



Public Building Commission of Chicago Contractor Payment Information

Project: 2013 School Investment Program - Project 2

Contract Number: PS1964

Design Builder: **Blinderman Construction Company**

Payment Application: #6

Amount Paid: \$470,743.46

Date of Payment to General Contractor: 1/12/15

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

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

DATE: 9/18/2014

PROJECT: 2013 -SIP Project No. 2

Pay Application No.: 6

For the Period: 4/15/2014 to 7/31/2014

Contract No.: PS1964

To: PUBLIC BUILDING COMMISSION OF CHICAGO

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

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being payable as set forth in said Resolution). **FINAL PAY APPLICATION - 100% RETENTION RELEASED**

THE CONTRACTOR: **BLINDERMAN CONSTRUCTION CO., INC.**

FOR: 2013 -SIP Project No. 2

Is now entitled to the sum of: \$ 412,238.38

ORIGINAL CONTRACTOR PRICE	\$	14,113,982.00
ADDITIONS	\$	-
DEDUCTIONS	\$	(492,620.00)
NET ADDITION OR DEDUCTION	\$	(492,620.00)
ADJUSTED CONTRACT PRICE	\$	13,621,362.00

TOTAL AMOUNT EARNED \$ 13,621,362.00

TOTAL RETENTION \$ -

- a) Reserve Withheld @ 0% of Total Amount Earned, \$ -
- b) Liens and Other Withholding \$ -

Note: \$58,505.08 deducted from Progress Payment 5 for Otis.
That amount is still held by PBC.

- c) Liquidated Damages Withheld \$ -

Note: workforce damages are credited on individual line items on Exhibit F

TOTAL PAID TO DATE (Include this Payment) \$ 13,621,362.00

LESS: AMOUNT PREVIOUSLY PAID \$ 13,209,123.62

AMOUNT DUE THIS PAYMENT \$ 412,238.38

approved by:

Architect/ Engineer or PBC project manager:

signature, date

PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT F
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (1 of 1)

Project Name PBC Project # 02 CONTRACTOR Date 9/18/2014

Job Location NORTHWEST MS 18770

Owner Public Building Commission Of Chicago

FINAL APPLICATION FOR PAYMENT #1352-006

STATE OF ILLINOIS) SS
COUNTY OF)

The affiant, being first duly sworn on oath, deposes and says that he/she is an agent of Blinderman Construction Company, Inc., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1964 dated the 21st day of June, 2013, for the following project:

NORTHWEST MS

that the following statements are made for the purpose of procuring a final payment of \$ 64,627.82 under the terms of said Contract;

