



Public Building Commission of Chicago Contractor Payment Information

Project: **Alexander Graham Bell Elementary School Addition**

Contract Number: **1545R**

General Contractor: **Wight Construction Services, Inc.**

Payment Application: **#15**

Amount Paid: **\$150,983.66**

Date of Payment to General Contractor: **8/11/14**

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 to 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.

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PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT S
CERTIFICATE OF ARCHITECT - ENGINEER

DATE 6/30/2014

PROJECT Alexander Graham Bell Elementary School Addition

Pay Application No. 15
For the Period 6/1/2014 to 6/30/2014
Contract No. C1545R

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

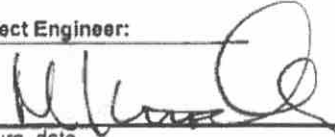
1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such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

THE CONTRACTOR:	Wight Construction, Inc.	
FOR:	General Construction Services	
Is now entitled to the sum of:	\$	150,983.66
ORIGINAL CONTRACTOR PRICE	<u>\$7,256,000.00</u>	
ADDITIONS	<u>\$36,000.00</u>	
DEDUCTIONS	<u>\$0.00</u>	
NET ADDITION OR DEDUCTION	<u>\$36,000.00</u>	
ADJUSTED CONTRACT PRICE	<u>\$7,292,000.00</u>	
TOTAL AMOUNT EARNED		<u>\$6,994,577.35</u>
TOTAL RETENTION		<u>\$162,742.12</u>
a) Reserve Withheld @ 10% of Total Amount Earned, but Not to Exceed 5% of Contract Price	<u>\$162,742.12</u>	
b) Liens and Other Withholding	<u>\$ -</u>	
c) Liquidated Damages Withheld	<u>\$0.00</u>	

TOTAL PAID TO DATE (Include this Payment) \$6,831,835.23

LESS: AMOUNT PREVIOUSLY PAID \$6,680,851.57

AMOUNT DUE THIS PAYMENT \$150,983.66

Architect Engineer:

signature, date 07-15-14
PA wight PA15final 02 07 13

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

PROJECT NAME Alexander Graham Bell Elementary School Addition
 PBC PROJECT # 11170
 JOB LOCATION: 3730 North Oakley Ave
 Chicago, IL 60618
 OWNER: Public Building Commission
 State of Illinois } SS
 County of DuPage }
 CONTRACTOR: Wight Construction, Inc.
 2500 North Frontage Road
 Darien, IL 60551
 Date: 6/30/2014
 APPLICATION FOR PAYMENT # 15
 PERIOD FROM 6/1/2014 TO 6/30/2014

the 28th day of March, 2013

Alexander Graham Bell Elementary School Addition
 3730 North Oakley Ave
 Chicago, IL 60618

The affiant, **Raymond F. Prokop** first being duly sworn on oath, deposes and says that he/she is **Vice President** for the CONTRACTOR NAME, **Wight Construction, Inc** corporation, and duly authorized to make this Affidavit on behalf of said corporation and for himself individually, that he/she is well acquainted with the facts set forth herein and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. **C1545R** dated the 28th day of March, 2013

That the following statements are made for the purpose of processing a partial payment of \$ 150,983.66 under the terms of said contract. That, for the purpose of said Contract, the following persons have been contacted with, and have furnished or prepared materials, equipment, supplies, and services for, and have 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 the work for which payment has been requested has been completed, free and clear of any and all claims, liens, charges and expenses of any kind whatsoever and in full compliance with Contract Documents and the requirements of said owner under them:

That this statement is 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:

