Public Building Commission of Chicago
Contractor Payment Information

Project: **2013 School Investment Program – Project 16**

Contract Number: PS1978

Design Builder: **Ujamaa Construction, Inc**

Payment Application: **#5 Final**

Amount Paid: **$333,973.18**

Date of Payment to General Contractor: **9/3/14**

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

Follow this project on Twitter @PBCChi #SIP

CONSTRUCTION INC.
UJAMAA
7744 South Stony Island Avenue
Chicago, Illinois 60649
Office: (773) 374-1300
www.ujamaaconstruction.com

Invoice #9698

TO: **Public Building Commission of Chicago**
Richard J. Daley Center
50 W. Washington Street, Room 200
Chicago, IL 60602

PROJECT: **2013 School Improvement Program**
Project #16
Curtis - 32 East 115th Street
Corliss - 821 East 103rd Street
Haley - 11411 South Eggleston

Account No.:	P.O./Contract No.:	Terms:	Invoice Date:
PBC050	PS1978	Net 14	3/21/2014

Item No.:	Description:	Amount	
1	Corliss High School	$	91,734.20
2	Curtis Academy	$	(1,676.05)
3	Haley Elementary	$	(2,686.12)

ITEM TOTAL:	$	87,372.03
LESS RETENTION:	$	-
RETAINAGE RELEASE:	$	246,601.15
TOTAL DUE:	**$**	**333,973.18**

PUBLIC BUILDING COMMISSION OF CHICAGO

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
Public Building Commission of Chicago
Richard J. Daley Center
50 W. Washington Street, Room 200
Chicago, IL 60602

FROM CONTRACTOR:
UJAMAA Construction, Inc.
7744 South Stony Island Avenue
Chicago, IL 60649

CONTRACT FOR:

PROJECT: 2013 School Investment Program
Project #16

VIA ARCHITECT:

APPLICATION NO.: 5

PERIOD TO: 3/21/2014

PROJECT NOS: 13PBC134

CONTRACT DATE: 8/14/2013

Distribution to:
- ☑ OWNER
- ☐ ARCHITECT
- ☑ CONTRACTOR
- ☐
- ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	10,790,540.00
2. Net change by Change Orders	$	(265,647.24)
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	$	10,524,892.76
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	**$**	**10,524,892.76**
5. RETAINAGE:		
a. Completed Work (Column D+E on G703)		-
b. Stored Material (Column F on G703)	$	-
Total Retainage (Lines 5a + 5b or Total in Column 1 of G703)		-
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	**$**	**10,524,892.76**
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	10,190,919.58
8. CURRENT PAYMENT DUE		333,973.18
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less 6)		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ -	$ -
Total approved this Month	$ -	$ -
TOTALS	$ -	$ -
NET CHANGES by Change Order	$ -	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

"OFFICIAL SEAL"
MARJORIE L. WRENCH
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/13/2015

CONTRACTOR:

BY: _____ Date: 3/21/2014

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

County of: Cook State of: Illinois

Notary Public: Marjorie L Wrench

My Commission expires on: 6/13/2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, Based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .....$ _____

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

PROJECT NAME: 2013 School Investment Program - Project #16
PBC PROJECT #: PS1978

JOB LOCATION: Curtis, Corliss, & Haley

OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO

CONTRACTOR: UJAMAA Construction, Inc.
7744 South Stony Island Avenue
Chicago, IL 60649

Date: 3/21/2014

APPLICATION FOR PAYMENT # 5

PERIOD FROM: 11/23/13 to 3/21/14

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

The affiant, Jimmy Akintonde first being duly sown on oath, deposes and says that he/she is President for UJAMAA Construction, Inc.,
a(n) Illinois corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself 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. PS1978, dated the 14th day of August 2013, for the General Construction on the following project:

1) Haley Elementary
11411 South Eggleston Avenue
Chicago, IL

2) Curtis Academy
32 East 115th Street
Chicago, IL

3) Corliss High School
821 East 103rd Street
Chicago, IL

That the following statements are made for the purpose of procuring a partial payment $333,973.18 under the terms of said Contract;
That, for the purpose of said Contract, the following persons have been contracted 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 the Contract Documents and the requirements of said Owner under them;
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, suppliers and services, furnished or prepared by each of them to or on account of said work, as stated:

	1	2	3	4	5	6	7	8	9	10	11	12
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% COMPL	--WORK COMPLETED-- PREVIOUS	CURRENT	TOTAL	RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE	REMAINING TO BILL
010000A	Corliss High School	$ 8,472,270.00	$ (201,211.07)	$ 8,271,058.93	100.00%	$ 8,179,324.73	$ 91,734.20	$ 8,271,058.93	$ -	$ 7,938,758.98	$ 332,299.95	$ -
010000B	Curtis Academy	$ 890,742.00	$ (23,230.05)	$ 867,511.95	100.00%	$ 869,188.00	$ (1,676.05)	$ 867,511.95	$ -	$ 863,152.60	$ 4,359.35	$ -
010000C	Haley Elementary	$ 1,427,528.00	$ (41,206.12)	$ 1,386,321.88	100.00%	$ 1,389,008.00	$ (2,686.12)	$ 1,386,321.88	$ -	$ 1,389,008.00	$ (2,686.12)	$ -
010000D	Mobilization (See Individual School Breakdown for Credit)	$ -	$ -	$ -	0.00%	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	TOTAL BASE AGREEMENT	**$ 10,790,540.00**	**$ (265,647.24)**	**$ 10,524,892.76**	**100.00%**	**$ 10,437,520.73**	**$ 87,372.03**	**$ 10,524,892.76**	**$ -**	**$ 10,190,919.58**	**$ 333,973.18**	**$ -**

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

PROJECT NAME: 2013 School Investment Program - Project #16
PBC PROJECT #: PS1978

CONTRACTOR: UJAMAA Construction, Inc.
7744 South Stony Island Avenue
Chicago, IL 60649

Date: 3/21/2014

JOB LOCATION: Curtis, Corliss, & Haley

OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO

APPLICATION FOR PAYMENT # 5

PERIOD FROM: 11/23/13 to 3/21/14

STATE OF ILLINOIS }
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a(n) Illinois corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself 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. PS1978, dated the 14th day of August 2013, for the General Construction on the following project:

Corliss High School
821 East 103rd Street
Chicago, IL

That the following statements are made for the purpose of procuring a partial payment $332,299.95 under the terms of said Contract;
That, for the purpose of said Contract, the following persons have been contracted 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 kinc
whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them;
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, suppliers and services, furnished or prepared by each of them to or on account of said work, as stated:

	1	2	3	4	5	6	7	8	9	10	11	12
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% COMPL	--WORK COMPLETED-- PREVIOUS	CURRENT	TOTAL	RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE	REMAINING TO BILL
024119	UJAMAA Construction (Demolition) 7744 S. Stony Island Ave., Chicago, IL	$ 110,127.00	$ -	$ 110,127.00	100.00%	$ 105,127.00	$ 5,000.00	$ 110,127.00	$ -	$ 99,870.65	$ 10,256.35	$ -
024119	Valor Technologies (Demolition) 3 Northpoint Ct., Bolingbrook, IL	$ 213,456.00	$ -	$ 213,456.00	100.00%	$ 213,456.00	$ -	$ 213,456.00	$ -	$ 213,456.00	$ -	$ -
312214	Abbey Sealcoating (Pavement Striping) 8415 S. Wabash, Chicago, IL	$ 11,897.00	$ (2,197.00)	$ 9,700.00	100.00%	$ 9,700.00	$ -	$ 9,700.00	$ -	$ 9,700.00	$ -	$ -
033000	O'Connor Contactors (Concrete) 4190 W. 123rd St., Alsip, IL	$ 254,083.00	$ 576.00	$ 254,659.00	100.00%	$ 254,659.00	$ -	$ 254,659.00	$ -	$ 254,659.00	$ -	$ -
034500	Cary Concrete (Precast) 211 Dean St., St. 1D, Woodstock, IL	$ 126,376.00	$ (79,776.00)	$ 46,600.00	100.00%	$ 46,600.00	$ -	$ 46,600.00	$ -	$ 46,600.00	$ -	$ -
042200	Larmco Masonry (Masonry) 20001 Blackstone Ave., Lynwood, IL	$ 284,711.00	$ 25,982.00	$ 310,693.00	100.00%	$ 290,693.00	$ 20,000.00	$ 310,693.00	$ -	$ 276,158.35	$ 34,534.65	$ -
052100	Structural Strategies (Structural Steel) 500 S. Lombard Rd., Addison, IL	$ 24,650.00	$ (10,220.00)	$ 14,430.00	100.00%	$ 14,800.00	$ (370.00)	$ 14,430.00	$ -	$ 14,800.00	$ (370.00)	$ -
052100	UJAMAA Construction (Misc. Steel Angles) 7744 S. Stony Island Ave., Chicago, IL	$ 5,000.00	$ -	$ 5,000.00	100.00%	$ 5,000.00		$ 5,000.00	$ -	$ 5,000.00	$ -	$ -
061053	UJAMAA Construction (Carpentry) 7744 S. Stony Island Ave., Chicago, IL	$ 23,844.00	$ -	$ 23,844.00	100.00%	$ 20,000.00	$ 3,844.00	$ 23,844.00	$ -	$ 19,000.00	$ 4,844.00	$ -
064023	Cain Millwork (Millwork) One Cain Parkway, Rochelle, IL	$ 43,153.00	$ (1,078.00)	$ 42,075.00	100.00%	$ 43,153.00	$ (1,078.00)	$ 42,075.00	$ -	$ 43,153.00	$ (1,078.00)	$ -
070150	Combined Roofing (Roofing) 621 W. Washington St., West Chicago, IL	$ 31,420.00	$ 12,008.00	$ 43,428.00	100.00%	$ 37,378.00	$ 6,050.00	$ 43,428.00	$ -	$ 43,428.00	$ -	$ -
079200	Triumph Restoration (Caulking) 18822 S. 82nd Ave., Mokena, IL	$ 340,040.00	$ 10,300.00	$ 350,340.00	100.00%	$ 350,340.00	$ -	$ 350,340.00	$ -	$ 350,340.00	$ -	$ -
081113	UJAMAA Construction (Doors & Hardware) 7744 S. Stony Island Ave., Chicago, IL	$ 69,825.00	$ -	$ 69,825.00	100.00%	$ 69,825.00	$ -	$ 69,825.00	$ -	$ 69,825.00	$ -	$ -

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

PROJECT NAME: 2013 School Investment Program - Project #16
PBC PROJECT #: PS1978

CONTRACTOR: UJAMAA Construction, Inc.
7744 South Stony Island Avenue
Chicago, IL 60649

Date: 3/21/2014

JOB LOCATION: Curtis, Corliss, & Haley

OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO

APPLICATION FOR PAYMENT # 5

PERIOD FROM: 11/23/13 to 3/21/14

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

The affiant, Jimmy Akintonde first being duly sown on oath, deposes and says that he/she is President for UJAMAA Construction, Inc.,
a(n) Illinois corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself 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. PS1978, dated the 14th day of August 2013, for the General Construction on the following project:

Corliss High School
821 East 103rd Street
Chicago, IL

That the following statements are made for the purpose of procuring a partial payment $332,299.95 under the terms of said Contract;
That, for the purpose of said Contract, the following persons have been contracted 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 kinc
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for such labor, materials, equipment, suppliers and services, furnished or prepared by each of them to or on account of said work, as stated:

	1	2	3	4	5	6	7	8	9	10	11	12
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% COMPL	--WORK COMPLETED-- PREVIOUS	CURRENT	TOTAL	RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE	REMAINING TO BILL
084113	Beverly Glass Service (Mirrors & Storefront) 10430 S. Western Ave., Chicago, IL	$ 21,978.00	$ -	$ 21,978.00	100.00%	$ 21,978.00	$ -	$ 21,978.00	$ -	$ 21,978.00	$ -	$ -
085113	Underland Architectural Systems (Windows) 20318 Torrence Ave., Lynwood, IL	$ 5,829.00	$ -	$ 5,829.00	100.00%	$ 5,829.00	$ -	$ 5,829.00	$ -	$ 5,829.00	$ -	$ -
090163	Menconi Terrazzo (Terrazzo) 1050 Entry Dr., Bensenville, IL	$ 5,560.00	$ 32,095.00	$ 37,655.00	100.00%	$ 37,305.00	$ 350.00	$ 37,655.00	$ -	$ 37,305.00	$ 350.00	$ -
096519	UJAMAA Construction (Floor Preparation) 7744 S. Stony Island Ave., Chicago, IL	$ 32,500.00	$ (7,500.00)	$ 25,000.00	100.00%	$ 25,000.00	$ -	$ 25,000.00	$ -	$ 25,000.00	$ -	$ -
096519	Mr. David's Flooring (Flooring) 865 W. Irving Park Rd., Itasca, IL	$ 217,117.00	$ 2,883.00	$ 220,000.00	100.00%	$ 212,704.00	$ 7,296.00	$ 220,000.00	$ -	$ 214,169.00	$ 5,831.00	$ -
095113	Just Rite Acoustics (ACT Ceilings) 1501 Estes Ave., Elk Grove Village, IL	$ 84,055.00	$ (2,329.00)	$ 81,726.00	100.00%	$ 81,726.00	$ -	$ 81,726.00	$ -	$ 81,726.00	$ -	$ -
095113	UJAMAA Construction (ACT Patching) 7744 S. Stony Island Ave., Chicago, IL	$ 5,000.00	$ -	$ 5,000.00	100.00%	$ 5,000.00	$ -	$ 5,000.00	$ -	$ 5,000.00	$ -	$ -
099100	Continental Painting & Decorating (Painting) 2255 S. Wabash Ave., Chicago, IL	$ 717,000.00	$ -	$ 717,000.00	100.00%	$ 717,000.00	$ -	$ 717,000.00	$ -	$ 717,000.00	$ -	$ -
092116	UJAMAA Construction (Drywall & Plaster) 7744 S. Stony Island Ave., Chicago, IL	$ 213,150.00	$ 15,353.00	$ 228,503.00	100.00%	$ 228,503.00	$ -	$ 228,503.00	$ -	$ 226,003.00	$ 2,500.00	$ -
101103	UJAMAA Construction (Marker Board Skins) 7744 S. Stony Island Ave., Chicago, IL	$ 48,318.00	$ -	$ 48,318.00	100.00%	$ 48,318.00	$ -	$ 48,318.00	$ -	$ 48,318.00	$ -	$ -
102813	UJAMAA Construction (Specialties) 7744 S. Stony Island Ave., Chicago, IL	$ 23,273.00	$ -	$ 23,273.00	100.00%	$ 23,273.00	$ -	$ 23,273.00	$ -	$ 23,273.00	$ -	$ -
105114	UJAMAA Construction (Lockers) 7744 S. Stony Island Ave., Chicago, IL	$ 282,000.00	$ -	$ 282,000.00	100.00%	$ 282,000.00	$ -	$ 282,000.00	$ -	$ 282,000.00	$ -	$ -
101403	UJAMAA Construction (Signage) 7744 S. Stony Island Ave., Chicago, IL	$ 5,500.00	$ -	$ 5,500.00	100.00%	$ 5,500.00	$ -	$ 5,500.00	$ -	$ 5,500.00	$ -	$ -

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

PROJECT NAME: 2013 School Investment Program - Project #16
PBC PROJECT #: PS1978

CONTRACTOR: UJAMAA Construction, Inc.
7744 South Stony Island Avenue
Chicago, IL 60649