That the work for which final payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due or to become due to each of them respectively. 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 become done upon or in connection with said work other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	-----Work Completed-----			retainage	net previous billing	net amount due	remaining to bill
							Previous	Current	Total to date				
10	FGM Architects	Design phase	160,338.00	-	160,338.00	100%	156,036.00	4,302.00	160,338.00	\$ -	155,036.00	5,302.00	
	PBC	Unused Design Phase	-	(4,302.00)	(4,302.00)	100%	-	(4,302.00)	(4,302.00)	\$ -	-	(4,302.00)	
20	Blinderman	Bond	18,342.00		18,342.00	100%	18,342.00	-	18,342.00	-	17,791.74	550.26	
30	Blinderman	Insurance	8,557.00		8,557.00	100%	8,557.00	-	8,557.00	-	8,300.29	256.71	
40	Blinderman	Mobilization	-		-		-	-	-	-	-	-	
50	Blinderman	General Cond (Lump Sum)	97,233.00		97,233.00	100%	97,233.00	-	97,233.00	-	94,316.01	2,916.99	
	Blinderman	General Requirements	123,436.00		123,436.00	100%	86,630.00	36,806.00	123,436.00	-	84,031.10	39,404.90	
	PBC	Unused Gen Requirements	-	(36,806.00)	(36,806.00)	100%	-	(36,806.00)	(36,806.00)	-	-	(36,806.00)	
	Blinderman	Carpentry lab & incident mat	77,258.00	(601.00)	76,657.00	100%	76,657.00	-	76,657.00	-	72,824.15	3,832.85	
60	Blinderman	Design-Builder's OH (LS)	173,606.00		173,606.00	100%	173,606.00	-	173,606.00	-	168,397.82	5,208.18	
	Blinderman	Design-Builder's Fee (LS)	86,803.00		86,803.00	100%	86,803.00	-	86,803.00	-	84,198.91	2,604.09	
70	PBC	Allow for MEP/Arch coor	27,212.00	(23,916.00)	3,296.00	100%		3,296.00	3,296.00	-		3,296.00	
	PBC	Unused Allow for Mep/Arch	-	(3,296.00)	(3,296.00)	100%		(3,296.00)	(3,296.00)	-		(3,296.00)	
	Precision	Doors, Hardware	37,300.00		37,300.00	100%	37,300.00	-	37,300.00	-	35,435.00	1,865.00	
	Claridge	Markerboards/Tackboards	13,565.00		13,565.00	100%	13,565.00	-	13,565.00	-	12,886.75	678.25	
	ACS	Signage	31,000.00		31,000.00	100%	31,000.00	-	31,000.00	-	29,450.00	1,550.00	
	Prestige	Toilet Accessories	4,636.00		4,636.00	100%	4,636.00	-	4,636.00	-	4,404.20	231.80	
	JADE	Wood, Plastics	10,000.00	14,945.00	24,945.00	100%	24,945.00	-	24,945.00	-	24,945.00	-	
	Midway Contracting	Demo/Abatement	98,294.00		98,294.00	100%	98,294.00	-	98,294.00	-	93,405.18	2,888.82	
	M&J Asphalt	Sitework	75,441.00	(3,500.00)	71,941.00	100%	71,941.00	-	71,941.00	-	71,941.00	-	
	Natola Concrete	Concrete	13,495.00		13,495.00	100%	13,495.00	-	13,495.00	-	12,820.25	674.75	
	Sandsmith	Masonry	66,100.00		66,100.00	100%	66,100.00	-	66,100.00	-	62,785.00	3,305.00	
	American	Carpentry	132,480.00	4,500.00	136,980.00	100%	136,980.00	-	136,980.00	-	132,870.60	4,109.40	
	F.E. Rooftech	Roofing	43,200.00	25,200.00	68,400.00	100%	68,400.00	-	68,400.00	-	64,980.00	3,420.00	
	Capitol Glass	Windows/Glazing	8,029.00	1,510.00	9,539.00	100%	9,539.00	-	9,539.00	-	9,062.05	476.95	
	Martin Flooring	Flooring	44,015.00	17,829.00	61,844.00	100%	61,844.00	-	61,844.00	-	59,988.68	1,855.32	
	Amici Terrazzo	Terrazzo	14,125.00		14,125.00	100%	14,125.00	-	14,125.00	-	13,418.75	706.25	
	Q.C. Enterprises	Tile/Marble	45,321.00	1,270.00	46,591.00	100%	47,091.00	(500.00)	46,591.00	-	45,678.27	912.73	
	Otis Construction	Drywall/ACT	55,000.00	42,418.00	97,418.00	100%	97,418.00	-	97,418.00	-	94,485.46	2,922.54	
	Uptown Decorating	Painting	87,800.00	674.00	88,474.00	100%	88,474.00	-	88,474.00	-	88,474.00	-	
	Carroll Sealing	Casework	113,541.00	(1,000.00)	112,541.00	100%	113,541.00	(1,000.00)	112,541.00	-	110,134.77	2,408.23	
	Bill's Shade	Shades	7,065.00		7,065.00	100%	7,065.00	-	7,065.00	-	7,065.00	-	
	Hernandez	Plumbing	41,300.00	1,642.00	42,942.00	100%	42,942.00	-	42,942.00	-	40,794.90	2,147.10	
	Qu-Bar	HVAC	32,500.00	4,521.00	37,021.00	100%	37,021.00	-	37,021.00	-	35,910.37	1,110.63	
	BEI/Pagoda	Electrical	537,600.00	25,197.00	562,797.00	100%	553,169.00	9,628.00	562,797.00	-	536,573.93	26,223.07	
	PBC	Unused Electrical Allow	-	(12,449.00)	(12,449.00)	100%	-	(12,449.00)	(12,449.00)	-	-	(12,449.00)	
	CCA	Environmental Consultant	12,500.00		12,500.00	100%	12,500.00	-	12,500.00	-	11,875.00	625.00	
	PBC	Design-Builder's Contingency	135,393.00	(115,010.00)	20,383.00	100%		20,383.00	20,383.00	-		20,383.00	
	PBC	Unused Contingency	-	(20,383.00)	(20,383.00)	100%		(20,383.00)	(20,383.00)	-		(20,383.00)	
SUBTOTAL page1			2,430,485.00	(81,557.00)	2,348,928.00	100%	2,353,249.00	(4,321.00)	2,348,928.00	\$0.00	2,284,300.18	64,627.82	-