CSI Designation	Subcontractor Name (Trade Description)	Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	--WORK COMPLETED--			Retainage	Previous Billings	Net Amount Due	Remaining to Bill
							Previous	Current	Total				
020750	Collfax Corporation	2441 N. Leavitt St Chicago, IL 60647	\$82,200.00	\$31,413.60	\$113,613.60	100.00%	\$99,023.60	\$14,590.00	\$113,613.60	\$3,408.41	\$95,052.89	\$14,152.30	\$3,408.41
022201/025100/ 026100	CP/MH Construction	3129 S Shields Ave Chicago, IL 60616	\$336,250.00	\$11,311.00	\$347,561.00	100.00%	\$346,061.00	\$1,500.00	\$347,561.00	\$3,475.61	\$328,757.95	\$15,327.44	\$3,475.61
026101	StormTrap, LLC	2495 W. Bungalow Road Morris, IL 60450	\$13,160.80	\$0.00	\$13,160.80	100.00%	\$13,160.80	\$0.00	\$13,160.80	\$1,316.08	\$11,844.72	\$0.00	\$1,316.08
026102	StormTrap, LLC	2495 W. Bungalow Road Morris, IL 60450	\$19,741.20	\$0.00	\$19,741.20	100.00%	\$19,741.20	\$0.00	\$19,741.20	\$1,974.12	\$17,767.08	\$0.00	\$1,974.12
027150	Trice Construction Co	438 W 43rd Street Chicago, IL 60609	\$59,965.00	\$0.00	\$59,965.00	95.00%	\$56,966.75	\$0.00	\$56,966.75	\$2,848.34	\$54,118.41	\$0.00	\$5,846.59
028300	Fence Masters, Inc.	20400 S. Collage Grove Chicago Hts., IL 60411	\$57,000.00	\$667.46	\$57,667.46	100.00%	\$56,207.46	\$1,460.00	\$57,667.46	\$576.67	\$54,521.24	\$2,969.55	\$576.67
029100	Alturn	17113 Davey Road Lemont, IL 60439	\$26,500.00	\$0.00	\$26,500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,500.00
029200	NuToys Leisure Products	Box 2121 LaGrange, IL 60525	\$1,379.00	\$0.00	\$1,379.00	100.00%	\$1,379.00	\$0.00	\$1,379.00	\$137.90	\$1,241.10	\$0.00	\$137.90
033100	DeGrat Concrete Const. Inc	300 Alderman Ave Wheeling, IL 60090	\$365,000.00	\$5,730.56	\$370,730.56	98.22%	\$361,937.56	\$2,193.00	\$364,130.56	\$3,641.31	\$351,079.43	\$9,409.82	\$10,241.31
042150	Cyberdyne Masonry Corp	2808 Sun Valley Road Lisle, IL 60532	\$620,000.00	\$38,488.99	\$658,488.99	100.00%	\$658,488.99	\$0.00	\$658,488.99	\$9,584.89	\$638,734.32	\$13,169.78	\$6,584.89
051100	Romero Steel Co., Inc.	1300 W. Main St. Melrose Park, IL 60160	\$600,000.00	(\$11,569.90)	\$588,430.10	100.00%	\$588,430.10	\$0.00	\$588,430.10	\$17,652.90	\$570,777.20	\$0.00	\$17,652.90
055100	P + P Artec, Inc.	700 Creel Drive Wood Dale, IL 60191	\$63,500.00	(\$444.50)	\$63,055.50	100.00%	\$63,055.50	\$0.00	\$63,055.50	\$3,152.78	\$59,902.72	\$0.00	\$3,152.78
062100	Market Contracting Serv., Inc.	4201 W. 36th St Site 250 Chicago, IL 60632	\$221,000.00	\$9,846.00	\$230,846.00	100.00%	\$229,625.00	\$1,021.00	\$230,846.00	\$230,846.00	\$222,930.25	\$5,607.29	\$2,308.46
064100	KBI Custom Case, Inc.	12406 Hansen Road Hebron, IL 60034	\$47,000.00	\$0.00	\$47,000.00	100.00%	\$41,999.70	\$5,000.30	\$47,000.00	\$470.00	\$39,999.71	\$6,630.29	\$470.00
072150	Spray Insulations, Inc.	7831 N. Nagle Ave Morton Grove, IL 60053	\$41,400.00	\$10,492.00	\$51,892.00	87.28%	\$45,292.00	\$0.00	\$45,292.00	\$1,358.76	\$43,933.24	\$0.00	\$7,956.76
072500	Kremer & Davis Inc.	701 Papermill Hill Drive Batavia, IL 60510	\$101,400.00	\$1,823.95	\$103,223.95	100.00%	\$103,223.95	\$0.00	\$103,223.95	\$1,032.24	\$100,127.23	\$2,064.48	\$1,032.24
074100	Metal Erector Inc.	1401 Glenlake Ave Itasca, IL 60143	\$131,000.00	\$0.00	\$131,000.00	100.00%	\$131,000.00	\$0.00	\$131,000.00	\$6,550.00	\$124,450.00	\$0.00	\$6,550.00
075100	Metalmaster Roofmaster	4800 Metalmaster Way McHenry, IL 60050	\$204,870.00	\$4,156.00	\$209,026.00	98.53%	\$205,947.60	\$0.00	\$205,947.60	\$6,176.43	\$199,769.17	\$0.00	\$9,256.83
079400	Construction Specialties	29 W. 030 Meion St Warrenville, IL 60555	\$9,392.00	\$0.00	\$9,392.00	100.00%	\$6,392.00	\$0.00	\$6,392.00	\$419.60	\$7,972.40	\$0.00	\$419.60
Subtotal Page 1 Subcontractor Costs			\$2,999,758.00	\$1,019,915.16	\$3,101,673.16	98.52%	\$3,030,132.21	\$25,764.30	\$3,055,896.51	\$63,086.50	\$2,923,879.06	\$68,930.95	\$106,863.15