Date: 3/21/2014

JOB LOCATION: Curtis, Corliss, & Haley

OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO

APPLICATION FOR PAYMENT # 5

PERIOD FROM: 11/23/13 to 3/21/14

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

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	1	2	3	4	5	6	7	8	9	10	11	12
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% COMPL	--WORK COMPLETED-- PREVIOUS	CURRENT	TOTAL	RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE	REMAINING TO BILL
102113	UJAMAA Construction (Toilet Partitions) 7744 S. Stony Island Ave., Chicago, IL	$ 54,377.00	$ -	$ 54,377.00	100.00%	$ 54,377.00	$ -	$ 54,377.00	$ -	$ 54,377.00	$ -	$ -
123200	Harry J. Kloeppel (Casework) 1704 W. Armitage Ct., Addison, IL	$ 290,958.00	$ (11,004.00)	$ 279,954.00	100.00%	$ 279,104.00	$ 850.00	$ 279,954.00	$ -	$ 279,954.00	$ -	$ -
122413	Indecor (Window Treatment) 5009 N. Winthrop Ave., Chicago, IL	$ 2,025.00	$ -	$ 2,025.00	100.00%	$ 2,025.00	$ -	$ 2,025.00	$ -	$ 2,025.00	$ -	$ -
142413	Thyssen Krupp (Elevators) 355 Eisenhower Lane S, Lombard, IL	$ 80,875.00	$ -	$ 80,875.00	100.00%	$ 64,700.00	$ 16,175.00	$ 80,875.00	$ -	$ 64,700.00	$ 16,175.00	$ -
220553	Brandenburger Plumbing (Plumbing) 3245 W. 111th, Chicago, IL	$ 968,000.00	$ 34,005.00	$ 1,002,005.00	100.00%	$ 986,318.00	$ 15,687.00	$ 1,002,005.00	$ -	$ 953,169.10	$ 48,835.90	$ -
220553	UJAMAA Construction (Plumbing Demolition) 7744 S. Stony Island Ave., Chicago, IL	$ -	$ 15,000.00	$ 15,000.00	100.00%	$ 15,000.00	$ -	$ 15,000.00	$ -	$ 15,000.00	$ -	$ -
230505	AT Mechanical (HVAC) 9335 W. Belmont SW, Franklin Park, IL	$ 733,520.00	$ (7,500.00)	$ 726,020.00	100.00%	$ 714,386.00	$ 11,634.00	$ 726,020.00	$ -	$ 687,300.70	$ 38,719.30	$ -
230505	UJAMAA Construction (HVAC Demolition) 7744 S. Stony Island Ave., Chicago, IL	$ -	$ 15,000.00	$ 15,000.00	100.00%	$ 15,000.00	$ -	$ 15,000.00	$ -	$ 15,000.00	$ -	$ -
230505	CL Doucette (Fire Sprinklers 3610 S. Morgan St., Chicago, IL	$ 12,810.00	$ 1,157.00	$ 13,967.00	100.00%	$ 13,967.00	$ -	$ 13,967.00	$ -	$ 13,967.00	$ -	$ -
260503	Divane Bros. (Electrical) 2424 N. 25th Ave., Franklin Park, IL	$ 1,443,410.00	$ 34,022.00	$ 1,477,432.00	100.00%	$ 1,456,453.00	$ 20,979.00	$ 1,477,432.00	$ -	$ 1,396,686.35	$ 80,745.65	$ -
260503	UJAMAA Construction (Electrical Demolition) 7744 S. Stony Island Ave., Chicago, IL	$ -	$ 15,000.00	$ 15,000.00	100.00%	$ 15,000.00	$ -	$ 15,000.00	$ -	$ 15,000.00	$ -	$ -
010001	Nia Architects (Design Fees) 1130 S. Wabash Ave., St. 200, Chicago, IL	$ 399,743.00	$ 27,337.00	$ 427,080.00	100.00%	$ 409,996.80	$ 17,083.20	$ 427,080.00	$ -	$ 392,913.60	$ 34,166.40	$ -
010001	AMEC (Design Fees) 8745 W. Higgins Rd., St. 300, Chicago, IL	$ 15,000.00	$ (5,219.82)	$ 9,780.18	100.00%	$ 15,000.00	$ (5,219.82)	$ 9,780.18	$ -	$ 15,000.00	$ (5,219.82)	$ -

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

PROJECT NAME: 2013 School Investment Program - Project #16
PBC PROJECT #: PS1978

CONTRACTOR: UJAMAA Construction, Inc.
7744 South Stony Island Avenue
Chicago, IL 60649

Date: 3/21/2014

JOB LOCATION: Curtis, Corliss, & Haley

OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO

APPLICATION FOR PAYMENT # 5

PERIOD FROM: 11/23/13 to 3/21/14

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

The affiant, Jimmy Akintonde first being duly sown on oath, deposes and says that he/she is President for UJAMAA Construction, Inc.,
a(n) Illinois corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself 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. PS1978, dated the 14th day of August 2013, for the General Construction on the following project:

Corliss High School
821 East 103rd Street
Chicago, IL

That the following statements are made for the purpose of procuring a partial payment $332,299.95 under the terms of said Contract;
That, for the purpose of said Contract, the following persons have been contracted 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 kinc
whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them;
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, suppliers and services, furnished or prepared by each of them to or on account of said work, as stated:

	1	2	3	4	5	6	7	8	9	10	11	12
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% COMPL	--WORK COMPLETED-- PREVIOUS	CURRENT	TOTAL	RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE	REMAINING TO BILL
010000D	UJAMAA Construction (Mobilization) 7744 S. Stony Island Ave., Chicago, IL	$ 280,621.68	$ (280,621.68)	$ -	#DIV/0!	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Subtotal Subcontractor Costs	**$ 7,481,201.68**	**$ (166,727.50)**	**$ 7,314,474.18**	**100.00%**	**$ 7,196,193.80**	**$ 118,280.38**	**$ 7,314,474.18**	**$ -**	**$ 7,044,183.75**	**$ 270,290.43**	**$ -**
010002	General Conditions	$ 192,463.32	$ 262,906.68	$ 455,370.00	100.00%	$ 450,641.73	$ 4,728.27	$ 455,370.00	$ -	$ 428,109.64	$ 27,260.36	$ -
010003	General Liability & Builder's Risk Insurance	$ 63,959.00	$ -	$ 63,959.00	100.00%	$ 63,959.00	$ -	$ 63,959.00	$ -	$ 63,959.00	$ -	$ -
010004	Performance & Payment Bond	$ 72,498.00	$ -	$ 72,498.00	100.00%	$ 72,498.00	$ -	$ 72,498.00	$ -	$ 72,498.00	$ -	$ -
	Subtotal General Conditions,	**$ 328,920.32**	**$ 262,906.68**	**$ 591,827.00**	**100.00%**	**$ 587,098.73**	**$ 4,728.27**	**$ 591,827.00**	**$ -**	**$ 564,566.64**	**$ 27,260.36**	**$ -**
010005	Construction Contingency (GC)	$ 185,271.00	$ (185,271.00)	$ -	#DIV/0!	$ -	$ -	$ -	$ -	$ -	$ -	$ -
010006	Design Builder's Fee	$ 317,918.00	$ (112,119.25)	$ 205,798.75	100.00%	$ 245,021.15	$ (39,222.40)	$ 205,798.75	$ -	$ 186,548.09	$ 19,250.66	$ -
010007	Design Builder's Overhead	$ 158,959.00	$ -	$ 158,959.00	100.00%	$ 151,011.05	$ 7,947.95	$ 158,959.00	$ -	$ 143,460.50	$ 15,498.50	$ -
010008	CPS/Commission Contingency	$ -	$ -	$ -	#DIV/0!	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Subtotal Contingency, Allowances, OH&P	**$ 662,148.00**	**$ (297,390.25)**	**$ 364,757.75**	**100.00%**	**$ 396,032.20**	**$ (31,274.45)**	**$ 364,757.75**	**$ -**	**$ 330,008.59**	**$ 34,749.16**	**$ -**
	TOTAL BASE AGREEMENT	**$ 8,472,270.00**	**$ (201,211.07)**	**$ 8,271,058.93**	**100.00%**	**$ 8,179,324.73**	**$ 91,734.20**	**$ 8,271,058.93**	**$ -**	**$ 7,938,758.98**	**$ 332,299.95**	**$ -**

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

PROJECT NAME: 2013 School Investment Program - Project #16
PBC PROJECT #: PS1978

CONTRACTOR: UJAMAA Construction, Inc.
7744 South Stony Island Avenue
Chicago, IL 60649

Date: 3/21/2014

JOB LOCATION: Curtis, Corliss, & Haley

OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO

APPLICATION FOR PAYMENT # 5

PERIOD FROM: 11/23/13 to 3/21/14

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

The affiant, Jimmy Akintonde first being duly sown on oath, deposes and says that he/she is President for UJAMAA Construction, Inc.,
a(n) Illinois corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself 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. PS1978, dated the 14th day of August 2013, for the General Construction on the following project:

Curtis Academy
32 East 115th Street
Chicago, IL

That the following statements are made for the purpose of procuring a partial payment $4,359.35 under the terms of said Contract;
That, for the purpose of said Contract, the following persons have been contracted 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 kinc
whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them;
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, suppliers and services, furnished or prepared by each of them to or on account of said work, as stated:

	1	2	3	4	5	6	7	8	9	10	11	12
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% COMPL	--WORK COMPLETED-- PREVIOUS	CURRENT	TOTAL	RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE	REMAINING TO BILL
024119	UJAMAA Construction (Demolition) 7744 S. Stony Island Ave., Chicago, IL	$ 20,604.00	$ -	$ 20,604.00	100.00%	$ 20,604.00	$ -	$ 20,604.00	$ -	$ 20,604.00	$ -	$ -
028214	Valor Technologies (Abatement) 3 Northpoint Ct., Bolingbrook, IL	$ 15,830.00	$ -	$ 15,830.00	100.00%	$ 15,830.00	$ -	$ 15,830.00	$ -	$ 15,830.00	$ -	$ -
061053	UJAMAA Construction (Carpentry) 7744 S. Stony Island Ave., Chicago, IL	$ 19,497.00	$ (5,000.00)	$ 14,497.00	100.00%	$ 14,497.00	$ -	$ 14,497.00	$ -	$ 14,497.00	$ -	$ -
070150	Kedmont Waterproofing (Roofing) 5428 N. Kedzie, Ave., Chicago, IL	$ 3,450.00	$ -	$ 3,450.00	100.00%	$ 3,450.00	$ -	$ 3,450.00	$ -	$ 3,450.00	$ -	$ -
081113	UJAMAA Construction (Doors & Hardware) 7744 S. Stony Island Ave., Chicago, IL	$ 6,696.00	$ -	$ 6,696.00	100.00%	$ 6,696.00	$ -	$ 6,696.00	$ -	$ 6,696.00	$ -	$ -
096519	Mr. David's Flooring (Flooring) 865 W. Irving Park Rd., Itasca, IL	$ 15,000.00	$ 8,731.00	$ 23,731.00	100.00%	$ 23,731.00	$ -	$ 23,731.00	$ -	$ 23,731.00	$ -	$ -
095113	Just Rite Acoustics (ACT Ceilings) 1501 Estes Ave., Elk Grove Village, IL	$ 13,400.00	$ -	$ 13,400.00	100.00%	$ 13,400.00	$ -	$ 13,400.00	$ -	$ 13,400.00	$ -	$ -
099100	National Painting (Painting) 811 W. Evergreen, St. 400, Chicago, IL	$ 38,890.00	$ 658.00	$ 39,548.00	100.00%	$ 39,548.00	$ -	$ 39,548.00	$ -	$ 39,548.00	$ -	$ -
092116	UJAMAA Construction (Drywall & Plaster) 7744 S. Stony Island Ave., Chicago, IL	$ 10,014.00	$ -	$ 10,014.00	100.00%	$ 10,014.00	$ -	$ 10,014.00	$ -	$ 10,014.00	$ -	$ -
101103	UJAMAA Construction (Marker Board Skins) 7744 S. Stony Island Ave., Chicago, IL	$ 16,598.00	$ -	$ 16,598.00	100.00%	$ 16,598.00	$ -	$ 16,598.00	$ -	$ 16,598.00	$ -	$ -
102813	UJAMAA Construction (Specialties) 7744 S. Stony Island Ave., Chicago, IL	$ -	$ -	$ -	#DIV/0!	$ -	$ -	$ -	$ -	$ -	$ -	$ -
110000	Trimark Marlinn (Kitchen Equipment) 6100 W. 73rd St., Bedford Park, IL 60638	$ 41,130.00	$ -	$ 41,130.00	100.00%	$ 41,130.00	$ -	$ 41,130.00	$ -	$ 41,130.00	$ -	$ -
220553	Brandenburger Plumbing (Plumbing) 3245 W. 111th, Chicago, IL	$ 35,645.00	$ 3,284.00	$ 38,929.00	100.00%	$ 38,929.00	$ -	$ 38,929.00	$ -	$ 38,929.00	$ -	$ -

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

PROJECT NAME: 2013 School Investment Program - Project #16
PBC PROJECT #: PS1978

CONTRACTOR: UJAMAA Construction, Inc.
7744 South Stony Island Avenue
Chicago, IL 60649

Date: 3/21/2014

JOB LOCATION: Curtis, Corliss, & Haley

OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO

APPLICATION FOR PAYMENT # 5

PERIOD FROM: 11/23/13 to 3/21/14

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

The affiant, Jimmy Akintonde first being duly sown on oath, deposes and says that he/she is President for UJAMAA Construction, Inc.,
a(n) Illinois corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself 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. PS1978, dated the 14th day of August 2013, for the General Construction on the following project:

Curtis Academy
32 East 115th Street
Chicago, IL

That the following statements are made for the purpose of procuring a partial payment $4,359.35 under the terms of said Contract;
That, for the purpose of said Contract, the following persons have been contracted 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 kinc
whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them;
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, suppliers and services, furnished or prepared by each of them to or on account of said work, as stated:

	1	2	3	4	5	6	7	8	9	10	11	12
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% COMPL	--WORK COMPLETED-- PREVIOUS	CURRENT	TOTAL	RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE	REMAINING TO BILL
220553	UJAMAA Construction (Plumbing Demolition) 7744 S. Stony Island Ave., Chicago, IL	$ 5,000.00	$ -	$ 5,000.00	100.00%	$ 5,000.00	$ -	$ 5,000.00	$ -	$ 5,000.00	$ -	$ -
230505	CT Mechanical (HVAC) 1070 N. Garfield, Lombard, IL	$ 62,068.00	$ (68.00)	$ 62,000.00	100.00%	$ 62,000.00	$ -	$ 62,000.00	$ -	$ 58,964.60	$ 3,035.40	$ -
230505	UJAMAA Construction (HVAC Demolition) 7744 S. Stony Island Ave., Chicago, IL	$ 5,000.00	$ -	$ 5,000.00	100.00%	$ 5,000.00	$ -	$ 5,000.00	$ -	$ 5,000.00	$ -	$ -
260503	ABCO Electric (Electrical) 817 S. Kildare Ave., Chicago, IL	$ 266,933.00	$ (2,601.00)	$ 264,332.00	100.00%	$ 267,216.00	$ (2,884.00)	$ 264,332.00	$ -	$ 267,216.00	$ (2,884.00)	$ -
260503	UJAMAA Construction (Electrical Demolition) 7744 S. Stony Island Ave., Chicago, IL	$ -	$ 7,500.00	$ 7,500.00	100.00%	$ 7,500.00	$ -	$ 7,500.00	$ -	$ 7,500.00	$ -	$ -
010001	DLR Group (Design Fees) 222 S. Riverside Plaze, St. 2220, Chicago, IL	$ 29,750.00	$ 10,000.00	$ 39,750.00	100.00%	$ 39,750.00	$ -	$ 39,750.00	$ -	$ 39,750.00	$ -	$ -
010001	AMEC (Design Fees) 8745 W. Higgins Rd., St. 300, Chicago, IL	$ 4,000.00	$ 1,835.14	$ 5,835.14	100.00%	$ 4,000.00	$ 1,835.14	$ 5,835.14	$ -	$ 4,000.00	$ 1,835.14	$ -
010001	Alpha Design (Design Fees) 637 E. Golf Rd., St. 204, Arlington Heights, IL	$ 3,550.00	$ -	$ 3,550.00	100.00%	$ 3,550.00	$ -	$ 3,550.00	$ -	$ 3,550.00	$ -	$ -
010001	dbHMS (Design Fees) 303 W. Erie St., St. 510, Chicago, IL	$ 15,000.00	$ (1,000.00)	$ 14,000.00	100.00%	$ 14,000.00	$ -	$ 14,000.00	$ -	$ 14,000.00	$ -	$ -
010000D	UJAMAA Construction (Mobilization) 7744 S. Stony Island Ave., Chicago, IL	$ 26,035.32	$ (26,035.32)	$ -	#DIV/0!	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Subtotal Subcontractor Costs	**$ 654,090.32**	**$ (2,696.18)**	**$ 651,394.14**	**100.00%**	**$ 652,443.00**	**$ (1,048.86)**	**$ 651,394.14**	**$ -**	**$ 649,407.60**	**$ 1,986.54**	**$ -**
010002	General Conditions	$ 137,000.68	$ 8,916.32	$ 145,917.00	100.00%	$ 146,535.00	$ (618.00)	$ 145,917.00	$ -	$ 143,535.00	$ 2,382.00	$ -
010003	General Liability & Builder's Risk Insurance	$ 6,215.00	$ -	$ 6,215.00	100.00%	$ 6,215.00	$ -	$ 6,215.00	$ -	$ 6,215.00	$ -	$ -
010004	Performance & Payment Bond	$ 6,463.00	$ -	$ 6,463.00	100.00%	$ 6,463.00	$ -	$ 6,463.00	$ -	$ 6,463.00	$ -	$ -

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

PROJECT NAME: 2013 School Investment Program - Project #16
PBC PROJECT #: PS1978

CONTRACTOR: UJAMAA Construction, Inc.
7744 South Stony Island Avenue
Chicago, IL 60649

Date: 3/21/2014

JOB LOCATION: Curtis, Corliss, & Haley

OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO

APPLICATION FOR PAYMENT # 5

PERIOD FROM: 11/23/13 to 3/21/14

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

The affiant, Jimmy Akintonde first being duly sown on oath, deposes and says that he/she is President for UJAMAA Construction, Inc.,
a(n) Illinois corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself 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. PS1978, dated the 14th day of August 2013, for the General Construction on the following project:

Curtis Academy
32 East 115th Street
Chicago, IL

That the following statements are made for the purpose of procuring a partial payment $4,359.35 under the terms of said Contract;
That, for the purpose of said Contract, the following persons have been contracted 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 kinc
whatsoever and in full compliance with the Contract Documents and the requirements of said Owner under them;
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, suppliers and services, furnished or prepared by each of them to or on account of said work, as stated:

	1	2	3	4	5	6	7	8	9	10	11	12
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% COMPL	--WORK COMPLETED-- PREVIOUS	CURRENT	TOTAL	RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE	REMAINING TO BILL
	Subtotal General Conditions,	**$ 149,678.68**	**$ 8,916.32**	**$ 158,595.00**	**100.00%**	**$ 159,213.00**	**$ (618.00)**	**$ 158,595.00**	**$ -**	**$ 156,213.00**	**$ 2,382.00**	**$ -**
010005	Construction Contingency (GC)	$ 21,553.00	$ (21,553.00)	$ -	#DIV/0!	$ -	$ -	$ -	$ -	$ -	$ -	$ -
010006	Design Builder's Fee	$ 32,710.00	$ (7,897.19)	$ 24,812.81	100.00%	$ 24,822.00	$ (9.19)	$ 24,812.81	$ -	$ 24,822.00	$ (9.19)	$ -
010007	Design Builder's Overhead	$ 32,710.00	$ -	$ 32,710.00	100.00%	$ 32,710.00	$ -	$ 32,710.00	$ -	$ 32,710.00	$ -	$ -
010008	CPS/Commission Contingency	$ -	$ -	$ -	#DIV/0!	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Subtotal Contingency, Allowances, OH&P	**$ 86,973.00**	**$ (29,450.19)**	**$ 57,522.81**	**100.00%**	**$ 57,532.00**	**$ (9.19)**	**$ 57,522.81**	**$ -**	**$ 57,532.00**	**$ (9.19)**	**$ -**
	TOTAL BASE AGREEMENT	**$ 890,742.00**	**$ (23,230.05)**	**$ 867,511.95**	**100.00%**	**$ 869,188.00**	**$ (1,676.05)**	**$ 867,511.95**	**$ -**	**$ 863,152.60**	**$ 4,359.35**	**$ -**

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

PROJECT NAME: 2013 School Investment Program - Project #16
PBC PROJECT #: PS1978

CONTRACTOR: UJAMAA Construction, Inc.
7744 South Stony Island Avenue
Chicago, IL 60649

Date: 3/21/2014

JOB LOCATION: Curtis, Corliss, & Haley

OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO

APPLICATION FOR PAYMENT # 5

PERIOD FROM: 11/23/13 to 3/21/14

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

The affiant, Jimmy Akintonde first being duly sown on oath, deposes and says that he/she is President for UJAMAA Construction, Inc.,
a(n) Illinois corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself 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. PS1978, dated the 14th day of August 2013, for the General Construction on the following project:

Haley Elementary
11411 South Eggleston Avenue
Chicago, IL

That the following statements are made for the purpose of procuring a partial payment -$2,686.12 under the terms of said Contract;
That, for the purpose of said Contract, the following persons have been contracted 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 the Contract Documents and the requirements of said Owner under them;
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, suppliers and services, furnished or prepared by each of them to or on account of said work, as stated:

	1	2	3	4	5	6	7	8	9	10	11	12
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% COMPL	--WORK COMPLETED-- PREVIOUS	CURRENT	TOTAL	RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE	REMAINING TO BILL
024119	UJAMAA Construction (Demolition) 7744 S. Stony Island Ave., Chicago, IL	$ 26,896.00	$ -	$ 26,896.00	100.00%	$ 26,896.00	$ -	$ 26,896.00	$ -	$ 26,896.00	$ -	$ -
028214	Valor Technologies (Abatement) 3 Northpoint Ct., Bolingbrook, IL	$ 13,660.00	$ -	$ 13,660.00	100.00%	$ 13,660.00	$ -	$ 13,660.00	$ -	$ 13,660.00	$ -	$ -
061053	UJAMAA Construction (Carpentry) 7744 S. Stony Island Ave., Chicago, IL	$ 17,579.00	$ (15,000.00)	$ 2,579.00	100.00%	$ 2,579.00	$ -	$ 2,579.00	$ -	$ 2,579.00	$ -	$ -
070150	Kedmont Waterproofing (Roofing) 5428 N. Kedzie, Ave., Chicago, IL	$ 10,500.00	$ -	$ 10,500.00	100.00%	$ 10,500.00	$ -	$ 10,500.00	$ -	$ 10,500.00	$ -	$ -
079200	Triumph Restoration (Caulking) 18822 S. 82nd Ave., Mokena, IL	$ 32,600.00	$ -	$ 32,600.00	100.00%	$ 32,600.00	$ -	$ 32,600.00	$ -	$ 32,600.00	$ -	$ -
081113	UJAMAA Construction (Doors & Hardware) 7744 S. Stony Island Ave., Chicago, IL	$ 17,370.00	$ -	$ 17,370.00	100.00%	$ 17,370.00	$ -	$ 17,370.00	$ -	$ 17,370.00	$ -	$ -
085113	Underland Architectural Systems (Windows) 20318 Torrence Ave., Lynwood, IL	$ 302,646.00	$ 2,610.00	$ 305,256.00	100.00%	$ 305,256.00	$ -	$ 305,256.00	$ -	$ 305,256.00	$ -	$ -
096519	Mr. David's Flooring (Flooring) 865 W. Irving Park Rd., Itasca, IL	$ 81,058.00	$ 1,029.00	$ 82,087.00	100.00%	$ 82,087.00	$ -	$ 82,087.00	$ -	$ 82,087.00	$ -	$ -
095113	Just Rite Acoustics (ACT Ceilings) 1501 Estes Ave., Elk Grove Village, IL	$ 29,822.00	$ -	$ 29,822.00	100.00%	$ 29,822.00	$ -	$ 29,822.00	$ -	$ 29,822.00	$ -	$ -
099100	Kingdom Community Construction (Painting) 5312 W. Chicago Ave., Chicago, IL	$ 246,000.00	$ 12,375.00	$ 258,375.00	100.00%	$ 258,375.00	$ -	$ 258,375.00	$ -	$ 258,375.00	$ -	$ -
099100	UJAMAA Construction (Ceiling Prep for Paint) 7744 S. Stony Island Ave., Chicago, IL	$ 5,000.00	$ -	$ 5,000.00	100.00%	$ 5,000.00	$ -	$ 5,000.00	$ -	$ 5,000.00	$ -	$ -

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

PROJECT NAME: 2013 School Investment Program - Project #16
PBC PROJECT #: PS1978

CONTRACTOR: UJAMAA Construction, Inc.
7744 South Stony Island Avenue
Chicago, IL 60649

Date: 3/21/2014

JOB LOCATION: Curtis, Corliss, & Haley

OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO

APPLICATION FOR PAYMENT # 5

PERIOD FROM: 11/23/13 to 3/21/14

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

The affiant, Jimmy Akintonde first being duly sown on oath, deposes and says that he/she is President for UJAMAA Construction, Inc.,
a(n) Illinois corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself 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. PS1978, dated the 14th day of August 2013, for the General Construction on the following project:

Haley Elementary
11411 South Eggleston Avenue
Chicago, IL

That the following statements are made for the purpose of procuring a partial payment -$2,686.12 under the terms of said Contract;
That, for the purpose of said Contract, the following persons have been contracted 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 the Contract Documents and the requirements of said Owner under them;
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, suppliers and services, furnished or prepared by each of them to or on account of said work, as stated:

	1	2	3	4	5	6	7	8	9	10	11	12
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% COMPL	--WORK COMPLETED-- PREVIOUS	CURRENT	TOTAL	RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE	REMAINING TO BILL
092116	UJAMAA Construction (Drywall & Plaster) 7744 S. Stony Island Ave., Chicago, IL	$ 19,096.00	$ -	$ 19,096.00	100.00%	$ 19,096.00	$ -	$ 19,096.00	$ -	$ 19,096.00	$ -	$ -
101103	UJAMAA Construction (Marker Board Skins) 7744 S. Stony Island Ave., Chicago, IL	$ 26,996.00	$ -	$ 26,996.00	100.00%	$ 26,996.00	$ -	$ 26,996.00	$ -	$ 26,996.00	$ -	$ -
110000	Trimark Marlinn (Kitchen Equipment) 6100 W. 73rd St., Bedford Park, IL 60638	$ 41,130.00	$ -	$ 41,130.00	100.00%	$ 41,130.00	$ -	$ 41,130.00	$ -	$ 41,130.00	$ -	$ -
220553	Brandenburger Plumbing (Plumbing) 3245 W. 111th, Chicago, IL	$ 43,213.00	$ -	$ 43,213.00	100.00%	$ 43,213.00	$ -	$ 43,213.00	$ -	$ 43,213.00	$ -	$ -
220553	UJAMAA Construction (Plumbing Demolition) 7744 S. Stony Island Ave., Chicago, IL	$ 5,000.00	$ -	$ 5,000.00	100.00%	$ 5,000.00	$ -	$ 5,000.00	$ -	$ 5,000.00	$ -	$ -
230505	UJAMAA Construction (HVAC) 7744 S. Stony Island Ave., Chicago, IL	$ 10,000.00	$ -	$ 10,000.00	100.00%	$ 10,000.00	$ -	$ 10,000.00	$ -	$ 10,000.00	$ -	$ -
260503	ABCO Electric (Electrical) 817 S. Kildare Ave., Chicago, IL	$ 96,480.00	$ (539.00)	$ 95,941.00	100.00%	$ 95,941.00	$ -	$ 95,941.00	$ -	$ 95,941.00	$ -	$ -
260503	UJAMAA Construction (Electrical Demolition) 7744 S. Stony Island Ave., Chicago, IL	$ 5,000.00	$ -	$ 5,000.00	100.00%	$ 5,000.00	$ -	$ 5,000.00	$ -	$ 5,000.00	$ -	$ -
010001	DLR Group (Design Fees) 222 S. Riverside Plaze, St. 2220, Chicago, IL	$ 28,350.00	$ 15,000.00	$ 43,350.00	100.00%	$ 43,350.00	$ -	$ 43,350.00	$ -	$ 43,350.00	$ -	$ -
010001	AMEC (Design Fees) 8745 W. Higgins Rd., St. 300, Chicago, IL	$ 4,000.00	$ 35.98	$ 4,035.98	100.00%	$ 4,000.00	$ 35.98	$ 4,035.98	$ -	$ 4,000.00	$ 35.98	$ -
010001	Alpha Design (Design Fees) 637 E. Golf Rd., St. 204, Arlington Heights, IL	$ 3,550.00	$ -	$ 3,550.00	100.00%	$ 3,550.00	$ -	$ 3,550.00	$ -	$ 3,550.00	$ -	$ -

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

PROJECT NAME: 2013 School Investment Program - Project #16
PBC PROJECT #: PS1978

CONTRACTOR: UJAMAA Construction, Inc.
7744 South Stony Island Avenue
Chicago, IL 60649

Date: 3/21/2014

JOB LOCATION: Curtis, Corliss, & Haley

OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO

APPLICATION FOR PAYMENT # 5

PERIOD FROM: 11/23/13 to 3/21/14

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

The affiant, Jimmy Akintonde first being duly sown on oath, deposes and says that he/she is President for UJAMAA Construction, Inc.,
a(n) Illinois corporation, and duly authorized to make this Affidavit on behalf of said corporation and for him/herself 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. PS1978, dated the 14th day of August 2013, for the General Construction on the following project:

Haley Elementary
11411 South Eggleston Avenue
Chicago, IL

That the following statements are made for the purpose of procuring a partial payment -$2,686.12 under the terms of said Contract;
That, for the purpose of said Contract, the following persons have been contracted 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 the Contract Documents and the requirements of said Owner under them;
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, suppliers and services, furnished or prepared by each of them to or on account of said work, as stated:

	1	2	3	4	5	6	7	8	9	10	11	12
CSI Designation	Subcontractor Name (Trade Description) Subcontractor Address	Original Contract Amount	Change Orders	Adjusted Contract Amount	% COMPL	--WORK COMPLETED-- PREVIOUS	CURRENT	TOTAL	RETAINAGE	PREVIOUS BILLINGS	NET AMOUNT DUE	REMAINING TO BILL
010001	dbHMS (Design Fees) 303 W. Erie St., St. 510, Chicago, IL	$ 23,500.00	$ (1,500.00)	$ 22,000.00	100.00%	$ 22,000.00	$ -	$ 22,000.00	$ -	$ 22,000.00	$ -	$ -
010000D	UJAMAA Construction (Mobilization) 7744 S. Stony Island Ave., Chicago, IL	$ 46,343.00	$ (46,343.00)	$ -	#DIV/0!	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Subtotal Subcontractor Costs	**$ 1,135,789.00**	**$ (32,332.02)**	**$ 1,103,456.98**	**100.00%**	**$ 1,103,421.00**	**$ 35.98**	**$ 1,103,456.98**	**$ -**	**$ 1,103,421.00**	**$ 35.98**	**$ -**
010002	General Conditions	$ 126,776.00	$ 45,263.00	$ 172,039.00	100.00%	$ 172,039.00	$ -	$ 172,039.00	$ -	$ 172,039.00	$ -	$ -
010003	General Liability & Builder's Risk Insurance	$ 11,051.00	$ -	$ 11,051.00	100.00%	$ 11,051.00	$ -	$ 11,051.00	$ -	$ 11,051.00	$ -	$ -
010004	Performance & Payment Bond	$ 11,490.00	$ -	$ 11,490.00	100.00%	$ 11,490.00	$ -	$ 11,490.00	$ -	$ 11,490.00	$ -	$ -
	Subtotal General Conditions,	**$ 149,317.00**	**$ 45,263.00**	**$ 194,580.00**	**100.00%**	**$ 194,580.00**	**$ -**	**$ 194,580.00**	**$ -**	**$ 194,580.00**	**$ -**	**$ -**
010005	Construction Contingency (GC)	$ 38,520.00	$ (38,520.00)	$ -	#DIV/0!	$ -	$ -	$ -	$ -	$ -	$ -	$ -
010006	Design Builder's Fee	$ 51,951.00	$ (15,617.10)	$ 36,333.90	100.00%	$ 39,056.00	$ (2,722.10)	$ 36,333.90	$ -	$ 39,056.00	$ (2,722.10)	$ -
010007	Design Builder's Overhead	$ 51,951.00	$ -	$ 51,951.00	100.00%	$ 51,951.00	$ -	$ 51,951.00	$ -	$ 51,951.00	$ -	$ -
010008	CPS/Commission Contingency	$ -	$ -	$ -	#DIV/0!	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Subtotal Contingency, Allowances, OH&P	**$ 142,422.00**	**$ (54,137.10)**	**$ 88,284.90**	**100.00%**	**$ 91,007.00**	**$ (2,722.10)**	**$ 88,284.90**	**$ -**	**$ 91,007.00**	**$ (2,722.10)**	**$ -**
	TOTAL BASE AGREEMENT	**$ 1,427,528.00**	**$ (41,206.12)**	**$ 1,386,321.88**	**100.00%**	**$ 1,389,008.00**	**$ (2,686.12)**	**$ 1,386,321.88**	**$ -**	**$ 1,389,008.00**	**$ (2,686.12)**	**$ -**

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (2 of 2)

	AMOUNT OF ORIGINAL CONTRACT	$	10,790,540.00					WORK COMPLETED TO DATE (Col. 7)	$	87,372.03
	EXTRAS TO CONTRACT	$	-					TOTAL RETAINED (Col. 9)	$	-
	TOTAL CONTRACT AND EXTRAS	$	10,790,540.00					NET AMOUNT EARNED (Col. 8 - Col. 9)	$	10,524,892.76
	CREDITS TO CONTRACT	$	(265,647.24)					PREVIOULSLY PAID (Col. 10)	$	10,190,919.58
	ADJUSTED CONTRACT TOTAL	$	10,524,892.76					NET AMOUNT DUE THIS PAYMENT (Col. 11)	$	333,973.18

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 the Contract Documents;
that suppliers of material 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 every Waiver of Lien was delivered unconditionally;
that there is no clain 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 shoud it at any time appear that any illegal or excess payments that
have been made to said Contractor by 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: Edward Kmetz

Title: Vice President

"OFFICIAL SEAL"
MARJORIE L. WRENCH
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/13/2015

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

_____
Notary Public

My Commission expires: 6/13/2015

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT G

DESIGN-BUILDER'S FINAL RELEASE AND WAIVER OF LIEN

STATE OF ILLINOIS }
}SS
COUNTY OF COOK }

TO ALL WHOM IT MAY CONCERN:

WHEREAS,
UJAMAA Construction, Inc., an Illinois corporation, has been employed by the PUBLIC BUILDING COMMISSION OF CHICAGO, as Owner, under Contract No. PS1978 dated the 12th day of August, 2013, to (describe nature of work)

Provide design/build construction services for the 2013 School Improvement Program

for (Designate Project and Location)

Haley Elementary (11411 South Eggleston), Curtis Academy (32 East 115th Street), and Corliss High School (821 East 103rd Street) located in Chicago, IL.

That the undersigned, for and in consideration of final payment of

$ 333,973.18

on the final adjusted contract price of

$ 10,524,892.76

and other good and valuable considerations, the receipt is acknowledged, the undersigned waives and release any and all lien, or claim, or right of lien under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, furnished by the undersigned to or on account of the aforesaid work.

IN WITNESS, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by its President and attested by its Secretary in this 21st day of March 2014, pursuant to authority given by the President of said Corporation.