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT F - NORTHWEST MS

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

AMOUNT OF ORIGINAL CONTRACT	\$2,430,485.00	TOTAL AMOUNT REQUESTED	\$2,348,928.00
EXTRAS TO CONTRACT	(\$81,557.00)	LESS 0% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$2,348,928.00	NET AMOUNT EARNED	\$2,348,928.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$2,284,300.18
ADJUSTED CONTRACT PRICE	\$2,348,928.00	AMOUNT DUE THIS PAYMENT	\$64,627.82
		BALANCE TO COMPLETE	\$0.00

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

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

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

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



Steven Blinderman
President/COO

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



Notary Public

My Commission expires: 12/15/14



STATE OF
COUNTY OF

FINAL WAIVER OF LIEN

SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO
to furnish Design/Build- Labor and Material
for the premises known as NORTHWEST MS
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
The undersigned for and in consideration of Sixty Four Thousand Six Hundred Twenty Seven Dollars and 82/100 Cents
\$64,627.82 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

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

Given under MY hand Signed and sealed on
this 18th day of September 2014
Signature and seal: [Signature]

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

STATE OF
COUNTY OF

CONTRACTOR'S AFFIDAVIT

} SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is an agent
Blinderman Construction Co., Inc.
of the Blinderman Construction Co., Inc.
who is the contractor for the Design/Build- Labor and Material work on the
building located at 5252 W. Palmer Street
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$2,348,928.00 on which he has received payment of
\$ 2,284,300.18 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
Blinderman Construction Co., Inc.	Design/Build- Labor and Material	\$2,348,928.00	\$ 2,284,300.18	\$ 64,627.82	\$ (0.00)
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,348,928.00	\$ 2,284,300.18	\$ 64,627.82	\$ (0.00)

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

Signed this 18th day of September 2014
Signature: [Signature]
Subscribed and sworn to before me this 18th day of September 2014
Signature: [Signature]

NOTARY SEAL:

(NOTARY PUBLIC) My Commission Expires 12/15/14



PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT F
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (1 of)

Project Name PBC Project # 02 CONTRACTOR Date 9/18/2014

Job Location MARSHALL MS 18750

Owner Public Building Commission Of Chicago

FINAL APPLICATION FOR PAYMENT #1352-006

STATE OF ILLINOIS) SS
COUNTY OF)

The affiant, being first duly sworn on oath, deposes and says that he/she is an agent of Blinderman Construction Company, Inc., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually, that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1964 dated the 21st day of June, 2013, for the following project:

MARSHALL MS

that the following statements are made for the purpose of procuring a final payment of \$ 5303,135.70 under the terms of said Contract;