CSI Designation	1		2		3		5		6		7		8		9		10		11		12	
									--WORK COMPLETED--		Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill					
Subcontractor Name (Trade Description)	Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Contract Amount	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill									
081100	LaForce Inc.	691 Executive Drive Willowbrook, IL 60527	Doors/Frames/Hardware	\$66,950.00	100.00%	\$72,159.00	\$72,159.00	\$0.00	\$72,159.00	\$2,164.77	\$69,994.23	\$0.00	\$2,164.77									
083600	Mikwest Dock Solutions	1249 E. B urville Rd #6 Crete, IL 60417	Overhead Doors	\$27,500.00	100.00%	\$29,220.00	\$29,220.00	\$0.00	\$29,220.00	\$292.20	\$28,343.40	\$584.40	\$292.20									
084100	Reflection Window Co	2525 N Elston Ave Chicago, IL 60647	Windows & Glazing	\$255,000.00	100.00%	\$254,651.00	\$254,651.00	\$0.00	\$254,651.00	\$7,639.53	\$247,011.47	\$0.00	\$7,639.53									
087100	Tee Jay Service Co	951 N. Raedant Road Batavia, IL 60510	ADA Operators	\$6,500.00	72.85%	\$6,500.00	\$4,735.00	\$0.00	\$4,735.00	\$236.75	\$4,498.25	\$0.00	\$2,001.75									
093100	OC Enterprises, Inc.	2722 S. Hillcock Ave Chicago, IL 60608	Ceramic	\$82,750.00	100.00%	\$84,059.68	\$84,059.68	\$0.00	\$84,059.68	\$840.60	\$81,537.89	\$1,661.19	\$840.60									
095100	Airlite Contractors	343 Carol Lane Elmhurst, IL 60126	Acoustical Ceiling	\$52,500.00	100.00%	\$64,002.00	\$64,002.00	\$0.00	\$64,002.00	\$1,920.06	\$62,081.94	\$0.00	\$1,920.06									
095200	O'Neill Engineered Sys	1420 Brislaccone Dr Hartland, WI 53029	Sound Control Barriers	\$26,240.00	100.00%	\$26,240.00	\$26,240.00	\$0.00	\$26,240.00	\$2,624.00	\$23,616.00	\$0.00	\$2,624.00									
096200	LD Flooring Company, Inc.	1354 Ridge Ave Marengo, IL 60067	Gym Floor	\$23,000.00	100.00%	\$23,000.00	\$23,000.00	\$0.00	\$23,000.00	\$1,150.00	\$21,850.00	\$0.00	\$1,150.00									
096710	Mr. David's Flooring Int'l LTD	865 W. Irving Park Road Itasca, IL 60143	VCT/Carpet/Athletic Floor PBC CO #1	\$81,989.00	100.00%	\$99,836.53	\$91,315.00	\$8,521.53	\$99,836.53	\$998.37	\$88,575.55	\$10,262.61	\$998.37									
098200	Mikwest Decorating, Inc.	44W108 Route 20 Hampshire, IL 60140	Painting	\$67,000.00	91.17%	\$67,000.00	\$61,084.18	\$0.00	\$61,084.18	\$3,054.21	\$58,025.97	\$0.00	\$8,970.03									
101100	Clanidge Prod. & Equip.	6689 Orchard Lake Rd W Bloomfield, MI 48322	Visual Boards	\$5,100.00	100.00%	\$5,100.00	\$5,100.00	\$0.00	\$5,100.00	\$255.00	\$4,845.00	\$0.00	\$255.00									
101101	Clanidge Prod. & Equip.	6689 Orchard Lake Rd W Bloomfield, MI 48322	Visual Boards	\$410.00	100.00%	\$410.00	\$410.00	\$0.00	\$410.00	\$41.00	\$369.00	\$0.00	\$41.00									
