due to	ne following are the natracts for specific po	names of all par ortions of said w	ties who have fu ork or for mater	rnished rial
required to complete said work according to plans and	specifications:	CONTRACT	AMOUNT	THIS	BALANCE
NAMES OOSTERBAAN & SONS CO.	WHAT FOR PAINTING	PRICE \$ 280,725.82	PAID \$ 260,367.82	PAYMENT \$ 20,358.00	**DUE
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 That there are no other contracts for said work outstanding, a Done or to be done upon or in connection with said work oth Signed this 23 rd	nd that there is nothing due or	\$ 407,160.00 to become due to any p		\$ 20,358.00 II, labor or other w	-
	Signature:	O ALLE	111	PRESI	
Subscribed and sworn to before me this	23 rd	day of	APRII		,2014
NOT MY	OFFICIAL SEAL VICKI F FLANAGAN FARY PUBLIC - STATE OF ILLIN COMMISSION EXPIRES:04/05	/17	NOTARY	PUBLIC	

	FINAL WAIVER OF	LIEN	
STATE OF ILLINOIS)		GTY #	
COUNTY OF DU PAGE)		LOAN#	
TO WHOM IT MAY CONCE	RN:		
WHEREAS the undersigned h known as Chicago Public Sch	as been employed by Oosterbaan & Sons nools, 2013 Investment Program-Lawnda	to furnish Paint and Paint Supplies for the School, 3500 W Douglas Blvd, Chicago	ne premises , IL 60623
of which Public Building Con	mmission of Chicago is the owner.		
(\$10,763.86) Dollars, and oth waive and release any and all mechanics' liens, with respe fixtures, apparatus or machine owner, on account of labor, s	lien or claim of, or right to, lien, under act to and on said above-described premi- ery furnished, and on the moneys, funds or	eccipt whereof is hereby acknowledged, do the statues of the State of Illinois, relat- ses, and the improvements thereon, and on other considerations due or to become due chinery heretofore furnished, or which ma	ing to the material, from the
Given under my hand free	ely and seal on this 17 day of September Signature and Seal:	2013. Sherwin William	Litopleiales
NOTE: All waivers must be for affixed and title of officer signing partner should sign and design	ing waiver should be set forth; if waiver is t	rporation, corporate name should be used, c for a partnership, the partnership name sho	orporate seal uld be used,
	CONTRACT	ORS AFFIDAVIT	
STATE OF ILLINOIS) COUNTY OF DU PAGE) TO WHOM IT MAY CONCE			
who is the contractor for the Pa Program-Lawndale School, 3 owned by Public Building Conshe has received payment of \$\frac{8}{2}\$ unconditionally and that there in names of all parties who have for specific portions of said work of the specific portions of said work of the specific portions of said work of the specific portions of said work of the specific portions of said work of the specific portions of said work of the specific portions of said work of the specific portions of said work of the specific portions of said work of the specific portions of said work of the specific portions of said work of the specific portions of said work of the specific portions of said work of the specific portions of said work of the specific portions of said work of the specific portions of the spe	sint and Paint Supplies work on the build 500 W Douglas Blvd, Chicago IL 60623 mmission of Chicago. That the total amou 7,379.59 prior to this payment. That all wa is no claim either legal or equitable to defea urnished material or labor, or both for said or for material entering into the construction	we, Credit Specialist of the Sherwin Willing located at Chicago Public Schools, 201 and of the contract including extras is \$18,140 are sare true, correct and genuine and delivers are true, correct and genuine and delivers at the validity of said waivers. That the followork and all parties having contracts or subthereof and the amount due or to become aplete said work according to plans and specialists.	3 Investment 3.45 on which ered lowing are the contracts for the due to each.
NAMES	CONTRACT WHAT FOR PRICE	AMOUNT THIS BALAN PAID PAYMENT DUE	
	Paint and Paint Supplies \$18,143.45	\$7,379.59 \$10,763.86 \$-0	
That there are no other contract labor or other work of any kind	s for said work outstanding, and that there done or to be done upon or in connection v	s nothing due or to become due to any persorith said work other than above stated.	n for material,
Signed this 17 day of Septe	mber, 2013. Signature:	Low	
Subscribed and sworn to before	me this _17day ofSeptember	_,2013. Il Colopu	
		and the second s	

OFFICIAL SEAL
CAROL COOPER
Notary Public - State of Illinois
My Commission Expires Apr 21, 2015

STATE OF ILLINOIS)		i de	. Gt	v#:	N.,	
	SS			· · ·	· · · · · · · · · · · · · · · · · · ·	
COUNTY OF COOK) TO WHOM IT MAY CONCER	PN.		Lo	an #	·	· — · · · · · · · · · · · · · · · · · ·
				.*		,
WHEREAS the undersigned ha	as been employed by	OOSTERBAAI	N & SONS CO.			
to furnish LABOR FOR PA	AINTING WORK			<u></u>		
for the premises known asC	HICAGO PUBLIC	SCHOOLS 2013 INV	ESTMENT PROGRA	AM – LAWND	ALE SCHOOL	
	ING COMMISSIO					is the owner.
The undersigned, for a	and in consideration	of TWO THOUSA	ND EIGHT HUNDRED	THIRTY-SIX A	ND 40/100	,
_\$2,836.40 Dollar	rs, and other good a	nd valuable considerati	on, the receipt whereof	is hereby ackno	wledged do(es)	hereby waive
and release any and all lien or c on said above-described premis moneys, funds or other consider machinery heretofore furnished,	laim of, or right to, ses, and the improve erations due or to b	lien, under the statutes ements thereon, and or become due from the	of the State of Illinois, the material, fixtures,	relating to med apparatus or n	hanics' liens, wit nachinery furnish	h respect to and hed, and on the
Given under	OUR h	and	And	seal		this
10 TH	day of	JA	NUARY	, 20 14		· · · · ·
		# 1			· ·	
		Signature and Seal:	MSM SOLUTIONS, MAR	IO MAINTOSH DI	DECIDENT	
NOTE: all waivers must be for the full ar forth; if waiver is for a partnership, the partnership, the partnership.	mount paid. If waiver is fartnership name should be	or a corporation, corporate na used, partner should sign and	me should be used compound.	eal affixed and title	of officer signing wa	iver should be set
		CONTRACTOR'S	SARFIDAVIT			<u> </u>
STATE OF ILLINOIS)		<u>JOINTIMICION</u>	MITADAVII			
COUNTY OF COOK)	S					
TO WHOM IT MAY CONCERN	N:				•	
					•	
THE undersigned, bein PRESIDENT	g duly sworn, depos		MARIO McINTOS	SH		<u> </u>
Who is the contractor for the L	ABOR FOR PAIN	Of the <u>MSM S</u> TING WORK	OLUTIONS, INC.			Work on the
Building located at 3500 W.	DOUGLAS BOUL	EVARD, CHICAGO,	IL 60623			work on the
Owned by PUBLIC BUILDIN	NG COMMISSION				_	
That the total amount of the cont \$105,454.33 prior				On whice	ch he has receive	d payment of
Is no claim either legal or equitab	n to this payment, in	That all waivers are true	, correct and genuine as	nd delivered und	onditionally and	that there
ivialerial or labor, or both for said	work and all parties	having contracts or sul	contracts for specific r	ortions of said a	vork or for motor	.i.al
Emering into the construction the	ereof and the amoun	t due or to become due	to each, and that the i	tems mentioned	include all labo	r and material
required to complete said work ac	cording to plans and	specifications:	CONTRACT	AMOTOTE	avrro I	
NAMES	<u> </u>	WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS	, INC.	LABOR	\$108,290.73	\$105,454.33	\$ 2,836.40	\$ 0.00
TOTAL LABOR AN	ND MATERIAL TO	COMPLETE	e100 200 72	0105 454 00		
That there are no other contracts for sa	id work outstanding, a	nd that there is nothing du	\$108,290.73	\$105,454.33 person for materia	\$ 2,836.40	\$ 0.00
Done or to be done upon or in connecti	ion with said work other	er than stated above.				
Signed this	10 TH	Day of	JANU	ARY	20	
Subscribed and sworn to before me	e this	Signature:			PRESII	
sassarrood diff sworit to octole life		10	day of	JANUAI	<u>(Y</u> ,	20 14
		Z ARYPON	}	anched	y YM : Ke	olland
			YM ROLLAND >	NOTARY I	UBLIC	

STATE OF	ILLINOIS	-		G		
COUNTY O		-		Loar	1#	
TO WHOM	IT MAY CONCERN:					
WHEREAS	S the undersigned has	been employed by		Paschen / Mi	lhouse, J.V.	
to furnish		MARKE	R BOARDS AND POR	CELAIN MARKER BOAI	RD SKINS	
for the pre	mises known as		LAWNDALE SO	HOOL 3508 W. DOUGL	AS CHICAGO, IL	
of which		Public Building	Commission of Chica	go	_is the owner.	
(\$	7,533.00)Dollars, and other g	good and valuable cons	SAND FIVE HUNDRED To siderations, the receipt wh	ereof is hereby ackno	wledged, do(es) herei
and on said moneys, fu	d above-described pre ands or other considera	mises, and the impro ations due or to beco	vements thereon, and	tes of the State of Illinois, on the material, fixtures, a r, on account of labor sen described premises.	pparatus or machiner	y furnished, and on th
DATE	9/17/2013		COMPANY NAME	C & G CONSTRUCTIO	N SUPPLY COMPANY	<u> </u>
			ADDRESS	505 W. TAFT DRIVE SC	OUTH HOLLAND, IL 6	0473
			Signature and Seal:	Nia	Sher	$\overline{}$
	•	Р	rinted Name and Title:	NIA GREEN	F	PRESIDENT
NOTE: signing waive	All waivers must be for the rest of the re	e full amount paid. If wa siver is for a partnership,	iver is for a corporation, co the partnership name sho	orporate name should be used uld be used, partner should si	l, corporate seal affixed a gn and designate himself	nd title of officer as partner.
		C	CONTRACTOR'S	AFFIDAVIT		
STATE OF COUNTY OF	Illimois COOK					
•	IT MAY CONCERN: THE undersigned bein PRESIDENT	g duly sworn, depose of the	es and says that he(she) is C & G CONSTRUCTI	NIA GREEN	
	ontractor for the			ARKER BOARD SKINS	work on th	e building
located at owned by	-			IOOL 3500 W. DOUGLA: nmission of Chicago	S CHICAGO, IL	
That the tota	al amount of the contra		10,783.00	on which h	e(she) has received p	
material or l into the cons	claim either legal or eq abor, or both, for said	uitable to defeat the v work and all parties h ne amount due or to i	ralidity of said waivers. naving contracts or sub necome due to each, a	ue, correct and genuine a That the following are the contracts for specific port nd that the items mention	e names of all parties vi ions of said work or fo	vho have furnished r material entering
	NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
C & G CONST	RUCTION SUPPLY CO.	ORCELAIN SKINS & MARKER BOARDS	\$10,783.00	\$3,250.00	\$7,533.00	\$0.00
•						
	LABOR AND MATERIAL		\$10,783.00	\$3,250.00 r to become due to any perso	\$7,533.00	\$0.00
	done upon or in connectio			2000 200 to 2y pa.o.	in the material, table of the	or track or any land
	Signed this _	17th	day of	SEPTEMBER	2013	
			Signature:	Mia	Green	\
Subscribed and	d swom to before me th_	17th	day of	SEPTEMBER	2013	
			/ -	/ the	Notary Hublic)
					LADREN GREEN OFFICIAL SEAL Notary Public, State of I My Commission Exp July 06, 2014	llinois)



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

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ON AL 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 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
- T148-48.			Į		
		 -			<u> </u>
		-			
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS	S* 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

4-23-14

SIGNATURE:

THIS

-DAY OF

SUBSCRIBED AND SWORN TO BEFORE ME THIS

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

F.3870 R5/96

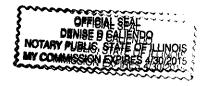
Provided by Chicago Title Insurance Company

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

STATE OF	ILLINOIS	_		(Gty#	
COUNTY OF	Cook	SS.		E	Escrow#	
TO WHOM	IT MAY CO	ONCERN:				
WHEREAS	the undersig	gned has been employ	ed by	Pa	schen/Milhouse, Joint Ventu	re
to furnish			V	Vindow Treatments		
for the premise	s known as			Lawnda	le ES	
Owned by			Public Building (Commission of the	City of Chicago	
	THE unders	igned, for and in cons	ideration of		Two Hundred Five 00/100	
\$205.00	_) Dollars, ar	id other good and valu	able considerations, the re	ceipt whereof is here	by acknowledged, do(es) herel	ру
					inois, relating to mechanics' lier	
					e material, fixtures, apparatus o	r
					m the owner, on account of	
			chinery, furnished at any ti	me hereafter, by the	undersigned	
for the above-d	•					
DATE	24-Apr-14			COMPANY NAME _	Evergreen Specialtie	es & Design, Inc.
	100			ADDRESS 1	2617 S. Kroll Drive Alsip, IL 6	0803
	XIII					
Signature		and the		_ Title: <u>P</u>	resident	
	NOTE: All wa	aivers must be for the full	amount paid. For, if waiver is f	or a corporation, corpora	ate name should be used, corporate	seal affixed
					ip name should be used, partner sho	
designate	himself as part	ner.				
			CONTRACTOR'S	<u>AFFIDAVIT</u>		
STATE OF	ILLINOIS					
COUNTY OF	Cook	SS.				
TO WHOM I						
I i	_	iea, being auly sworn,	deposes and says that he	_	Garry Nowiszewski	
who is the contr	President		\6/2	_ of the	Evergreen Specialtie	
(name of projec			AAIUG	ow Treatments Lawndale E	<u> </u>	work on the
owned by	,., <i>,</i>		Public Building C	ommission of the C		
•	mount of the	contract including extra			n which he has received payme	nt of
\$3,895.00					unconditionally and that there	
					all parties who have furnished m	
					s of said work or for material er	
					entioned include all labor and m	
		rk according to plans a				·
NAM	ΛE	WHAT FOR	CONTRACT PRICE	AMOUNT PA	AID THIS PAYMENT	BALANCE DUE
Evergreen Spe	cialties	Labor & Material	\$4,100.00	\$3,895.00	\$205.00	\$0.00
				¥0,000.00		ψ0.00
	-			•	- <u></u>	
	n					
ALL MATERIAL	S TAKEN FF	ROM FULLY PAID ST	OCK AND DELIVERED TO	JOBSITE IN OUR	OWN TRUCKS	
TOTAL LABOR AND			\$4,100.00	\$3,895.00	\$205.00	\$0.00
			tanding, and that there is n			
material, labor o	or other work of	of any kind done or to	be done upon or in connec	tion with said work ot	her than above stated.	
		•	, 1			
DATE	4/24/2014		SIGNATURE:	11/12		
					AN AST	01
Subscribed an			11.22/			
	id sworn to be	efore me this		day of		_/
Seal ~~				dayer		
Seal		 FICIAL SEAL"	******	day of		
Seal	"OF	FICIAL SEAL" Alan Boyce	nois \$	day.ef	NOTARY PUBLIC	
Seal	"OF		nois \$	day.ef	NOTARY PUBLIC	

Final Waiver

STATE OF ILLINOIS	}				
COUNTY OF COOY	> ss		Gty	# an #	<u> </u>
COUNTY OF COOK			200	11 #	
WHEREAS the undersigned has be		Paschen/Mill	house, JV		
to furnish Plumb					
for the premises known as	Lawndale	Z Oblasa		 	In the gurant
of which Public	: Building Commission o	T Chicago			is the owner
The undersigned, for and in consider	ation of Seven thous	and three hund	dred fifty four dollars	s and 20/100	
\$7,354.20 Dollars	and other good and valuable of	onsiderations, t	he receipt whereof is h	nereby acknowledged	,
do(es) hereby waive and release any					•
to mechanics' liens, with respect to a	nd on said above described pr	emises, and the	improvements thereor	n, and on the material	,
fixtures, apparatus or machinery furn	ished, and on the moneys, fun	ds or other cons	iderations due or to be	ecome due from the	
owner, on account of labor services,	material, fixtures, apparatus or	machinery, her	etofore furnished, or w	hich may be furnishe	d
at any time hereafter, by the undersig	ned for the above described p	remises, INCLUI	DING EXTRAS. *		
DATE 4/21/2014	COMPANY NAI	V/E	Bruce Plumbing & Sewa	age, Inc.	
	ADDRESS		9052 S. Natoma		
•			Oak Lawn, IL 60453	<u> </u>	
SIGNATURE AND TITLE	Rebecca Bruce	President /	aobecca l	muy_	
	CONTRA	CTOR'S AFF	IDAVIT		
	CONTRA	CION S AFE	IDAVII		
STATE OF ILLINOIS }				•	
COUNTY OF COOK }					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME)	Rebecca Bruce			BEING DULY SWOR	IN,
DEPOSES AND SAYS THAT HE OR SI	HE IS (POSITION)	President		OF THE (COMPAN	IY)
B. Bruce Plumbing &					
WHO IS THE CONTRACTOR FOR THE				WORK ON THE BUIL	DING
LOCATED AT Lawndale School					
	Commission of Chicago				
		447.004.04		which he /she has rec	eived navment
That the total amount of the contract	including extras is \$	147,084.04			eived payment
\$139,729.84 prior to this . That a	Il waivers are true, correct and	genuine and de	ilvered unconditionally	anu mai	ha
there is no claim either legal or equita	able to defeat the validity of sai	id waivers. I nat	the following are the r	iames of all parties w	nio ecid
have furnished material or labor, or b	oth for said work and all partie	s naving contra	cts or sub contracts to	r specific portions of	saiu
work or for material entering into the	construction thereof and the	amount due of to) pecome due to each,	and that the items	
mentioned include all labor and mate	rial required to complete said v	work according	o pians and specificat	ions.	
	1	CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	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	\$ <u>6,338.01</u>	\$ 6,338.01		\$ -
SG/Ferguson	material	\$ 6,046.18		\$ -	\$ -
Columbia Pipe	material	\$ 1,450.54	\$ 1,450.54		
John J Moroney	material	_ 444.55			\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTE	AS* 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:	Nobre	a Bruc	1	
Subscribed and sworn to before me	this21	day of	April	2014	
		Notary Publi	· Dent	oe 10 C	aliend



STATE OF ILLINOIS Waiver # 10184 COUNTY OF COOK Escrow # TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by **BRAD BRUCE PLUMBING** MISC SUPPLIES to furnish for the premises known as LAWNDALE of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner. One Thousand, Eighty Dollars & 5/100 THE undersigned, for and in consideration of 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.* COMPANY NAME DATE October 2, 2013 PREMIER PLUMBING SUPPLY DDRESS 9148 S. KEDZIE AVE. 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: JOSE MERAZ The undersigned being duly sworn, deposes and says that he or she is **PRESIDENT** PREMIER PLUMBING SUPPLY who is the contractor furnishing MISC SUPPLIES work on the building 3500 W DOUGLAS BLVD located at 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: CONTRACT PRICE AMOUNT THIS **BALANCE** NAMES AND ADDRESSES WHAT FOR **INCLUDING EXTRAS*** PAID **PAYMENT** DUE PREMIER PLUMBING SUPPLY MISC SUPPLIES 1.080.05 1.080.05 0.00 Total Labor And Material Including Extras* To Complete

1,080.65

That there 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.

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

TORGO SOFTWARE www.TorgoSoftware.com @1996-2011 ALL RIGHTS RESERVED

WAIVER OF LIEN BY ON GOT BUILDING Or Bated
--

WAIVER OF LIEN FINALWAIVER, 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			
Lawndal	e Public Building Commission Of Ch	icago		
in Section T	ownship F	Range		
County of	State of Illinois.			
Now, Therefore, Know Ye, That we	the undersigned, for and in considera	ation of \$6,338.01		
Six Thousand Three Hundred Thirty	/-Eight & 00/100	Dollars and		
and release any and all liens on sai	tions, the receipt whereof is hereby ac d above described building and premi	ses under the Statutes of the		
	s' Liens, on account of labor or mater	ials, or both, furnished or which		
may be furnished by the undersigne		<u> </u>		
B Bruc		for said building or premises.		
given under our hand on this Thi		October		
Exact copy should be made and ret	allied W.Juli. 1100	Seal		
OFFICIAL CELL	Owner William M			
OFFICIAL SEAL	NO TAKE STATE	CC COOK		

FINAL

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

S G SWPRLY COMPANY

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.

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 promises and the BURLIC BUILDING COMMUNICATION.
for the said premises owned by PUBLIC BUILDING COMMISSION OF CHICAGO, in theof 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
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. Sy: Credit Analyst
OFFICIAL SEAL JOLANTA POMIOPSKA MY COMMISSION EXPIRES: 12/22/13

WAIVER OF LIEN - FINAL MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS COOK COUNTY

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 COMMISION OF CHICAGO is the owner

City of

CHICAGO

Located at: County of

N/A 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 **B BRUCE** furnished by the undersigned to or on account of the said for said building or premises.