That the work for which final payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due or to become due to each of them respectively. 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 become done upon or in connection with said work other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Work Completed			retainage	net previous billing	net amount due	remaining to bill
							Previous	Current	Total to date				
10	FGM Architects	Design phase	489,600.00	-	489,600.00	100%	471,379.00	18,221.00	489,600.00	-	470,379.00	19,221.00	-
	PBC	Unused Design Phase	-	(18,221.00)	(18,221.00)	100%	-	(18,221.00)	(18,221.00)	-	-	(18,221.00)	-
20	Blinderman	Bond	90,895.00	-	90,895.00	100%	90,895.00	-	90,895.00	-	88,168.15	2,726.85	-
30	Blinderman	Insurance	42,403.00	-	42,403.00	100%	42,403.00	-	42,403.00	-	41,130.91	1,272.09	-
40	Blinderman	Mobilization	-	-	-	-	-	-	-	-	-	-	-
50	Blinderman	General Cond (Lump Sum)	589,614.00	-	589,614.00	100%	589,614.00	-	589,614.00	-	571,925.58	17,688.42	-
	Blinderman	General Requirements	337,696.00	-	337,696.00	100%	181,812.00	155,884.00	337,696.00	-	176,357.64	161,338.36	-
	PBC	Unused Gen Requirements	-	(155,884.00)	(155,884.00)	100%	-	(155,884.00)	(155,884.00)	-	-	(155,884.00)	-
A	Blinderman	Carp/misc lab & incident mat	298,510.00	(28,580.00)	269,930.00	100%	269,930.00	-	269,930.00	-	261,832.10	8,097.90	-
60	Blinderman	Design-Builder's CH (LS)	722,768.00	-	722,768.00	100%	722,768.00	-	722,768.00	-	701,084.98	21,683.04	-
	Blinderman	Design-Builder's Fee (LS)	361,385.00	-	361,385.00	100%	361,385.00	-	361,385.00	-	350,543.45	10,841.55	-
70	PBC	Allow for MEP/Arch coor	36,083.00	(22,125.00)	13,958.00	100%	-	13,958.00	13,958.00	-	-	13,958.00	-
	PBC	Unused Allow for Mep/Arch	-	(13,958.00)	(13,958.00)	100%	-	(13,958.00)	(13,958.00)	-	-	(13,958.00)	-
	Precision	Doors, Frames,Hardware	115,450.00	-	115,450.00	100%	115,450.00	-	115,450.00	-	109,677.50	5,772.50	-
B	Blinderman	Misc.Carp.C-Guards,AP,Trim,	89,917.00	(14,497.00)	75,420.00	100%	75,420.00	-	75,420.00	-	73,157.40	2,262.60	-
C	Blinderman	Patch & Carpentry T&M	150,000.00	(41,916.91)	108,083.09	100%	90,000.00	18,083.09	108,083.09	-	87,300.00	20,783.09	-
	Clairidge	Markerboards/Tackboards	10,028.00	-	10,028.00	100%	10,028.00	-	10,028.00	-	9,526.60	501.40	-
	ACS	Signage	37,000.00	-	37,000.00	100%	37,000.00	-	37,000.00	-	35,150.00	1,850.00	-
	Prestige	Toilet Accessories	16,053.00	-	16,053.00	100%	16,053.00	-	16,053.00	-	15,250.35	802.65	-
D	Blinderman	Site Restoration	8,484.00	-	8,484.00	100%	8,484.00	-	8,484.00	-	8,229.48	254.52	-
E	Blinderman	Wood Flooring	9,340.00	-	9,340.00	100%	9,340.00	-	9,340.00	-	9,059.80	280.20	-
	JADE	Wood, Plastics	25,000.00	-	25,000.00	100%	25,000.00	-	25,000.00	-	25,000.00	-	-
	Midway Contracting	Demo/Abatement	747,194.00	2,366.00	749,560.00	100%	749,560.00	-	749,560.00	-	727,073.20	22,486.80	-
	M&J Asphalt	Sitework	51,514.00	(5,000.00)	46,514.00	100%	46,514.00	-	46,514.00	-	46,514.00	-	-
	Nalola Concrete	Concrete	293,551.00	14,811.00	308,362.00	100%	311,462.00	(3,100.00)	308,362.00	-	295,888.90	12,473.10	-