(SEAL)

ATTEST:

BY Edward Kmetz

Title Vice President

President or Vice President

Secretary or Assistant Secretary

PUBLIC BUILDING COMMISSION OF CHICAGO
STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project:	**2013 SIP Project #16**	**Contract Number:**	**PS1978**
Monthly Estimate No.:	**Draw #5**	**PBC Project No.:**	**16**
Date:	**March 21, 2014**		

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I, Jimmy Akintonde, am Authorized Agent and duly authorized representative of UJAMAA Construction, Inc., whose address is 7744 South Stony Island Avenue, Chicago, IL 60649 and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing material for, and have done or are doing labor on the above-captioned contract;that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid,due,and to be come due to them:

MBE/WBE Name	Contract For	Amount of Contract*	Total Previous Requests	Amount This Request	Balance to Complete
UJAMAA Construction (MBE)	Demolition, Carpentry, Drywall, Supervision	$2,008,572.31	$2,128,094.93	-$119,522.62	$0.00
Nia Architects (MBE)	Design Services	$427,080.00	$409,996.80	$17,083.20	$0.00
Valor Technologies(MBE)	Abatement & Demolition	$242,946.00	$242,946.00	$0.00	$0.00
Kedmont Waterproofing (WBE)	Roofing	$13,950.00	$13,950.00	$0.00	$0.00
Continental Painting & Decorating (MBE)	Painting	$717,000.00	$717,000.00	$0.00	$0.00
National Painting (WBE)	Painting & Taping	$63,260.00	$63,260.00	$0.00	$0.00
Kingdom Community Construction (MBE)	Painting	$258,375.00	$258,375.00	$0.00	$0.00
Brandenburger Plumbing (MBE)	Plumbing	$1,084,147.00	$1,084,627.00	-$480.00	$0.00
LiveWire Electrical Systems (MBE)	Electrical	$392,523.00	$392,523.00	$0.00	$0.00
Vargas Mechanical (MBE)	HVAC Mechanical	$206,744.00	$206,744.00	$0.00	$0.00
CT Mechanical (WBE)	HVAC Mechanical	$62,000.00	$62,000.00	$0.00	$0.00
Underland Architectural Systems (WBE)	Windows	$312,207.00	$312,207.00	$0.00	$0.00
Garth Masonry (MBE)	Masonry	$155,346.50	$145,346.50	$10,000.00	$0.00
Active Efectrical (WBE)	Electrical Supplies	$65,421.00	$65,421.00	$0.00	$0.00
RHL Insulation (WBE)	Duct Insulation	$37,600.00	$37,600.00	$0.00	$0.00
General Ceilings of Illinois (WBE)	Carpentry & Drywall Supplies	$6,305.59	$6,305.59	$0.00	$0.00
Diversified Construction (MBE)	Scaffolding	$3,966.00	$3,966.00	$0.00	$0.00
	TOTALS	**$6,057,443.40**	**$6,150,362.82**	**-$92,919.42**	**$0.00**

PUBLIC BUILDING COMMISSION OF CHICAGO
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 DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

NAME

March 21, 2014
Date

On this 21st day of March, 2014, before me, Edward Knox the undersigned officer, personally appeared at Chicago, Illinois, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

In witness thereof, I hereunto set my hand and official seal.

Marjorie L Wrench
Notary Public
Commission Expires 6/13/2015

"OFFICIAL SEAL"
MARJORIE L. WRENCH
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/13/2015

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: Ujamaa Construction Inc
7744 S. Stoney Island
Chicago, Il 60649

PROJECT: Corliss High School
821 E. 103rd St
Chicago, Il 60628

APPLICATION NO: 3

PERIOD TO: 12/31/2013

CONTRACT FOR: Masonry

CONTRACT DATE:

PROJECT NO:

Distribution to:
- ☐ OWNER
- ☐ CONSTRUCTION MANAGER
- ☐ ARCHITECT
- ☐ CONTRACTOR

FROM CONTRACTOR:
Garth/Larmco Joint Venture LLC
20001 Blackstone Avenue
Lynwood, IL 60411

CONTRACT FOR: Masonry

VIA CONSTRUCTION MANAGER:

VIA ARCHITECT: NIA Architech

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. **ORIGINAL CONTRACT SUM** $ 303,884.00
2. **Net change by Change Orders** $ $6,809.00
3. **CONTRACT SUM TO DATE** (Line 1 +2) $ 310,693.00
4. **TOTAL COMPLETED & STORED TO DATE** E $ 310,693.00
   (Column G on G703)
5. **RETAINAGE:**
   a. 0 % of Completed Work $ 0.00
   (Columns D + E on G703)
   b. ____ % of Stored Material $ ____
   (Columns F on G703)
   Total Retainage (Line 5a + 5b or Total in Column 1 of G703) $ 0.00
6. **TOTAL EARNED LESS RETAINAGE** $ 310,693.00
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) $ 276,158.35
8. **CURRENT PAYMENT DUE** $ 34,534.65
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$6,809	
Total approved this Month		
TOTALS		
NET CHANGES by Change Order	6,809	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Garth/Larmco Joint Venture LLC

By: [signature] Date: 3-11-14

State of: Illinois County of: Cook

Subscribed and sworn to before me this day of:

Notary Public:

My commission expires:

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
KAY E. MUELLER
MY COMMISSION EXPIRES
JUL 10 2014

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 34,534.65

(Attach explanation if the amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONS

CONSTRUCTION MANAGER:

BY: _____ DATE: _____

ARCHITECT:

BY: _____ DATE: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO CONTRACTOR:	Brent Spoolstra Ujamaa Construction 7744 S. Stony Island Ave. Chicago, IL 60649	PROJECT:	Corliss High School Chicago Public School Renovation 821 East 103rd Street Chicago, IL 60628	APPLICATION #:	3
				PERIOD FROM:	3/1/14
				PERIOD TO:	3/31/14
FROM SUB CONTRACTOR:	*Mr. Davids Flooring International, Ltd.* *865 W Irving Park Road* *Itasca, IL 60143*	VIA ARCHITECT:		MDC PROJECT #	21305389
				UJAMAA Project#	13PBC134
				Application Date:	3/21/14
CONTRACT FOR:	Floor Finishes				

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 188,177.00
2. Net Change by Change Orders		$31,823
3. CONTRACT SUM TO DATE (Line 1 +/- 2)		$ 220,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 220,000.00
5. RETAINAGE:		
a. 0% of Completed Work (Columns D + E on G703)	$ -	
b. 0% of Stored Material (Column F on G703)	$ -	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	$ -	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 220,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 214,169.00
8. CURRENT PAYMENT DUE		$ 5,831.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ -

CHANGE ORDER SUMMARY		ADDITIONS $	DEDUCTIONS $
Total changes approved in previous months by Owner			
Total approved this Month		$31,823	$0
	TOTALS		
Subsequent Change Orders			
Number	Approved (DATE)		
1	11/12/13	$24,527	
2	02/21/14	$7,296	
NET CHANGES by Change Orders		$31,823	$0

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

SUBCONTRACTOR:

By: _____ Date: 3/21/14

State of: ILLINOIS
County of: DuPage
Subscribed and sworn to before me this 21st day of March, 2014.

Notary Public: _____ My Commission Expires: 6/14/16

OFFICIAL SEAL
LEAH C WATERS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/14/16

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: $ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

TO CONTRACTOR:
UJAMAA CONSTRUCTION
7744 SOUTH STONY ISLAND
CHICAGO, IL 60649

PROJECT:
#13PBC134 CORLISS H.S - CHICAGO PUBLIC SCHOOL RENOVATION
821 E. 103RD STREET, CHICAGO, IL 60628

APPLICATION NO: 5
PERIOD TO: 3/31/2014
PROJECT NO: 13PBC134
CONTRACT DATE: 7/26/2013

Distribution to:
- [ ] OWNER
- [ ] CONSTRUCTION MANAGER
- [ ] ARCHITECT
- [X] CONTRACTOR

FROM SUBCONTRACTOR:
MENCONI TERRAZZO LLC
1050 ENTRY DRIVE
BENSENVILLE, IL 60106

VIA ARCHITECT: N/A

CONTRACT FOR: TERRAZZO REPAIR
VIA CONSTRUCTION MANAGER: N/A

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 6,900.00
2. Net change by Change Orders		$ 30,855.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 37,655.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 37,655.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	0.00	
b. 0 % of Stored Material (Column F on G703)	0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 37,655.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 37,305.00
8. CURRENT PAYMENT DUE		$ 350.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 30,505.00	$ -
Total approved this Month	$ 350.00	$ -
TOTALS	$ 30,855.00	$ -
NET CHANGES by Change Order	$ 30,855.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: MENCONI TERRAZZO, 1050 ENTRY DRIVE, BENSENVILLE, IL 60106

BY: STEPHEN MENCONI — March 21, 2014

Subscribed and sworn to before me this 21 day of March, 2013
State of: Illinois
County of: Cook

OFFICIAL SEAL
MELISSA DELAROSA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 10/29/15

Notary Public: Melissa DeLaRosa

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 350.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:
By: _____ Date: _____

ARCHITECT:
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702/CMa - APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION - 1992 EDITION - AIA - ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
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APPLICATION AND CERTIFICATE FOR PAYMENT

29949
UJAMAA CONSTRUCTION INC
7744 S STONY ISLAND AVE
CHICAGO,IL 60649-4513

PROJECT: PBC CPS SCHOOL REN CPS CORLISS
LOCATION: 821 E 103RD ST
CHICAGO, IL
TKE PROJECT NUMBER: 10827

APPLICATION NO: 3
APPLICATION DATE: 24-OCT-2013

PERIOD FROM: 01-OCT-2013
PERIOD TO: 31-OCT-2013

THYSSENKRUPP ELEVATOR CORP
2726 E. KEMPER ROAD
CINCINNATI OH 45241

CUSTOMER PURCHASE ORDER:
CONTRACTOR JOB NUMBER: 13PBC134
SUBCONTRACTOR NUMBER:

CONTRACT FOR: ELEVATOR WORK
CONTRACT DATE: 06-AUG-2013

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	80,875.00
2. NET CHANGE BY CHANGE ORDERS	$	0.00
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	$	80,875.00
4. TOTAL COMPLETED AND STORED TO DATE	$	80,875.00
5. RETAINAGE: 0%	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	80,875.00
7. LESS: CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	$	76,831.25
8. CURRENT PAYMENT DUE	$	4,043.75
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved by Owner	0.00	0.00
NET CHANGES by Change Order	0.00	

AMOUNT CERTIFIED $ _____
(Attach explanation if amount certified differs from the amount applied for)

By: _____ DATE: _____

CERTIFICATION, AFFIDAVIT AND WAIVER OF LIEN

I HEREBY CERTIFY THAT THE WORK PERFORMED AND THE MATERIALS SUPPLIED TO DATE AS SHOWN REPRESENT THE ACTUAL VALUE OF ACCOMPLISHMENT UNDER THE TERMS OF THE CONTRACT DOCUMENTS AND ALL AUTHORIZED CHANGES, RELATING TO THE ABOVE PROJECT.

ALL LABORERS, MATERIALMEN AND SUBCONTRACTORS OF THE COMPANY HAVE BEEN PAID FOR THE WORK, LABOR AND/OR MATERIAL, MACHINERY, EQUIPMENT, AND FUEL FURNISHED BY THEM TO THE COMPANY FOR THE PROJECT TO THE FULL EXTENT THAT SUMS WERE DUE TO SAID PARTIES AND THE COMPANY HAS PREVIOUSLY RECEIVED PAYMENT FOR THE WORK, LABOR, MATERIAL, MACHINERY, EQUIPMENT, AND FUEL SO FURNISHED BY SAID PARTIES.

FURTHERMORE, IN CONSIDERATION OF THE PAYMENTS RECEIVED, AND UPON RECEIPT OF THE AMOUNT OF THIS REQUEST, THE UNDERSIGNED DOES HEREBY WAIVE, RELEASE AND RELINQUISH ALL CLAIM OR RIGHT OF LIEN WHICH THE UNDERSIGNED MAY HAVE UPON THE PREMISES ABOVE DESCRIBED TO THE EXTENT OF ACTUAL PAYMENTS RECEIVED.

SUBCONTRACTOR: ThyssenKrupp Elevator Corporation

BY: _____ DATE: 27-JAN-2014
ROSETTA BARNES
BILLING ADMINISTRATOR

State of: Texas County of: Comal

Subscribed and sworn to before me this date: 3.20.14

Notary Public: Susan A. Gartside

SUSAN A. GARTSIDE
Notary Public, State of Texas
My Commission Expires
February 19, 2018

AIA Type Document

Application and Certification for Payment

TO (OWNER): Ujamaa Construction, Inc.
7744 S. Stony Island Ave.
Chicago, IL 60649

PROJECT: Corliss High School
821 E. 103rd St.
Chicago, IL 60628

APPLICATION NO: 4
PERIOD TO:3/31/2014

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Brandenburger Plumbing
3245 West 111th Street
Chicago, IL 60655

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO: 13PBC134

CONTRACT FOR: Plumbing

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	$	918,000.00
2. Net Change by Change Orders	$	84,005.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	$	1,002,005.00
4. TOTAL COMPLETED AND STORED TO DATE	$	1,002,005.00
5. RETAINAGE:		
a. 0.00 % of Completed Work	$	0.00
b. 0.00 % of Stored Material	$	0.00
Total retainage (Line 5a + 5b)	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	1,002,005.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	953,168.75
8. CURRENT PAYMENT DUE	$	48,836.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	97,196.50	-2,711.50
Total approved this Month	0.00	-10,480.00
TOTALS	97,196.50	-13,191.50
NET CHANGES by Change Order	84,005.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

OFFICIAL SEAL
WENDY LENART
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:11/28/15

CONTRACTOR: Brandenburger Plumbing
3245 West 111th Street, Chicago, IL 60655

By: _____ Date: 3/21/14

Keith R. Brandenburg / President

State of: IL

County of: Cook

Subscribed and Sworn to before me this 21 Day of Mar 20 14

Notary Public: Wendy Lenart

My Commission Expires :

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED. . . . . $ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 — Page One of Pages

TO OWNER:
Ujamaa Construction
7744 South Stony Island Avenue
Chicago, IL 60649

PROJECT:
Corliss High School

APPLICATION NO: 8
PERIOD TO: 10/31/2013

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR:
AT Mechanical, LLC
9335 W. Belmont SW
Franklin Park, IL 60131

VIA ARCHITECT:
Corliss High School

CONTRACT DATE: 5/21/2013

INVOICE NO: 10435

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Shee, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	$	678,700.00
2. Net change by Change Orders.....	$	47,320.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	$	726,020.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703	$	726,020.00
5. RETAINAGE:		
a. 0 % of Completed Work (Columns D+E on G703)	$	0.00
b. 0 % of Stored Material (Column F on G703)	$	0.00
Total retainage (Line 5a+ 5b or Total in Column I on G703).....	$	0.00
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	$	726,020.00
7. LESS PREVIOUS CERTIFICATED FOR PAYMENT (Line 6 from prior Certificate).....	$	687,300.70
8. CURRENT PAYMENT DUE.....		38,719.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	47,320.00	0.00
Total approved this Month	0.00	0.00
TOTALS	47,320.00	0.00
NET CHANGES by Change Order	47,320.00	

The undersigned Contractor certifis that to the best of the Contractor's knowledge, information and belief the Work coved by this Application for Payment has been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

AT Mechanical, LLC

By: Tompsidis Date: 10/31/2013
Alex Tompsidis

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 13th day of October, 2013

Notary Public: Nicole A Blaze

OFFICIAL SEAL
NICOLE A BLAZE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/15/15

My commision expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to Payment of the AMOUNT CERTIFIED

AMOUNT CERTIFED..... $

(Attach explanation if amount certifed differs from the amount applied for Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without predjudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT AIA Document G702

TO: Ujamaa Construction, Inc.
7744 S. Stony Island Avenue
Chicago, Illinois 60649
Attn: Mr. Brent Spoolstra, Project Manager

PROJECT: PBC CPS SIP Program
Corliss High School
821 E. 103rd Street
Chicago, Illinois 60628

APPLICATION NO: 4
APPLICATION DATE: 11/20/13
PERIOD FROM: 08/16/13
PERIOD TO: 10/31/13

FROM: Divane Bros. Electric Co.
2424 N. 25th Avenue
Franklin Park, IL 60131

DOR:

CONTRACT FOR: ELECTRICAL WORK

dbec Job #C-8542

CONTRACT DATE: 06/19/13

CONTRACTORS APPLICATION FOR PAYMENT
Change Order Summary

	ADDITIONS	DEDUCTIONS
Change Orders approved previously:	171,099.20	4,140.00
Approved This Month:		
Number Date Approved		
CHANGE 11	2,447.80	
		4,525.00
Totals	173,547.00	8,665.00
Net Change by Change Order		164,882.00

1. ORIGINAL CONTRACT SUM		1,312,550.00
2. NET BY CHANGE ORDERS		164,882.00
3. CONTRACT SUM TO DATE		1,477,432.00
4. TOTAL COMPLETED AND STORED TO DATE		1,477,432.00
5.RETAINAGE		
a. Completed Work	0.00	
b. Stored Material	0.00	
Total Retainage		0.00
6. TOTAL EARNED LESS RETAINAGE		1,477,432.00
7. LESS: PREVIOUS CERTIFICATES FOR PAYMENT		1,396,686.35
8. CURRENT PAYMENT DUE		80,745.65
9. BALANCE TO FINISH, PLUS RETAINAGE		(0.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this application for payment has been completed in accordance with the Contract Documents and that all amounts have been paid by Contractor for work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment herein is now due.