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

John J. Moroney & Company

Douglas Blair, Vice-President

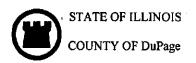
Corporate

Exact copy should be made and retained

FINAL WAIVER

COUNTY	ILLINOIS OF COOK			Gty# <u>F</u> Loan #	INAL	
TO WHOM	IT MAY CONCERN:					
WHEREA	S the undersigned	has been employed by	FH Paschen / Milhouse, J	oint Venture		
to furnish			H.V.A.C. Duct We			
for the pre	emises known as			wndale - Project#6		
of which		Public Building C	ommission of Chicago	ìs	the owner.	
	THE undersigned,	for and in consideration of		sand One Hundred Fort	v One Dollars and 49/	100
and on sai moneys, fi	l release any and all id above-described unds or other consid)Dollars, and other good lien or claim of, or right to, l premises, and the improven derations due or to become ed or which may be furnishe	lien under the statutes of th nents thereon, and on the r due from the owner, on acc	e State of Illinois, relating naterial, fixtures, apparatus ount of labor services, ma	to mechanics' liens, wi s or machinery fumishe iterial, fixtures, apparat	th respect to ed, and on the us or
	Given under	hand		and seal		this
	12th	day of	May	<u>,2014</u>	1	Å
			Signature and Seal:	form 0 }	-vhn	1 ~
NOTE: signing waive	All waivers must be fo er should be set forth; i	or the full amount paid. If waiver if waiver is for a partnership, the	is for a corporation, corporate n partnership name should be us	ame should be used, corporate ed, partner should sign and de:	e seal affixed and title of of signate himself as partner.	ficer
			ONTRACTOR'S AFF		3 ,,	
TO WHOM	TIT MAY CONCERN	N [,]				
President		peing duly sworn, deposes a of the		ACCH Inc	es O, Johnson Jr.	
President		peing duly sworn, deposes a of the	V.A.C. Duct Work & Labo	ACCH Inc	es O, Johnson Jr. work on the bu	ilding
President who is the d located at owned by	THE undersigned be contractor for the	oeing duly sworn, deposes a of the	V.A,C. Duct Work & Labo Lawndale - Pro Public Building Commis	ACCH Inc r ject#6 sion of Chicago	work on the bu	
President who is the clocated at owned by That the tof \$ there is no amaterial or into the con	THE undersigned is contractor for the tal amount of the co 40,688.26 claim either legal or labor, or both, for satstruction thereof an	neing duly sworn, deposes a of the H. Intract including extras is \$ prior to this payment. The equitable to defeat the valicated work and all parties having the amount due or to become	V.A.C. Duct Work & Labo Lawndale - Pro Public Building Commis 42,829.75 at all waivers are true, corr lity of said waivers. That trung contracts or sub contract	ACCH Inc rect#6 sion of Chicago on which he(st ect and genuine and delive e following are the names ts for specific portions of s	work on the buine) has received paymered unconditionally and of all parties who have aid work or for material	ent of d that furnished l entering
President who is the clocated at owned by That the tof \$ there is no amaterial or into the con	THE undersigned is contractor for the tal amount of the co 40,688.26 claim either legal or labor, or both, for satstruction thereof an	oring duly sworn, deposes a of the H. Intract including extras is \$ prior to this payment. The equitable to defeat the valicated work and all parties having the second of the control	V.A.C. Duct Work & Labo Lawndale - Pro Public Building Commis 42,829.75 at all waivers are true, corr lity of said waivers. That trung contracts or sub contract	ACCH Inc rect#6 sion of Chicago on which he(st ect and genuine and delive e following are the names ts for specific portions of s	work on the buine) has received paymered unconditionally and of all parties who have aid work or for material	ent of d that furnished l entering
President who is the docated at owned by That the tof \$ there is no omaterial or into the conrequired to	THE undersigned in contractor for the tal amount of the co 40,688.26 claim either legal or labor, or both, for sa astruction thereof an complete said work	ntract including extras is \$	V.A.C. Duct Work & Labo Lawndale - Pro Public Building Commis 42,829.75 at all waivers are true, corr lity of said waivers. That trug contracts or sub contract orne due to each, and that to cifications.	ACCH Inc iject#6 ston of Chicago on which he(st ect and genuine and delive e following are the names ts for specific portions of s he items mentioned includ	work on the buine) has received paymered unconditionally and of all parties who have aid work or for materialle all labor and material	ent of d that i furnished I entering I
President who is the docated at owned by That the tof \$ there is no omaterial or into the conrequired to	THE undersigned in contractor for the tal amount of the co 40,688.26 claim either legal or labor, or both, for sa astruction thereof an complete said work	ntract including extras is \$	V.A.C. Duct Work & Labo Lawndale - Pro Public Building Commis 42,829.75 at all waivers are true, corr lity of said waivers. That trug contracts or sub contract orne due to each, and that to iffications. CONTRACT PRICE \$17,664.75	ACCH Inc iject#6 sion of Chicago on which he(si ect and genuine and delive e following are the names is for specific portions of s he items mentioned includ AMOUNT PAID \$15,523.26	work on the buine) has received paymered unconditionally and of all parties who have aid work or for materialle all labor and material THIS PAYMENT \$2,141.49	ent of d that furnished entering BALANCE DUE
President who is the o located at owned by That the tot \$ there is no material or i into the con required to No H, Inc	THE undersigned in contractor for the tal amount of the co 40,688.26 claim either legal or labor, or both, for sa astruction thereof an complete said work	ntract including extras is \$	V.A.C. Duct Work & Labo Lawndale - Pro Public Building Commis 42,829.75 at all waivers are true, corr lity of said waivers. That trug contracts or sub contract orne due to each, and that to cifications.	ACCH Inc iject#6 ston of Chicago on which he(st ect and genuine and delive e following are the names ts for specific portions of s he items mentioned includ	work on the buine) has received paymered unconditionally and of all parties who have aid work or for materialle all labor and material	ent of d that i furnished I entering I
President who is the colocated at owned by That the tot \$ there is no contact into the cont	THE undersigned in contractor for the tal amount of the co 40,688.26 claim either legal or labor, or both, for sanstruction thereof an complete said work	ntract including extras is \$	V.A.C. Duct Work & Labo Lawndale - Propublic Building Commis 42,829.75 at all waivers are true, correlity of said waivers. That the contracts or sub contract orme due to each, and that to diffications. CONTRACT PRICE \$17,664.75 \$15,170.00	ACCH Inc reject#6 sion of Chicago on which he(st ect and genuine and delive e following are the names ts for specific portions of s he items mentioned includ AMOUNT PAID \$15,523.26 \$15,170.00	work on the builting work on the builting was received paymered unconditionally and of all parties who have aid work or for material le all labor and material THIS PAYMENT \$2,141.49 \$0.00	ent of d that furnished entering BALANCE DUE \$0.00
President who is the clocated at owned by That the tot \$ there is no content or into the content of the content	THE undersigned in contractor for the tal amount of the co 40,688.26 claim either legal or labor, or both, for sanstruction thereof an complete said work	ntract including extras is \$	V.A.C. Duct Work & Labo Lawndale - Pro Public Building Commis 42,829.75 at all walvers are true, corr lity of said walvers. That trug contracts or sub contract orne due to each, and that to cifications. CONTRACT PRICE \$17,664.75 \$15,170.00 \$8,015.00	ACCH Inc reject#6 sion of Chicago on which he(sf ect and genuine and delive e following are the names its for specific portions of s he items mentioned includ AMOUNT PAID \$15,523.26 \$15,170.00 \$8,015.00	work on the but me) has received paymered unconditionally and of all parties who have aid work or for material le all labor and material THIS PAYMENT \$2,141.49 \$0.00 \$0.00	ent of d that furnished l entering l BALANCE DUE \$0.00 \$0.00
President who is the clocated at owned by That the tot \$ there is no on the control or into the control or into the control of	THE undersigned is contractor for the contractor for the tall amount of the contractor for the contractor of the contrac	ntract including extras is \$	V.A,C. Duct Work & Labor Lawndale - Propublic Building Commis 42,829.75 at all waivers are true, correctly of said waivers. That they contracts or sub contract one due to each, and that to: fications. CONTRACT PRICE \$17,664.75 \$17,664.75 \$15,170.00 \$8,015.00 \$1,980.00 \$42,829.75 ere is nothing due or to become	ACCH Inc reject#6 sion of Chicago on which he(sf ect and genuine and delive e following are the names is for specific portions of s he items mentioned includ AMOUNT PAID \$15,523.26 \$15,170.00 \$8,015.00 \$1,980.00 \$40,688.26	work on the built work on the built work on the built me) has received paymered unconditionally and of all parties who have aid work or for material le all labor and material THIS PAYMENT \$2,141.49 \$0.00 \$0.00 \$0.00 \$2,141.49	ent of d that furnished entering BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00
President who is the olocated at owned by That the tot \$ there is no on the control or into the control or into the control of	THE undersigned is contractor for the contractor for the tall amount of the contractor for the contractor of the contrac	ntract including extras is \$ prior to this payment. The equitable to defeat the validate work and all parties having the amount due or to beconsciously to plans and specific what FOR Ductwork Equip & Labor Controls Materials piping IAL TO COMPLETE d work outstanding, and that the	V.A,C. Duct Work & Labor Lawndale - Propublic Building Commis 42,829.75 at all waivers are true, correctly of said waivers. That they contracts or sub contract one due to each, and that to: fications. CONTRACT PRICE \$17,664.75 \$17,664.75 \$15,170.00 \$8,015.00 \$1,980.00 \$42,829.75 ere is nothing due or to become	ACCH Inc reject#6 sion of Chicago on which he(sf ect and genuine and delive e following are the names is for specific portions of s he items mentioned includ AMOUNT PAID \$15,523.26 \$15,170.00 \$8,015.00 \$1,980.00 \$40,688.26	work on the built work on the built work on the built me) has received paymered unconditionally and of all parties who have aid work or for material le all labor and material THIS PAYMENT \$2,141.49 \$0.00 \$0.00 \$0.00 \$2,141.49	ent of d that furnished entering BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00
President who is the olocated at owned by That the tot \$ there is no olomaterial or into the con required to olomaterial or into the con required to olomaterial or into the con required to olomaterial or into the con required to olomaterial or into the con required to olomaterial or into the con required to olomaterial or into the control of the con	THE undersigned in contractor for the contractor for the tall amount of the contractor for the contractor, or both, for senstruction thereof an complete said work the contractor for sain or in connection with	ntract including extras is \$ prior to this payment. The equitable to defeat the valical work and all parties having the amount due or to beconsciously to plans and specific becomes the extra b	V.A.C. Duct Work & Labo Lawndale - Pro Public Building Commis 42,829.75 at all waivers are true, corr lity of said waivers. That tr ng contracts or sub contract orme due to each, and that to cifications. CONTRACT PRICE \$17,684.75 \$15,170.00 \$8,015.00 \$1,980.00 \$42,829.75 ere is nothing due or to becometed.	ACCH Inc reject#6 sion of Chicago on which he(sf ect and genuine and delive e following are the names is for specific portions of s he items mentioned includ AMOUNT PAID \$15,523.26 \$15,170.00 \$8,015.00 \$1,980.00 \$40,688.26 e due to any person for mater	work on the built work on the built has received paymered unconditionally and of all parties who have aid work or for material le all labor and material states and material states are states and states are states and states are states and states are states and states are states are states and states are sta	ent of d that furnished entering BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00
President who is the o located at owned by That the tot \$ there is no material or into the con required to W H, Inc er Metal Cra s TOTAL there are no be done upon	THE undersigned in contractor for the contractor for the tall amount of the contractor for the contractor, or both, for senstruction thereof an complete said work the contractor for sain or in connection with	ntract including extras is \$	V.A.C. Duct Work & Labo Lawndale - Pro Public Building Commis 42,829.75 at all waivers are true, corr lity of said waivers. That tr ng contracts or sub contract ome due to each, and that to cifications. CONTRACT PRICE \$17,664.75 \$15,170.00 \$8,015.00 \$1,980.00 \$42,829.75 ere is nothing due or to become sted. day of	ACCH Inc reject#6 sion of Chicago on which he(sf ect and genuine and delive e following are the names is for specific portions of s he items mentioned includ AMOUNT PAID \$15,523.26 \$15,170.00 \$8,015.00 \$1,980.00 \$40,688.26 e due to any person for mater	work on the built work on the built was received paymered unconditionally and of all parties who have aid work or for material le all labor and material solutions. THIS PAYMENT \$2,141.49 \$0.00 \$0.00 \$0.00 \$2,141.49 rial, labor or other work of	ent of d that furnished entering BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00
President who is the o located at owned by That the tot \$ there is no o material or i into the con required to Wh. H, Inc TOTAL there are no be done upon	THE undersigned in contractor for the tal amount of the co 40,688.26 claim either legal or labor, or both, for sa astruction thereof an complete said work AMES LABOR AND MATER other contracts for sain or in connection with Signed this	ntract including extras is \$	Lawndale - Propublic Building Commis 42,829.75 42,829.75 42,829.75 42,829.75 42,829.75 42,829.75 \$17,664.75 \$15,170.00 \$8,015.00 \$1,980.00 \$42,829.75 are is nothing due or to become day of Signature:	ACCH Inc reject#6 sion of Chicago on which he(st ect and genuine and delive e following are the names is for specific portions of s he items mentioned includ AMOUNT PAID \$15,523.26 \$15,170.00 \$8,015.00 \$1,980.00 \$40,688.26 e due to any person for mater May	work on the builting work on the builting with the builting with the preduce of all parties who have aid work or for material le all labor and material \$2,141.49 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$2,141.49 \$1.00 \$2	ent of d that furnished entering BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00

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



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 Ruettiger 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 EX	TRAS* 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:

DAYOF

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL
CHERYL M SERPICO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/14/15

Gty#

1					
COUNTY OF Cook		Escr)w#	•	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed To furnish Custom Radiator Covers	by ACCH. Inc.			· · · · · · · · · · · · · · · · · · ·	
For the premises known as Lawndale Anex				 	
Of which Public Building Commission					_ the owner.
THE undersigned, for and in considera (\$_8,015.00) Dollars, and other good	tion of <u>Eight Thousand</u>	l and fifteen and no/10	0 of ic hereby ac	knowledged do/e	<u></u>
hereby waive and release any and all lien of clair					
liens, with respect to and on said above-describe	d premises, and the impi	rovements thereon, and	l on the materia	l, fixtures, apparai	tus or
machinery furnished, and on the moneys, funds of	or other considerations d	ue or to become due fi	om the owner,	on account of all l	abor,
services, material, fixtures, apparatus or machine	ry, heretofore furnished	, or which may be furn	ished at any tin	ne hereafter, by the	3
undersigned for the above-described premises, II DATE 12-12-12 COMPANY NAME Barker					
ADDRESS 2955 N. Californ	nia Avenue				
SIGNATURE AND TITLE	<i>f</i>				
* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAN	GE ORDERS, BOTH ORAL A	ANTI WRITTEN, TO THE C	CONTRACT		
	CONTRACTOR'S	A EEIDA VIT			
STATE OF ILLINOIS	CONTRACTORS	ACTIDAVII			
COLD IDNA OF CO. 1					
COUNTY OF Cook					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME) <u>Re</u> AND SAYS THAT HE OR SHE IS (POSITION)			BEI	NG DUL Y SWO	•
(COMPANY NAME) Barker Metalcraft, Inc		 	*****		OF WHO IS THE
CONTRACTOR FURNISHING Custom Rad				WORK ON THI	
LOCATED AT 3500 W. Douglas Blvd.					
OWNED BY <u>Public Building Commissions</u> That the total amount of the contract including ex	tras* is \$ 8.015.00		on which h	e or she has receiv	ed payment of
\$00- prior to th	is payment That all waiy	ers are true, correct an	d genuine and d	elivered unconditi	onally and that
there is no claim either legal or equitable to defea parties who have furnished material or labor, or b	t the validity of said wai	vers, That the following contra	g are the name:	s and addresses of	all
portions of said work or for material entering into	the construction thereof	f and the amount due o	r to become due	to each, and that	the
items mentioned include all labor and material re-	quired to complete said v	work according to plan	s and specificat	ions:	
****		CONTRACT PRICE	AMOUNT	TITE	DAT ANOP
NAMES AND ADDRESSES	WHAT FOR	INCLUDING EXTRAS*	PAID	THIS PAYMENT	BALANCE DUE
ll Material taken from fully paid stock and	Radiator Covers	8,015,00	00-	8,015.00	-00-
elivered in our own truck Barker Metalcraft, Inc.	Addition Covers	0,015.00	-,00-	6,015.00	-00-
OTAL LABOR AND MATERLAL INCLUDING EXTRAS-					
O COMPLETE.	Radiator Covers	8,015.00	00-	8,015.00	00-
That there are no other contracts for said work our	tstanding and that there	is nothing due or to be	come due to on	u narcan far mata	·io1
labor or other work of any kind done or to be done	e upon or in connection	with said work other th	an above stated	l.	iai,
1) 10- 2016	2				
DATE 12 30-2013	SIGNATU	RE: <u>IC ///</u>	///		
	701110 - D	of Direct	100		013
SUBSCRIBED AND SWORN TO BEFORE ME	THIS	DAY O		<u>\</u>	
EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGI			\times	/	
ORDERS, BOTH ORAL ANTI WRITTEN, TO THE CONTRA	CT.	(
	1	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	. \ /		
	OFFICI	AL SEAL"	NO	OTARY PUBLIC	
2 2978 BC/0Z	YOLANDA	SEGUNDO			
F .3870 <i>RS/96</i>	Notary Public	State of Illinois pures March 10, 2014			•
	\$4400000000000000000000000000000000000	pires March 10, 2014	8		

COUNTY (F COOK

\mathbf{m}	WHOM	1711 B 4	F A 37	CONT	CERNI
11)	3A/ E-C 11S/I	1 I IV	ΙДΥ	T CHY	LEKN

WHEREAS the undersigned has been employed			ACC	H Inc		
to furnish		Piping Project 6- I	awadala se	haal		
for the premises known as of which Public Buildi	ng Commision of Chic		Jawillanc St	is the Own	er.	
THE undersigned, for and in consider	leration of	One Thous			hty &00/00	
\$1,980.00 Dollars, and other good	l and valuable considera	tions, the rec	eipt whereo	f is hereby a	cknowledged	, do(es)
hereby waive and release any and all lien or cla	im of, or right to, lien, i	under the stat	utes of the S	State of Illin	ois, relating t	0
mechanics' liens, with respect to and on said ab	ove-described premises.	and the imp	rovements t	hereon, and	on the mater	ials, the Owner
fixtures, apparatus or machinery furnished, and on account of all labor, services, material, fixture	on the moneys, luids c	or other consider	gerauons ou Surniched	or which m	me que nom x, he furnish	ed at any tin
hereafter, by the undersigned for the above-desc	ribed premises. INCLU	DING EXTR	RAS.*	O1 (1111011 11M	iy oo rarmon	ou at any an
notonicor, of the amazingness and the distribution	,,,					
DATE: May 09-2014 COMPANY				d Contracto		
ADDRESS		106 Sherr	y Lane Chi	cago Heigh	ts 11 60411	
SIGNATURE AND TITLE *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAP	M V NGE ORDERS, BOTH ORAL	AND WRITTE	N, TO THE CO	VICE PRE	SIDENT	
STATE OF ILLINOIS	CONTRACTORS	S AFFIDA	<u>VIT</u>		1001504/1-4-1-1-2-1	
COUNTY OF COOK						
TO WHOM IT MAY CONCERN:						e.
, ,	Mark M Wells				LY SWORN	
AND SAYS THAT HE OR SHE IS (POSITION		OF			itractors Inc	
WHO IS THE CONTRACTOR FURNISHING 3500 West Douglas Street Chicago II	Gas Piping		WORK ON	THE BUIL	DING LUCA	ALED AT
OWNED BY Public Building Comm	nision Of Chicago					
That the total amount of the contract including e \$0.00	at all waivers are true, corn of said waivers. That the fo d all parties having contra e amount due or to become	rect and genuir ollowing are the cts or sub cont	ne and deliver e names and a racts for spec	red unconditional red unconditional red and resses of a refine contions of the red and red are red and red are red and red are	all parties who of said work or	there is no have for
		Contract	Amount	This	Balance	
NAMES AND ADDRESSES	WHAT FOR	Price	Paid	Payment	Due	
ALL MATERIALS TAKEN FROM OUR FULLY PA		\$1,980.00	\$0.00	\$1,980.00	\$0.00	
DELIVERED TO THE JOBSITE IN OUR TRUCKS						
		1				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS	*TO COMPLETE					
That there are no other contracts for said work outsta or other work of any kind done or to be done upon or	in connection with said w	thing due or to ork other than	become due above stated.	to any person	for material,	abor,
DATE: May 09-2014	SIGNATURE:	MIM	MOIN	1 1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1	2 - 11/	
SUBSCRIBED AND SWORN TO BEFOR	EMETHIS 4134	DAY OF	NAC.	1///	014	
	-1 6	X -1		-		•
·		NIO	TARY PUBI	IC		<u> </u>
_	 ,	- 140	TAILLUD	****	MANAMAN Eni	` }
			\$ v=	OFFICIAL S RISTINA L ER		§
*EXTRAS INCLUDE BUT ARE NOT LIMTED T			S NOTAR	Y PUBLIC - STA	TE OF ILLINOIS	\$
ORDERS, BOTH ORAL AND WRITTEN, TO TH	IE CONTRACT.		MY CC	MMISSION EXP	PIRES:06/08/14	<u> </u>