103500	TBD	30 E. St. Charles Road Villa Park, IL 60181	Flag Poles	\$2,500.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
104300	Concorde Sign & Engraving, Inc	5600 Metro East Drive Des Moines, IA 50327	Signage	\$18,290.00	100.00%	\$23,275.00	\$18,290.00	\$4,985.00	\$23,275.00	\$232.75	\$17,375.50	\$5,666.75	\$232.75									
105100	Storage & Design	361 Balm Court Wood Dale, IL 60191	Lockers	\$2,215.00	100.00%	\$2,215.00	\$2,215.00	\$0.00	\$2,215.00	\$66.45	\$2,148.55	\$0.00	\$66.45									
105200	TBD	361 Balm Court Wood Dale, IL 60191	Fire Extinguishers	\$821.00	0.00%	\$821.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$821.00									
108200	EMPAXX	361 Balm Court Wood Dale, IL 60191	Toilet Partitions/Accessories	\$5,042.00	0.00%	\$5,042.00	\$5,042.00	\$0.00	\$5,042.00	\$252.10	\$4,789.90	\$0.00	\$252.10									
108201	EMPAXX	6100 W. 73rd St., Suite 1 Bedford Park, IL 60638	Toilet Partitions/Accessories	\$965.00	0.00%	\$965.00	\$965.00	\$0.00	\$965.00	\$48.25	\$916.75	\$0.00	\$48.25									
114100	TriMark Marlin LLC	2105 Lunt Ave EIk Grove Vill, IL 60007	Kitchen Equipment	\$281,999.62	100.00%	\$281,999.62	\$281,999.62	\$0.00	\$281,999.62	\$2,620.00	\$277,538.63	\$5,639.99	\$2,620.00									
114800	Carroll Seating Co., Inc.	2105 Lunt Ave EIk Grove Vill, IL 60007	Athletic Equipment	\$30,459.07	100.00%	\$30,459.07	\$30,459.07	\$0.00	\$30,459.07	\$3,045.91	\$27,413.16	\$0.00	\$3,045.91									
114900	Carroll Seating Co., Inc.	2105 Lunt Ave EIk Grove Vill, IL 60007	Volleyball Sleeves PBC CO #	\$1,278.12	0.00%	\$1,278.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,278.12									
118100	C-Tec	PO Box 1247 N. Riverside, IL 60546	Facility Waste Compactors	\$29,500.00	95.49%	\$29,500.00	\$28,170.00	\$0.00	\$28,170.00	\$1,408.75	\$28,761.25	\$0.00	\$2,738.75									
152100	Hernandez Mechanical, Inc.	500 W 18th St Ste 304 Chicago, IL 60616	Plumbing	\$242,000.00	95.52%	\$242,000.00	\$231,150.00	\$0.00	\$231,150.00	\$11,557.50	\$219,592.50	\$0.00	\$22,407.50									
154100	Valley Fire Protection Syst	101 N. Raedant Road Batavia, IL 60510	Fire Protection	\$77,750.00	100.00%	\$77,050.00	\$77,050.00	\$0.00	\$77,050.00	\$770.50	\$74,738.50	\$1,541.00	\$770.50									
157100	ACCH, Inc.	500 W. Taft Dr. S Holland, IL 60473	HVAC	\$1,030,000.00	100.05%	\$1,030,000.00	\$1,030,558.96	\$0.00	\$1,030,558.96	\$30,916.77	\$999,642.19	\$0.00	\$30,357.81									
162100	ABCO Electrical Const.	817 Kildare Ave Chicago, IL 60624	Electrical	\$869,000.00	100.00%	\$868,940.80	\$877,100.80	\$11,840.00	\$888,940.80	\$8,889.41	\$850,787.78	\$29,263.61	\$8,889.41									
Subtotal Page 2 Subcontractor Costs													\$3,286,758.81	\$3,345,723.82	\$99.36%	\$3,268,517.24	\$55,805.00	\$3,324,322.84	\$61,224.88	\$3,161,045.25	\$62,052.71	\$102,626.86