	Sandsmith	Masonry	294,818.00	2,982.00	297,800.00	100%	297,800.00	-	297,800.00	-	282,910.00	14,890.00	-
	Composite Steel	Metals	113,305.00	18,867.00	132,192.00	100%	132,592.00	(400.00)	132,192.00	-	125,962.40	6,229.60	-
	American	Carpentry	79,500.00	23,757.00	103,257.00	100%	103,257.00	-	103,257.00	-	100,159.29	3,097.71	-
	F.E. Rooftech	Roofing	314,700.00	(29,433.00)	285,267.00	100%	272,385.00	12,882.00	285,267.00	-	258,765.75	26,501.25	-
	PBC	Unused Roofing Allowance	-	(12,882.00)	(12,882.00)	100%	-	(12,882.00)	(12,882.00)	-	-	(12,882.00)	-
	Hufcor Chicago	Operable Partition	12,820.00	-	12,820.00	100%	12,820.00	-	12,820.00	-	12,820.00	-	-
	Teeljay	Door Operators	5,271.00	-	5,271.00	100%	5,271.00	-	5,271.00	-	5,271.00	-	-
	Capitol Glass	Windows/Glazing	42,150.00	3,312.00	45,462.00	100%	45,462.00	-	45,462.00	-	43,188.90	2,273.10	-
	Martin Flooring	Flooring	316,025.00	(3,857.00)	312,168.00	100%	317,068.00	(4,700.00)	312,368.00	-	307,555.96	4,812.04	-
	Amici Terrazzo	Terrazzo	84,500.00	7,880.00	92,380.00	100%	92,480.00	-	92,480.00	-	87,856.00	4,624.00	-
	Prestige	Toilet Partitions	43,025.00	-	43,025.00	100%	43,025.00	-	43,025.00	-	43,025.00	-	-
	Otis Construction	Drywall/ACT	121,565.00	45,062.91	166,627.91	100%	184,225.00	(17,597.09)	166,627.91	-	178,698.25	(12,070.34)	-
	National Painting	Painting	326,445.00	38,213.00	364,658.00	100%	366,158.00	(1,500.00)	364,658.00	-	355,173.26	9,484.74	-
	Carroll Seating	Casework	418,303.32	1,208.00	419,511.32	100%	422,011.32	(2,500.00)	419,511.32	-	409,350.98	10,160.34	0.00
	Carroll Seating	Lockers and seating	48,266.68	-	48,266.68	100%	48,266.68	-	48,266.68	-	46,818.68	1,448.00	-
	Boelter	Kitchen Equipment	28,891.00	-	28,891.00	100%	28,891.00	-	28,891.00	-	28,891.00	-	-
	Bill's Shade	Shades	8,700.00	762.00	9,462.00	100%	9,462.00	-	9,462.00	-	9,452.00	-	-
	Thyssen Krupp	Elevator	241,600.00	11,676.00	253,276.00	100%	253,276.00	-	253,276.00	-	240,612.20	12,663.80	-
	Chicago Elevator	Wheelchair Lifts	45,200.00	-	45,200.00	100%	45,200.00	-	45,200.00	-	45,200.00	-	-
	Hernandez	Plumbing	735,450.00	49,379.00	784,829.00	100%	784,829.00	-	784,829.00	-	745,587.55	39,241.45	-
	Qu-Bar	HVAC	557,300.00	57,051.00	614,351.00	100%	616,851.00	(2,500.00)	614,351.00	-	598,345.47	16,005.53	-
	BEI/Pagoda	Electrical	1,506,530.00	(943.00)	1,505,587.00	100%	1,456,947.00	48,640.00	1,505,587.00	-	1,413,238.59	92,348.41	-
	PBC	Unused Electrical Allow	-	(52,723.00)	(52,723.00)	100%	-	(52,723.00)	(52,723.00)	-	-	(52,723.00)	-
	CCA	Environmental Consultant	16,000.00	-	16,000.00	100%	16,000.00	-	16,000.00	-	15,200.00	800.00	-
	PBC	Design-Builder's Contingency	235,908.00	(149,582.00)	86,326.00	100%	-	86,326.00	86,326.00	-	-	86,326.00	-
	PBC	Unused Contingency	-	(86,326.00)	(86,326.00)	100%	-	(86,326.00)	(86,326.00)	-	-	(86,326.00)	-
SUBTOTAL page1			10,118,758.00	-358,291.00	9,760,467.00	100%	9,778,764.00	-18,297.00	9,760,467.00	0.00	9,457,331.30	303,135.70	0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT F - MARSHALL MS