2.1	F	INAL W	AIVER OF LIEN			
STATE OF ILLINOIS					City#	
County of Cook					Escrow#	
WHEREAS the undersigned has	s been employed by <u>F</u>	H PASC	HEN, S N NIELSEN	& ASSOC	,	
to furnish labor and material	for electrical work				·	
for the premises known as L	AWNDALE SCHOOL/A	C UNITS				
of which Public Building Co	mmission of Chicago				is the owner.	
THE undersigned, for and in co	nsideration of Twenty-o	ne thousa	nd forty-seven and 40/	100		
(\$21,047.40) Dollars, and lien or claim of, or right to, lien, under improvements thereon, and on the m owner, on account of labor services, above-described premises. INCLUDIA	rthe statutes of the State of aterial, fixtures, apparatus o material, fixtures, apparatus	Illinois, rela	ting to mechanics' liens, furnished, and on the n	, with respect to and on s noneys, funds or other co	aid above-described propositions are also also also also also also also also	emises, and the secome due from the
Block Electric Company, Inc.	•	. **				
7107 N. Milwaukee Avenue						
Niles, IL 60714-4487						
Ofermont	hond					
	hand			seal		this
30 th	_ day of <u>April</u>		, <u>2014</u>] ·		
			Block Electric Co	o., Mic.	<i>II</i>	
*Extras include but not limited to char orders, both oral and written, to the co		d Seal	Jeff Underwood,	Linauwe	rvd	
NOTE: All waivers must be for the ful should be set forth; if waiver is for a p	I amount paid. If waiver is for	or a corporal	tion, corporate name she	ould be used, corporate s	\ seal affixed and title of o	fficer signing waiver
and the section of th					noon as parties.	
STATE OF ILLINOIS COUNTY OF COOK		NIKAC	TOR'S AFFIDAV	11		
TO WHOM IT MAY CONCERN:						
THE undersigned, being	g duly sworn, deposes a	ind says th	nat he is <u>Jeff Un</u>	derwood, Vice Pres	ident	
of the Block Electric Co., Inc) /s					
who is the contractor for the	electrical					
work on the building located at	3500 W DOUGLASS E					
owned by	Public Building Com	mission o	f Chicago		····	
That the total amount of the contract i				vhich he or she has rece		\$399,900.60
prior to this payment. That all waivers said waivers. That the following are the sub contracts for specific portions of s mentioned include all labor and mater	ne names and addresses of said work or for material ente	all parties we ering into the	tho have furnished mate e construction thereof ar	rial or labor, or both, for a nd the amount due or to l	said work and all parties	having contracts or
Names	What For	r	Contract Price	Amount Paid	This Payment	Balance Due
EXPRESS ELECTRIC	Switchgear and Pan	els	\$11,695.00	\$11,695.00	\$0.00	\$0.00
MALKO 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	3	\$361,367.00	\$340,319.60	\$21,047.40	\$0.00
Misc. material from our fully paid stoc All labor/benefits fully paid. No outside rental equipment used.	к.	•		o jobsite. rical Supply, 880 S. Rohl r Electrical, 900 Regency		
TOTAL LABOR AND MATERIAL INC	LUDING EXTRAS TO COM	IPLETE	\$420,948.00	\$399,900,60	\$21,047.40	\$0.00
That there are no other contracts for sidone or to be done upon or in connect				e due to any person for i	material, labor or other v	vork of any kind
Signed this	30 th	day of	April	7 , 2014	1	
		Signature	Block Electric Co.	, Inc.		
			Jeff Underwood,	/ice President	/	

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

418213

Subscribed and sworn to before me this

Signature

Lillian Kirk

30 th day of

OFFICIAL OF

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

FINAL WAIVER

State of Illinois	} SS ·	4			Gty #		
County of Cook	} \$\$				Loan #		
TO WHOM IT MA							
WHEREAS the ui	ndersigned has b	een employed by	BLOCK	K ELECTRIC CO			
to furnish		Panels					
for the premises k	nown as	<u>LAWNDALE</u>	ELEMENTARY SCHO	OOL			
of which	PUBLI	C BUILDING COM	MISSION OF CHICAGO				is the owner.
	•	ned, for and in con			usand three hund	•	
\$2,339.00		_	able considerations, the re- estatutes of the State of Illi	•	=		
•	-		on the material, fixtures, a	_			
			r services, material, fixture		ery heretofore furn	ished, or which m	ay
may be furnished	at any time here	after by the unders	igned for the above-describ	ped premises.			
	Given under	my	hand signed	and seal	ed	this	
			2nd day of	October 2013			
	Signate	ure and Seal:	x France	~		Rodney Thompso	n. President
Note: All waivers	must be for the f	ull amount paid. If	waiver is for a corporation,	, corporate name should	be used, corpora	te seal affixed	
and title of signing designate himself		e set forth; if waive	r is for a partnership, the p	artnership name should	be used, partner	should sign and	
				~			
			CONTRACTOR!	S AFFIDAVII			
State of Illinois	}						
County of Cook FO WHOM IT MA	} SS Y CONCERN:						
The undersigne	ed, being duly sw President	orn deposes and s	·	/ Thompson s Electric Supply			
who is the contrac		panels	_ Of the	s Electric Supply			work on
ouilding located at owned by		/ Douglas Blvd Chi ding Commission o					
-		ct including extra's			on	which he has rece	ived payment of
9,356.00			ent. That all waivers are tre validity of said waivers. T				hat
urnished material	, or labor, or both	, for said work and	all parties having contract	s or sub contracts for sp	ecific portions of	said work or	
			unt due or to become due t to plans and specification:	o each, and that the iter	ms mentioned incl	ude all labor	
			<u> </u>	Contract	Amount	This	Balance
	Names		What for	Price	Paid	Payment	Due
	Express Electr	c Supply	Panels	\$11,695.00	\$9,356.00	\$2,339.00	\$0.00
TOTAL LABOR	R AND MATERIA	L TO COMPLETE		\$11,695.00	\$9,356.00	\$2,339.00	\$0.00
hat there are not	other contracts f	or said work outsta	inding, and that there is not	thing due or to become o	due to any person	for materials.	
			on or in connection with sai				
	Signed this		2nd day of	October 2013			
	Ū		They !			***************************************	- Dunaidan4
		Signature:	X/ Z/		<u> </u>	Rodney Thompson	i, President
Subscribed and sv	vorn before me th	ıis	2nd day of October 2013		9-1-1	1//	
		Signature:		Chan &	LL	MANAGERO	MINISTAL"
				Transcribed fro	m Chicago Title II	surancë Gompar	y 51722 R5/92
			•	.	7	Notary Publi	 State of Illinois
					چ چېرمربدرون	and continued to	Expires 11/16/20

STATE OF ILLINOIS)			Gty#		
SS COUNTY OF COOK)			Loan#_		
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been emp to furnish Low Voltage Electrical lab	oor and material	ectric Company, In			
for the premises known as <u>Lawnda</u> of which <u>Public Building Commission</u>	le Elementary School 350 of Chicago	0 W. Douglas Blv	d., Chicago, IL		is the owner.
THE undersigned, for and in considera (\$ 1.622.50) Do do(es) hereby waive and release any and all with respect to and on said above-describe furnished, and on the moneys, funds or othe apparatus or machinery, hereto furnished, or	ollars, and other good and lien or claim of, or right to ed premises, and the improcession of the considerations due or to	o, lien, under the sta ovements thereon, become due from the	ations, the receip tutes of the State and on the mat he owner, on acc	of whereof is he of Illinois, relaterial, fixtures, ount of labor se	iting to mechanics' l apparatus or machi rvices material, fixto
Given under <u>our</u> h	and	and seal			thi
31stday ofAı	ıgust			,201	
MALI Signature and Seal: BY:	O TECH SERVICES	- C			xec. Vice President
owned by Public Building Comm That the total amount of the contract includi \$14,602.50	e Electrical labor and mate entary School 3500 W. Do nission of Chicago ng extras is \$ 1 ent. That all waivers are to a lidity of said waivers. To shaving contracts or subcoole become due to each, and	of the	go, IL on w nuine and delive re the names of a	hich he has rec red uncondition all parties who d work or for m	nally and that there i have furnished mate naterial entering into
said work according to plans and specification	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE
All material delivered to jobsite	Material/labor	INCE	1710	I ALIMINITAL	DUE
in Malko trucks and taken from					
fully paid Malko inventory.					
All labor and fringes are paid in full No rental equip. used.					
No remarequip, used.					
TOTAL LABOR AND MATERIAL TO COMPL	ETE	16,225,00	14,602,50	1,622,50	0.00
That there are no other contracts for said wo other work of any kind done or to be done up Signed this	rk outstanding, and that th	ere is nothing due	or to become du	e to any person	for material, labor of
*OFFICIAL SEAL'	Signature:	0-	c-		, = =
Substribed and Sworm in Obline IREZ Notary Public. Store of Illinois My Commission Expires Sept. 27, 2014 & 1000000000000000000000000000000000	Den 31st day of	nis Chmielewski August)		, 2013

11/14/13 printed

		<u> </u>				
STATE OF ILLINOIS				Gty		
COUNTY OF COOK	_			Escrow	#	
TO WHOM IT MAY CONCER!	٧:		•			
WHEREAS the undersigned h	as been e	employed by	BLOCK ELECTRIC	C CO., INC		
to furnish MISCELLANEO	US ELEC	TRICAL MATERIAL	<u>. </u>			
for the premises known as	LAWNI	DALE ELEMENTAR	Y SCHOOL			
of which PUBLIC BUILD	ING CON	MISSION OF CHIC	AGO	****		is the owner.
The undersigned, for and in				HOUSAND FIFT	(-SIX DOLLARS	— ፡ ጼ 63/1በበ
\$1,056.63						edged, do(es) hereby waive and
release any and all lien or claim	-					
described premises, and the imp	rovement	s thereon, and on the	material, fixtures, apparat	us or machinery fu	rnished, and on t	ne moneys, funds or other
considerations due or to become	due from	the owner, on accou	nt of labor services, materi	al, fixtures, appara	tus or machinery,	heretofore furnished or
which may be furnished at any ti	me hereaf	fter, by the undersigne	ed for the above-described	premises, INCLUI	DING EXTRAS	
Given under	Му	hand	and seal	This //)	
		14th	Day of NOVEME	BERY (// _	2013	<u> </u>
		Signa	ature and Seal:	Men	12	OFFICE MANAGER
Extras: INCLUDE BUT ARE NO	TIMITE	TO CHANGE ORDE	RS BOTH ORAL AND W	RITTEN TO THE	CONTRACT	
			TACTOR'S AFF	<u>.</u> ,		
STATE OF ILLINOIS		<u>001</u>	IIACIONO ALI	IDAVII		
COUNTY OF COOK						
TO WHOM IT MAY CONCERN	_ .l·					
THE UNDERSIGNED, (NAME)		WENDY PRICE		BEING DULY SV	WORN DEPOSE	÷s
AND THAT HE OR SHE IS (PO			ICE MANAGER	. Delito Boet of	, 52. 301	OF
(COMPANY NAME)		REEN SUPPLY CO				_ ·· WHO IS THE
CONTRACTOR FURNISHING				WORK ON THE	BUILDING	• * * * * * * * * * * * * * * * * * * *
LOCATED AT		. DOUGLAS BLVD.,	***************************************	• * * *		
OWNED BY			SSION OF CHICAGO			-
That the total amount of the cont	ract includ	ling extra's* is \$	31,661.00	on which he	has received pay	ment of
\$30,604.37	•	prior to this paymer	nt. That all waivers are true	e, correct and genu	ine and delivered	I unconditionally and that
there is no claim either legal or e						
or labor, or both, for said work ar						
thereof and the amount due or to	become o	due to each, and that	the items mentioned includ	le all labor and ma	terial required to	complete said work according
to plans and specifications:			ACUTE ACT PRIOS	AMOUNT	THIS	
NAMES AND ADDRES	SES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	PAID	PAYMENT	BALANCE DUE
EVERGREEN SUPPLY CO.	<u> </u>	ELECTRICAL	\$31,661,00	\$30,604.37	\$1,056.63	\$0.00
· —				444 444		
TOTAL LABOR AND MATERIAL, INCLU			\$31,661.00	\$30,604.37	\$1,056.63	\$0.00
That there are no other contract labor or other work of any kind						in for material,
labor or other work of any kind	aone or u	be done upon or in	Connection with said wor	V / A	e stateu.	
DATE 11/14/2013	ļ	SIGNATURE:		& you		OFFICE MANAGER
OUDGODIDED AND OMODI	LTO PER	ODE ME TIME	14th DAY OF	NOVEMBER		2013
SUBSCRIBED AND SWORI			14th DAY OF	NOVEMBER		2013
*EXTRAS INCLUDE BUT ARE NO' ORDERS, BOTH ORAL AND WRIT				$\sim \sim \sim 10^{-1}$	- OFRICÍAI :	SEALA III II
,	,				MELISSAM. N	MALLOVALLO
			•	NO	ARY PUBLICA STA Commission Expires	TEBERLINOIS A
				Y IVIY	ANTHURSOLDE EXPLICA	1000 21, 2010

STATE OF ILLINOIS							Gty #				
COUNTY OF COOK	, } s:	3.					Loan #				
TO WHOM IT MAY			5 11	BLIC BUILDING COMMISSION OF	CHICAGO	,					
WHEREAS the unde	=			BLIC BUILDING COMMISSION OF	CHICAGO) <u> </u>					
to furnish		CONSTRUCTION								······································	
for the premises kno of which	mwn as <u>LA</u>	WNDALE ELEM		UBLIC BUILDING COMMISSION O	F CHICAG	0				is the owner,	
The undersigned, for	r and in consider	ation of		One Hundred Eighty Tho	usand Fo	ur Hundred Nin	ely Four and	84/10	n	_	
•		_	valuable co	onsiderations, the receipt whereof is							
***************************************				linois, relating to mechanics' liens, w							
•				-							
·				machinery furnished, and on the mo							
			, fixtures, ap	pparatus or machinery, heretofore fu	nisned or	wnich may be furni	sned at anytimi	e nerea	nter by the		
undersigned for the a		premises.		0.00.							
Given under	MY		hand —	SIGNED			and sealed _		ON		
this	17th	day of		April		, 2014	_ _	/			
				Signature and Seal:				\mathbb{Z}_{j}	>		
				Signature and Seal.	-			-		*	
				or a corporation, corporate name sho							
signing waiver shoul	d be set forth; if	waiver is for a pa	rtnership, ti	ne partnership name should be used	, partner si	nould sign and des	ignate himself a	as partr	er.		
				CONTRACTOR	'S AFF	IDAVIT					
STATE OF ILLINOIS		SS.									
COUNTY OF COOK											
TO WHOM IT MAY O	CONCERN:										
ΓΗE undersigned, be			s that he is		CHUC	K FREIHEIT, AUTI	HORIZED AGE	NT			
of the who is the contractor		IILHOUSE, JV GENERAL CO	NSTRUCT	ION		.				work on the	
ouilding located at		WNDALE ELEM									·
оwлеd by		LDING COMMIS	•								
That the total amount				2,237,684.8 ne and delivered unconditionally and		ich he has receive: is no claim either li		e to de	\$ 2,057,190,00 feat the validity		
vaivers. That the fol	lowing are the na	mes of all parties	who have	furnished material or labor, or both,	for said wo	rk and all parties h	aving contracts	or sub	contracts		
				onstruction thereof and the amount d rding to plans and specifications:	ue or to be	come due to each,	and the items	mentio	ned		
ncitide all labor and	material required	to complete said	WORK BOOO	raing to plans and specifications.							
	NAMER			WHAT FOR	°	PRICE	AMOUN PAID	Т	THIS PAYMENT	BALANCE	
ASCHEN/MILHOU	NAMES SE. JV			GENERAL CONSTRUCTION	\$	2,237,684.84		90.00	\$ 180,494.84		
											\Box
											\dashv
OTAL LABOR AND	MATERIAL TO	COMPLETE			\$	2,237,684.84	\$ 2,057,1	90,00	\$ 180,494.84	\$	
				at there is nothing due or to become id work other than above stated.	due to any	person for materia	al, labor or othe	r			
Signed this		17th	da	y of		Aprij	,			, 2014	
Olfice alla -										J	
			Sig	nature;							
Subscribed and swor	n to before me th	is	17th		day of		April			, 2014	

lotary Public

OFFICIAL SEAL
KRISTINA L ERDMANN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPERES 05/18/14

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT B

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Project Name PBC Project# Job Location Owner Public Building Commission Of Chicago SUMNER ELEM School Investment Program 6 STATE OF ILLINOIS } 18520 APPLICATION FOR PAYMENT CONTRACTOR PASCHENMILHOUSE, JV Date 4/18/2014

The affiant, being first duly swom on oath, deposes and says that he/she is Charles Freiheit, 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. PS1988 dated the 8th day of July, 2013, for the following project:

COUNTY OF COOK

SS

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

										W	Co.	Work Completed	`								
ITEM#	Subcontractor Name & Address	Туре о! Work	Original	Original contract amount	Chan	Change Orders	Adjusted Contract Amt	% Complete		Previous		Current		Total to date	,	retainage	net	net previous billing	neta	net amount due	ramaining to bill
Design Phase		SUBIOTAL	69	305,784.09	S	SUBTOTAL \$	\$ 313,571.59			!						:					
10	SWWB	design phase-fee	69	208,154.56	s	,	\$ 208,154.56	100%	↔	208,154.56	49	,	co Co	208,154.56			69	208,154.56	€9		€
20	SWWB	design phase-reimbursem	()	97,629.53	€9		\$ 97,629.53	100%	69	97,629.53	69	,	69	97,629.53	es.		69	97,629.53	69	,	⇔
25	Environmntl Analysis Consultant	Consultant	es.		49	7,787.50	\$ 7,787.50	100%	€9	7,787.50	cs		69	7,787,50	çş		¢э	7,787.50	49		·
Cost of Construction	ruction	SUBTOTALS	69	1,695,350.84	SU	SUBTOTAL	\$ 1,446,619.91														
30	Valor	Selective Demo	69	29,800.00	€9		\$ 29,800.00	100%	€9	29,800.00	¢9		8	29,800.00	\$		69	28,310.00	69	1,490.00	€
35	Valor	Environmental	(A	149,450.00	(A	,	\$ 149,450.00	100%	69	149,450.00	65	,	co	149,450,00	æ	,	69	141,977.50	€9	7,472.50	<i>€</i> 9
40	TBD	Landscaping	69	2,500.00	\$	(2,500.00)															
50	TBD	Building Concrete	69	10,000.00	\$ (1	(10,000.00)															
60	MBB Enterprises	Unit Masonry	€9	75,000,00	69 ω	35,306.00	\$ 110,306.00	100%	69	110,306.00	49		69	110,306.00	69		69	104,790.70	G A	5,515.30	\$
70	TBD	Structural Steel	(A)	21,000.00	\$ (2	(21,000.00)															
80	Denk & Roche	Rough Carpentry	69	65,163.00	€9	(3,721.66)	\$ 61,441.34	100%	69	61,441.34	€9	ľ	€9	61,441.34	69		€9	58,369.27	↔	3,072.07	69
90	Ashlaur	Finish Carpentry	6 9	38,450.00	€		\$ 38,450.00	100%	69	38,450.00	€9		€+>	38,450.00	\$		69	36,527.50	€9	1,922.50	€9
100	Bofo	Joint Sealants	69	2,400.00	\$	(1,300.00)	\$ 1,100.00	100%	69	1,100.00	€9	,	€9	1,100.00	()		69	1,045.00	(;	55.00	cs
110	LaForce	Doors,Frames,HDW-Sup	69	69,500.00	& (3	(38,581.00)	\$ 30,919,00	100%	69	30,919.00	69		69	30,919.00	69	,	69	29,373.05	€9	1,545.95	co
120	MJ Connelly	Glazing	69	10,000.00	€9	(8,750.00)	\$ 1,250.00	100%	€9	1,250.00	69		₩.	1.250.00	↔		69	1,187.50	€9	62.50	69
130	Garth Const Sevc	Tile	¢9	20,000.00	¢s	9,898.20	\$ 29,898.20	100%	49	29,898.20	69	١,	69	29,898.20	()		49	29,898.20	₩.		\$ 0.00
140	Mr. David	VCT Flooring	49	33,000.00	€9	(625.00)	\$ 32,375.00	100% \$		32,375.00	₩		¢A	32,375.00	69	,	69		es	1,618.75	.
150	LD Flooring	Wood Flooring	69	15,000.00	\$ (1	(10,600.00)	\$ 4,400.00	100%	49	4,400,00	69		€9	4,400.00	69		69		ss		⇔
160	UBM	Painting	69	200,000.00	\$ (6	(66,037.58)	\$ 133,962,42	100%	45	133,962.42	49		⇔	133,962.42	69	,	69		⇔		₩.
170	FHP	Plaster Patch	49	17,980.00	69	<u> </u> -	\$ 17,980.00	100%	49	17,980.00	69		49	17,980.00	ક્ક		()	_	G	1-	сэ
180	C & G Const Supply Visual Display	Visual Display	59	25,619.00	€43	L	\$ 25,619.00	100%	69	25,619.00	es.		es es	25,619.00	49	,	69	25,619.00	€9		\$