CONTRACTOR: DIVANE BROS. ELECTRIC CO.

By: _____ Date: 3/20/14
John Raiche, Secretary/Treasurer

State of Illinois
County of Cook
Subscribed and sworn to before me this 20th day of March, 2014.

Notary Public: _____
My Commission Expires: 9/11/17

"OFFICIAL SEAL"
Paul Dowdakin
Notary Public, State of Illinois
My Commission Expires 09-11-2017

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the contract documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that, to the best of the Architect's knowledge, information, and belief, the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: _____
(Attach explanation if the amount certified differs from the amount applied for)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

TO (OWNER):
Ujamaa Construction, Inc.
7744 S. Stony Island avenue
Chicago, IL 60649

PROJECT:
Curtis Elementary
32 East 115th Street
Chicago, IL

APPLICATION NO: 2 Distribution to:
☐ OWNER

PERIOD TO: 10/31/2013 ☐ ARCHITECT

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

☒ CONTRACTOR

FROM (CONTRACTOR):
CT Mechanical, LLC
1070 N Garfield
Lombard, IL 60148
1618

CONTRACT DATE: 7/29/2013

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner TOTAL	ADDITIONS	DEDUCTIONS
Approved this Month		
Num / Date Approved		
TOTALS	0.00	0.00
Net change by Change Orders		0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CT Mechanical, LLC

By: CJ Toy Date: 12-9-13

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 62,000.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1+ 2)		$ 62,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 62,000.00
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	$ 0.00	
b. _____ of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Line 5a+5b or Total in Column 1 of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 62,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 58,900.00
8. CURRENT PAYMENT DUE		$ 3,100.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 0.00

State of: Illinois County of: DuPage
Subscribed and sworn before me this 9th day of December 2013
Notary Public:
My Commission expires: 9-4-17

OFFICIAL SEAL
WENDY CONIDI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/04/17

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on -site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .....
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF } WILL

UCI Cost Code 2001

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Ujamaa Construction
to furnish Environmental Services
for the premises known as Corliss High School
of which Public Building Commission of Chicago is the Owner.

The undersigned, for and in consideration of Thirty-Two Thousand Seven Hundred Thirty-Six and No Cents
$32,736.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lient claim of , or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, 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 1/31/2014 COMPANY NAME Valor Technologies, Inc.
ADDRESS 3 Northpoint Court, Bolingbrook, Illinois 60440-3537

Alessio Foracappa President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF } WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS
THAT (HE) OR SHE IS President OF
Valor Technologies, Inc. WHO IS THE
CONTRACTOR FURNISHING Environmental Services WORK ON THE BUILDING
LOCATED AT 821 E. 103rd Street, Chicago, IL 60628
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is $98,255.00 on which he or she has received payment of $160,720.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Valor Technologies, Inc.	Environmental Services	$99,010.05	$77,719.64	$21,290.51	$0.00
3 Northpoint Court					
Bolingbrook, IL 60440					
Alliance Concrete Sawing	Concrete Cutting &	$98,075.15	$86,467.64	$9,607.51	$0.00
570 Rock Road Drive	Selective Demo				
East Dundee, IL 60118					
Lakeshore Recycling	Waste Hauling	$18,370.80	$16,533.72	$1,837.08	$0.00
3152 S. California Ave					
Chicago, IL 60609					
No equipment was rented. All labor paid for.					
All material taken from our fully-paid stock.					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$213,456.00	$160,720.90	$32,735.10	$0.00

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

DATE 1/31/2014 SIGNATURE Alessio Foracappa
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31 DAY OF January 2014

Ellie M Petersen
NOTARY PUBLIC

OFFICIAL SEAL
ELLIE M PETERSEN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/09/15

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK } SS

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **UJAMAA CONSTRUCTION INC.**
to furnish **Asphalt, Sealcoating & Stripping**
for the premises known as **Chicago Public Schools - Corliss H.S**
of which **PUBLIC BUILDING COMMISSION** is the owner

THE undersigned, for and in consideration of **NINE THOUSAND SEVEN HUNDRED DOLLARS** **$9,700**) 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 Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, 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, fixture, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS.*

DATE 9/6/2013 COMPANY NAME **ABBEY SEALCOATING & PAVING**
ADDRESS **8415 SOUTH WABASH AVE. CHICAGO, IL 60619**

SIGNATURE AND TITLE _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
} SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) **BRUCE ABBEY** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) **OWNER/PRESIDENT** OF
(COMPANY NAME) **ABBEY'S SEALCOATING & PAVING** WHO IS THE
CONTRACTOR FURNISHING **ASPHALT, SEALCOATING & STRIPPING** WORK ON THE BUILDING
LOCATED AT **821 E. 103rd STREET, CHICAGO, IL 60628**
OWNED BY **PUBLIC BUILDING COMMISSION**

That the total amount of the contract including extras* is **$9,700** on which he or she has received payment of **$0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLDG	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ABBEY'S SEALCOATING & PAVING	Asphalt, Sealcoating & Paving	$ 9,700.00	$ -	$ 9,700.00	$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 9,700.00	$ -	$ 9,700.00	$ -

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 work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 9/6/2013 SIGNATURE Bruce Abbey

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6th day of September 2013

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

OFFICIAL SEAL
SUNDEE Y MARSH
Notary Public - State of Illinois
My Commission Expires Mar 19, 2017

Sundee Y. Marsh
NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:
Whereas the undersigned has been employed by UJAMAA CONSTRUCTION, INC. to furnish CONCRETE WORK for the premises known as CORLISS HIGH SCHOOL, 821 E. 103RD STREET, CHICAGO, ILLINOIS of which, PUBLIC BUILDING COMMISSION is the owner.

The undersigned, for and in consideration of TWELVE THOUSAND, SEVEN HUNDRED AND THIRTY TWO DOLLARS AND NINETY FIVE CENTS ($12,732.95), and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, including extras.

DATE 10/24/13

COMPANY NAME: O'Connor Contractors, Inc.
ADDRESS: 4190 W. 123rd Street, Alsip IL 60803

Signature and Title _____ President

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

CONTRACTOR'S AFFADAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, JAMES J. O'CONNOR, BEING DULY SWORN, DEPOSES AND SAYS THAT HE IS PRESIDENT OF O'CONNOR CONTRACTORS, INC. WHO IS THE CONTRACTOR FURNISHING CONCRETE WORK ON THE PREMISES LOCATED AT 821 E. 103RD STREET, CHICAGO, ILLINOIS OWNED BY PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras is $254,659.00 on which he or she has received payment of $241,926.05 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:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
O'Connor Contractor's, Inc.	Concrete Work	$243,003.88	$230,270.93	$12,732.95	$0.00
Ozinga Chicago	Concrete	$11,655.12	$11,655.12	$0.00	$0.00
TOTALS		$254,659.00	$241,926.05	$12,732.95	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due to become due to any person for 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: 10/24/13 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24TH DAY OF OCTOBER, 2013.

_____
Notary Public

OFFICIAL SEAL
MICHAEL W DURKOT
Notary Public - State of Illinois
My Commission Expires Oct 24, 2016

FINAL WAIVER OF LIEN

STATE OF Illinois)
COUNTY OF McHenry)

TO WHOM IT MAY CONCERN:

WHEREAS THE UNDERSIGNED HAS BEEN EMPLOYED BY Ujamaa Construction TO FURNISH precast concrete benches FOR THE PREMISES KNOWN AS Corliss HS City of Chicago, Illinois OF WHICH Public Building Commission of Chicago and/or Chicago Public Schools IS THE OWNER.

THE UNDERSIGNED, FOR AND IN CONSIDERATION OF Two thousand three hundred thirty ($2330) DOLLARS, AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY ACKNOWLEDGED, DO(ES) HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OF, OR RIGHT TO, LIEN, UNDER THE STATUES OF THE STATE OF ILLINOIS, RELATING TO MECHANICS' LIENS, WITH RESPECT TO AND ON SAID ABOVE-DESCRIBED PREMISES, AND THE IMPROVEMENTS THEREON, AND ON THE MATERIAL, FIXTURES, APPARATUS OR MACHINERY FURNISHED, AND ON THE MONEYS, FUNDS OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, ON ACCOUNT OF LABOR SERVICES, MATERIAL, FIXTURES, APPARATUS OR MACHINERY HEREFORE FURNISHED, OR WHICH MAY BE FURNISHED AT ANYTIME HEREAFTER, BY THE UNDERSIGNED FOR THE ABOVE-DESCRIBED PREMISES, INCLUDING EXTRAS,*

DATED November 22, 2013 COMPANY NAME Cary Concrete Products, Inc. ,
ADDRESS 211 Dean St., Suite 1D, Woodstock, IL 60098

SIGN HERE SIGNATURE AND TITLE Maralee Gordon Maralee Gordon President

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois)
) SS
COUNTY OF McHenry)

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Maralee Gorton (Name) BEING DULY SWORN, DEPOSES AND SAYS THAT HE/SHE IS the President of Cary Concrete Products, Inc. FOR THE WORK ON THE BUILDING LOCATED AT 821 E 103rd St, Chicago, IL OWNED BY Public Building Commission of Chicago and/or Chicago Public Schools THAT THE TOTAL AMOUNT OF THE CONTRACT INCLUDING EXTRAS IS $ 46,600 ON WHICH HE/SHE HAS RECEIVED PAYMENT OF $44,300 PRIOR TD THIS PAYMENT. THAT ALL WAIVERS ARE TRUE, CORRECT AND GENUINE AND DELIVERED UNCONDITIONALLY AND THAT THERE IS NO CLAIM EITHER LEGAL OR EQUITABLE TO DEFEAT THE VALIDITY OF SAID WAIVERS, THAT THE FOLLOWING ARE THE NAMES OF ALL PARTIES WHO HAVE FURNISHED MATERIAL OR LABOR, OR BOTH, FOR SAID WORK AND ALL PARTIES HAVING CONTRACTS OR SUB CONTRACTS FOR SPECIFIC PORTIONS OF SAID WORK OR FOR MATERIAL ENTERING INTO THE CONSTRUCTION THEREOF AND THE AMOUNT DUE OR TO BECOME DUE TO EACH, AND THAT THE ITEMS MENTIONED INCLUDE ALL LABOR AND MATERIAL REQUIRED TO COMPLETE SAID WORK ACCORDING TO PLANS AND SPECIFICATIONS:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Cary Concrete Products, Inc.	Precast	46600	44300	2330	$0
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		46600	44300	2330	$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 November 22, 2013 SIGNATURE AND TITLE: Maralee Gordon President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22nd DAY OF November 2013

NOTARY PUBLIC

OFFICIAL SEAL
LEO SCHLOSBERG
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/25/14

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS | SS
County of OGLE |

Qty# _____
Loan# _____

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Ujamaa Construction
to furnish Architectural Millwork
for the premises known as PBC -CPS School Renovations Corlis
of which Public Building Commision is the owner.

The undersigned, for and in consideration of One thousand seventy nine and 65/100 ($1,079.65) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. * Including Extras

Date: March 28,2014

Company Name: Cain Millwork, Inc.
Address: One Cain Parkway
Rochelle, IL 61068

Signature and Title: Paul McEntee CFO

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS | SS
County of OGLE |

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Paul McEntee BEING DULY SWORN,
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) CFO OF (COMPANY NAME)
Cain Millwork, Inc. WHO IS THE CONTRACTOR FURNISHING
Architectural Millwork WORK ON BUILDING LOCATED
AT 821 East 103rd Street, Chicago, IL 60628 OWNED BY
Public Building Commision

That the total amount of the contract including extras is $ $42,075.00 on which he has received payment of $ $40,995.35 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
		42,075.00	40,995.35	1,079.65	-
All labor and fringes fully paid. All materials taken from fully paid stock and delivered to the jobsite in company owner vehicle. No outside rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		42,075.00	40,995.35	1,079.65	-

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 or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE March 28,2014 SIGNATURE Paul McEntee

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28th DAY OF March , 2014

NOTARY PUBLIC

"OFFICIAL SEAL"
Patricia A. Richard
Notary Public, State of Illinois
My Commission Expires October 10, 2017

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

FINAL WAIVER OF LIEN

STATE OF Illinois)
COUNTY OF McHenry)

TO WHOM IT MAY CONCERN:

WHEREAS THE UNDERSIGNED HAS BEEN EMPLOYED BY Ujamaa Construction TO FURNISH precast concrete benches FOR THE PREMISES KNOWN AS Corliss HS City of Chicago, Illinois OF WHICH Public Building Commission of Chicago and/or Chicago Public Schools IS THE OWNER.

THE UNDERSIGNED, FOR AND IN CONSIDERATION OF Two thousand three hundred thirty ($2330) DOLLARS, AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY ACKNOWLEDGED, DO(ES) HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OF, OR RIGHT TO, LIEN, UNDER THE STATUES OF THE STATE OF ILLINOIS, RELATING TO MECHANICS' LIENS, WITH RESPECT TO AND ON SAID ABOVE-DESCRIBED PREMISES, AND THE IMPROVEMENTS THEREON, AND ON THE MATERIAL, FIXTURES, APPARATUS OR MACHINERY FURNISHED, AND ON THE MONEYS, FUNDS OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, ON ACCOUNT OF LABOR SERVICES, MATERIAL, FIXTURES, APPARATUS OR MACHINERY HEREFORE FURNISHED, OR WHICH MAY BE FURNISHED AT ANYTIME HEREAFTER, BY THE UNDERSIGNED FOR THE ABOVE-DESCRIBED PREMISES, INCLUDING EXTRAS,*

DATED November 22, 2013 COMPANY NAME Cary Concrete Products, Inc. ,
ADDRESS 211 Dean St., Suite 1D, Woodstock, IL 60098

SIGN HERE SIGNATURE AND TITLE Maralee Gordon Maralee Gordon President

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois)
) SS
COUNTY OF McHenry)

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Maralee Gorton (Name) BEING DULY SWORN, DEPOSES AND SAYS THAT HE/SHE IS the President of Cary Concrete Products, Inc. FOR THE WORK ON THE BUILDING LOCATED AT 821 E 103rd St, Chicago, IL OWNED BY Public Building Commission of Chicago and/or Chicago Public Schools THAT THE TOTAL AMOUNT OF THE CONTRACT INCLUDING EXTRAS IS $ 46,600 ON WHICH HE/SHE HAS RECEIVED PAYMENT OF $44,300 PRIOR TD THIS PAYMENT. THAT ALL WAIVERS ARE TRUE, CORRECT AND GENUINE AND DELIVERED UNCONDITIONALLY AND THAT THERE IS NO CLAIM EITHER LEGAL OR EQUITABLE TO DEFEAT THE VALIDITY OF SAID WAIVERS, THAT THE FOLLOWING ARE THE NAMES OF ALL PARTIES WHO HAVE FURNISHED MATERIAL OR LABOR, OR BOTH, FOR SAID WORK AND ALL PARTIES HAVING CONTRACTS OR SUB CONTRACTS FOR SPECIFIC PORTIONS OF SAID WORK OR FOR MATERIAL ENTERING INTO THE CONSTRUCTION THEREOF AND THE AMOUNT DUE OR TO BECOME DUE TO EACH, AND THAT THE ITEMS MENTIONED INCLUDE ALL LABOR AND MATERIAL REQUIRED TO COMPLETE SAID WORK ACCORDING TO PLANS AND SPECIFICATIONS:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Cary Concrete Products, Inc.	Precast	46600	44300	2330	$0
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		46600	44300	2330	$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 November 22, 2013 SIGNATURE AND TITLE: Maralee Gordon President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22nd DAY OF November 2013

NOTARY PUBLIC

OFFICIAL SEAL
LEO SCHLOSBERG
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/25/14

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

FINAL WAIVER OF LIEN

State of ILLINOIS)
County of COOK)

Qty# _____
Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Ujamaa Construction Inc
to furnish Masonry
for the premises known as Corliss High School
of which Public Building Commission is the owner

THE undersigned, for and in consideration of Thirty Four Thousand Five Hundred Thirty Four Dollars And 64/100 ($ 34,534.65) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien, or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 3/28/2014 COMPANY NAME Garth/Larmco JV LLC
ADDRESS 9001 Blackstone Ave.
SIGNATURE AND TITLE Steven A. Garth Lynwood, IL 60411

*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 BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Member/Partner OF
(COMPANY NAME) Garth/Larmco JV LLC WHO IS THE
CONTRACTOR FURNISHING Masonry WORK ON THE BUILDING
LOCATED AT 821 East 103rd St Chicago, Il 60628
OWNED BY Public Building Commission

That the total amount of the contract including extras* is $ 310,693 on which he or she has received payment of $ 276,158.35 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts of sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Garth/Larmco JV LLC	Labor, tax, ins., etc.	$ 282,336	253,398.35	$28,937.65	$ -
LaGrange Materials	Mortar	$ 7,843	5,852.00	1991.00	$ -
Lance Construction Supplies	Masonry Access.	$ 2,000	1,001.00	999.00	$ -
Harvey Cement Products	CMU 14000	$ 15,907	15,907.00	$0.00	$ -
Metropolitan Brick	Brick	$ 2,607		2,607	$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 310,693	276,158.35	$34,534.65	$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 3/28/2014 SIGNATURE: Steven A. Garth

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28th DAY OF March 2014

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

Kay E Mueller (NOTARY PUBLIC)

OFFICIAL SEAL KAY E MUELLER NOTARY PUBLIC STATE OF ILLINOIS MY COMMISSION EXPIRES APRIL 18, 2014

FINAL WAIVER OF LIEN

[illegible]

[illegible]

[illegible] Gerrard Construction Inc.