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

AMOUNT OF ORIGINAL CONTRACT	\$10,118,758.00	TOTAL AMOUNT REQUESTED	\$9,760,467.00
EXTRAS TO CONTRACT	(\$358,291.00)	LESS 0% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$9,760,467.00	NET AMOUNT EARNED	\$9,760,467.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$9,457,331.30
ADJUSTED CONTRACT PRICE	\$9,760,467.00	AMOUNT DUE THIS PAYMENT	\$303,135.70
		BALANCE TO COMPLETE	\$0.00

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

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

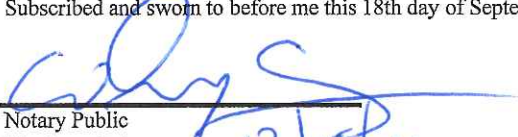
That neither the **final payment** nor any part thereof has been assigned.

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

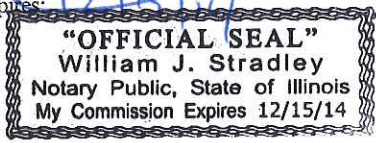


Steven Blinderman
President/COO

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



Notary Public
My Commission expires: 12/15/14



PUBLIC BUILDING COMMISSION OF CHICAGO
EXHIBIT F
CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (1 of)

Project Name PBC Project # 02 CONTRACTOR Date 9/18/2014

Job Location LINCOLN PARK 18830

Owner Public Building Commission Of Chicago

FINAL APPLICATION FOR PAYMENT #1352-006

STATE OF ILLINOIS) SS
COUNTY OF)

The affiant, being first duly sworn on oath, deposes and says that he/she is an agent of Blinderman Construction Company, Inc., an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually, that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1964 dated the 21st day of June, 2013, for the following project:

LINCOLN PARK HS

that the following statements are made for the purpose of procuring a final payment of \$ 44,474.86 under the terms of said Contract;

That the work for which final payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due or to become due to each of them respectively. 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 become done upon or in connection with said work other than stated. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	-----Work Completed-----					retainage	net previous billing	net amount due	remaining to bill
						% Complete	Previous	Current	Total to date					
10	FGM Architects	Design phase	67,000.00	-	67,000.00	100%	64,216.00	2,784.00	67,000.00	-	63,216.00	3,784.00	-	
	PBC	Unused Design Phase	-	(2,784.00)	(2,784.00)	100%	-	(2,784.00)	(2,784.00)	-	-	(2,784.00)	-	
20	Blinderman	Bond	11,304.00		11,304.00	100%	11,304.00	-	11,304.00	-	10,964.88	339.12	-	
30	Blinderman	Insurance	5,273.00		5,273.00	100%	5,273.00	-	5,273.00	-	5,114.81	158.19	-	
40	Blinderman	Mobilization	-		-		-	-	-	-	-	-	-	
50	Blinderman	General Cond (Lump Sum)	124,185.00		124,185.00	100%	124,185.00	-	124,185.00	-	120,459.45	3,725.55	-	
	Blinderman	General Requirements	44,866.00	-	44,866.00	100%	21,050.00	23,816.00	44,866.00	-	20,418.50	24,447.50	-	
	PBC	Unused Gen Requirements	-	(23,816.00)	(23,816.00)	100%	-	(23,816.00)	(23,816.00)	-	-	(23,816.00)	-	
	Blinderman	Carpentry lab & incident mat	31,939.00	23,306.00	55,245.00	100%	55,245.00	-	55,245.00	-	52,482.75	2,762.25	-	
60	Blinderman	Design-Builder's OH (LS)	111,768.00		111,768.00	100%	111,768.00	-	111,768.00	-	108,414.96	3,353.04	-	
	Blinderman	Design-Builder's Fee (LS)	55,884.00		55,884.00	100%	55,884.00	-	55,884.00	-	54,207.48	1,676.52	-	
70	PBC	Allow for MEP/Arch coor	36,825.00	(34,693.00)	2,132.00	100%	-	2,132.00	2,132.00	-	-	2,132.00	-	
	PBC	Unused Allow for Mep/Arch	-	(2,132.00)	(2,132.00)	100%	-	(2,132.00)	(2,132.00)	-	-	(2,132.00)	-	
	Precision	Doors, Hardware,FRP	12,000.00		12,000.00	100%	12,000.00	-	12,000.00	-	11,400.00	600.00	-	
	Claridge	Markerboards/Tackboards	8,192.00		8,192.00	100%	8,192.00	-	8,192.00	-	7,782.40	409.60	-	
	Prestige	Proj.Screen/Toilet Acces.	1,565.00		1,565.00	100%	1,565.00	-	1,565.00	-	1,486.75	78.25	-	
	Interstate	Projector System	3,570.00		3,570.00	100%	3,570.00	-	3,570.00	-	3,391.50	178.50	-	
	ABT	Refrigerator	1,551.00		1,551.00	100%	1,551.00	-	1,551.00	-	1,473.45	77.55	-	
	JADE	Wood, Plastics	15,000.00		15,000.00	100%	15,000.00	-	15,000.00	-	15,000.00	-	-	
	Midway Contracting	Demo/Abatement	94,000.00	9,828.00	103,828.00	100%	103,828.00	-	103,828.00	-	100,713.16	3,114.84	-	
	Americscan	Carpentry	9,015.00		9,015.00	100%	9,015.00	-	9,015.00	-	8,744.55	270.45	-	
	F.E. Rooftech	Roofing	11,050.00		11,050.00	100%	11,050.00	-	11,050.00	-	10,497.50	552.50	-	
	Sandsmith	Masonry	19,030.00		19,030.00	100%	19,030.00	-	19,030.00	-	18,078.50	951.50	-	
	Capitol Glass	Windows/Glazing	3,700.00		3,700.00	100%	3,700.00	-	3,700.00	-	3,515.00	185.00	-	
	Martin Flooring	Flooring	26,750.00	22,660.00	49,410.00	100%	49,410.00	-	49,410.00	-	47,927.70	1,482.30	-	
	Otis Construction	Drywall	48,100.00	3,203.00	51,303.00	100%	51,303.00	-	51,303.00	-	49,763.91	1,539.09	-	
	National Painting	Painting	27,625.00	7,906.00	35,531.00	100%	35,531.00	-	35,531.00	-	34,465.07	1,065.93	-	
	Smith Plastering	Plastering	19,211.00		19,211.00	100%	19,211.00	-	19,211.00	-	19,211.00	-	-	
	Carroll Seating	Casework	327,369.00	(500.00)	326,869.00	100%	327,369.00	(500.00)	326,869.00	-	317,547.93	9,321.07	-	
	Bill's Shade	Shades	9,622.00		9,622.00	100%	9,622.00	-	9,622.00	-	9,622.00	-	-	
	Hernandez	Plumbing	71,900.00	4,669.00	76,569.00	100%	76,569.00	-	76,569.00	-	72,740.55	3,828.45	-	
	Qu-Bar	HVAC	107,000.00	80.00	107,080.00	100%	108,080.00	(1,000.00)	107,080.00	-	104,837.60	2,242.40	-	
	BEI/Pagoda	Electrical	193,600.00	2,401.00	196,001.00	100%	189,242.00	6,759.00	196,001.00	-	183,564.74	12,436.26	-	
	PBC	Unused Electrical Allow	-	(8,055.00)	(8,055.00)	100%	-	(8,055.00)	(8,055.00)	-	-	(8,055.00)	-	
	CCA	Environmental Consultant	11,000.00		11,000.00	100%	11,000.00	-	11,000.00	-	10,450.00	550.00	-	
	PBC	Design-Builder's Contingency	54,845.00	(41,656.00)	13,189.00	100%	-	13,189.00	13,189.00	-	-	13,189.00	-	
	PBC	Unused Contingency	-	(13,189.00)	(13,189.00)	100%	-	(13,189.00)	(13,189.00)	-	-	(13,189.00)	-	
SUBTOTAL_page1			1,564,739.00	(52,772.00)	1,511,967.00	100%	1,514,763.00	(2,796.00)	1,511,967.00	\$0.00	1,467,492.14	44,474.86	-	