TOTAL	9200 17.127	Ω	δ			Ţ.	<u></u>	<u></u>	h.	Ţ			63		. .	,	,.	N		k)			ī	Γ	-
TOTAL page1		CO002 F	C0001 F	340 F	330	320 F	310 f	300	290 F	280 F	280 F		270	260 F	260 F	250 A	240 8	230 1	220	210 F	200 🗚	190 C	ITEM#		
	A CONTRACT OF THE PROPERTY OF	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse		Sharlen Elec	FHP	FHP	ACCH	St John's Plumbing	TBD	Evergreen	FHP	ACS	Commerical Spec.	Subconfractor Name & Address		·
	GENE	Remove Contingency	EEO Change Order	Mobilization	DB Overhead/Fee	insurance	Bond	Gen Requirements	DB Gen Conditions	Contingency-Lawndale	DB Contingency		Electrical	Ceramic Tile	Window A/C Units	HVAC	Plumbing	Aud Seating	Window Treatments	Install Signage	Identifying Devices	Toilet Partitions	Type of Work		
\$ 2,652,707.00 \$	GENERAL REQUIREMENTS SUBTOTAL \$	-	·		\$ 206,721.00	\$ 24,255.07	\$ 20,100.00	\$ 69,392.00	\$ 251,269.00	45	\$ 79,835.00		\$ 417,435.00	69	\$ 12,500.00 \$	\$ 75,000.00	\$ 330,000.00 \$	\$ 30,103.84 \$	\$ 4,000.00 \$	\$ 10,000,00 \$	\$ 9,500.00 \$	\$ 21,950.00 \$	Original contract amount		:
\$ (343,255,35) \$	SSUBTOTAL	\$ (243,956,21)	\$ (3,156.85)					\$ (19,320.07)	\$		\$ 164,121.21		\$ (46,463.00)	\$ 6,032.95	(12,500.00)	\$ (22,000.00)	(13,498.00)	\$ (30,103.84)	(800.00)	\$ (10,000.00)	(2,265.00)	777.00	Change Orders		
\$ 2,309,451.65		\$ (243,956.21)	\$ (3,156.85)		\$ 206,721.00	\$ 24,255.07	\$ 20,100.00	\$ 50,071.93	\$ 251,269.00	69	\$ 243,956.21		\$ 370,972.00	\$ 6,032.95	÷	\$ 53,000.00	\$ 316,502.00		\$ 3,200.00		\$ 7,235.00	\$ 22,727.00	Adjusted Contract Amt		:
100% \$	1915/L1) 100%	100%		100%	100%	100%	100%	100%	#DIV/0!	100%		100%	100%	0%	100% \$	100%		100%		100%	100%	% Complete		
\$ 2,312,608.50		69	60		\$ 206,721.00	\$ 24,255.07	\$ 20,100.00	\$ 50,071.93	\$ 251,269.00	60	6		\$ 37	\$ 6,032.95	\$	\$ 53,000.00	\$ 316,502.00		\$ 3,200.00		\$ 7,235,00	\$ 22,727.00	Previous	×	;
\$ (3,156.85)		\$ (243,956.21)	\$ (3,156.85)		с я	65	69	69	55	69	\$ 243,956.21		69	és,	69	49	⇔		4		ω	\$	Current	Work Completed	
5) \$ 2,309,451,65) \$ (243,956.21)) \$ (3,156.85)		\$ 206,721.00	\$ 24,255.07	\$ 20,100.00	\$ 50,071.93	\$ 251,269.00	<i>⇔</i>	\$ 243,956.21	İ	\$ 370,972.00	\$ 6,032.95	69	\$ 53,000.00	\$ 316,502.00		\$ 3,200.00		\$ 7,235.00	\$ 22,727.00	Total to date		
6 7	-	₩.	49		69	69	69	69	€9	-	\$			€ 9	↔	69	69		4		60	49	retainage		
\$ 2,215,794.26		⇔	€9		\$ 196,384.95	\$ 23,042.32	\$ 19,095.00		\$ 238,705.55				یبِ	\$ 5,731.30	€	\$ 50,350.00	\$ 300,676.90		\$ 3,040.00		\$ 7,235.00	\$ 21,590.65	net previous billing		:
\$ 93,657,39		\$ (243,956,21)	\$ (3,156.85)		\$ 10,336.05		69	\$ 2,503.60	\$ 12,563.45	s	\$ 243,956.21		S 12	_	€9	\$ 2,650.00	\$ 15,825.10		\$ 160.00		€9	\$ 1,136.35	net amount due		
\$ 0.00		6 9	(9		⇔	69	€A '	€9	.	(Α	сэ				(/)	69	6		€9		69	69	remaining to bill		

FINAL WAIVER OF LIEN	GTY #
and an Adilla area Laint Mantrus	

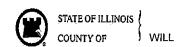
Notary Public

COUNTY OF COOK) 33					
TO WHOM IT MAY CONCERN:		. Paschen/Millhous	se. Joint Ven	ture		
	ectural Service em. School	' 			for the pren	nises known as:
of which <u>Chicago Pu</u>		Public Building Co	mmission of	Chicago	is the owner.	
THE undersigned, for and in comments of the state of the	Dollars, and lien or claim of, or rigoremises, and the implerations due or to be	provements thereon, and on t ecome due from the owner, o	iderations, the rece s of the State of Illi he material, fixtures n account of labor s	ipt whereof is here nois, relating to me s, apparatus or mad ervices, material, fi	chanics' liens, with chinery furnished, a xtures, apparatus o	respect to nd on the r machinery
DATE 1/14/2014	COMPAN		td. rancisco, Ch	go, IL 60625		·
SIGNATURE AND TITLE	V. All	dograys,	MES			
*EXTRAS INCLUDE BUT AREA	OT LIMITED TO CHA	ANGE ORDERS, BOTH ORAL A	ND WRITTEN, TO I	THE CONTRACT		
STATE OF ILLINIOIS	SS	CONTRACTOR'S	<u>AFFIDAVIT</u>			
COUNTY OF COOK)					
TO WHOM IT MAY CONCERN:						
THE undersigned, being duly services ident	worn, deposes and sa	.,	Christopher I			
who is the contractor for the		of the an/Architecture	SWWB, LTD	>		work on the
	mner 4320 W	/. 5th Ave. - Public Buildi	no Commissio	m of Misse		
That the total amount of the co	ntract including extra	as* is \$ <u>305,784.09</u>		on whic	h he or she has reo	
\$ 294,766.60 there is no claim either legal or or labor, or both, for said work construction thereof and the an work according to plans and sp	equitable to defeat the and all parties having nount due or to becon	g contracts or subcontracts fo	hat the following are r specific portions of	the names of all p f said work or for n	parties who have ful naterial entering into	rnished material o the
NAMES		WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
SWWB		Design	305,784.09		11,017.49	-0-
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		 	,	4	
				,		
		·				
TOTAL LABOR AND MATERIA That there are no other contract work of any kind done or to be	ts for said work outst	tanding, and that there is not	- / 11	ne kie to any pers	on for material, labo	or or other
Signed this 14 day of 3	•		di above stateu.	our Da	ouc'	
		Signature:		Chamille	/	
Subscribed and sworn to befor	e me this <u>/</u> day	of Jan. 2014	•		OFFICIAL SI CAROL DROX	
*EXTRAS INCLUDE BUT ARE N ORDERS, BOTH ORAL AND WR			Cawl Dr	N N	OTARY PUBLIC - STAT	TE OF ILLINOIS PIRES:06/06/16

STATE OF ILLINIOIS

STATE OF ILLINOIS COUNTY OF COOK

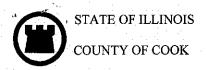
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been employed	by	F.H. Paschen/Milhouse				
to furnish		Environmental Design				•
for the premises known as		Charles Sumner Math			<u> </u>	
of which		Public Building Comm	- -			
is the Owner. THE undersigned, for a \$7,787.50) Dollars, and of		Seven Thousand Sever				
hereby waive and release any and all lien or clain with respect to and on said above-described prer furnished, and on the moneys, funds or other con fixtures, apparatus or machinery, heretofore furn	m of, or right to, lien, unises, and the improve usiderations due or to b	inder the statutes of the S ments thereon, and on the become due from the own	state of Illinois, rel e material, fixture ter, on account of	ating to mechan s, apparatus or n labor services, n	nics' liens, nachinery naterial,	
lescribed premises, INCLUDING EXTRAS.*						
DATE <u>9/5/2013</u>	COMPAN	Y NAME Environn	ental Analysis Inc.			-
	AD(DRESS	248 N.As	hland Ave., Suite 2	C, Chicago IL 606	507	_
SIGNATURE AND TITLE	- Sara		\			
			<u> </u>			_
EXTRAS INCLUDE BUT ARE NOT LIMITED TO				ACT.		
OMA MID OR HAA DAGG	CON	TRACTOR'S A	FFIDAYII			
STATE OF ILLINOIS	•					
COUNTY OF COOK						
O WHOM IT MAY CONCERN;						
THE UNDERSIGNED, (NAME)	Sara Abramowicz				BEING DULY	SWORN, DEPOSE
ND SAYS THAT HE OR SHE IS (POSITION)	President				•	OF
COMPANY NAME)	Environmental Anal	lysis Inc.		•	WI	HO IS THE
ONTRACTOR FURNISHING	Environmental Desi	gn Services			WORK ON TH	IE BUILDING
OCATED AT	Charles Sumner Ma	th & Science				
WNED BY	Public Building Cor	nmission of Chicago			,	
hat the total amount of the contract including ex		\$7,787.50	on which he or			
60.00 prior to this payn here is no claim either legal or equitable to defea	nent. That all waivers	are true, correct and genu	ine and delivered	unconditionally	and that	
who have furnished material or labor, or both, for r for material entering into the construction ther abor and material required to complete said work	said work and all part of and the amount du	ies having contracts or s e or to become due to eac	ub contracts for sp	ecific portions	of said work	
		,	CONTRACT PRICE	AMOUNT	THIS	BALANCE
NAMES AND ADDRESSE		WHAT FOR	INCLDG EXTRAS*	PAID	PAYMENT	DUE
Environmental Analysis Inc		Env. Design	\$7,787.50 \$0.00	\$0.00 \$0.00	\$7,787.50 \$0.00	\$0.00 \$0.00
****		0	\$0.00	\$0.00	\$0.00	\$0.00
	0	0	\$0.00	\$0.00	\$0.00	\$0.00
	0		\$0.00	\$0.00	\$0.00	\$0.00
	0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
OTAL LABOR AND MATERIAL INCLUDING			\$7,787.50	\$0.00	\$7,787.50	\$0.00
hat there are no other contracts for said work our other work of any kind done or to be done upon				erson for mater	ial, labor	·
ATE 9/5/2013	-	GNATURE Sara Abram		>		
SUBSCRIBED AND	SWORN TO BEFOR	RE ME THIS / 5	DAY OF	September		2013
EXTRAS INCLUDE BUT ARE NOT LIMITED RDERS, BOTH ORAL AND WRITTEN, TO T			feter	Penu		
		•	- 1	TARY PUBLIC) (****** ****	
3870 R5/96	Provided by Chicago T	itle Insurance Co Approve	ed fou Computer Rej	· }	Official Peter F [lotary Public St ommission Exp	Dennie 🤼



Contract No.

2438-400-011

WHEREAS the undersigned has been employed by to furnish Environmental and Selective Demolition Services for the premises known as of which The Public Building Commission Is the Owner. The undersigned, for and in consideration of Elight Thousand Nine Hundred Sixty-Two and Fifty Cents \$8,982.50 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lient claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the Improvements thereon, and on the material, fixtures, apparatus or machinery, thristend, 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 ADDRESS ADDRESS ADDRESS ADDRESS ANOTHINDIA COURT, Boilingbrook, Illinois 60440-3537 ADDRESS ANOTHINDIA COURT, Boilingbrook, Illinois 60440-3537 *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT *CONTRACTOR'S AFFIDAVIT TO WHOM IT MAY CONCERN: THE UNDERSIGNED, THE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS THE UNDERSIGNED, Alessio Foracappa, Inc. WHO IS THE CONTRACTOR FURNISHING Environmental and Selective Demolition Services WORK ON THE BUILDING CONTRACTOR FURNISHING Environmental and Selective Demolition Services WORK ON THE BUILDING The Public Building Commission That the total amount of the contract including extras* is 179,280.00 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 equilable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have turnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material	TO WHOM IT MAY CONCER	RN:				
of which The Public Bullding Commission Is the Owner. The undersigned, for and in consideration of 8,892.50 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lient claim of , or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery fumished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, hereforfore 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 ADDRESS 3 Northpoint Court, Bolingbrook, Illinois 60440-3537 ADBRESS 3 Northpoint Court, Bolingbrook, Illinois 60440-3537 CONTRACTOR'S AFFIDAVIT CONTRACTOR'S AFFIDAVIT TO WHOM IT MAY CONCERN: THE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS THATHE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS Precident 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 The Public Building Commission That the total amount of the contract including extras* is \$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 tabor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work of or material required to complete said work according to plans and specifications: NAMES AND ADDRESSES WHAT FOR CONTRACT PRICE A	WHEREAS the undersigned	has been employed by		Paschen	Milhouse, Joint Ve	enture
The Public Building Commission is the Owner. The undersigned, for and in consideration of Eight Thousand Nine Hundred Sixty-Two and Fifty Cents \$8,962.80 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lient claim of , or right to, item, 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 moneys, trunds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery moneys, trunds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery moneys, incl. DATE 4/23/2014 COMPANY NAME Alessio Foracappa President *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT *CONTRACTOR'S AFFIDAVIT CONTRACTOR'S AFFIDAVIT TO WHOM IT MAY CONCERN: THE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS THAT HE DR 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 60824 The Public Building Commission That the total amount of the contract including extras' is \$179,287.50 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 sp	to furnish		Environmental and	Selective Demoi	tion Services	
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 lient claim of , or right to, lient, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements hereon, and on the material, 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 moneys, trunds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery moneys, trunds, or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery moneys, incl. DATE 4/23/2014 COMPANY NAME Alessio Foracappa President *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT STATE OF ILLINOTS COUNTY OF WILL TO WHOM IT MAY CONCERN: THE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS THA (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 60824 The Public Building Commission That the total amount of the contract including extras* is \$179,250.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific porti	for the premises known as		Si	umner Elementar	y School	· · · · · ·
S8,962.60 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lient claim of , or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-describeness, and the improvements thereon, and on the material, 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 ADDRESS 3 Northpoint Court, Bollingbrook, 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 TO WHOM IT MAY CONCERN: THE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS THA HE OR SHE IS President OF Valor Technologies, Inc. WHO IS THE CONTRACTOR FURNISHING Environmental and Selective Demolition Services WORK ON THE BUILDING \$179,250.00 on which he or she has received payment of \$179,250.00 \$179,250.00 \$1,90.00 \$1,79,250.00 \$1,79,	•					is the Owner.
S8,962.60 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lient claim of , or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-describeness, and the improvements thereon, and on the material, 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 ADDRESS 3 Northpoint Court, Bollingbrook, 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 TO WHOM IT MAY CONCERN: THE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS THA HE OR SHE IS President OF Valor Technologies, Inc. WHO IS THE CONTRACTOR FURNISHING Environmental and Selective Demolition Services WORK ON THE BUILDING \$179,250.00 on which he or she has received payment of \$179,250.00 \$179,250.00 \$1,90.00 \$1,79,250.00 \$1,79,						1=10.0
any and all lient claim of , or right to, lien, under the statutes of the State of Illinols, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of 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 ADDRESS 3 Northpoint Court, Bollingbrook, Illinols 60440-3537 Alessio Foracappa 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 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 WORED 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 speciorions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all abor and material en						
EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT STATE OF ILLINOIS COUNTY OF WILL TO WHOM IT MAY CONCERN: THE UNDERSIGNED, THA HE OR SHE IS President OF Valor Technologies, Inc. Previous Building Commission That the total amount of the contract including extras is Is \$179,250.00 on which he or she has received payment of \$170,287.50 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. Services Allessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS WHO IS THE WHO IS THE WHO IS THE OF Valor Technologies, Inc. On which he or she has received payment of \$179,250.00 on which he or she has received payment of \$179,250.00 on which he or she has received payment of \$179,250.00 In which he or she has received payment of \$179,250.00 In which he or she has received payment of \$179,250.00 In which he or she has received payment of \$179,250.00 In which he or she has received payment of \$179,250.00 In which he or she has received payment of \$179,250.00 In which he or she has received payment of \$179,250.00 In which he or she has received payment of \$179,250.00 In which he or she has received payment of \$179,250.00 In which he or she has received payment of \$179,250.00 In which he or she has received payment of \$179,250.00 In which he or she has received payment of \$179,250.00 In which he or she has received payment of \$179,250.00 In which he or she has received payment of	any and all lient claim of , or r described premises, and the other considerations due or to	ight to, lien, under the statu improvements thereon, and o become due from the Owl	ites of the State of Illino I on the material, fixture ner, on account of all la	is, relating to mech s, apparatus or ma bor, services, mate	nanics' liens, with re achinery furnished, a erial, fixtures, appar	spect to and on said above- and on the moneys, funds, or atus or machinery, heretofore
EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT STATE OF ILLINOIS COUNTY OF WILL TO WHOM IT MAY CONCERN: THE UNDERSIGNED, THAT HE OR SHE IS That HE OR SHE IS The Public Building Commission That the total amount of the contract including extras is That the total amount of the contract including extras* is That HE OR SHE IS The Public Building Commission That the total amount of the contract including extras* is 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. Services ANORTH OR THE CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE Valor Technologies, Inc. Services	DATE	4/23/2014	COMPANY NAME		Valor Techno	ologies, Inc.
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COUNTY OF WILL TO WHOM IT MAY CONCERN: THE UNDERSIGNED, THATHE OR SHE IS President OF Valor Technologies, Inc. CONTRACTOR FURNISHING Environmental and Selective Demolition Services 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. Services		allun	Jaco		Alessio Foracapp	a President
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Valor Technologies, Inc. Selective Demolition Services Services				AMOUNT PAID	THIS PAYMENT	BALANCE DUE
3 Northpoint Court Services	Valor Technologies, Inc.	i .	\$179,250.00	\$170,287.50	\$8,962.50	\$0.00
	3 Northpoint Court					
Bolingbrook, IL 60440	Bolingbrook, IL 60440					
No rental equipment used	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.		_	T	\$470 207 FO	\$0,000,50	20.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE \$179,250.00 \$170,287.50 \$8,962.50 \$0.00	TOTAL LABOR & MATERIAL INCLUDING EXTE	RAS* TO COMPLETE	\$179,230.00	\$170,287.50	\$0,502.50	\$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	That there are no other contracts f	or said work outstanding, and th	hat there is nothing due or	to become due to an	person for material. Is	abor 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 Mun ar President	DATE <u>4/23/2014</u>	SIGNATURE	Olluro	Jan-		• •
SUBSCRIBED AND SWORN TO BEFORE ME THIS 23 DAY OF April , 2014	SUBSCRIBED AND SWORN	0 0	23	DAY OF	_ Apri	, 2014
the Motoria gramman		Alle 1	M Poter	س	• •	OFFICIAL OF A
NOTARY PUBLIC SEAL NOTARY PUBLIC ELLIE M PETERSEN NOTARY PUBLIC - STATE OF ILLING *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACTOMMISSION EXPIRES:03/09/1	*EXTRAS INCLUDE BUT ARE	E NOT LIMITED TO CHANC			N, TO THE CONTR	- OFFICIAL SEAL ELLIE M PETERSEN OTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:03/09/15



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 HUNDRD 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.*

COMPANY NAME MBB ENTERPRISES OF CHICAGO, INC. DATE 4/21/14

ADDRESS 3352 WEST GRAND AVENUE, CHICAGO, ILLINOIS 60651

SIGNATURE AND TITLE

*EXTRAS INCLUDE BUT ARE NOT LIMIT DIE 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.		<u> </u>			
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 EXTRA	S* 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.

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

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

DEFARALPS BAIC ANKA BRENKA WISCA

NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 7-25-2015

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CTATE OF THE THOTO					
STATE OF ILLINOIS				Gty #	
DUNTY OF COOK				Loan #	
WHOM IT MAY CONCERN:					
EREAS the undersigned has been e	mployed by PASCHEN/MILHOU	SE JOINT VENTURE (CHICAGO, IL	_ to furnish	
CARPENTRY MANAGEMENT ICAGO, IL for which	_ TOP THE PREMISES KNOWN AS PUBLIC BUILDING COMMISSION OF (<u>SUMNER ACADEMY</u> CHICAGO CHICAGO, II	is the o	owner.	<u> </u>
E undersigned, for and in consides 3.072.07) Dollars, and (es) hereby waive and release and lating to mechanics' liens, with terial, fixtures, apparatus or more, on account of labor services y time hereafter, by the undersigned.	d other good and valuable cons y and all lien or claim of, or respect to and on said above- achinery furnished, and on the s, material, fixtures, apparatu	iderations, the rec right to, lien, ur described premises, moneys, funds or o us or machinery, he	eipt whereof is der the statutes and the improve ther considerati	of the State of ments thereon, a ons due or to be	ILLINOIS, nd on the come due from
Given under	•		1		this
	rii , <u>2014</u> _	\ \ \	0	_	
	ure and Seal:	1XR	l.	Proc	idant
TE: All waivers must be for the t fixed and title of officer signin ed, partner should sign and design	full amount paid. If waiver is up waiver should be set forth:	s for a corporation if waiver is for a	, corporate name partnership, th	should be used, e partnership nam	corporate se me should be
NTE OF ILLINOIS	CONTRACTOR	'S AFFIDAVI	r		
INTY OF COOK		<u></u>			
WHOM IT MAY CONCERN:		Terrence	2 Roche,		
undersigned, being duly sworn, DENK & ROCHE BUILDERS INC 104 CARPENTRY MANAGEMENT	deposes and says that he/she i	s PRESIDEN	of the	+ho	
CARPENTRY MANAGEMENT	work on the building located	at <u>SUMNER ACAI</u>	EMY	tne	
CAGO. IL owned by PU contract including extras is	BLIC BUILDING COMMISSION OF CH \$ 61 441 34 on which be	IICAGO CHICAGO, IL	That the	e total amount of	
mished material or labor, or book or for material entering into attitude all labor and mat	the construction thereof and t	he amount due or to d work according to	become due to e plans and speci	each, and that the fications:	e items
Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
NK AND ROCHE BUILDERS, INC.	CARPENTRY MANAGEMENT	6,000.00	2,927.93	3,072.07	
M SOLUTIONS, INC.	CARPENTRY LABOR	55,441.34		······	
			55,441.34		
			55,441.34		
			55,441.34		
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TOTAL LABOR AND MATERIAL TO CO	MPLETE	61,441.34	58,369.27	3,072.07	
there are no other contracts fo	r said work outstanding, and t	hat there is nothing	58,369.27	ome due to any pe	rson for
t there are no other contracts fo	r said work outstanding, and t	hat there is nothing	58,369.27	ome due to any pe	rson for ated.
t there are no other contracts for erial, labor or other work of any	r said work outstanding, and t kind done or to be done upon	hat there is nothing or in connection w	58,369.27	ome due to any pener than above st	ated.
t there are no other contracts for erial, labor or other work of any	r said work outstanding, and t kind done or to be done upon	hat there is nothing or in connection w	58,369.27	ome due to any pener than above st	rson for ated.
t there are no other contracts for erial, labor or other work of any Signed this <u>23rd</u> day of _	r said work outstanding, and t kind done or to be done upon April , 2014 Signature:	hat there is nothing or in connection w	58,369.27	ome due to any pener than above st	ated.
TOTAL LABOR AND MATERIAL TO CO t there are no other contracts for erial, labor or other work of any Signed this <u>23rd</u> day of _ scribed and sworn to before me th	r said work outstanding, and t kind done or to be done upon April , 2014 Signature:	hat there is nothing or in connection w	58,369.27	ome due to any pener than above st	ated.
t there are no other contracts for erial, labor or other work of any Signed this <u>23rd</u> day of scribed and sworn to before me the	r said work outstanding, and t kind done or to be done upon April	hat there is nothing or in connection w	58,369.27	ome due to any pener than above st	ated.
t there are no other contracts for erial, labor or other work of any Signed this <u>23rd</u> day of scribed and sworn to before me the Kal	r said work outstanding, and to kind done or to be done upon April	hat there is nothing or in connection w	58,369.27	ome due to any pener than above st	ated.
t there are no other contracts for erial, labor or other work of any Signed this <u>23rd</u> day of _scribed and sworn to before me the Kan Notary F	r said work outstanding, and t kind done or to be done upon April	hat there is nothing or in connection w	58,369.27	ome due to any pener than above st	ated.