[illegible] Structural & Misc. Steel Materials & Labor Work

[illegible] CPS School Renovations - Curtis High School, 421 W. 103rd Street, Chicago, IL

[illegible] Public Building Commission

[illegible] Three Hundred Seventy Dollars and no/100

[illegible]

Date [illegible] Company Name Structural Strategies, Inc.

Address 509 S. Cumberland Road, Addison, IL

Signature and Title [illegible]

[illegible]

CONTRACTORS AFFIDAVIT

[illegible]

[illegible] Aerial Kurtz [illegible] Structural Strategies, Inc.

[illegible] Structural & Misc. Steel Materials & Labor Work

[illegible] CPS School Renovations - Curtis High School, 421 W. 103rd Street, Chicago, IL

[illegible] Public Building Commission

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Material & Labor	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

FINAL WAIVER OF LIEN

STATE OF Illinois } SS
COUNTY OF DuPage

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Ujamma Construction
to furnish Roofing and/or Sheet Metal Work
for the premises known as CPS School Renovations - Corliss
of which Public Building Comission is the owner.
THE undersigned, for and in consideration of Eighteen Thousand Seven Hundred One & 40/100
$18,701.40 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/31/2013

COMPANY NAME Combined Roofing Services, LLC
ADDRESS 622 W. Washington St., West Chicago, IL 60185

SIGNATURE AND TITLE _____ William E. O'Brien - Managing Member

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois } SS
COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, William E. O'Brien BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS Managing Member OF
Combined Roofing Services, LLC WHO IS THE CONTRACTOR FOR THE
CPS School Renovations - Corliss WORK ON THE BUILDING LOCATED AT
821 E. 103rd Street, Chicago, IL 60628 OWNED BY
Public Building Comission

That the total amount of the contract including extras* is $ 43,428.00 on which he or she has received payment of 24,726.60 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
Combined Roofing Services, LLC	Labor, Material, P/R, ETC	$43,428.00	$24,726.60	$18,701.40	$0.00
All labor and fringes fully paid. All material taken from fully paid stock and delivered to jobsite in company owned vehicle.					
"No Outside Rental Equipment Used"					
Our Principle Supplier: North Coast					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$43,428.00	$24,726.60	$18,701.40	$0.00

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

Date 12/20/2013 Signature _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF December . 2013

Notary Public _____

OFFICIAL SEAL
JEANNIE B. HARTMAN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 07/14/2015

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Ujamaa Construction**
to furnish and install **Caulking, Sealants and Tuckpointing**
for the premises known as **PBC CPS School Renovations - Corliss High School**
of which **Public Building Commission of Chicago** is the Owner

The undersigned, for and in consideration of **Seventeen thousand, five hundred seventeen and no/100**
(**$17,517.00**) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under hand and seal this
13th day of **February, 2014**

Triumph Restoration, Inc.

Signature and Seal: **Justin G. Watrobka, Vice-President**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **Justin G. Watrobka, Vice-President** of **Triumph Restoration Inc.**
who is the contractor for the **Caulking, Sealants and Tuckpointing**
work on the building located at **821 E. 103rd Street, Chicago, IL 60628**
Owned by **Public Building Commission of Chicago**
That the total amount of the contract including extras is **$350,340.00** which he has received payment of **$332,823.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names:	What for:	Contract price:	Amount paid:	This payment:	Balance Due:
All labor paid in full.					
All materials from fully paid stock.					
Delivered to jobsite by our truck.					
Principal Supplier: Sealant Engineering Associates					
239 James Street Bensenville, IL					
Total Labor and Materials To Date		**$350,340.00**	**$332,823.00**	**$17,517.00**	**$0.00**

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

Signed this **13th** day of **February, 2014**

Signature:

Subscribed and Sworn to before me this **13th** day of **February, 2014**

Roxanne C Rowatt

OFFICIAL SEAL
ROXANNE C ROWATT
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 08/06/2016

FINAL WAIVER OF LIEN AND CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF

Escrow # _____

Guarantee # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Ujamaa Construction, Inc.

to furnish Glass & Aluminum for Windows, Mirrors and Glass Railing

for the premises know as Corliss High School

of which Public Building Commission - PBC CPS is the owner.

THE undersigned, for and in consideration of Twenty One Thousand Nine Hundred Seventy Eight Dollars and Zero Cents ($ 21,978.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the ma terial, fixtures, apparatus or machinery furnished, and on 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 furnis hed at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

That the total amount of the contract including extras * is $ 21,978.00 on which he or she has received payment of $ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. **THAT THE FOLLOWING ARE THE NAMES AND ADDRESSES OF ALL PARTIES WHO HAVE FURNISHED OR WILL FURNISH MATERIAL OR LABOR, OR BOTH, FOR SAID WORK** and the amount due or to 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
Beverly Glass Service	Glass & Aluminum Windows	$ 3,894.80	$ 0.00	$ 3,894.80	$ 0.00
10430 S. Western Ave. Chgo., IL 60643	Mirrors	$ 3,624.00	$ 0.00	$ 3,624.00	$ 0.00
All materials have been taken from fully	Glass Railing System	$ 8,485.00	$ 0.00	$ 8,485.00	$ 0.00
paid stock and delivered to the job site	Labor & Fabrication	$5,974.20	$ 0.00	$ 5,974.20	$ 0.00
by our own trucks.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE		$ 21,978.00	$ 0.00	$ 21,978.00	$ 0.00

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

COMPANY NAME Beverly Glass Service

ADDRESS 10430 S. Western Ave.

CITY, STATE, ZIP Chicago, Illinois 60643

DATED: 09/05/2013

Marcella Simons
SIGNATURE AND TITLE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF September, 2013

Deborah Hopson
NOTARY PUBLIC

"OFFICIAL SEAL"
DEBORAH HOPSON
Notary Public, State of Illinois
My Commission Expires June 01, 2015
Commission No. 673323

Provided by Fidelity National Title Insurance Company

12/00

FINAL WAIVER OF LIEN

STATE OF INDIANA
COUNTY OF LAKE

City#
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **UJAMAA Construction**

to furnish **Glass Replacement**

for the premises known as **PBC CPS SIP Program - Corliss High School** **PS1978**

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

THE undersigned, for and in consideration of **TWO HUNDRED NINETY-ONE AND 45/100**

($ **291.45**)Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hands and sealed

20th day of **Nov-13**

Signature and Seal:

UNDERLAND ARCHITECTURAL SYSTEMS, INC. CORPORATE Seal ILLINOIS

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 INDIANA
COUNTY OF LAKE

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is **Amy Phillips, President** of the **Underland Architectural Systems, Inc.** who is the contractor for the **Glass Replacement** located at **PBC CPS SIP Program - Corliss High School, 821 East 103rd Street , Chicago, IL** work on the building owned by **Public Building Commission/Chicago Public Schools** **PS1978**

That the total amount of the contract including extras is $ **5,829.00** on which he(she) has received payment of $ **5,537.55** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to 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
Oldcastle Building Envelope	Glass	$794.46	$794.46	$0.00	$0.00
Underland Architectural Systems, Inc.	Tearout/Install/Caulk/Admi	$5,034.54	$4,743.09	$291.45	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$5,829.00	$5,537.55	$291.45	$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 **20th** day of **Nov-13**

Signature:

Subscribed and sworn to before me this **20th** day of **Nov-13**

NOTARY PUBLIC

SEAL OF THE STATE OF INDIANA 2016
DEREK UNDERLAND
Notary Public, State of Indiana
Commission # 624825
My Commission Expires
March 07, 2019

FINAL WAIVER OF LIEN

[illegible]

[illegible]

WHEREAS the undersigned has been employed by [illegible]

[illegible]

[illegible]

Given under my hand and seal this 21ST day of MARCH, 2014

[illegible]

CONTRACTOR'S AFFIDAVIT

[illegible]

[illegible]

NAMES & ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]					

[illegible]

DATE: March 21, 2014 SIGNATURE: [illegible]

[illegible]

Subscribed and sworn to me this 21ST day of MARCH 2014

[illegible]

NOTARY PUBLIC - STATE OF ILLINOIS [illegible]

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } ss
COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN

[illegible]

[illegible]

Signature and Title [illegible]

[illegible]

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } ss
COUNTY OF DUPAGE }

[illegible]

NAMES	WHAT FOR	CONTRACT AMT	AMT PAID	THIS PAYMENT	BALANCE DUE
[illegible]	Flooring	$ [illegible]	$ [illegible]	$ [illegible]	$ [illegible]
[illegible]	Flooring	$ [illegible]	$ [illegible]		
[illegible]	Flooring	$ [illegible]	$ [illegible]		
					$
[illegible]					
[illegible]		$ [illegible]	$ [illegible]	$ [illegible]	$ [illegible]

[illegible]

Date [illegible] Signature [illegible]

[illegible]

[illegible]

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Date _____
Loan # _____

TO WHOM IT MAY CONCERN:

The undersigned lienor hereby waives and releases its lien and right to claim a lien for labor, services, equipment or material furnished to Academic Construction Co. for the premises known as Academical Village and legally described as Orchard Place High School and 8 Forest Dr. Oswego, IL owned by Plano Building Commission.

Given under my hand and seal this 31st day of October 2013

Signature and Seal _____

Note: All persons must be set forth above. If waiver is by a corporation, a duly authorized officer must sign and the name of the corporation must be set forth. If waiver is by a partnership, the partnership name must be set forth and one of the partners must sign on behalf of the partnership.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is Brad Prescott, President of Just Rite Acoustics, Inc. who is employed by the Academical Village and has been employed at Orchard Place High School and 8 Forest Dr. Oswego, IL owned by Plano Building Commission. That the total amount of the contract including extras is $ 81,726.00 and amount due and unpaid for said work and payments at this date is $4,086.30 as per the attached. That all bills for labor and material that have been incurred and that are now due and payable for work done or material furnished on said premises, and that there is no other claim, or right of claim to be asserted against said premises, and that there are no contracts or agreements now existing for the furnishing of labor or material for said premises except as stated herein. That the following are the names of all persons who have furnished labor or material, or both, for said work and who have any claim or may have any claim, or contracts for same for portions of said work or material remaining unperformed and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to the plans and specifications.

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Just Rite Acoustics, Inc.	Labor	$36,777.00	$34,938.15	$1,838.85	$0.00
Just Rite Acoustics, Inc.	Stock Material	$33,407.24	$31,159.79	$2,247.45	$0.00
Reinke Interior Supply	Acoustical Material	$11,541.76	$11,541.76	$0.00	$0.00
					$0.00
					$0.00
TOTAL LABOR AND MATERIAL COMPLETE		$81,726.00	$77,639.70	$4,086.30	$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 stated above.

Signed this 31st day of October, 2013

Signed: _____

Subscribed and sworn to before me this 31st day of October 2013

OFFICIAL SEAL
DINA VIVIRITO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:11/05/17

Notary Public _____

Final Waiver of Lien

STATE OF Illinois
County of Cook } SS

Job Number:
Draw Number:

Qty#
Loan#

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Ujamaa Construction Inc. to furnish Painting & Decorating Services for the premises known as Corliss High School - 821 E. 103rd Street - Chicago, IL of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Four Hundred Thirty One Thousand Four Hundred Sixty Dollars And No Cents $431,460.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras.*

Given under my hand and sealed this 26th day of September , 2013

Signature and Seal:

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
County of Cook } SS

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Terri Pline - Vice President of the Continental Painting & Decorating, Inc. who is contractor for the Painting & Decorating Services work on the building located at 821 E. 103rd Street - Chicago, IL owned by Public Building Commission of Chicago
That the total amount of the contract including extras* is $717,000.00 on which he has received payment of $285,540.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Continental Painting & Decorating, Inc.	Painting & Decorating	717,000.00	285,540.00	431,460.00	0.00
All Material From Fully Paid Stock and Delivered to the Job Site in Our Trucks. Our Principle Supplier is:					
Sherwin Williams	Paint				
TOTAL LABOR AND MATERIAL TO COMPLETE		717,000.00	285,540.00	431,460.00	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 already done or to be done upon or in connection with said work other than above stated.

OFFICIAL SEAL
HOLLY HACKER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/18/17

Signed this 26th day of September , 2013

Signature:

Subscribed and sworn to before me this 26th day of September , 2013

Signature:

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

FINAL WAIVER OF LIEN

STATE OF Illinois } SS
COUNTY OF DuPage

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by UJAMAA Construction
to furnish Laboratory Casework
for the premises known as PBC CPS School Renovations - Corliss #13PBC134
of which Public Building Commission is the owner.
THE undersigned, for and in consideration of Ninety Eight Thousand Five Hundred Forty Three and 90/100 $98,543.90 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 10/31/2013 COMPANY NAME Harry J. Kloeppel & Associates, Inc.
ADDRESS 2704 W. Armitage Court Addison, IL 6101

SIGNATURE AND TITLE Thomas G. Keaveney President

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois } SS
COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Thomas G. Keaveney BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
Harry J. Kloeppel & Associates, Inc. WHO IS THE CONTRACTOR FOR THE
Laboratory Casework WORK ON THE BUILDING LOCATED AT
821 E. 103rd St. Chicago, IL 60628 OWNED BY
Public Building Commission

That the total amount of the contract including extras* is $279,954.00 on which he or she has received payment of $181,410.10 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 & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
Harry J. Kloeppel & Associates, Inc.	Lab Casework	$170,754.00	$125,100.10	$45,653.90	$0.00
Mott Manufacturing	Lab Casework	$45,000.00	$21,000.00	$24,000.00	$0.00
Casework Systems Installations, Inc.	Labor/Installation	$64,200.00	$35,310.00	$28,890.00	$0.00
		$0.00	$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00
All labor and fringes fully paid. All material taken from fully paid stock and delivered to jobsite in company owned vehicle.					
No outside rental equipment used.					
Our Principal Supplier(s) are: Mott Mfg. 452 Hardy Rd. Brantford Ontario					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$279,954.00	$181,410.10	$98,543.90	$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 10/31/2013 Signature Thomas G. Keaveney

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF October 2013

OFFICIAL SEAL
CINDY R. DETLOF
Notary Public-State of Illinois
My Commission Expires
July 14, 2014

Cindy R. Detlof
Notary Public

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK } SS

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Ujamaa Construction, Inc.**
to furnish **window treatments**
for the premises known as **Corliss High School**
of which **Chicago Public Schools** is the owner

THE undersigned, for and in consideration of **Two Thousand Twenty Five and 00/100 dollars** **$2,025**) 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 Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, 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, fixture, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS.*

DATE 09/17/2013

COMPANY NAME **Indecor, Inc.**
ADDRESS **5009 N. Winthrop Ave, Chicago, IL 60640**

SIGNATURE AND TITLE Cathie Calderon **Controller**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
} SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) **Cathie Calderon** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) **Controller** OF
(COMPANY NAME) **Indecor, Inc.** WHO IS THE
CONTRACTOR FURNISHING **window treatments** WORK ON THE BUILDING
LOCATED AT **821 East 103rd Street, Chicago, IL**
OWNED BY **Chicago Public Schools**

That the total amount of the contract including extras* is **$2,025** on which he or she has received payment of **$0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Indecor, Inc.			$ -		$ -
5009 N Winthrop Ave, Chicago, IL	window treatments	$ 1,895.18	$ -	$ 1,895.18	$ -
Construction Labor Services, Inc.					
P.O.Box 460,8709 N 32nd St.					
Richland, MI 49083	installation labor	$ 129.82		$ 129.82	$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 2,025.00	$ -	$ 2,025.00	$ -

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 work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 09/17/2013 SIGNATURE Cathie Calderon

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17th day of September

"OFFICIAL SEAL"
CLARA MARIN
Notary Public, State of Illinois
My Commission Expires 10/14/2013

NOTARY PUBLIC

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

FINAL WAIVER OF LIEN

STATE ILLINOIS
COUNTY COOK

045EBX318

Gly # _____

ESCROW _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **UJAMAA CONSTRUCTION, INC**

to furnish ELEVATOR(S)

for the premises known as **CHICAGO PUBLIC SCHOOLS-CORLISS SCHOOL RENOVATION**

of which **CHICAGO PUBLIC SCHOOLS** is the owner.