--WORK COMPLETED--

CSI Designation	Subcontractor Name (Trade Description)	Original Contract Amount	Change Orders	Adjusted Contract Amount	% Complete	Previous	Current	Total	Retainage	Previous Billings	Net Amount Due	Remaining to Bill
004001	Wight Construction 2500 North Frontage Rd Darien, IL 60561 Construction Management	\$397.00	-\$397.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
010001	Wight Construction 2500 North Frontage Rd Darien, IL 60561 General Conditions	\$584,288.00	-\$37,694.66	\$546,593.34	92.29%	\$504,446.00	\$0.00	\$504,446.00	\$15,133.38	\$489,312.62	\$0.00	\$57,280.72
010159	Wight Construction 2500 North Frontage Rd Darien, IL 60561 Mobilization	\$72,000.00	-\$72,000.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
010201	Wight Construction 2500 North Frontage Rd Darien, IL 60561 Insurance	\$51,012.00	\$0.00	\$51,012.00	100.00%	\$51,012.00	\$0.00	\$51,012.00	\$1,530.36	\$49,481.64	\$0.00	\$1,530.36
010221	Wight Construction 2500 North Frontage Rd Darien, IL 60561 Bond	\$46,340.00	\$12,560.00	\$58,900.00	100.00%	\$58,900.00	\$0.00	\$58,900.00	\$1,767.00	\$57,133.00	\$0.00	\$1,767.00
990600	Wight Construction 50 W Washington Street Chicago, IL 60616 Design Build Contingency	\$7,500.00	-\$7,500.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990601	Public Building Commission 50 W Washington Street Chicago, IL 60616 Owner Contingency	\$200,000.00	-\$124,296.78	\$75,703.22	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,703.22
990999	Wight Construction 2500 North Frontage Rd Darien, IL 60561 Unlet	-\$102,053.81	\$104,448.27	\$2,394.46	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,394.46
	TBD 2500 North Frontage Rd Darien, IL 60561 Site Work Allowance	\$50,000.00	\$0.00	\$50,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
	TBD 2500 North Frontage Rd Darien, IL 60561 Digital Video Surveillance Allowance	\$60,000.00	\$0.00	\$60,000.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,000.00
	Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P	\$969,483.19	-\$124,880.17	\$844,603.02	72.74%	\$614,358.00	\$0.00	\$614,358.00	\$18,430.74	\$595,927.26	\$0.00	\$248,675.76
	Subtotal Page 1 Subcontractor Costs	\$2,899,758.00	\$101,915.16	\$3,101,673.16	98.52%	\$3,030,132.21	\$25,764.30	\$3,055,896.51	\$63,086.50	\$2,923,879.06	\$68,930.95	\$108,863.15
	Subtotal Page 2 Subcontractor Costs	\$3,286,758.81	\$58,965.01	\$3,345,723.82	99.38%	\$3,268,517.24	\$55,805.60	\$3,324,322.84	\$81,224.88	\$3,161,045.25	\$82,052.71	\$102,625.86
	Subtotal Page 2 General Conditions, Contingency, Allowances, OH&P	\$969,483.19	-\$124,880.17	\$844,603.02	72.74%	\$614,358.00	\$0.00	\$614,358.00	\$18,430.74	\$595,927.26	\$0.00	\$248,675.76
	TOTAL	\$7,256,000.00	\$36,000.00	\$7,292,000.00	95.92%	\$6,913,007.45	\$81,569.90	\$6,994,577.35	\$162,742.12	\$6,880,851.57	\$150,983.66	\$460,164.77

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT

Amount of Original Contract	\$7,256,000.00
Extras to Contract	\$36,000.00
Total Contract and Extras	\$7,292,000.00
Credits to Contract	\$0.00
Adjusted Total Contract	\$7,292,000.00

Work Completed to Date (Col. 7)	\$6,994,577.35
Total Retained (Col. 9)	\$162,742.12
Net Amount Earned (Col. 8 - Col. 9)	\$6,831,835.23
Previously Paid (Col. 10)	\$6,680,851.57
Net Amount Due this Payment (Col. 11)	\$150,983.66

These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid; that the Waivers of Lien submitted herewith by affiant for affiant and each of the aforesaid persons are true, correct and genuine; that each and ever Waiver of Lien was delivered unconditionally;

that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien;

that said Waivers of Lien include such Waivers of Lien from all subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the work;

that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed;

that neither the partial payment for any part thereof has been assigned;

that said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments that have been made to said Contractor on or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO,

that said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and that if any lien remains unsatisfied after all payments are made, the Contractor will 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 reasonable attorney's fees.

Signed: 
(to be signed by the President or Vice President)

Print Name: Raymond F. Prokop

Title: Vice President

Subscribed and sworn to before me this

30-Jun

2014


Notary Public