STATE OF ILLINOIS S	•	Job Numbe	ı r ı		OF 41	
County of Cook		Draw Numb	***	Prince to an assure of the Ass	Gty#	arting or to progress of the state of the progress of the state of the progress of the state of
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TO WHOM IT MAY CONCERN:			•		•	
WHEREAS the undersigned has be		200 Marie Common (1.20 Common (AND ROCHE BUIL	DERS, INC.	to furnish
CARPENTRY L	a prompto de la companya de la companya de la companya de la companya de la companya de la companya de la comp	for	the premises know	/n as	SUMNER AC	ADEMY
of which PUBLIC BUIL	DING COMMISSI	ON OF CHI	CAGO i	s the owner.		treta nelle primer per la l'imitat principal des l'ambient per le le principal de la principal de la principal
The undersigned, for and in conside						
		DNE-THOUS	SAND-FOUR-HUN	IDRED-FORTY-ONE	-DOLLARS AND THI	RTY-FOUR CENTS
and release any and all lion or elem-	tner good and value	uable consid	lerations, the recei	pt whereof is hereby	acknowledged, do(es	s) hereby waive
and release any and all lien or claim	or, or right to, rien	, under the s	statutes of the Stat	te of Illinois, relating	to mechanics' liens, w	rith respect
to and on said above-described prer	nises, and the imp	rovements t	nereon, and on the	e material, fixtures, a	pparatus or machiner	y furnished,
and on the moneys, funds or other c	furnished or which	or to becom	ie due trom the ow	ner, on account of la	bor, services, materia	il, fixtures,
apparatus or machinery, heretofore fidescribed premises.	iumisneu, or willor	i may be tur	nisned at any time	hereafter, by the un	dersigned for the abo	ve-
Given under my hand and se	ealed this	31ST	day of	DECEM	DED.	
	pic militaris in maring agregation	VIII. 100 100 100 100 100 100 100 100 100 10	day 01	DECEM	DEK	2013
	·	Signature	e and Seal:		_	
MATERIAL STREET			indiring			RESIDENT
NOTE: All waivers must be for the	full amount paid.	. If waiver is	for a corporation	n, corporate name :	should be used, cor	orate seal affixed
and title of officer signing waiver s sign and designate himself as part	Monta be set tort	n; if waiver	is for a partners!	hip, the partnership	name should be us	ed, partner should
			***************************************	······		
		CONTRA	CTOR'S AFF	<u>IDAVIT</u>		
STATE OF ILLINOIS SS				• .		-
County of Cook						
O WHOM IT MAY CONCERN:						
THE undersigned, being duly sworn, o	denoses and nove	that ha laha				
	ueposes and says UTIONS, INC.	that ne/sne	***************************************		ICINTOSH, PRESIDE	NT
ork on the building located at	OTIONS, INC.	SHMME	Who is contract		A11164.	
wned by	DI	IBLIC BUIL	DING COMMISSION	VV. 51H AVENUE,	CHICAGO, IL 60624	
hat the total amount of the contract i	ncludina eviras is					
rior to this payment. That all waivers	are true correct a	and genuine	and delivered una	which he has receive	ed payment of	\$54,000.00
r equitable to defeat the validity of sa	id waivers. That t	he following	are the names of	eli portice who have	there is no claim eith	er legal
oth, for said work and all parties havi	ng contracts or su	b contracts f	for specific portion	e of said work or for	numished material or	labor, or
onstruction thereof and the amount d	ue or to become d	ue to each.	and that the items	mentioned include a	lliaterial entering into	tne
omplete said work according to plans	and specifications	S.		memoried include a	ii labol alio material f	equirea to
	AVIOLAGEN INTERCEDAN SAIDEN	valves i State-Cartail Toes	es for applicable services and a financial or of the fi	In the second second		
NAMES		-05	CONTRACT			
SM SOLUTIONS, INC.	WHAT		PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
DUSTRIAL & WHOLESALE LUMBER	CARPE		50,816.24	49,374.90	1,441.34	(0.00)
TO THE SECTION OF THE PROPERTY	MATER	MALO	4,625.10	4,625.10	<u> </u>	
TAL LABOR AND MATERIAL TO COMP	DIETE	77.133.00 N	55,441.34	E4 000 00		and a service of a second property of
		Selection and Lines		54,000.00	1,441.34	(0.00)
at there are no other contracts for sa	id work outstandir	ng, and that f	there is nothing du	e or to become due t	o any person for mate	erial, labor
other work of any kind done or to be	done upon or in co	onnection wi	th said work other	than above stated.		,
	Signed this	31ST	day of	DECEMBE	R	2013 .
MMBERLY M ROLLAND	SERIES COMMON A	er fizielleti. Mit island yn hyndellann yr hyf yn achwr 191 b y hwenno d	halfore and description and	the majority from a control of the c	ALL POST CONTRACTOR OF A PART OF A P	ZUIU
SEAL MY COMMISSION EXPIRES	Signature:	2			PRESIDENT	-
Súbscríbed and swom to before	e me this	31ST	day of	DDOM: en-	a management demind to the same to deep the brings and a same	CONTRACT IN CONTRACT INVESTIGATION TO THE PROPERTY AND ANGLES SECTION OF SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SEC
· ·	- THE WIE	,,,,	day of	DECEMBE	Minute communication and a section (at the desire)	2013
•	Signature:	1.	1 1 1	1011	1	

STATE OF ILLINOIS COUNTY OF COOK

TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by	F.H	. PASCHEN, S.N. NI	ELSEN & ASSOC	CIATES LLC	
to furnish		CARPENTRY SEI	RVICES		
for the premises known as 2013 SCHOOL INVESTMENT PR	OGRAM - PROJECT 4 SUM	NER SCHOOL FHP	PROJECT NO 24	36 PBC CONTR	ACT NO. PS1966
of which PUBLIC BUILDING COMMISSION OF CHICAG	30				is the owner.
THE undersigned, for and in consideration of	ONE THOUS	AND NINE HUNDRI	ED TWENTY TWO	DOLLARS & 50	
\$1,922.50 Dollars, and other good and valuable of	onsiderations, the receipt where	of is hereby acknowleds	ged, do(es)		
hereby waive and release any and all lien or claim of, or right to, lie					
with respect to and on said above-described premises, and the impi furnished, and on the moneys, funds or other considerations due or	-	, , , , ,	,		
fixtures, apparatus or machinery, herefore furnished or which may				ed premises, INCLU	DING EXTRAS.*
DATE April-21-2014 COMPAN	Y NAME AshLaur Constr	uction		•	_
ADDRESS	509 £	75TH-STREET, CHICA	AGO, IL 60619		
SIGNATURE AND TITLE	41)	-) K19	27.		-
TENTO AS ANSWERS AND ADDRESS OF THE STATE OF					
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDER					
CTATE OF HIRIOG	CONTRACTOR	CS AFFIDAVII	<u>-</u>		
STATE OF ILLINOIS					
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME) ZOLLIE CARRA				BEING DULY S	WORN, DEPOSES
	PRESIDENT				_OF
(COMPANY NAME) ASHLAUR CONS					
CONTRACTOR FURNISHING		NTRY SERVICES		WORK ON THI	
LOCATED AT 2013 SCHOOL INVESTMENT PRO		VER SCHOOL FHP	PROJECT NO 24:	6 PBC CONTRA	CT NO. PS1966
OWNED BY PUBLIC BUILDING COMMISSION That the total amount of the contract including extras* is		0 on which he or she		-4 - £	<u>_</u>
36,527.50 prior to this payment. That all waivers				n or	
there is no claim either legal or equitable to defeat the validity of sai					
who have furnished material or labor, or both, for said work and all					
or for material entering into the construction thereof and the amoun labor and material required to complete said work according to plan		and that the items men	tioned include all		
labor and material required to complete said work according to plan	s and specifications.		ė		
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLING 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 tha	t there is nothing due or to become	ne due to any person f	or material labor		
or other work of any kind done or to be done upon or in connection			n material, labor		
•	y				
DATE April-21-2014 SIG	NATURE: X				
SUBSCRIBED AND SWORN TO BEFORE	EMETHIS 21ST	DAY	APRIL	1	2014
		- / .		//	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE	Tr.	10km			1
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT		A / //	OTARY PUBLIC	JX	7
E 1700 DE/04	more than a second of the seco		OTAKI PUBLIC	//)	
F.1722 R5/96 Provided by Chicago	Title Insurance Co Approved for (Computer Reproduction			





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

DDRESS

Bofo Waterproofing Systems

14900 S. Kilpatrick Ave. Midlothian, IL 60445

SIGNATURE

7

TITLE: Julio C. Barranca - Project Manager

*EXTRAS INCLUDE I UT 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 EXTRA	S* 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.

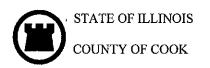
F.3870 R5/96

Provided by Chicago Title Insurance Company

NOTARY PUBLIC

JOSE MENDEZ OFFICIAL SEAL Notary Public. State of Illinois My Commission Expires February 21, 2316

Illinois	_		Gty#		
Cook	_		Loan #	-	
Y CONCERN:					
undersigned has	s been employed by		Paschen/Milhouse,	Joint Venture	
		Glazing and	Window Guards		
s known as		School Inve	stment Program Project #	6 - Sumner	
	Public Building C	Commission of Chica	go	is the owner.	
rsigned, for and in	n consideration of		Sixty two and	d 50/100	
ove-described pre or other consider.	n or claim of, or right t emises, and the improvations due or to becon	o, lien under the statu vements thereon, and ne due from the owner	tes of the State of Illinois, re on the material, fixtures, ap , on account of labor servic	elating to mechanics' l paratus or machinery es, material, fixtures,	liens, with respect to furnished, and on the apparatus or
4/23/2014		COMPANY NAME	M.J. ¢onnolly Co.	_	
	_	ADDRESS	8844 W. 47th Street, Brookfi	eld, IL 60513	
		Signature and Seal:	Willesk	Rohn	
	Pi	rinted Name and Title:	William Connolly, Owner		
	alver is for a partnership, the	ne partnership name shoul	d be used, partner should sign e		
iois	•	CONTRACTORS	AFFIDAVII		
K	<u>-</u> -				
1477 001105011	•				
	ewarn danages and				
signed being duty	of the	says that netsne) is	M.J. Connol	<u>liam Connolly, Own</u> ly Co.	<u>er</u>
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	of the	lazing and Window 0	M.J. Connol Guards Imner 4320 W. 5th St., Ch	ly Co. work on th	
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actor for the	of the G	lazing and Window 0 SIP #6 - St Public Building Co \$1,250.00	M.J. Connol Guards Imner 4320 W. 5th St., Ch Immission of Chicago	ly Co. work on th icgao, IL e(she) has received p	e building
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mount of the control 1,187.50 In either legal or ear, or both, for said ction thereof and plete said work as MES from fully paid stool full. BOR AND MATERIA ther contracts for said upon or in connection	of the Gract including extras is prior to this payment. quitable to defeat the view of the amount due or to it becording to plans and what for Glazing WHAT FOR Glazing Ck and delivered to jobsit to the complete to the c	Slazing and Window O SIP #6 - Su Public Building Co \$1,250.00 That all waivers are to validity of said waivers saving contracts or subbecome due to each, a specifications. CONTRACT PRICE \$1,250.00 te on our own trucks. \$1,250.00 nat there is nothing due or in above stated. day of	M.J. Connol Guards Immer 4320 W. 5th St., Chammission of Chicago On which here, correct and genuine are That the following are the contracts for specific portion that the items mentione AMOUNT PAID \$1,187.50 \$1,187.50 to become due to any person for	ly Co. work on the icgao, IL e(she) has received produced independent of all parties work or for directions of said work or for directions of said work or for directions. THIS PAYMENT \$62.50 \$62.50	e building ayment of onally and that who have furnished r material entering material BALANCE DUE \$0.00 \$0.00
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	undersigned has s known as rsigned, for and i 62.50 use any and all lie ove-described pre or other consider atofore furnished 4/23/2014 alivers must be for the uld be set forth; if was tots K MAY CONCERN:	y concern: undersigned has been employed by s known as Public Building C resigned, for and in consideration of 62.50)Dolfars, and other g use any and all lien or claim of, or right of ove-described premises, and the improvor other considerations due or to becore atofore furnished or which maybe furnis 4/23/2014 P aivers must be for the full amount paid. If wainuld be set forth; if waiver is for a partnership, the loss K MAY CONCERN:	Glazing and sknown as School Inve Public Building Commission of Chica resigned, for and in consideration of 62.50)Dollars, and other good and valuable consise any and all lien or claim of, or right to, lien under the status ove-described premises, and the improvements thereon, and for other considerations due or to become due from the owner atofore furnished or which maybe furnished at anytime hereafted Al23/2014 COMPANY NAME ADDRESS Signature and Seal: Printed Name and Title: alvers must be for the full amount paid. If waiver is for a corporation, conclud be set forth; if waiver is for a partnership, the partnership name should concern the full amount paid. If waiver is for a corporation, concluded be set forth; if waiver is for a partnership, the partnership name should concern the full amount paid. If waiver is for a corporation, concluded be set forth; if waiver is for a partnership, the partnership name should concern the full amount paid. If waiver is for a corporation, concern the full amount paid. If waiver is for a corporation, concern the full amount paid. If waiver is for a corporation, concern the full amount paid. If waiver is for a corporation, concern the full amount paid. If waiver is for a corporation, concern the full amount paid. If waiver is for a corporation, concern the full amount paid. If waiver is for a corporation, concern the full amount paid. If waiver is for a corporation, concern the full amount paid. If waiver is for a corporation, concern the full amount paid. If waiver is for a corporation, concern the full amount paid. If waiver is for a corporation, concern the full amount paid. If waiver is for a corporation, concern the full amount paid. If waiver is for a corporation, concern the full amount paid. If waiver is for a corporation, concern the full amount paid.	Paschen/Milhouse, Glazing and Window Guards School Investment Program Project # Public Building Commission of Chicago resigned, for and in consideration of	y CONCERN: undersigned has been employed by Paschen/Milhouse, Joint Venture



Gty#

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PASCHEN/MILHOUSE JOINT VENTURE **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 14.223 RD STREET, CHICAGO HEIGHTS, IL. 60411 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)

STEVEN A. GARTH, SR.

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION)

PRESIDENT

WHO IS THE

(COMPANY NAME) GARTH CONSTRUCTION SERVICES CORPORATION 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 INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
GARTH CONSTRUCTION SERVICES	TERRAZZO	\$28,173.84	\$25,240.05	\$2,933.79	0.00
	•				ļ
7		<u> </u>			
		<u> </u>		1	
TOTAL LABOR AND MATERIAL INCLUDING EXTRA	 S* 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 allove stated.

DATE

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

Official Seal Toi-Lynn Garth McGarv Notary Public State of Illinois My Commission Expires 11/15/2016

 $\left. \begin{array}{c} \text{STATE OF ILLINOIS} \\ \text{COUNTY OF DUPAGE} \end{array} \right\} \ \ \text{SS}$

$T\Omega$	WHOM	TT	MAV	CONCERN:
	4 Y I I (3 I Y		IVIAL	CACHINGALINA

WHEREAS the undersigned has been e	mployed by		- d .		FH Paschen, SN	Niels	en & Assoc	
to furnish		Cal	flooring			CDG	C	
for the premises known as	Dublio		ling Commissio		ram Project #9	- CPS	Sumner	is the owner.
of which	Fublic	Dunc	ing Commissic)11				is the owner.
THE undersigned, for and in consi (\$ 1618.75) Dollars, and consi	deration of ther good and val	uable			and Six Hundred			··· · · · · · · · · · · · · · · · · ·
hereby waive and release any and all lie								
mechanics' liens, with respect to and on								
fixtures, apparatus or machinery furnish		-			-			
owner, on account of labor, services, m								
at any time hereafter, by the undersigne							-	
, ,			Company Nan				ooring Internat	ional, Ltd
Date April 21, 2014			Address	1 1 1 1	/}-865 W Ir	ving P	ark Road, Itaso	ea, IL
Signature and Title	<u></u>		evvicos	WW	<u>////\</u>		Acc	ounts Manager
* Extras included but are not limited to change of	rders, both oral and w	ritten,	to the contract.					
	CON	ΓRA	CTOR'S AF	FIDA	AVIT			
STATE OF ILLINOIS COUNTY OF DUPAGE SS								
THE undersigned,	C	arrie :	Smith				being duly sw	orn, deposes
and says that he or she is (position)			Accoun					of
(company name)	Mr		l's Flooring Inte		ional, Ltd			who is the
contractor furnishing		I	looring finishes 4320 W 5th A		o Chiango II		work	on the building
located at owned by		Pτ	iblic Building (
			iono Dunding C					
That the total amount of the contract inc			4		75.00			eived payment of
\$ 30,756.25 prior to this partial that there is no claim either legal or equ								
who have furnished material or labor, o								
of said work or for material entering int								
mentioned include all labor and materia								
NAMES	WHAT FOR	CO	NTRACT AMT		AMT PAID	тнія	S PAVMENT	BALANCE DUE
		<u> </u>		<u> </u>	- -	<u> </u>		
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 MAT	ERIAL TO COMPLETE	\$	32,375.00	\$	30,756.25	\$	1,618.75	\$ -
That there are no other contracts for said	d work outstandin	g, and	d that there is n	othin	g due or to beco	ome di	ie to any perso	n for
material, labor or other work of any kine								
					(100 A)	111/	1/1/	
Date April 21, 2014		S	Signature:(<u> </u>	Noth Ch	VVV	V U* .	
Subscribed and sworn before me this		day	of) (——	Ar	oril		, 2014.
OFFICIAL			_	7	=/1/ C	-1		(A)
LEAH C W	ATERS {		-		NT/	OTAP	Y PUBLIC	
NOTARY PUBLIC - ST	ATE OF ILLINOIS	•			N	OTAK	TTOPLIC	

STATE OF ILLINOIS SS				Gty #	
COUNTY OF WILL	•			Escrow#	· · · · · · · · · · · · · · · · · · ·
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been emp	ployed by			ing International, I	.td
to furnish		flooring finish			
for the premises known as		ool Investment Progr	am Project #6 - C	PS Sumner * .	·
of which	· Public Buildin	ng Commission			is the owner.
THE undersigned, for and in consider (\$23,622.51) Dollars, and o	ration of ther good and valuable o			ndred Twenty Two ereby acknowledge	
hereby waive and release any and all lien of					
liens, with respect to and on said above-de	scribed premises, and th	e improvements ther	eon, and on the ma	aterial, fixtures,	
apparatus or machinery furnished, and on	the moneys, funds or oth	er considerations du	e or to become due	e from the owner, o	n
account of all labor, services, material, fix	tures, apparatus, machin	ery, heretofore furnis	shed, or which may	y be furnished at ar	ny time
hereafter, by the undersigned for the above	ementioned described pr	emises, INCLUDIN	G EXTRAS.*	•	
•	COI	MPANY NAME		Florstar Sales	
DATE September 16, 2013			1075 Taylo	r Road Romeoville	, IL 60446
SIGNATURE AND TITLE	on Mathe	(Cradi	t Manager		
*EXTRAS INCLUDE BUT ARE NOT CHATTED TO	CHANGE ORDERS, BOTH	ORAL AND WRITTEN	TO THE CONTRACT	1	, , , , , , , , , , , , , , , , , , ,
		CTOR'S AFFIDA			
STATE OF ILLINOIS SOURCE VIEW STATE OF ILLINOIS STATE OF ILLINOIS					
COUNTY OF WILL					
TO WHOM IT MAY CONCERN:			•	·	
THE INDERGICATED	Tr	M-41		DEDIC DIII V CI	WORN DEBOOES
THE UNDERSIGNED AND SAYS THAT HE OR SHE IS (POSI		Mathews	Credit Manager	BEING DOLY 2	WORN, DEPOSES OF
(COMPANY NAME)		Florstar Sales	Credit Wanager		WHO IS THE
CONTRACTOR FURNISHING		flooring finishes		WORK	ON THE BUILDING
LOCATED AT		4320 W 5th avenue,	Chicago IL		
OWNED BY		Public Building Com			
That the total amount of contract including	extras* is	\$23,622.51	on whic	ch he or she has rec	reived payment of
	yment. That all waivers				
that there is no claim either legal or equital	ole to defeat the validity	of said waivers. Tha	t the following are	the names and add	
of all parties who have furnished material					
specific portions of said work or for materi					
and that the items mentioned include all la	bor and material required	d to complete said w	ork according to pl	lans and specificati	ons:
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	INCLDG EXTRAS*		111011111111111111111111111111111111111	2712/11/01/2012
Florstar Sales	Flooring	\$23,622.51	\$0.00	\$23,622.51	\$0.00
		, , , , , , , , , , , , , , , , , , , ,		77	, , , , ,
					·
•					
			- · · · ·		
All labor and fringes fully paid. All material taken from fully	paid stock and delivered to jobsite	in company owned vehicle.	No outside rental equipme	ent used.	
FOUNT LABOR & MATERIAL D	KUDGI STRA TO COMPLI H	\$ 23,622.51	\$ -	\$ 23,622.51	\$ -
TI (d	1				-
That there are no other contracts for said w material, labor or other work of any kind do					
material, labor of other work of any kind do	me or to be done upon o	i ili connection with	said work other in	an above stated.	
DATE September 16, 2013		SIGNATURE	Jeres	a Math	enes)
	DN DEEODE ME TIUS	$\overline{}$	DAY OF	Cantamban	2012
SUBSCRIBED AND SWO	'NN DEFUKE ME I HIS	16th (September	, 2013.
	33	nganana	Mariable	Of Win	carella
EXTRAS INCLUDE BUT ARE NOT LIMITED TO		FICIAL SEAL	yerner.		
ORDERS, BOTH ORAL AND WRITTEN, TO THE		H A PASCARELLA LIC - STATE OF ILLINOIS	€.	OTARY PUBLIC	