THE undersigned, for and in consideration of **FOUR THOUSAND, FORTY-THREE AND 75/100----------** dollars

4,043.75 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises and the improvements thereon and on the material, fixtures, apparatus or machinery furnished and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus, or machinery, furnished this date by the undersigned for the above described premises, including extras*

Given under our hands and seals on this day **03/20/14**

COMPANY **THYSSENKRUPP ELEVATOR**
ADDRESS **2726 E KEMPER RD**
CINCINNATI, OH 45241

BY: Michael E Trent

MICHAEL E TRENT-REGIONAL COLLECTION ANALYST

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

STATE ILLINOIS

COUNTY COOK

CONTRACTOR'S AFFIDAVIT

THE undersigned, Michael E Trent, being duly sworn, deposes and says that he is Regional Collection Agent for **THYSSENKRUPP ELEVATOR** who is the contractor for the **ELEVATOR** work on a building located at **821 E 103RD ST, CHICAGO, IL** owned by **CHICAGO PUBLIC SCHOOLS**

That the total amount of the contract including extras is **80,875.00** on which he has received payment of **$76,831.25** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
THYSSENKRUPP ELEVATOR	**ELEVATOR**				
ALL MATERIAL MANUFACTURED BY THYSSEN KRUPP OR TAKEN FROM THYSSEN KRUPP FULLY PAID STOCK AND TRANSPORTED TO THE					
JOBSITE BY THYSSENKRUPP TRUCKS. ALL OTHER LABOR PERFORMED BY THYSSENKRUPP ELEVATOR EMPLOYEES.					
ALL LABOR, WELFARE AND UNION DUES ARE PAID IN FULL TO DATE. NO OUTSIDE RENTAL EQUIPMENT USED.					
TOTAL LABOR AND MATERIAL TO COMPLETE		**80,875.00**	**76,831.25**	**4,043.75**	**0.00**

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

DATE: **03/20/14**

NOTARY PUBLIC STATE OF OHIO

KELLY TUCKER
Notary Public, State of Ohio
My Commission Expires March 9, 2018

MICHAEL E TRENT-REGIONAL COLLECTION ANALYST

Subscribed and sworn to before me

My Commission Expires:

NOTARY:

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

This waiver is valid only upon receipt of the sum of

4,043.75

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS
COUNTY OF COOK

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Ujamma Construction
to furnish HVAC Labor & Material
for the premises know as PBC CPS School Renovations - Corliss, 821 E. 103rd Street, Chicago, IL 60628
of which Public Building Commission is the owner.

The undersigned for and in consideration of Thirty eight thousand seven hundred nineteen and 30/100----------
$ 38,719.30 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 anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date October 31, 2013 Company Name AT Mechanical, LLC
Address 9335 West Belmont Avenue, Franklin Park, IL 60131
SIGNATURE AND TITLE Tompsidis President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Alex Tompsidis BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) AT Mechanical, LLC WORK ON THE BUILDING
LOCATED AT 821 E. 103rd Street, Chicago, IL 60628
OWNED BY Public Building Commission

That the total amount of the contract including extras* is $ 726,020.00 on which he or she has received payment of $ 687,300.70 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 INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
AT Mechanical, LLC	Labor/Material	411,803.75	386,051.49	25,752.26	-
Air Products Equipment Company	Material	305.00	305.00	-	-
Columbia Pipe & Supply Co.	Material	4,684.07	4,684.07	-	-
Gatwood Crane Service, Inc.	Rental Equipment	10,800.00	10,800.00	-	-
HVAC Fittings, LLC	Material	26,805.00	26,570.00	235.00	-
Intelli-Building Control & Solutions	Subcontractor	50,335.00	50,335.00	-	-
Porter Pipe & Supply	Material	4,208.44	4,208.44	-	-
RHL Insulation & Firestopping	Subcontractor	37,600.00	27,000.00	10,600.00	-
Specialized Testing and Balancing, Inc.	Subcontractor	6,132.04	4,000.00	2,132.04	-
Vargas Mechanical	Subcontractor	173,346.70	173,346.70	-	-
					-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		726,020.00	687,300.70	38,719.30	-

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

DATE October 31, 2013 SIGNATURE Tompsidis

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31 DAY OF October, 2013

OFFICIAL SEAL
NICOLE A BLANK
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/15/15

Nicole A Blank
NOTARY PUBLIC

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

FINAL WAIVER OF LIEN

State of [illegible]
County of [illegible]

Check #
Exhibit A

TO WHOM IT MAY CONCERN:

The undersigned, for and in consideration of the sum of $ [illegible] hereby waives and releases any and all lien or claim or right to lien for labor, services or equipment furnished to the property or to the improvements thereon, to the following described property:

[illegible]

This waiver and release is given and made only to the extent that the undersigned has been paid for all labor, services or equipment furnished to the undersigned by or through the following subcontractors:

[illegible]

This waiver and release does not cover any retention or any items or modifications furnished after the date hereof. The undersigned warrants that he has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above described property as of the date hereof and does not know of any reason why any claim could be asserted against the above described property.

DATE: [illegible]

SIGNATURE: [illegible]

PRINT NAME: [illegible]

TITLE: [illegible]

Before me, the undersigned authority, personally appeared [illegible] who executed the foregoing instrument and who acknowledged before me that he executed the same as his free act and deed.

Sworn to and subscribed before me this [illegible] day of [illegible], 20[illegible].

NOTARY PUBLIC, State of [illegible]

My commission expires: [illegible]

CONDITIONAL WAIVER OF LIEN

State of [illegible]
County of [illegible]

Check #
Exhibit A

TO WHOM IT MAY CONCERN:

The undersigned, for and in consideration of the sum of $ [illegible] hereby waives and releases any and all lien or claim or right to lien for labor, services or equipment furnished to the property or to the improvements thereon, to the following described property:

[illegible]

This waiver and release is given and made only to the extent that the undersigned has been paid for all labor, services or equipment furnished to the undersigned by or through the following subcontractors:

[illegible]

This waiver and release does not cover any retention or any items or modifications furnished after the date hereof. The undersigned warrants that he has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above described property as of the date hereof and does not know of any reason why any claim could be asserted against the above described property.

DATE: [illegible]

SIGNATURE: [illegible]

PRINT NAME: [illegible]

TITLE: [illegible]

Before me, the undersigned authority, personally appeared [illegible] who executed the foregoing instrument and who acknowledged before me that he executed the same as his free act and deed.

Sworn to and subscribed before me this [illegible] day of [illegible], 20[illegible].

NOTARY PUBLIC, State of [illegible]

My commission expires: [illegible]

FINAL WAIVER OF LIEN

CONTRACTOR'S AFFIDAVIT

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF } WILL

Project #: 13PBC134

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Ujamaa Construction, Inc.
to furnish Environmental Services
for the premises known as G.W. Curtis Elementary School
of which Public Building Commission is the Owner.

The undersigned, for and in consideration of Seven Hundred Ninety-One and Fifty Cents
$791.50 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 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 mey be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*,

DATE 1/31/2014 COMPANY NAME Valor Technologies, Inc.
ADDRESS 3 Northpoint Court, Bolingbrook, Illinois 60440-3637

Alessio Foracappa President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OP } 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 Services WORK ON THE BUILDING
LOCATED AT 32 E. 116th Street, Chicago, IL 60628
OWNED BY Public Building Commission

That the total amount of the contract including extras* is $15,830.00 on which he or she has received payment of $15,038.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Valor Technologies, Inc.	Environmental Services	$15,830.00	$15,038.50	$791.50	$0.00
3 Northpoint Court					
Bolingbrook, IL 60440					
No rental equipment used					
All labor paid for.					
All material taken from our fully paid stock and delivered to job site in our own truck.					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$15,830.00	$15,038.50	$791.50	$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 1/31/2014 SIGNATURE Alessio Foracappa
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31 DAY OF January, 2014

Ellie M Petersen
NOTARY PUBLIC

OFFICIAL SEAL
ELLIE M PETERSEN
NOTARY PUBLIC - STATE OF ILLI
MY COMMISSION EXPIRES:03/0

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

Qty #
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **UJAMAA Construction** to furnish **Roofing/Waterproofing** for the premises known as **13PBC134 - Curtis Elementary School - 32 E. 115th st.** of which **Public Building Commision of Chicago** is the owner.

THE undersigned, for and in consideration of **ONE HUNDRED SEVENTY TWO DOLLARS AND FIFTY CENTS** **$172.50** DOLLARS, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of **ILLINOIS** relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: **11/20/2013**

SIGNATURE AND TITLE: Harlene Pine
Name: HARLENE PINE Title: PRESIDENT

COMPANY NAME: **KEDMONT WATERPROOFING CO., INC.**

ADDRESS: **5428 N KEDZIE AVENUE, CHICAGO, IL 60625**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, **HARLENE PINE** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **PRESIDENT** OF **KEDMONT WATERPROOFING CO., INC.** WHO IS THE CONTRACTOR FURNISHING **ROOFING/WATERPROOFING** WORK ON THE BUILDING LOCATED AT **32 E. 115th St., Chicago, IL 60628** OWNED BY **PUBLIC BUILDING COMMISION OF CHICAGO**.

That the total amount of the contract including extras* is **$3,450.00** on which he or she has received payment of **$3,277.50** 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:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
KEDMONT WATERPROOFING CO., INC. 5428 N KEDZIE AVENUE, CHICAGO, IL 606	Roofing/Waterproofing	$3,450.00	$3,277.50	$172.50	$0.00
All materials taken from fully paid stock, delivered to the jobsite in our own trucks. All labor, payroll taxes and union obligations are paid in full. No subcontractors used. No rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$3,450.00**	**$3,277.50**	**$172.50**	**$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: **11/20/2013**

SIGNATURE AND TITLE: Harlene Pine
Name: HARLENE PINE Title: PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS **20** th DAY OF **November**, **2013**.

Notary Public

SCOTT POSTHUMUS
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
April 10, 2017

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

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF DUPAGE } SS.

TO WHOM IT MAY CONCERN:

[illegible]

[illegible]

Date: March 28, 2014 [illegible]

Signature and Title: [illegible]

[illegible]

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF DUPAGE } SS.

[illegible]

NAMES	WHAT FOR	CONTRACT OR	AMT. PAID	THIS PAYMENT	BALANCE DUE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		
					$
[illegible]					
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

Date: March 28, 2014 Signature: [illegible]

[illegible]

OFFICIAL SEAL
[illegible]

NOTARY PUBLIC

[illegible]

FINAL WAIVER OF LIEN

State of Illinois
County of Cook

To whom it may concern:

The undersigned, being duly sworn, deposes and says that he is President of Bird Redbird Construction, Inc. and that he has furnished labor and materials for the construction of Aviation Office Bldg. at the building known as Chicago Midway Airport, Chicago, IL and owned by Public Building Commission for which the undersigned has received payment in full.

Subscribed and sworn to before me this 31st day of October 2013

Signature and Seal

Notice: An owner may not file this affidavit if: a subject to a bid preparation, a contract construction, repair, or maintenance project, or any other right, except for the right to file a mechanic's lien, has been waived by the claimant; or b the claimant has not been paid for labor, services, or materials furnished to the owner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is President of Bird Redbird Construction, Inc.

Which is employed by the Aviation Office Bldg. at the building known as Chicago Midway Airport, Chicago, IL and owned by Public Building Commission

That the total amount of the contract, including extras, is $ 11,600.00 on which he has received payments to this date, and that this payment is the last payment due under said contract.

That all materials and labor entering into the construction of said building have been fully paid for, that there is no claim legal or equitable in force for the validity of said contract. That the following are the names of all persons who have furnished materials or labor, or both, for said work and all persons having contracts or sub-contracts for specific portions of said work or material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and materials employed or to be employed upon said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from site, used		$11,600.00	$11,600.00	$600.00	$0.00
labor and delivered to place of					
the main truck. Our principal					
suppliers are Chicago Tribune					
Corp. and numerous others					
whose names are not					
TOTAL LABOR AND MATERIAL COMPLETE		$11,600.00	$11,600.00	$600.00	$0.00

That there is no other indebtedness for said work except as stated. That the following are all the subcontracts that in any manner affect the work, all of which are in writing and a true statement of same is hereto attached, and that each of them has been fully complied with except as stated.

Signed this 31st day of October 2013

Signature

Subscribed and sworn to before me this 31st day of October 2013

OFFICIAL SEAL
DIANA MORATO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 08/23/2014

Notary Public

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
) SS
COUNTY OF COOK

Qty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Ujamaa Construction

to furnish Painting

for the premises known as 13PBC134 - Curtis Elementary School

of which Public Building Comission is the owner.

The undersigned, for and in consideration of one thousand nine hundred seventy seven dollars and 40/100 $1,977.40 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished at any time hereafter, by the undersigned for the above described premises.

DATE:

Signed this 02 day of December, 2013

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

Signature: _____
Edyta Brys - President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
) SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that she is Edyta Brys, President of National Painting, Inc. who is the contractor for the Painting on the building located at 32 E. 115th St. Chicago IL 60628 and owned by Public Building Comission.

That the total amount of the contract including extras is $39,648.00 on which they have received payment of $37,670.60 prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include 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
National Painting, Inc.	Painting	38,054.95	36,077.55	1,977.40	0.00
Material Supplier	Paint - Material	1,493.05	1,493.05	0.00	0.00
No rental equipment used.					
TOTAL		39,548.00	37,670.60	1,977.40	0.00

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

Signed this 02 day of December, 2013

Signature: _____
Edyta Brys - President

Subscribed and sworn to before me this 02 day of December, 2013

"OFFICIAL SEAL"
ANEMARIE AIELLO
Notary Public, State of Illinois
My Commission Expires Oct. 05, 2014

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF } SS

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by UJAMAA Construction

to furnish Kitchen Equipment

for the premises known as Curtis Elementary

of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Two Thousand, Fifty Six Dollars and Fifty Cents ($ 2,056.50) 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 11/20/13 COMPANY NAME Trimark Martin

ADDRESS 9100 W 73rd St, Suite 1, Bedford Park, Il 60638

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 } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Nate Hartung BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Project Manager OF

(COMPANY NAME) Trimark Marlinn WHO IS THE

CONTRACTOR FURNISHING Kitchen Equipment WORK ON THE BUILDING

LOCATED AT 32 East 115th St, Chicago Il

OWNED BY Chicago Public schools

That the total amount of the contract including extras* is $ 41,130.00 on which he or she has received payment of $ 39073.50 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
Trimark Marlinn	Kitchen Equipment	41,130.00	39,073.50	2056.50	0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		41,130.00	39,073.50	2056.50	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 11/20/13 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF November, _____

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

_____
NOTARY PUBLIC

F 3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL
RAYMOND L BENEDETTI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/08/15

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
COUNTY OF COOK) S.S.
TO WHOM IT MAY CONCERN

The undersigned has been employed by Ujamaa Construction to furnish Plumbing for the premises known as Ujamaa Community School, owned by Ujamaa Construction, Inc. to the owner.

The undersigned, for and in consideration of One Thousand Nine Hundred Forty and Sixteen and Seventy Cents ($1,940.70) Dollars and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby and by these presents, release and waive all lien or claim of or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to the above-described premises, and the improvements thereon, and the material, fixtures, apparatus or machinery furnished by the undersigned, and does hereby release and waive all right or claim which the undersigned may have under any bond given by the contractor, or others, in connection with said premises, EXCLUDING EXTRAS *

DATE 10/31/2013 COMPANY NAME Brandenburger Plumbing, Inc.
ADDRESS 32 E. 115th St. Chicago, IL 60628

SIGNATURE AND TITLE President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
COUNTY OF COOK) S.S.
TO WHOM IT MAY CONCERN

The undersigned being duly sworn deposes and says that he is Keith R. Brandenburger, President of Brandenburger Plumbing, Inc. who is the contractor for the Plumbing work on the building located at 32 E. 115th St. Chicago, IL. 60628 owned by **Ujamaa Construction, Inc.** That the total amount of the contract including extras is **$38,929.00** on which he has received payment of $ **36,982.30** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity 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 who have furnished material entering into the construction thereof and the amount due or to 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	AMT. PAID	THIS PYMT.	BAL. DUE
BPI	Plumbing	$37,129.00	$35,182.30	$1,946.70	$0.00
FALLS	Insulation	$1,800.00	$1,800.00	$0.00	$0.00
All materials taken from fully paid stock and delivered					
to the jobsite by our own Trucks. Our Principal suppliers are:					
Banner Supply/ 7255 S. Cottage Grove					
& Auburn/ 3850 W. 116th St					
All labor, Welfare and Unions Dues are paid in full					
		$38,929.00	**$36,982.30**	**$1,946.70**	**$0.00**

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

DATE 10/31/2013 SIGNATURE

Subscribed and sworn to before me this 31 day of October 2013

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

OFFICIAL SEAL
WENDY LENART
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 11/28/15

NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
SS
COUNTY OF DUPAGE }

Project #13PBC134

To whom it may concern:

Whereas the undersigned has been employed by **UJAMAA CONSTRUCTION**
to furnish HVAC installation for the premises known as **CPS SCHOOL RENOVATIONS**
of which **PUBLIC BUILDING COMMISSION**
is the owner.

The undersigned, for and in consideration of **THREE THOUSAND ONE HUNDRED AND .00/1.00 DOLLARS** **$3,100.00**
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hearby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above premises, including extras. Extras include but are not limited to change orders, both oral and writen to the contract.

Catherine Tojaga
President _____

Date: December 9, 2013
Company: CT Mechanical, LLC
Address: 1070 North Garfield, Lombard, IL 61048

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
SS
COUNTY OF DUPAGE }

To whom it may concern:

The undersigned, Catherine Tojaga being duly sworn, deposes and says that,she is President of CT Mechanical, LLC, who is the contractor furnishing HVAC installation work on the building located at **32 E. 115TH STREET, CHICAGO, IL 60628**
owned by **PUBLIC BUILDING COMMISSION**
That the total amount of the contract including extras is **$ 62,000.00** on which the company has received payment of 58,900.00 prior to this payment. That all waivers are true, correct, genuine and delivered unconditionally, and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Name	For What	Contract Price Including Extras	Amount Paid	This Payment	Balance Due
CT Mechanical, LLC	Lab, mat, ovhd, pft	62,000.00	58,900.00	3,100.00	-
Total labor and materials including extras to complete		62,000.00	58,900.00	3,100.00	-

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

Catherine Tojaga
President _____

Date: December 9, 2013
Company: CT Mechanical, LLC
Address: 1070 North Garfield, Lombard, IL 61048

_____
Notary Public

Subscribed and sworn to me this 9th day of December 2013

OFFICIAL SEAL
WENDY CONIDI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/04/17

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK } SS

13PBC134

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by UJAMAA Construction
to furnish Electrical Labor and Material
for the premises know as CPS SCHOOL RENOVATIONS - CURTIS
of which PUBLIC BUILDING COMMISSION is the owner.

The undersigned for and in consideration of TWENTY SEVEN THOUSAND SIX HUNDRED FIFTY ONE & 85/100 Dollars
$ 27,651.85 Dollars, the receipt whereof is hereby acknowledged, do(es) hereby waive and release to the extent hereby waiver and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above - described premises, and the improvements thereon, and on the material, 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 March 28, 2014 Company Name ABCO Electrical Construction & Design, LLC
Address 817 S Kildare Ave Chicago IL 60624
SIGNATURE AND TITLE Managing Member

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Andrew Ray BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Managing Member OF
(COMPANY NAME) ABCO Electrical Construction & Design, LLC WORK ON THE BUILDING
LOCATED AT 32 E. 115th STREET, CHICAGO, IL 60628
OWNED BY PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras* is $ 264,332.00 on which he or she has received payment of $ 236,680.15 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ABCO Electrical Construction & Design, LLC	Labor	$ 168,662.44	$ 146,245.55	$ 22,416.89	$ -
ABCO Electrical Construction & Design, LLC	Material	$ 30,000.00	$ 30,000.00	$ -	$ -
Advance Electrical Supply Co.	Material	$ 22,006.07	$ 18,636.40	$ 3,369.67	$ -
Sunrise Electric Supply Co.	Material	$ 31,395.04	$ 29,529.75	$ 1,865.29	$ -
Crescent Electric Supply	Material	$ 12,268.45	$ 12,268.45	$ -	$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$ 264,332.00	$ 236,680.15	$ 27,651.85	$ -

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

DATE March 28, 2014 SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28 DAY OF March, 2014

NOTARY PUBLIC

OFFICIAL SEAL
ELYSIA J SMITH
Notary Public - State of Illinois
My Commission Expires Oct 15, 2016

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF } WILL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Ujamaa Construction, Inc.

to furnish Environmental Services

for the premises known as Alex Haley Elementary Academy

of which Public Building Commission is the Owner.

The undersigned, for and in consideration of Six Hundred Eight-Three and No Cents

$683.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lient claim of , or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, 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 1/31/2014 COMPANY NAME Valor Technologies, Inc.

ADDRESS 3 Northpoint Court, Bolingbrook, Illinois 60440-3637

Alessio Foracappa President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF } WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS

THAT (HE) OR SHE IS President OF

Valor Technologies, Inc. WHO IS THE

CONTRACTOR FURNISHING Environmental Services WORK ON THE BUILDING

LOCATED AT 11411 S. Eggleston Avenue, Chicago, IL 60628

OWNED BY Public Building Commission

That the total amount of the contract including extras* is $13,660.00 on which he or she has received payment of $12,977.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Valor Technologies, Inc.	Environmental Services	$13,660.00	$12,977.00	$683.00	$0.00
3 Northpoint Court					
Bolingbrook, IL 60440					
No rental equipment used					
All labor paid for.					
All material taken from our fully paid stock and delivered to job site in our own truck.					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		$13,660.00	$12,977.00	$683.00	$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 1/31/2014 SIGNATURE Alessio Foracappa

Alessio Foracappa
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31 DAY OF January, 2014

Ellie M Petersen
NOTARY PUBLIC

OFFICIAL SEAL
ELLIE M PETERSEN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/09/15

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

Qty #
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **UJAMAA Construction Inc** to furnish **Roofing/Waterproofing** for the premises known as **13PBC134 - Haley Elementary School - 11411 S. Eggleston Ave.** of which **Public Building Commision of Chicago** is the owner.

THE undersigned, for and in consideration of **FIVE HUNDRED TWENTY FIVE DOLLARS AND NO CENTS** **$525.00** DOLLARS, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of **ILLINOIS** relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: **11/20/2013**

SIGNATURE AND TITLE: Harlene Pine
Name: HARLENE PINE Title: PRESIDENT

COMPANY NAME: **KEDMONT WATERPROOFING CO., INC.**

ADDRESS: **5428 N KEDZIE AVENUE, CHICAGO, IL 60625**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, **HARLENE PINE** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **PRESIDENT** OF **KEDMONT WATERPROOFING CO., INC.** WHO IS THE CONTRACTOR FURNISHING **ROOFING/WATERPROOFING** WORK ON THE BUILDING LOCATED AT **11411 S. Eggleston Ave., Chicago, IL 60628** OWNED BY **PUBLIC BUILDING COMMISION OF CHICAGO**.

That the total amount of the contract including extras* is **$10,500.00** on which he or she has received payment of **$9,975.00** 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:

NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
KEDMONT WATERPROOFING CO., INC. 5428 N KEDZIE AVENUE, CHICAGO, IL 60625	Roofing/Waterproofing	$10,500.00	$9,975.00	$525.00	$0.00
All materials taken from fully paid stock, delivered to the jobsite in our own trucks. All labor, payroll taxes and union obligations are paid in full. No subcontractors used. No rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		**$10,500.00**	**$9,975.00**	**$525.00**	**$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: **11/20/2013**

SIGNATURE AND TITLE: Harlene Pine
Name: HARLENE PINE Title: PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS **20** th DAY OF **November**, **2013**.

Notary Public

SCOTT POSTHUMUS
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
April 10, 2017

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

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Illinois Construction
to furnish and install Caulking and Sealants
for the premises known as PDC #15 Street Renovations - Haley Elementary School
of which Public Building Commission of Chicago is the Owner

The undersigned, for and in consideration of One thousand six hundred thirty and no/100 ($1,630.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of or right to lien, under the laws of the State of Illinois, relating to mechanics liens, with respect to the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, therefor or other consideration due or to become due from the owner or owners of above-described premises, from said and all other persons, and on the machinery, appurtenances or buildings, hereinbefore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under hand and seal this

13th day of February, 2014

Signature Triumph Renovations, Inc.

and the undersigned Justin G. Wasielka, Vice-President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

The undersigned being duly sworn, deposes and says that he is Justin G. Wasielka, Vice-President of Triumph Renovations Inc.
who is the contractor for the Caulking and Sealants
work on the building located at 1944 S. Eggleston Avenue, Chicago, IL
Owned by Public Building Commission of Chicago
That the total amount of the contract including extras is $32,600.00 which to him received payments of $30,970.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names:	What for:	Contract price:	Amount paid:	This payment:	Balance Due:
All labor paid in full.					
All materials from fully paid stock.					
Delivered to jobsite by our truck.					
Principal Supplier: Sealant Engineering Associates					
239 James Street Bensenville, IL					
Total Labor and Materials To Date		**$32,600.00**	**$30,970.00**	**$1,630.00**	**$0.00**

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

Signed this **13th** day of **February, 2014**

Signature:

Subscribed and Sworn to before me this **13th** day of **February, 2014**

OFFICIAL SEAL
ROXANNE C ROWATT
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 08/06/2016

FINAL WAIVER OF LIEN

STATE OF INDIANA
COUNTY OF LAKE

Cty#
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **UJAMAA Construction**

to furnish **Window Replacement**

for the premises known as **PBC CPS School Renovations - Haley Elementary** **Project No. 13PBC134**

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

THE undersigned, for and in consideration of **THIRTY-SIX THOUSAND, SEVEN HUNDRED FORTY-TWO AND 30/100**
($ **36,742.30**)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 labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hands and sealed

20th day of **Nov-13**

Signature and Seal:

UNDERLAND ARCHITECTURAL SYSTEMS, INC. CORPORATE Seal ILLINOIS

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 INDIANA
COUNTY OF LAKE

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is **Amy Phillips, President** of the **Underland Architectural Systems, Inc.**

who is the contractor for the **Window Replacement** work on the building

located at **PBC CPS School Renovations - Haley Elementary, 11411 S. Eggleston Ave., Chicago, IL 60628** **Project No. 13PBC134**

owned by **Public Building Commission/Chicago Public Schools**

That the total amount of the contract including extras is $ **305,256.00** on which he(she) has received payment of $ **268,513.70** 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 of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to 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
Oldcastle Building Envelope	Windows/Hardware/Glass	$127,094.00	$127,094.00	$0.00	$0.00
Underland Architectural Systems, Inc.	Installation/Supplies/Admi	$142,676.00	$128,442.70	$14,132.30	$0.00
Underland Architectural Systems, Inc.	Change Order #1	$32,977.00	$12,977.00	$20,000.00	$0.00
Underland Architectural Systems, Inc.	Change Order #2	$2,610.00	$0.00	$2,610.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$305,256.00	$268,513.70	$36,742.30	$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.

Signed this **20th** day of **Nov-13**

Signature:

Subscribed and sworn to before me this **20th** day of **Nov-13**

NOTARY PUBLIC

DEREK UNDERLAND
Notary Public, State of Indiana
Commission # 624825
My Commission Expires
March 07, 2019

FINAL WAIVER OF LIEN

CONTRACTOR'S AFFIDAVIT

NAME	WORK DONE	CONTRACT SUM	AMT PAID	THIS PAYMENT	BALANCE DUE

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Date _____
Lien # _____

TO WHOM IT MAY CONCERN

The undersigned has furnished labor and materials to: D. Miles Construction Inc.
Owner: Roosevelt College
For the premises known as: DeWitt Elementary School, 11411 S Eggleston Ave, Chicago, IL
Owner: Public Building Commission
The amount claimed is or was: One Thousand Four Hundred Ninety-One & 10/100

The undersigned waives and releases any mechanic's lien, right to claim a lien and right under any labor and material payment bond that the undersigned has on the above described premises and the improvements thereon, to the extent of labor and material furnished to the undersigned through the date of this waiver and release, except for retainage, if any, or items and modifications furnished after the above date.

Given under my hand and seal this 31st day of October 2013

Signature and Seal _____

Note: All waivers must be for the full amount paid. If waiver is for a corporation, a corporate seal shall be affixed and the officer signing must provide proof of authority to sign. If waiver is by a partnership, the partnership name shall be used and signed by one of the partners.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN

The undersigned being duly sworn, deposes and says he is a President of the Rose Roofing and Sheet Metal Contractors, Inc. who is contractor for the Roosevelt College on the DeWitt Elementary School, 11411 S Eggleston Ave, Chicago, IL work on the building owned by Public Building Commission That the total amount of the contract including amendments is $ 29,822.00 of which the last installment payment is due and payable is due. That all materials, labor and services due and chargeable under said contract have been fully paid to the date hereof, except the last payment due and payable as aforesaid. That the 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 material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to the plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials taken from fully paid		$29,822.00	$28,330.90	$1,491.10	$0.00
stock and delivered to jobsite in					
our own truck. Our principal					
suppliers are Chicago Metallic					
Corp. and Armstrong World					
Industries. All labor paid in full					
TOTAL LABOR AND MATERIAL COMPLETE		$29,822.00	$28,330.90	$1,491.10	$0.00

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

Signed this 31st day of October 2013

Signed _____

Subscribed and sworn to before me this 31st day of October 2013

Notary Public _____

OFFICIAL SEAL
DINA VIVIRITO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 11/06/17

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS
COUNTY OF

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by UJAMAA Construction
to furnish Kitchen Equipment
for the premises known as Haley Elementary
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Two Thousand, Fifty Six Dollars and Fifty Cents ($ 2,056.50) 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 11/20/13 COMPANY NAME Trimark Marlin

ADDRESS 6100 W 73rd St, Suite 1, Bedford Park, Il 60638

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 } SS
COUNTY OF

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Nate Hartung BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Project Manager OF
(COMPANY NAME) Trimark Marlinn WHO IS THE
CONTRACTOR FURNISHING Kitchen Equipment WORK ON THE BUILDING
LOCATED AT 11411 S Eggleston, Chicago Il
OWNED BY Chicago Public schools

That the total amount of the contract including extras* is $ 41,130.00 on which he or she has received payment of $ 39073.50 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
Trimark Marlinn	Kitchen Equipment	41,130.00	39,073.50	2056.50	0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		41,130.00	39,073.50	2056.50	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 11/20/13 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF November

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

_____
NOTARY PUBLIC

F3870 R5/06

OFFICIAL SEAL
RAYMOND L BENEDETTI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/08/15

Provided by Chicago Title Insurance Company

Final Waiver of Lien

STATE OF ILLINOIS)
COUNTY OF Cook) S.S.
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by Midwest Construction of Illinois, Inc. to furnish [illegible] for the premises known as [illegible] Harry Carey Middle School in the City of Chicago, County of Cook and State of Illinois owned by Midwest Construction Inc. to the owner.

The undersigned for and in consideration of Two Thousand One Hundred Sixty Dollars And Sixty Five Cents

$2,160.65 Dollars and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim or right to lien, under the statutes of the State of Illinois relating to mechanics liens, with respect to the above described premises, and to the improvements thereon, and the material, fixtures, apparatus or machinery furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.*

DATE 10/31/2013

COMPANY NAME: BOWMAN BRADLEY PLUMBING, INC.
ADDRESS: 2041 West 111th Street
Chicago, IL 60655

SIGNATURE AND TITLE: President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
COUNTY OF Cook) S.S.
TO WHOM IT MAY CONCERN:

The undersigned being duly sworn, deposes and says that he is Bowman Bradley Plumbing, Inc. who is the contractor for the work on the building located at Harry S Truman College, Chicago, IL 60625 owned by Midwest Construction, Inc. That the total amount of the contract including extras is $41,052.35 that he has received payment of $ 41,052.35 prior to this payment. That all labors and materials for said work have been fully performed and furnished and that there is no claim either legal or equitable in relation to the subject of said contract. That the following are the names of all parties who have furnished materials or labor, or both for said work and all parties who have furnished material entering into the construction thereof and the amount due or to become due to each, and that the same represents all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMT. PAID	THIS PYMT.	BAL. DUE
BPI	Plumbing	$40,913.00	$38,867.35	$2,045.65	$0.00
FALLS	Insulation	$2,300.00	$2,185.00	$115.00	$0.00
All materials taken from fully paid stock and delivered					
to the jobsite by our own Trucks. Our Principal suppliers are:					
Banner Supply 7255 S. Cottage Grove					
& Auburn 3850 W. 116th St.					
All labor, Welfare and Unions Dues are paid in full					
		$43,213.00	**$41,052.35**	**$2,160.65**	**$0.00**

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

DATE 10/31/2013 SIGNATURE

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

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

OFFICIAL SEAL
WENDY LENART
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 11/28/15

NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF COOK } SS

13PBC134

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by UJAMAA Construction
to furnish Electrical Labor and Material
for the premises know as CPS SCHOOL RENOVATIONS - HALEY
of which PUBLIC BUILDING COMMISSION is the owner.

The undersigned for and in consideration of NINE THOUSAND EIGHT HUNDRED NINE & 00/100 Dollars
$ 9,890.00 Dollars, the receipt whereof is hereby acknowledged, do(es) hereby waive and release to the extent hereby waiver and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above - described premises, and the improvements thereon, and on the material, 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 March 28, 2014 Company Name ABCO Electrical Construction & Design, LLC
Address 817 S Kildare Ave Chicago IL 60624

SIGNATURE AND TITLE Managing Member

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Andrew Ray BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Managing Member OF
(COMPANY NAME) ABCO Electrical Construction & Design, LLC WORK ON THE BUILDING
LOCATED AT 11411 S. EGGLESTON AVENUE
OWNED BY PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras* is $ 95,941.00 on which he or she has received payment of $ 86,051.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ABCO Electrical Construction & Design, LLC	Labor	$ 67,411.49	$ 57,521.49	$ 9,890.00	$ -
ABCO Electrical Construction & Design, LLC	Material	$ 10,000.00	$ 10,000.00	$ -	$ -
Advance Electrical Supply Co.	Material	$ 15,849.02	$ 15,849.02	$ -	$ -
Sunrise Electric Supply Co.	Material	$ 2,680.49	$ 2,680.49	$ -	$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$ 95,941.00	$ 86,051.00	$ 9,890.00	$ -

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 March 28, 2014 SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28 DAY OF March 2014

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

NOTARY PUBLIC

OFFICIAL SEAL
ELYSIA J SMITH
Notary Public - State of Illinois
My Commission Expires Oct 15, 2016