STATE OF	Illinois	 -		Gty#	‡	
COUNTYO	F Cook	_		Loan #	 	
TO WHOM	IT MAY CONCERN:					
WHEREA	S the undersigned has	s been employed by		Paschen/Milhouse,	Joint Venture	· · · · · · · · · · · · · · · · · · ·
to furnish			Fic	oring		
for the pre	mises known as		School Inves	stment Program Project #	6 - Sumner	
of which	<u> </u>	Public Building (Commission of Chicag	go	is the owner.	
	undersigned, for and i			Two Hundred Twee		
and on sai moneys, fu	d above-described pro unds or other consider	en or claim of, or right emises, and the impro rations due or to becor	to, lien under the statut vements thereon, and one the due from the owner	iderations, the receipt when es of the State of Illinois, re on the material, fixtures, ap , on account of labor servic er by the undersigned for t	elating to mechanics' paratus or machinen es, material, fixtures,	liens, with respect to y furnished, and on the apparatus or
DATE	4/23/2014	_	COMPANY NAME	LD Flooring Company, Inc.		
			ADDRESS	1354 Ridge Ave, Elk Grove V	/illage, IL 60007	
			Signature and Seal:	Neto le		
		Р		Lidia Margelu, President		
STATE OF	er should be set forth; if w	aiver is for a partnership, t		porate name should be used, co d be used, partner should sign a AFFIDAVIT		
COUNTYOR	COOK	-				
	IT MAY CONCERN: ndersigned being duly	sworn, deposes and	says that he(she) is		lia Margelu, Preside	nt
who is the	contractor for the	_ of the	Flooring	LD Flooring Con	npany, Inc. work on th	e building
located at			SIP #6 - Su	mner 4320 W. 5th St., Ch		
owned by	tal amount of the cont	ract including extras Is		mmission of Chicago on which he	e(she) has received p	asymont of
\$ there is no material or into the cor	4,180.00 claim either legal or e labor, or both, for said	prior to this payment. quitable to defeat the t d work and all parties h	That all waivers are tr validity of said waivers. naving contracts or sub become due to each, a	rue, correct and genuine ar That the following are the contracts for specific portion and that the items mentione	nd delivered uncondit names of all parties ons of said work or fo	ionally and that who have furnished r material entering
	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 t	aken from fully paid sto	ck and delivered to jobsi	te on our own trucks.			
All labor is p	aid in full. L LABOR AND MATER!	N TO COMPLETE	\$4,400.00	\$4,180.00	6220.00	***
That there are	e no other contracts for sa	id work outstanding, and t	hat there is nothing due or t	to become due to any person fo	\$220.00 r material, labor or other	\$0.00 work of any kind
done of to be	Signed this	on with said work other tha 23rd	day of	April,	<i>#</i> 014	
	oignou dilo		· ·	1 had	// <u>1914</u>	
			Signature:	Liefi	a Margelu, President	
Subscribed ar	nd sworn to before me this	23rd	day of	(101010A)	10014 1000	
***	"OFFICIAL SEA		-	Co wiew X	Notary Public	

"OFFICIAL SEAL"
VERONICA GONZALEZ
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES JUNE 21, 2014

FINAL WAIMER OF LEEN

STRAGE OF HUDDINGS	Com		Œw#		
CXXIIMITY (OIF IDUSTRANCE)	(518)		All Marie Control		
TO WHOMIT MAY CONCLESS:			hisachioya (#		
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ion the provinces brown as		MMFIR SYCHOOD - SHE PROM		10}5{	
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	/AYOTOJEKY: (STOT	1865 EZASAY SHIBIGETE, CANBON	. (STURNE ZAVMI, TE (SLOTIES)	#8)	
SHORMANDURAL WARD HITTE					
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COUNTY OF LOUIT VACATO	516	230 0 0 0 10 11 - 20 0 11 WOLL 1			
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ariang saaysa ighgil ana am ching isa (C. (C).	(0)				
	Filoritanit ionskormysynnet fræ	MCF, INC			स्प्रीतिक हिन्द
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Here frigge हार्य तिन सामकामाह क्रिक्ट हार्यी भेदाची		(1(3)3) (9)3(2) -422	com veshirelis live liners	ikeackenwesel istementii.	(6)
(\$) 11977, 2650 (319) juniten (to) 1	laris jagyasisanil				
Phati all warvers and thus, conteen and mallefty of said warvers. That the follow wark and all parties herring contrasts and the annound older on to become di accombing to plant and usualfications	ઉપયોગિક હાલ્યો મિલ્લ ઉપયોગ કરવાનો છે. - બાદ સમિતિ હાલે એફ હાલે ફિલ્મ કર્યું છે. પ્રસારિત હાલ્યોને, સાંતર્સિતિકારે વિગલ પ્રિય	ninelressismis (chi silli propintes wilno) In propintaris (chi spenti wich), son 16	ing marakan kebulan dan di kebulan dan di kebulan dan di kebulan di kebulan di kebulan di kebulan di kebulan d Kebulan di kebulan di k	eniell ion leitron, ion lin India ion comennation	iin, im seid on Anacasi
RIKAMIES ANNIO ANDIOTRIE GASTES	WWW.HEX.TITLETCOPS	CMARIGRACIETRICE BACHEDORICEXTERAS	WANGIURH PANDIURH	EHR? !	POTOTE:
CIRIVI, IINC	L'AYBXOYEX	107/48548	16015,73(0)// 11(0)	(5) /\$7/(\$1,3(2)	(0) (5) e
SHILLSWAME AMETHANADO	MMATERIAN	346)_35,461,000	255(9)577.236	11,,541(2), 840	(c) (ata;
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			4,000		.: <u>::::::::::::::::::::::::::::::::::</u>
Tradell cloar Annel Whiteverl Hindbuellage Cases	र्ड विकार स्टिल्काल वीचाइट	10.3(3) (\$150) (4)?	(1217, 2041, 310)	(5)(6)(9)(1)	(0),(0),(1
Historica encentrantan demokratika indesetti envy Mindeletetas uperasen de estanteritan evviti	र्थाप्यदेश व्यापित्रहेंद्रातातीलातुः, व्यावनापित्रहारित्र इत्यादि प्रात्नातिः विविद्याः पित्रातः व्यक्तिपत्रः इ	સાંહ (૬. વર્ગમીનોનું (હેમારુ છે) તેર ફિલાલાનાફ સિલ્મી	réliculto stady krejkstora iter	ारकाद(दिवर्तीद्ध्यी, स्थितिकार (कांगर)	निद्धा प्रस्कृतिह लीहे
(DASITE April (24), 2001/4	Signa	Augst .			
Surfection of a content of the conte	2386	(इंडिप्रेर) हो।	/Aygrill	230);	V49
TE ZOTENIS BECHENDIE SONI AND MORTOMORES. CONTRACES BOOME ORNE SONO MANTIBLE TO H	I(0; (CI; I(M))(G)E.			and the same of th	
The state of the s	ang communication		WARE CONTRACT.		er Nama di 126 di

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,

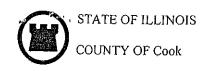
which is to be applied to Account # 4243-0187-7
The Sherwin Williams Company hereby waives, releases and relinquishes its right to claim a lien for materials furnished to the following property:

Sumner School 4320 West 5th Avenue Chicago,IL

Owner: Public Building Commission of Chicago

		The Sherwin Williams Company
April 25, 201	4 By:_	an Louf
		Title: Credit Specialist
State Of	Illinois)	
County Of	Du Page)	
	g instrument was ack _2014, by Ann Lowe	Carol Esope
My commissi	on expires:	Notary Public, State of Illinois OFFICIAL SEAL CAROL COOPER Notary Public - State of Illinois My Commission Expires Apr 21, 2015

COUNTY OF	COOK	 ·	•	Gt		
		<u></u>		. (Loan	T	
	IT MAY CONCERN:					
VHEREAS	S the undersigned ha	s been employed by		Paschen / Mil	house, J.V.	····
o furnish		MARKI	ER BOARDS AND POP	RCELAIN MARKER BOAR	RD SKINS	
or the prer	nises known as		SUMNER SC	HOOL 4320 W. 5TH AVE.	CHICAGO, IL	
of which		Public Building	Commission of Chica	go	_is the owner.	
_	• ,	or and in consideration	1 C SEVENTEEN T	HOUSAND NINE HUNDR	<u>ED NINETEEN DOLL</u>	ARS AND 00/100
ınd on said noneys, fu	i above-described pronds or other consider	en or claim of, or right emises, and the impro rations due or to beco	to, lien under the statu evements thereon, and	siderations, the receipt who tes of the State of Illinois, to on the material, fixtures, a r, on account of labor serv described premises.	relating to mechanics' pparatus or machiner	liens, with respect to furnished, and on
ATE	9/17/2013	3_	COMPANY NAME	C & G CONSTRUCTION	I SUPPLY COMPANY	7
_		_	ADDRESS	505 W. TAFT DR. SOUT	'H HOLLAND, ILLINO	IS 60473
			Signature and Seal:	Mia	of an	
		-	rinted Name and Title:	NIA OPETN	7000	
		г	mited Hame and Tille.	NIA GREEN	PRE	SIDENT
٦	IT MAY CONCERN: THE undersigned bei PRESIDENT	of the		C & G CONSTRUCTION	NIA GREEN SUPPLY COMPANY	
	ontractor for the	MARKER BOARD	S AND PORCELAIN M	ARKER BOARD SKINS	work on the	e building
cated at vned by				OOL 4320 W. 5TH AVE. (nmission of Chicago	CHICAGO, IL	
	al amount of the cont	ract including extras is			e(she) has received pa	avment of
aterial or la o the cons	abor, or both, for said truction thereof and t	quitable to defeat the I work and all parties i the amount due or to i	validity of said waivers. naving contracts or sub become due to each, a	ue, correct and genuine ar That the following are the contracts for specific porti nd that the items mentione	names of all parties vons of said work or for	ho have furnished material entering
quired to c	omplete said work a	ccording to plans and	specifications.			
G CONST	NAMES RUCTION SUPPLY	WHAT FOR PORCELAIN SKINS & MARKER BOARDS	CONTRACT PRICE \$25,619.00	AMOUNT PAID \$7,700.00	THIS PAYMENT \$17,919.00	BALANCE DUE \$0,00
					7.1,510.00	
· · · · · · · · · · · · · · · · · · ·						
TOTAL I	LABOR AND MATERIA	L TO COMPLETE	\$25,619.00	\$7,700.00	\$17,919.00	\$0.00
at there are a	no other contracts for sa		that there is nothing due o	\$7,700,00 r to become due to any persor		
t there are i	no other contracts for sa	aid work outstanding, and	that there is nothing due o			
t there are i	no other contracts for sa lone upon or in connecti	aid work outstanding, and on with said work other th	that there is nothing due o an above stated. day of	to become due to any persor	n for material, labor or oth	
t there are i	no other contracts for sa lone upon or in connecti	aid work outstanding, and on with said work other th	that there is nothing due o an above stated.	to become due to any persor	n for material, labor or oth	
at there are need to be de	no other contracts for sa lone upon or in connecti	aid work outstanding, and on with said work other th	that there is nothing due o an above stated. day of Signature:	to become due to any persor	n for material, labor or oth	
at there are one or to be d	no other contracts for sa lone upon or in connecti Signed this	aid work outstanding, and on with said work other th 17th	that there is nothing due o an above stated. day of	SEPTEMBER Mia	n for material, labor or oth	



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

*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 Commision 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 INCLDG 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		1	1,	· · · · · · · · · · · · · · · · · · ·
All materials taken from fully paid stock	Fire Ext Cabinets				
Delivered in our company vehicle			·		
All labor & benefitspaid 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

SUBSCRIBED AND SWORN TO BEFORE ME THIS

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

DAY OF HIRIL

ARY PUBLIC

OFFICIAL SEAL
CINDY A CAMPOBASSO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/04/16

STATE OF ILLINOIS)	FINAL WAIVER OF	LIEN				
prate of illinois)				Gty#		
COUNTY OF COOK) SS		Loan #				
TO WHOM IT MAY CONCERN:			· · · · · ·	·		
WHEREAS the undersigned has been employ	ied by Dent 1	Theren was	.			
	Pascnen /	Milhouse, Joint	Venture			
to furnish Signage						
	vestment Program Pro	oject # 6 – Sumn	er Elementa	ry School		
Lot the profitses known as				<u></u>	4	
of which Public Building Commis		,		the owner.		
The undersigned, for and in consider Dollars, and other good and valuable consider and all lien or claim of, or right to, lien, undersaid above-described premises, and the improvements thereon, and on the material considerations due or to become due from the owner, on account of labor services, material	rations, the receipt whereof is er the statutes of the State of I al, fixtures, apparatus or ma fixtures, apparatus or machi	hereby acknowledged Illinois, relating to machinery furnished, a nery here to fore fin	l, do(es) hereby echanics' liens, v and on the mor	waive and release a vith respect to and oneys, funds or oth	on	
any time hereafter by the undersigned for the a	above described premises, INC hand	LUDING EXTRAS*				
10 th Q	January	, 2014	seal	5 this		
	,					
NOTE: All pusitors must be for the full and and a full	Signature and Seal		<u>// </u>	VP		
NOTE: All waivers must be for the full amount paid. If waiv waiver should be set forth; if waiver is for a partnership, the p *Extras include but are not limited to change orders, both oral	er is for a corporation, corporate name s artnership name should be used, partner and written, to the Contract.	should be used, comprise sea should sign and designate his	l affixed and title of ol mself as partner.	Nicer signing		
	CONTR	ACTOR'S AFFIDAY	 VIT		***************************************	
STATE OF ILLINOIS)) SS COUNTY OF COOK) TO WHOM IT MAY CONCERN:						
The undersigned, being duly sworn, o		Lawrence K			_	
who is the contractor for the Signage	of the Arch	itectural Compliane	e Signs Co	work o	n the	
building located at Chicago, IL		· · · · · · · · · · · · · · · · · · ·		WOIR O	n me	
owned by Public Building Commi						
That the total amount of the contract including	Ψ 13μ03.			navment	he has received	
\$ 6,300.00 prior to this paymetiher legal or equitable to defeat the validity of both, for said work and all parties having contrathereof and the amount due or to become due to according to plans and specifications.	icis or sub contracts for specifi	ring are the names of a	all parties who ha	onditionally and that ave furnished mater	it there is no	claim or
Names	What For	Contract Price	Amount Paid	This	Balan	
ACS	Signage	7235.00	6300.00	Payment 935.00	Due	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.				,		0.00
TOTAL LABOR AND MATERIAL INCLUI		7235.00	6300.00	935.00		0.00
That there are no other contracts for said work of work of any kind done or to be done upon or in	utstanding, and that there is no connection with said work oth	othing due or to become than above stated.	ne due to any per	son for material, lal	or or other	
YULIYA L KLIGMAN YUCOMMISSION EXPIRES	10 th	day of		January	2_	2014
DECEMBER 21, 2015	Signate	ure:	//		VP	
Subscribed and sworn to before me this	10 th	Day of		January		2014

Gelijo L. Klifmony

Notary Public

	ILLINOIS	_		Gty	y#	
COUNTY OF	Cook	SS.		Es	crow#	16
TO WHOM	IT MAY CO	NCERN:				<u>-</u>
WHEREAS	the undersig	ned has been employ	yed by	Pase	chen/Milhouse, Joint Ventu	re
to furnish			V	/indow Treatments		
for the premise	s known as			Sumner Aca	ademy	
Owned by			Public Building (commission of the Cl	ty of Chicago	
		gned, for and in cons		•	One Hundred Sixty 00/100	
(<u>\$160.00</u>	-		· ·		y acknowledged, do(es) herel	•
					ois, relating to mechanics' lier	
					naterial, fixtures, apparatus o	r
			r other considerations due c achinery, furnished at any tir			
for the above-d			ionnory, rumonou at any ti	ne nercanor, by me ar	idorsigrica	
	24-Apr-14		1	COMPANY NAME	Evergreen Specialtie	es & Design, Inc.
	111		<u> </u>	ADDRESS 126	617 S. Kroll Drive Alsip, IL 6	
	, //// (_				
Signature		V2/2		Title: Pre	esident	
•	NOTE: All wa	ivers must be for the full	amount paid. For, if waiver is fo	or a corporation, corporate	name should be used, corporate	seal affixed
					name should be used, partner sho	
designate	himself as partr	ner.				-
			CONTRACTOR'S	<u>AFFIDAVIT</u>		
STATE OF	ILLINOIS	00				
COUNTY OF	Cook	SS.				
			deposes and says that he		Come Navelonesseld	
•	President	ed, being duly sworn,	deposes and says that he	of the	Garry Nowiszewski Evergreen Specialtie	e & Design Inc
who is the conti			Windo	w Treatments	Evergreen openane	work on the
(name of project	it)			Sumner Acade	my	
owned by			Public Building C	ommission of the Cit	y of Chicago	
That the total ar	mount of the o	ontract including extra	as is	3,200.00 on v	which he has received payme	
		-				
\$3,040.00	prior to this p	ayment. That all wai	vers are true, correct and go		•	
\$3,040.00 either legal or e	prior to this p equitable to de	ayment. That all wain	e waivers. That the followin	g are the names of all	parties who have furnished m	naterial
\$3,040.00 either legal or e or labor, or bot	prior to this p equitable to de h, for said wor	ayment. That all wait feat the validity of the k and all parties havit	e waivers. That the followin ng contracts or sub contrac	g are the names of all is for specific portions	parties who have furnished m	naterial ntering
\$3,040.00 either legal or e or labor, or bot into the constru	prior to this p equitable to de h, for said wor action thereof	ayment. That all wait feat the validity of the k and all parties havit and the amount due o	e waivers. That the followin ng contracts or sub contrac or to become due to each, a	g are the names of all is for specific portions	parties who have furnished m	naterial ntering
\$3,040.00 either legal or e or labor, or bot into the constru	prior to this p equitable to de h, for said won action thereof plete said won	ayment. That all wait feat the validity of the k and all parties havit	e waivers. That the followin ng contracts or sub contrac or to become due to each, a	g are the names of all s for specific portions and that the items men	parties who have furnished m of said work or for material el tioned include all labor and m	naterial ntering naterial
\$3,040.00 either legal or or labor, or bott into the construction required to com	prior to this p equitable to de h, for said wor uction thereof plete said wor //E	ayment. That all wait feat the validity of the k and all parties havit and the amount due of k according to plans WHAT FOR	e waivers. That the following contracts or sub contract or to become due to each, a and specifications: CONTRACT PRICE	g are the names of all s for specific portions and that the items men AMOUNT PAI	parties who have furnished m of said work or for material el tioned include all labor and m D THIS PAYMENT	naterial ntering naterial BALANCE DUE
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\$3,040.00 either legal or e or labor, or bott into the construrequired to com NAM Evergreen Spe	prior to this p equitable to de h, for said wor uction thereof plete said wor ME cialties S TAKEN FR	ayment. That all wain feat the validity of the k and all parties havin and the amount due of k according to plans of WHAT FOR Labor & Material	e waivers. That the following contracts or sub contract or to become due to each, a and specifications: CONTRACT PRICE \$3,200.00	g are the names of all is for specific portions and that the items men AMOUNT PAI \$3,040.00	parties who have furnished m of said work or for material el tioned include all labor and m D THIS PAYMENT \$160.00	naterial ntering naterial BALANCE DUE \$0.00
\$3,040.00 either legal or e or labor, or bott into the construrequired to com NAM Evergreen Spe	prior to this pequitable to de h, for said wor uction thereof plete said wor ME cialties	ayment. That all wain feat the validity of the k and all parties havin and the amount due of k according to plans a WHAT FOR Labor & Material OM FULLY PAID ST	e waivers. That the following contracts or sub contract or to become due to each, a and specifications: CONTRACT PRICE \$3,200.00	g are the names of all is for specific portions and that the items men AMOUNT PAI \$3,040.00	parties who have furnished m of said work or for material en tioned include all labor and m D THIS PAYMENT \$160.00 WN TRUCKS \$160.00	naterial ntering naterial BALANCE DUE
\$3,040.00 either legal or e or labor, or bott into the constru- required to com NAM Evergreen Spe ALL MATERIAL TOTAL LABOR AND That there are n	prior to this pequitable to de h, for said wor uction thereof plete said wor ME cialties S TAKEN FR	ayment. That all wait feat the validity of the k and all parties havin and the amount due of k according to plans WHAT FOR Labor & Material OM FULLY PAID ST DMPLETE cts for said work outs	e waivers. That the following contracts or sub contract or to become due to each, a and specifications: CONTRACT PRICE \$3,200.00 COCK AND DELIVERED TO \$3,200.00 Standing, and that there is n	g are the names of all is for specific portions and that the items men AMOUNT PAI \$3,040.00 JOBSITE IN OUR OF \$3,040.00 othing due or to become	parties who have furnished m of said work or for material en tioned include all labor and m THIS PAYMENT \$160.00 WN TRUCKS \$160.00 ne due to any person for	naterial ntering naterial BALANCE DUE \$0.00
\$3,040.00 either legal or e or labor, or bott into the constru- required to com NAM Evergreen Spe ALL MATERIAL TOTAL LABOR AND That there are n	prior to this pequitable to de h, for said wor uction thereof plete said wor ME cialties S TAKEN FR	ayment. That all wait feat the validity of the k and all parties havin and the amount due of k according to plans WHAT FOR Labor & Material OM FULLY PAID ST DMPLETE cts for said work outs	e waivers. That the following contracts or sub contract or to become due to each, a and specifications: CONTRACT PRICE \$3,200.00	g are the names of all is for specific portions and that the items men AMOUNT PAI \$3,040.00 JOBSITE IN OUR OF \$3,040.00 othing due or to become	parties who have furnished m of said work or for material en tioned include all labor and m THIS PAYMENT \$160.00 WN TRUCKS \$160.00 ne due to any person for	naterial ntering naterial BALANCE DUE \$0.00
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\$3,040.00 either legal or or labor, or bott into the construction of the construction of the community of the construction of	prior to this pequitable to de h, for said wor uction thereof plete said wor ME cialties	ayment. That all wait feat the validity of the k and all parties havi and the amount due of k according to plans WHAT FOR Labor & Material OM FULLY PAID ST OMPLETE cts for said work outs if any kind done or to	e waivers. That the following contracts or sub contract or to become due to each, a and specifications: CONTRACT PRICE \$3,200.00 COK AND DELIVERED TO \$3,200.00 Standing, and that there is not be done upon or in connect.	g are the names of all is for specific portions and that the items men AMOUNT PAI \$3,040.00 JOBSITE IN OUR OF \$3,040.00 othing due or to become	parties who have furnished m of said work or for material en tioned include all labor and m THIS PAYMENT \$160.00 WN TRUCKS \$160.00 ne due to any person for	naterial ntering naterial BALANCE DUE \$0.00
\$3,040.00 either legal or or labor, or bott into the construction of the construction of the community of the construction of	prior to this pequitable to de h, for said wor uction thereof plete said wor ME cialties	ayment. That all wait feat the validity of the k and all parties havi and the amount due of k according to plans WHAT FOR Labor & Material OM FULLY PAID ST OMPLETE cts for said work outs if any kind done or to	e waivers. That the following contracts or sub contract or to become due to each, a and specifications: CONTRACT PRICE \$3,200.00 COK AND DELIVERED TO \$3,200.00 Standing, and that there is not be done upon or in connect.	g are the names of all s for specific portions and that the items men AMOUNT PAI \$3,040.00 JOBSITE IN OUR OF \$3,040.00 othing due or to become ion with said work others.	parties who have furnished m of said work or for material en tioned include all labor and m THIS PAYMENT \$160.00 WN TRUCKS \$160.00 ne due to any person for	naterial ntering naterial BALANCE DUE \$0.00
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\$3,040.00 either legal or e or labor, or bott into the construrequired to com NAMEVERGEN Specific Spe	prior to this pequitable to de h, for said wor uction thereof plete said wor ME cialties	ayment. That all wait feat the validity of the k and all parties havin and the amount due of k according to plans WHAT FOR Labor & Material OM FULLY PAID ST OMPLETE Lots for said work outs of any kind done or to	e waivers. That the following contracts or sub contract or to become due to each, a and specifications: CONTRACT PRICE \$3,200.00 COK AND DELIVERED TO \$3,200.00 Standing, and that there is not be done upon or in connect.	g are the names of all s for specific portions and that the items men AMOUNT PAI \$3,040.00 JOBSITE IN OUR OF \$3,040.00 othing due or to become ion with said work others.	parties who have furnished m of said work or for material en tioned include all labor and m THIS PAYMENT \$160.00 WN TRUCKS \$160.00 ne due to any person for	naterial ntering naterial BALANCE DUE \$0.00
s3,040.00 either legal or e or labor, or bott into the construrequired to com NAM Evergreen Spe ALL MATERIAL TOTAL LABOR AND That there are in material, labor of the construction of th	prior to this pequitable to de h, for said wor uction thereof plete said wor ME cialties	ayment. That all wain feat the validity of the k and all parties having and the amount due of k according to plans a WHAT FOR Labor & Material OM FULLY PAID ST DAPPLETE acts for said work outs of any kind done or to	e waivers. That the following contracts or sub contract or to become due to each, a and specifications: CONTRACT PRICE \$3,200.00 COK AND DELIVERED TO \$3,200.00 Standing, and that there is not be done upon or in connect.	g are the names of all s for specific portions and that the items men AMOUNT PAI \$3,040.00 JOBSITE IN OUR OF \$3,040.00 othing due or to become ion with said work others.	parties who have furnished mof said work or for material entioned include all labor and model include all labor an	naterial ntering naterial BALANCE DUE \$0.00

STATE OF INDIANA

FINAL WAIVER OF LIEN

|--|

SS

TO WHOM IT MAY CONCERN:		_					
WHEREAS the undersigned has been employ		Pas	chen/Milhouse	, Join	t Venture		
to furnish	Plumbing						
for the premises known as	School Investment Pr		Project # 6				
of which	Public Building Comm						_ is the owner.
The undersigned for and in consideration of							
hereby waive and release any and all lien or of mechanics' liens with respect to and on said all apparatus or machinery furnished, and on the labor services, material, fixtures, apparatus or by the undersigned for the above-described pro-	pove-described premise moneys, funds or other machinery heretofore fo emises.	under i es, and consid	the statutes of I the improvem Ierations due o	the si ents f or to b	ate of hereon, and or ecome due fro	Illinois the material, fixture m the owner on acco	relating to
Given under	MY	_	hand			_ and seal	
this	8th	_ ~	7 day of	May C	2014	_	
	Signature and seal:		471	· (2	<u> </u>		
NOTE: All waivers must be for the full amount and title of officer signing waiver should be set sign and designate himself as partner.	•	partne	rship, the partr	nershi	p name should		
STATE OF INDIANA		<u>CO</u>	NTRACTOR	(S A	FFIDAVII		
COUNTY OF LAKE	} SS						
TO WHOM IT MAY CONCERN:			:				
THE undersigned, being duly sworn, dep	oses and says that he	is		FLIN	IT ALM		·
PRESIDENT		_	of the	ST.	JOHN PLUMBI	NG, INC.	
who is the contractor for the	Plumbing		:				work on the
building located at	Chicago, IL		:				
owned by	Public Building Commi	ssion					
That the total amount of the contract including e	extras is		\$316,502.00			on which he has re	ceived payment of
\$ 300,676.84	prior to this payment.	That	all waivers are	true,	correct and ger	- nuine and delivered	unconditionally and
that there is no claim either legal or equitable to furnished material or labor or both for said work material entering into the construction thereof a labor and material required to complete said wo	and all parties having and the amount due or t	contrad o beco	ots or sub conti me due to eac	racts:	for specific por	tions of said work or	for
		0	ONTRACT		AMOUNT	THIS	BALANCE
NAMES	WHAT FOR		PRICE		PAID	PAYMENT	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	7 0,000.00	\$ -
	n outdoor.		5,050.30		3,300.00		φ -
TOTAL LABOR AND MATERIAL TO COMPLETE	·	\$	316,502.00	\$	300,676.84	\$ 15,825.16	··
That there are no other contracts for said work of abor or other work of any kind done or to be do		ere is ı	nothing due or	to be	come due to an	y person for materia	l,
		III VW(II					
Signed trils	8th	- ۔		May,	2014	$\Omega \sigma$	
		5	Signature:	7	LITTS.	UX	
Subscribed and sworn to before ின்ளர Public S	EAL	8th	Napatura:	٦,	day of	May, 2014	_
My Commission NOTARY SEAL: Janice I Konopasek	Expires 3/12/2020		Signature:	(MO)T	ARY PUBLIC)	My Commission Exp	ires: 03/12/2020

AFFIDAVIT AND WAIVER OF LIEN

	To Date	Partial	X Final	Paymen	t to Follow
	State of	: <u>IN</u>	_County of: LAKE	ss:	
		galacter and the care	the President of Leep	• • • • • • • • • • • • • • • • • • • •	-
	ST JOHN PLUMBIN				ish certain materials
	or labor as follows:	ta Ta	rials, for a project kno	own as	· · · · · · · · · · · · · · · · · · ·
_	OOL INVESTMENT PI				
locate	· · ·				
	wned by PUBLIC		IISSION	does	hereby further state
	ehalf of the aforeme		eby acknowledged for	the sum of	
PARTI	AL WAIVER - that t		he Contractor/Owner tl ed;	he sum of	
	_ _the payment of whic	ch has been promis	sed as the sole consider	ation of this Affidavi	t and Partial
			th respect to said amount thereof by the under		r shall be
14.7 (4)	WAIVER - that the f		rom the Contractor/Ow	ner is the sum of	\$5,000.00
	-	-	ed as the sole consider	ation of the Affidavi	t and Final
· .	-	-	ective upon receipt of		t dild i ilidi
whatso the unc any clai	ever on the above-descridersigned thereto, subject	ibed property and imp t to limitations or con- count of any work per	unto the Contractor/Owner provements thereon and ac ditions expressed herein, if formed or material furnishe	count of labor or mate any; and further certifie	rial or both, furnished by s that no other party has
5/8/2 Date	014 Sign	hu Han	note	President Title	
WITN	ESS MY HAND AND	NOTARIAL SEAL, t	his <u>8TH</u> da	ay of <u>MAY</u>	, 20 14 .
•	ommission Exp	SHARON L. ARY: Lake Cou My Commission June 8, 20	nty Pu n Expires	ıblic: <u>Ha</u>	LShir
Ck No	٦	Da	ted		

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS	S the undersigned	i has been employe	d by		st. J	OHN PLUMBIN	G, INC.	
to furnish	·		P	LUMBING MA	TERIAL			
for the pre	emises known as	s	CHOOL INVESTMENT PRO	OGRAM PRO	JECT #6, 432	0 W 5TH AVE.,	CHICAGO, IL. 60	0624
of which			PUBLIC BUILD	ING COMMIS	ION			is the owner.
	THE undersign	ned, for and in cons	sideration of		FIVE THO	USAND DOLLA	RS 00/100	
(\$	5,000.00		ner good and valuable consi	iderations, the				
		- '	of, or right to, lien, under the s	-	•	•		
			ed premises, and the impro					
			oneys, funds or other consi					of
all labor, s	services, material,	, fixtures apperatus	or machinery, heretofore	furnished, or	which may be	funished at any	time hereafter, b	y the undersigned
by the un	dersigned for the	above described pr	remises, INCLUDING EXTR	RAS.*				
DATE	5/ 9	/2014	COMPANY NAME		Δī	JBURN SUPPLY	COMPANY	
27111		,2014	ADDRESS				RKHAM, IL. 6042	6
SIGNATUI	RE AND TITLE	L. I.	m 1 mul	PRESIDE				<u> </u>
			11 () ETHERIZOS				<u>-:</u>	-
*EXTRAS	INCLUDE BUT AF	RE NOT LIMITED TO	CHANGE ORDERS, BOTH	I ORAL AND V	WRITTEN, TO	THE CONTRACT		
							· 	
	STATE OF ILLI	NOIS)	CONTRAC	TOR'S AFF	<u>IDAVIT</u>			
		> ss	3					
	COUNTY OF	COOK J						
TO WHOM	IT MAY CONCERN	N:						
	THE UNDERSI	GNED, (NAME)	WILLIAM J	J. SMITH		BEING DULY SV	VORN, DEPOSES	
AND SAYS	THAT HE OR SH	E IS (POSITION)			PRESI	DENT		OF
(COMPANY	Y NAME)		AUBU	RN SUPPLY (OMPANY			WHO IS THE
CONTRAC'	TOR FURNISHING			umbing Mate			•	ON THE BUILDING
LOCATED			HOOL INVESTMENT PRO		•		CHICAGO, IL. 606	524
OWNED B			, de *	· · · · · · · · · · · · · · · · · · ·	LDING COMM			
_		contract including		\$20,000.0	-		she has received p	·
	15,000		ent. That all waivers are tr fect the validity of said waiv					iai
	_	-	r, or both, for said work an		_			
-			nto the construction thereof	-	_		•	
="		-	required to complete said				acii, aiia iiiac iiic	
				Co	ntract Price	_		
	NAMES AND		WHAT FOR	` _	lude Extras*	Amount Paid	This Payment	Balance Due
AUBURN S	SUPPLY COMPAN	Y	MATERIAL	<u> </u>	\$20,000.00	\$15,000	\$ 5,000.00	\$0
-							<u> </u>	
TOTA	AL LABOR AND M	ATERIAL INCLUDII	NG EXTRAS* TO COMPLET	E. \$	20,000.00	\$0	\$ 5,000.00	\$0
That there	are no other cont	racts for said work	outstanding, and that ther	e is nothing o	lue or to becor	ne due to any pe	erson for material,	
abor or otl	her work of any k	ind done or to be do	one upon or in connection v	with said worl	c other than al	boye stated.	1	
DATE	5/8/2014	_	SIGNATURE:		_{\M_{\sigma}}	1 Smith		
SUBSCRIB	BED AND SWORN	TO BEFORE ME TH	HIS 8 D	DAY OF		/ MAY,	2014	
						\mathcal{A} .	2011	,)
					-	Jours	Medi	Na/
						<u>.</u>	NOTARY PUBLIC	:



To All Whom It May Concern:

WHER	EAS, the unders	igned has be	en employed	l by (A)	St John Plu	mbing
to furnish labo	r and materials	for (B)	Insulat	ion		·····
work under a c	ontract (C)		10 -11			
for the improve	ement of the pre	mises descri	bed as (D <u>)Sc</u>	hool Inve	estment Pro	gram Project #6
		320 W 5 th Av				
in the	City	(City	-Village) of_	Chicag	o	
County of	Cook	, State	of		Illinois	of which
Public Build	ing Commission	is the ow	ner.			•
the receipt whe hereby waive as claim of lien wi thereon, and on by virtue of said	reousand Five Hureof is hereby and release to the three to and the monies or of contract, on actished or which ribed premises.	cknowledge extent only d on said abo ther conside count of lab	d by the und of the afore ove-described erations due or, services,	ersigned said amou d premise or to beco materials	, the unders ant, any lien es, and the in ome due fron e, fixtures, a	signed does rights to, or mprovements m the owner, pparatus or
Affix corporate seal here	((Name of	nsulation a sole ownershi	p, corporat	tion or partne	
	Т	TTLE:	Presid	ent		
INSTRUCTIONS (A) Person or firm	FOR WAIVER with whom you a	greed to furni	sh either labo	r, or servic	es, or materi	als or both.

- (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
- (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 Gty# pay app 2 COUNTY OF COOK 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 Public Building Commission of Chicago of which is the owner. THE undersigned, for and in consideration of Two Thousand Six hundred Fifty Dollars and 00/100)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished at any time hereafter, by the undersigned for the above described premised INCLUDING EXTRAS. Given under and seal this 2nd day of December ,2013 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 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that 50,350.00 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications. **NAMES** 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 \$53,000.00 \$50,350.00 \$2,650.00 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: Subscribed and sworn to before me this day of NOTARY PUBLIC

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

for and in consideration	SUMNER SCHOOL	Loan ACCH ENTILATION EQUIPMEN		
for and in consideration)Dollars, and other g	SUMNER SCHOOL		т	· · · · · · · · · · · · · · · · · · ·
for and in consideration)Dollars, and other g	SUMNER SCHOOL		T	
for and in consideration)Dollars, and other g	SUMNER SCHOOL	THE WORLD CONTINUE	<u> </u>	
)Dollars, and other g				
)Dollars, and other g		PBC .	is the owner.	
)Dollars, and other g	ı O.	- -	ND ONE HUNDRED	EIETV 2 00/400
lien or claim of, or right i premises, and the impro lerations due or to becor	to, lien under the statutes evernents thereon, and on me due from the owner. o	lerations, the receipt when s of the State of Illinois, re n the material, fixtures, ap on account of labor service	reof is hereby acknow elating to mechanics' i paratus or machinery es material fixtures	iledged, do(es) here iens, with respect to
hand		and seal		this
day of	NOVEMBER, 2013	(1)	hr. 11	
(CONTRACTOR'S A	VEFIDAVIT		
	es and says that he(she)		WILLIAM MALLAS RISES. INC.	
		<u>ENT</u>	work on the	e building
P	PBC	CHICAGO, IL	1	·
ntract including extras is prior to this payment.	that all waivers are true	on which he	(she) has received pa	ayment of
equitable to defeat the v aid work and all parties h d the amount due or to b	validity of said waivers. T naving contracts or sub co become due to each, and	hat the following are the portracts for specific portion	names of all parties w	ho have furnished
1	1		· <u></u>	
VENTILATION EQUIP.	\$9,150.00	AMOUNT PAID \$0.00	THIS PAYMENT \$9,150.00	BALANCE DUE \$0.00
				···
-		i i		· · · · · · · · · · · · · · · · · · ·
IAL TO COMPLETE	\$9,150.00	\$0.00	\$9,150.00	\$0.00
IAL TO COMPLETE said work outstanding, and aid work other than above s	that there is nothing due or to	\$0.00 o become due to any person	\$9,150.00 for material, labor or othe	\$0.00 er work of any kind don
said work outstanding, and	that there is nothing due or to	\$0.00 o become due to any person to NOVEMBER, 2013	\$9,150.00 for material, labor or othe	\$0.00 er work of any kind don
said work outstanding, and all all work other than above s	that there is nothing due or to stated.	o become due to any person (for material, labor or othe	\$0.00 er work of any kind don
said work outstanding, and all all work other than above s	that there is nothing due or to stated. day of	NOVEMBER, 2013	for material, labor or othe	\$0.00 er work of any kind don
said work outstanding, and aid work other than above s 21ST	that there is nothing due or to stated. day of Signature: day of	NOVEMBER, 2013	for material, labor or othe	\$0.00 er work of any kind don
	erations due or to become hereafter, by the und hand day of day of the full amount paid. If was f walver is for a partnership of the SUMNER SCHOOL Protract including extras is prior to this payment, equitable to defeat the value or to the according to plans and support to the saccording to	erations due or to become due from the owner, one hereafter, by the undersigned for the above december than decembers and seal: In the full amount paid. If waiver is for a corporation, corporation and seal: It eing duly sworn, deposes and says that he(she) of the VENTILATION EQUIPMING SUMNER SCHOOL PBC Intract including extras is: PBC Intract including extras is: PBC Intract including extras is: Intract including extras is: Intract including extras is: Intract including extras is: Intract including extras is: Intract including extras is: PBC Intract including extras is: Intract incl	erations due or to become due from the owner, on account of labor service me hereafter, by the undersigned for the above described premised INLUE hand and seal day of NOVEMBER, 2013 Signature and Seal: Signature and Seal: Signature and Seal: CONTRACTOR'S AFFIDAVIT Signature and Seal: LELUND ENTERP. CONTRACTOR'S AFFIDAVIT SUMNER SCHOOL 4320 W. FIFTY AVE. CHICAGO, IL PBC PBC Thract including extras is: 9,150.00 on which he prior to this payment. That all waivers are true, correct and genuine an equitable to defeat the validity of said waivers. That the following are the lid work and all parties having contracts or sub contracts for specific portion to the amount due or to become due to each, and that the items mentioned according to plans and specifications. WHAT FOR CONTRACT PRICE AMOUNT PAID	erations due or to become due from the owner, on account of labor services, material, fixtures, ne hereafter, by the undersigned for the above described premised INLUDING EXTRAS. hand and seal day of NOVEMBER, 2013 Signature and Seal: In the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed an f waiver is for a partnership, the partnership name should be used, partner should sign and designate himself. CONTRACTOR'S AFFIDAVIT CONTRACTOR'S AFFIDAVIT SUMNER SCHOOL 4320 W. FIFTY AVE. CHICAGO, IL PBC That all waivers are true, correct and genuine and delivered uncondition and waivers are true, correct and genuine and delivered uncondition and waivers and all parties having contracts or sub contracts for specific portions of said work or for dit the amount due or to become due to each, and that the items mentioned include all labor and according to plans and specifications. WHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT

MARY G BURJA

OFFICIAL

MY COMMISSION EXPIRES

MAY 11, 2014

1 4	FINAL WAIVE	R OF LIEN			
STATE OF ILLINOIS			Gty#		
COUNTY OF Cook		Esc	crow#		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed	1 by ACCH Inc.				
To furnish Wall Mounted Radiator Covers For the premises known as Sumner School					-
Of which Chicago Board of Education			· <u></u> ·		:_ 41
THE undersigned, for and in consider	ation of Seven thousand	eight hundred and r	ninety five		is the owner.
(\$_7,895.00) Dollars, and o	other good and valuable of	considerations, the re	ceipt whereof is	hereby acknowled	dged, do(es)
hereby waive and release any and all lien of clai	im of, or right to, lien, un	der the statutes of the	e State of Illinois	relating to mech	anics'
liens, with respect to and on said above-describe	ed premises, and the imp	rovements thereon, a	nd on the materia	al, fixtures, appara	atus or
machinery furnished, and on the moneys, funds	or other considerations d	ue or to become due	from the owner,	on account of all	labor.
services, material, fixtures, apparatus or machine	ery, heretofore furnished	or which may be fu	rnished at any tin	ne hereafter, by tl	ie
undersigned for the above-described premises, I DATECOMPANY NAME Barker I					
ADDRESS 2955 Na Californ			···		
SIGNATURE AND TITLE		SIOGAT			
*-EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAI			CONIRACT		
				•	
STATE OF ILLINOIS	CONTRACTOR'S	<u>AFFIDAVIT</u>			
STATE OF ILLINOIS					
COUNTY OF _Cook					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME) R	on Ked		BEIN	NG DUL Y SWO	RN. DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President/Owner				OF
(COMPANY NAME) Barker Metalcraft. Inc.		 		,	WHO IS THE
CONTRACTOR FURNISHING wall mount		· · · · · · · · · · · · · · · · · · ·		_WORK ON TH	E BUILDING
LOCATED AT 4320 W. Fifth Avenue (Sumner: OWNED BY Chicago Board of Education	SC11001)			 -	
That the total amount of the contract including ex	stras* is \$ 7.895.00		on which be	or she has receiv	ed navment of
\$00- prior to the	nis payment That all waiv	ers are true, correct a	nd genuine and d	elivered uncondit	ionally and that
there is no claim either legal or equitable to defea	at the validity of said wai	vers. That the follow	ing are the name	s and addresses of	fall
parties who have furnished material or labor, or be portions of said work or for material entering into	oin, for said Work and al	I parties having conti	racts or sub contr	acts for specific	6 41. a
items mentioned include all labor and material re	quired to complete said v	vork according to pla	ins and specificat	ions:	ue
	<u> </u>				
		CONTRACT PRICE	AMOUNT	THIS	BALANCE
NAMES AND ADDRESSES	WHAT FOR	INCLUDING EXTRAS*	PAID	PAYMENT	DUE
Il Material taken from fully paid stock and	Wall Mounted Radiator	7,895.00	00-	7,895.00	00-
livered in our own truck Barker Metalcraft, Inc.	Covers	7,022.00	00-	1,655.00	00-
		•			
			<u> </u>		<u> </u>
				٠,	

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All Material taken from fully paid stock and	Wall Mounted Radiator	7,895.00	00-	7,895.00	00-
delivered in our own truck Barker Metalcraft, Inc.	Covers			-	1
		•		•	
				1.	
			<u> </u>		
TOTAL LABOR AND MATERL4L INCLUDING EXTRAS- TO	O COMPLETE. 7,895.00	00-	00-	7,895.00	-,00-

labor or other work of any kind done or to be done upon or	a connection with said work other th	an above stated.	for material.
DATE 12-2-2013	SIGNATURE:	Mus	
SUBSCRIBED AND SWORN TO BEFORE ME THIS	DAYO	Dec	2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL ANTI WRITTEN, TO THE CONTRACT.			
**********	\$\$\$\$\$		

"OFFICIAL SEAL"

YOLANDA SEGUNDO

Notary Public State of Illinois

My Commissior Expires March 10, 2014

NOTARY PUBLIC

F .3870 RS/96

FINAL WAIVER

STATE OF ILLINOIS	,			Gty	#
· }ss					
COUNTY OF WILL				Escrow	#
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed	i bv		ACCH, In	c	
to furnish	· -	Rental and operat			
for the premises known as		er Elementary 4320		Chicago, IL	
of which	Public Building				is the owner
THE undersigned, for and in consideration of		Six The	ousand and 00/		00.00)
Dollars, and other good and valuable consideration release any and all lien or claim of, or right to, lies with respect to and on said above-described presapparatus or machinery furnished, and on the mowner, on account of all labor services, material, or which may be furnished at any time hereafter	en, under the statutes on mises, and the improve oneys, funds or other of fixtures, apparatus or	of the State of Illinoi ements thereon, an considerations due machinery, which n	s, relating to mode d on the materi or to become d may be furnishe	hereby waive and echanics' liens, al, fixtures, ue from the d heretofore	,
DATE December 11, 2013	co	MPANY NAME	Ste	venson Crane S	ervice, Inc.
		ADDRESS			gbrook, IL 60440
SIGNATURE AND TITLE) Onna De	vensic, 1			resident
	CONTR	ACTOR'S AFFIDA	WIT		
STATE OF ILLINOIS SS COUNTY OF WILL TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME)		Stevenson		_BEING DULY S	WORN,
DEPOSES AND SAYS THAT HE OR SHE IS (PC	· · · · · · · · · · · · · · · · · · ·	President		OF (COMPANY	
Stevenson Crane S Crane rental a				CONTRACTOR	
	ementary 4320 W. Fift	h Ave. Chicago II	WORK (ON THE BUILDIN	OWNED BY
	Public Building C		· · · · · ·		
That the total amount of the contract including	all extras* is \$	6,000	.00	on which he o	she has
received payment of \$ and genuine and delivered unconditionally and th waivers. That the following are the names and ac said work and all parties having contracts or sub- construction thereof and the amount due or to be material required to complete said work according	Idresses of all parties to contracts for specific procome due to each, and	ner legal or equitable who have furniched ortions of said work that the items men	le to defect the material or labo or for material	or, or both, for entering into the	are true, correct
		CONTRACT PRICE		THIS	BALANCE
NAMES AND ADDRESSES Stevenson Crops Service Inc.	WHAT FOR	INCLDG EXTRAS*	PAID	PAYMENT	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 out for material, labor or other work of any kind done of stated. DATE December 11, 20	standing, and that the or to be done upon or i	re is nothing due or	to become due	to any person	20,000
		-	1314	w sul	(NV/OV)
SUBSCRIBED AND SYVORN TO BEPORE W OFFICIAL SEAL JACKIE KRUSE NOTARY PUBLIC - STATE OF ILLINOIS EXTRAS INCLUDE BUYCANMISSION BYPIRES: 10007/17AN		DAY OF	December NOTARY PUB	LIC	, 2013

STATE OF INDIANA COUNTY OF LAKE

AND WALVER OF LIER	
	City#
	Loan#

TO WHOM IT MAY CONCERN:					
	ned has been employed by			AC Inc.	
to furnish	Duct Work Materials and S				
for the premises known as	Sumner School, 4320 W F	Fifth Ave, Chicago, IL	<u> </u>		
of which PBC					is the owner.
	for and in consideration of		llars and no cents		
(\$ 1,000.00) Dollars, a	nd other good and valuable	considerations, the	receipt whereof i	s hereby acknowled	ged, do(es)
hereby waive and release any and	all lien or claim of, or right to	lien, under the statut	es of the State of I	llinois,relating to mec	hanics' liens,
with respect to and on said above-	described premises, and the	improvements there	on, and on the mate	rial,fixtures,apparatu	s or machinery
furnished, and on the moneys, fund fixtures, apparatus or machinery, he	referefurnished or which ma	y he furnished at an	om the owner, on a	iccount of all labor,se	rvices,material,
described premises, INCLUDING E	EXTRAS.*	y be full libiled at alty	tille lierealter, by	the undersigned for t	ne above-
	COMPANY NAME Pro-Fab	Sheet Metal of India	na, Inc.		
	ADDRESS 880 Eas	t 99th Court, Crown I	Point, Indiana 4630	7	
SIGNATURE AND TITLE	1- /4/h	Abe Zakhem, Vice	President		
*EXTRAS INCLUDE BUT NOT LIMITE	D TO CHANGE ORDERS,BOTH	ORALAND AND WRI	TTEN, TO THE CON	TRACT	•
	CONT	RACTOR'S AFFI	DAVIT	***************************************	*****
STATE OF INDIANA			2011 1 1 1		
COUNTY OF LAKE					
TO WHOM IT MAY CONCERN:) Ab. 7-1/	.			
THE UNDERSIGNED, (NAME) AND SAYS THAT HE OR SHE IS				_BEING DULY SWO	•
(COMPANY NAME) Pro-Fab Sh	,	sident			OF WHO IS THE
CONTRACTOR FURNISHING	Duct Work Materials and Si	book Makal Droducts		MODIC OU WI	
			- ·	WORK ON TH	IE BUILDING
	hool, 4320 W Fifth Ave, Chic	ago, IL			
OWNED BY PBC					
That the total amount of the con		\$1,000.00	•	she has received pay	
\$0.00 prior to this	payment.That all waivers ar	re true,correct and ge	enuine and delivere	ed unconditionally and	i that
there is no claim either legal or equ	Itable to defeat the validity of	f said waivers. That th	e following are the n	ames and addresses	of all parties
who have furnished material or labor or for material entering into the con	n,or boun,for said work and a struction thereof and the amo	ui parties naving con	tracts or sub contrac	cts for specific portions	of said work
and material required to complet	te said work according to	olicuse of to pecome	uue to each,anu ma tione:	t the items mentioned	include all labor
	lo cala from according to p	CONTRACT PRICE	AMOUNT	THIS	BALANCE
NAME AND ADDRESS	WHAT FOR	INCLDG EXTRAS*	PAID	PAYMENT	DUE
Pro-Fab Sheet Metal of Indiana, Inc	Duct & Materials	\$1,000.00	\$0.00	\$1,000.00	\$0.00
			, , , , , , , , , , , , , , , , , , ,	71,000,00	
			<u> </u>		
		<u> </u>			
TOTAL LABOR & MATERIAL MOLURING E		¢ 4000.00		44 222 22	
TOTAL LABOR & MATERIAL INCLUDING EX	CTRAS TO COMPLETE	\$ 1,000.00	\$0.00	\$1,000.00	\$0.00
That there are no other contracts for	r sid work outstanding,and th	at there is nothing du	ie or to become du	e to any person for n	naterial
labor or other work of any kind d	one or to be upon or in cor	nnection with said v	vork other than a	bove stated.	iatorial,
Signed this	21st	day of	Nove		013
•		•	-121	11	
Cubosihad and assemble before use this	04-4	Signature:	Alle	/100	
Subscibed and sworn to before me this	21st	 	day of	November 20	013
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO	CHANGE MARGUERITE MCI	OONALD			
ORDERS, BOTH ORAL AND WRITTEN, TO THE COI			Maranet	Weros	
	Provided by Chicago Title Insurance	Company	10,000	Notary Public	
•	I STATE OF INDI	ANA j		· · · · · · · · · · · · · · · · · · ·	
	MY COMM. EXP. 1	1-11-17			

		•							
STATE OF Illinois COUNTY OF Will	ss	Gty #							
TO WHOM IT MAY CONCERN:	J	Escrow#							
WHEREAS the undersigned has been employed by ACCH, INC									
to furnish		nsulation Material & Labor							
for the premises known as									
of which		Public Building Commission of	Chicago		is the owner.				
THE undersigned, for and in conside	eration of Three Thou	sand Dollars & no/100							
<u> </u>	and other good and val y and all lien or claim of pect to and on said abo ninery furnished, and on oor, services, material, f	ove-described premises, and to the moneys, funds or other co fixtures, apparatus or machine	atutes of the State the improvements onsiderations due rv. heretofore fur	e of Illinois, s thereon, and on t e or to become due nished, or which m	the				
DATE December 11, 2013	_ COMPANY NAME	Cher-Mar Company	····	·····					
	ADDRESS	18839 Wolf Road Mokena,	II. 60448						
SIGNATURE AND TITLE		Ce Proide	<u> </u>						
* Extras include but are not limited to	<u> </u>								
STATE OF Illinois COUNTY OF Will	ss CONTRAC	CTOR'S AFFIDAVIT							
TO WHOM IT MAY CONCERN: The undersigned Grego	ory LaCien			boing duly	worn donosos				
and says that he or she is President				being day :	sworn, deposes				
	Mar Company			·	who is the				
contractor furnishing Insulation Material & Labor work on the building									
	W 5th Ave Chicago II.								
	Building Commission of								
That the total amount of the contract if \$\ 0.00 \ \text{prior to the contract if }\)	including extras* is \$ nis payment.	3,000.00	on which he h	as received paymo	ent of				
That all waivers are true, correct and validity of said waivers. That the followork and all parties having contracts and the amount due or to become duaccording to plans and specifications:	genuine and delivered uwing are the names and or sub contracts for speet to each, and that the i	d addresses of all parties who ecific portions of said work or fo	have furnished more material enterior	naterial or labor, or no into the constru	both, for said				
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT	THIS	BALANCE				
Cher-Mar	Insulation	INCLUDING EXTRAS* 3,000.00	PAID 0.00	7,000.00	0.00				
	modicion	0,000.00	0.00	3,000.00					
	,								
	· · · · · · · · · · · · · · · · · · ·								
"OFFICIAL SEA Nanci J. Pascarel Notary Public, State of Ill My Constaton Expires May 11	la inois 2016								
All labor, fringes and materials have b			ered to site in com	· · · · · · · · · · · · · · · · · · ·	cles. No				
otal Labor And Material Including Extras*		3,000.00	0.00	3,000.00	0.00				
hat there are no other contracts for said with some one upon or in connection with s	ork outstanding, and that a aid work other than above	there is nothing due or to become stated.	due to any person	for material, labor or	other work of				
DATE December 11, 2013	Sigr	nature:	9-17						
ubscribed and sworn before me this	11th	day/of	December		013				
EXTRAS INCLUDE BUT ARE NOT LIMITED TO RDERS, BOTH ORAL AND WRITTEN, TO THI		y lanc	6 /100m	all No	tary				

TORGO SOFTWARE www.TorgoSoftware.com @1996-2010 ALL RIGHTS RESERVED

Page 1 of 1

Final Waiver of Lien

STATE OF ILLINOIS County of COOK	Gty# Escrow#									
					E	SCIOWH		~~~~	\$19861919936\$261616361h.in.e.e.e.e.e	
The undersigned, for and in consideration of	Sumner Math & Science of eighteen thousa	ce Scho and five	ool hundred fo	of vurty	which Publicieight and 60/10	c Build 00	lings Commis	ion of Cl	nicago is the d	owner.
\$18,548.60 Dollars, and other good a					•			•		
and release any and all lien or claim of, or ri to and on said above-described premises, a								-		
and other moneys, funds or other considera								•		
apparatus or machinery, heretofore furnishe premises, INCLUDING EXTRAS.*	d or which may be furn	nished a	at any timehe	ereaf	ter, by the und	lersign	ed for the abo	ove-desc	ribed	
Date: April 28, 2014	Company N	lame	Sharlen El	ectri	c Company					
	Address		9101 Sout	h Ba	Itimore, Chicaç	go, IL (60617			
Signature and Title	CLA			12 12 12 12 12 12 12 12 12 12 12 12 12 1	, Vice Preside	nt				
* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDI	t dat teach that an teacher and a content of the co	conservation and the con-	CONTRACT	:F11	ΛΑ Ι/ΙΤ				· · · · · · · · · · · · · · · · · · ·	
STATE OF ILLINOIS	OONI	ICAU	I O I C A	1 16	<u> ZVAII</u>					
County of COOK ss									•	
TO WHOM IT MAY CONCERN:									•	
The undersigned, Chris Halter	being duly sworn, de	eposes	and says th	at he	she is Vic	e Pres	sident			
of Sharlen Electric Company v	who is the contractor fur	rnishing	electric	ai	work on the bu	ilding	located at	n		
4320 West 5th Avenue, Chicago, IL 60624	CHARLES CONTROL CONTRO			*****	s Commision of	arramentaria de la calca de la calca de la calca de la calca de la calca de la calca de la calca de la calca d	ritti kara tirak rasara tang bang bang bang bang bang bang bang b		*************************************	
That the total amount of the contract includir	- continuous	\$370,97	***************************************		h he has receiv		emrener e	CAL A del ANNO ANTICKO CATATO	\$352,423.40 -'	·
prior to this payment. That all waivers are tr or equitable to defeat the validity of said wair	_				•			_		
both, for said work and all parties having cor									Oi	
construction thereof and the amount due or		-	•				•		∍d to	
complete said work according to plans and s	pecifications.									
		CONT	RACT PRICE							
NAMES AND ADDRESSES	WHAT FOR		ding Extras	-	MOUNT PAID		PAYMENT		BALANCE DUE	-
Sharlen Electric Company Express Electric	Labor/Material Misc. Material	\$:	347,425.52 23,546.48	\$	328,876.92 23,546,48	\$	18,548.60	\$	<u> </u>	0.00
Express Electric	IVIISC. IVIATERIAL	Ψ	23,340.40	Ф	23,340.46	3	-	Ф		
							•			
	}									
TOTAL LABOR AND MATERIAL INCLUDING EXT	RAS* TO COMPLETE	\$:	370,972.00	\$	352,423.40	\$	18,548.60	\$		0.00
That there are no other contracts for said wo	rk outstanding, and tha	ıt there	is nothina di	ie or	to hecome due	a to an	v narsan far r	natorial	lahor	
or other work of any kind done or to be done	·						, person for t	natorial,	iuboi	
·	·									
Date: April 28, 2014	Signa	ature:	rine his a radio dessal fra consecut bull	144844444					tresserent constant entitle constant ent	T3F48F43
			Chris Halter,	Vice	President					
Subscribed and sworn to before me this	28th day of	April,	2014	_						
* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDER	रs, Signa	ature:	you	200	n ym	200	zaka	ndo i se i i oce e e iodeno	of entire desiration of the entirity of the entire of the	eno-islani
BOTH ORAL AND WRITTEN, TO THE CONTRACT			Notary Public		-	(,			



State of Illinois County of Cook	} SS } SS			Gty#Loan#					
TO WHOM IT MAY	CONCERN:			•					
WHEREAS the und	ersigned has been e	employed by	SHARLEN E	ELECTRIC CO.					
to furnish		Misc. Ma	terial						
for the premises kno	own as <u>Ch</u>	arles Sumner	Math & Science School						
of which	PUBLIC BU	ILDINGS COM	IMSION OF CHICAGO			i	s the owner.		
	THE undersigned,	or and in consi	deration of	Eight Tho	usand Five Hund	dred Fifty Three 94/	100		
\$8,553.94	Dollars, and other g	jood and valua	ble considerations, the re	ceipt whereof is hereby ac	knowledged, do	(es) hereby waive a	ind		
above described an	d the improvements om the owner, on ac	thereon, and o count of labor	statutes of the State of Illir on the material, fixtures, ap services, material, fixtures ned for the above-describ	pparatus or machinery fur , apparatus or machinery	nished, and on th	ne moneys, funds			
	Given under	my	hand signed	and seal	ed	this			
		-	13th day (—√-√anuary 2014		-			
				yandary 2014		-			
	Signature a		X YZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ			Rodney Thompson	n, President		
	vaiver should be set		/aive √ is for a corporation, is for a partnership, the pa						
			CONTRACTOR	'S AFFIDAVIT					
State of Illinois County of Cook TO WHOM IT MAY The undersigned	} SS} SSCONCERN:, being duly sworn dPresident	eposes and sa		y Thompson ss Electric Supply					
who is the contracto	r for the Mis	c. Material	o II 60634	·			work on		
building located at owned by	Public Buildings Co								
That the total amoun		•				n which he has rec			
furnished material, of for material into the	ner legal or equitable or labor, or both, for construction thereof	e to defeat the value and a and the amour	ent. That all waivers are to validity of said waivers. To all parties having contracts at due or to become due to plans and specification:	hat the following are the r s or sub contracts for spec	names of all partic cific portions of s	es who have aid work or	at		
				Contract	Amount	This	Balance		
	Names	nah.	What for misc material	Price \$ 23,546.48	Paid \$14,992.54	Payment \$ 8,553.94	Due \$0.00		
	Express Electric Su	ppiy	misc material	20,040.40	Ψ14,332.34	\$ 0,000.04	ΨΟ.ΟΟ		
TOTAL LABOR A	AND MATERIAL TO	COMPLETE		\$ 23,546.48	\$14,992.54	\$ 8,553.94	\$0.00		
That there are not of labor or other work of	ther contracts for sai of any kind done or t	d work outstan o be done upor	ding, and that there is not n or in connection with sai	d work other than above s	e to any person t stated.	for materials,			
	Signed this		13th day of	anuary 2014	· 				
		Signature:	x/cez	h		Rodney Thompsor	ı, President		
O. Notary Pu	rn before me this FFICIAL SEAL TERI SHAKE Iblic - State of Illinoi: Ion Expires Nov 16, 2		16th day of January 20	Cart	Om Chicago Title	Insurance Compa	ny F.1722 R5/92		

STATE OF ILLINOIS				Gty# Loan#							
COUNTY OF COOK		SS.					Loan #		, ,		
FO WHOM IT MAY COMMEREAS the under	rsigned has be	en employed by		BLIC BUILDING COMMISSION	ON OF CHIC	CAGO		,			
or the premises know	wn asSL	IMNER ELEM S	CHL		<u> </u>				 .		
f which			PUBL	IC BUILDING COMMISSION	OF CHICA	GO				_ is th	e owner.
he undersigned, for	and in conside	ration of		Ninety Three Thous	and Six I	lundred Fifty	Seven and 39/10	10			
en or claim of, or rig	ht to, lien, undo on, and on the i ecount of labor	er the statues of material, fixtures services, mate	the State o	considerations, the receipt wh f Illinois, relating to mechanica or machinery furnished, and apparatus or machinery, here	s' liens, with on the mon-	respect to and eys, funds or ot	on said above-desc her considerations d	ribed ue or	premises, and the to become due	e	
Given under	MY		hand	SIGNED			and sealed	ON			
this	17th	day of		April	1	2014		,			
				Signature and Seal:				$\hat{\mathbf{S}}$			
TATE OF ILLINOIS OUNTY OF COOK O WHOM IT MAY C HE undersigned, be f the ho is the contractor uilding located at whed by hat the total amount	concern: sing duly sworn PASCHEN/I for the SU PUBLIC BU t of the contract	MILHOUSE, JV GENERAL CO MNER ELEM S ILDING COMM t including extra	ONSTRUCT CHL ISSION OF s is \$	CHICAGO 2,309,451.66	CHUCK FI	REIHEIT, AUTH		_\$	lo to defeat the v	2	on the 215,794.26
aivers. That the foll or specific portions o	lowing are the of said work or t	names of all par for material ente	ties who har ring into the	nuine and delivered uncondition we furnished material or labor, construction thereof and the cording to plans and specifica	or both, for amount due tions:	said work and or to become	all parties having co due to each, and the	ntract	s or sub contracts	3	LANCE
NAMES			WHAT FOR		ITRACTAMOU RICE	PAID	PAYMENT			DUE	
ASCHEN/MILHO	USE, JV		GEI	NERAL CONSTRUCTION	\$	2,309,451.65	\$ 2,215,794.26	\$	93,657.39	\$	(0.00)
OTAL LABOR AND	MATERIAL TO	COMPLETE			\$	2,309,451.65	\$ 2,215,794.26	\$	93,657.39	\$	(0.00)
nat there are no oth ork of any kind done	er contracts for	r said work outs	ection with	I that there is nothing due or to said work other than above stay of		ue to any perso	on for material, labor	or oth	er	, 2014	
tubecribed and ever	n to hefore me	this	17th		day of		April			, 2014	
Subscribed and swor	n 10 delore me	uus	1740		wa, u		-A	A		, • •	

OFFICIAL SEAL
KRISTINA L ERDMANN
NOTARY PUBLIC - STATE OF ILLINOIS
NY COMMISSION EXPIRES:06:36:14