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT F - LINCOLN PARK HS

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


AMOUNT OF ORIGINAL CONTRACT	\$1,564,739.00	TOTAL AMOUNT REQUESTED	\$1,511,967.00
EXTRAS TO CONTRACT	(\$52,772.00)	LESS 0% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$1,511,967.00	NET AMOUNT EARNED	\$1,511,967.00
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,467,492.14
ADJUSTED CONTRACT PRICE	\$1,511,967.00	AMOUNT DUE THIS PAYMENT	\$44,474.86
		BALANCE TO COMPLETE	\$0.00

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

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

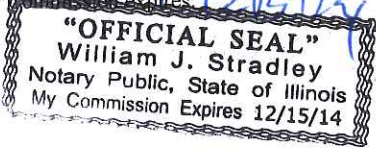
That neither the **final payment** nor any part thereof has been assigned.

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


 Steven Blinderman
 COO

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

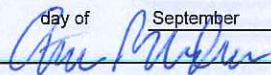

 Notary Public
 My Commission Expires: 12/15/14



STATE OF ILLINOIS FINAL WAIVER OF LIEN
 COUNTY OF DECATUR) SS

TO WHOM IT MAY CONCERN:
 WHEREAS the undersigned has been employed by PUBLIC BUILDING COMMISSION OF CHICAGO
 to furnish Design/Build- Labor and Material
 for the premises known as LINCOLN PARK HS
 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.
 The undersigned for and in consideration of Forty Four Thousand Four Hundred Seventy Four Dollars and 86/100 Cents

\$44,474.86 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the state of Illinois relating to mechanics' liens with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand Signed and sealed on
 this 18th day of September 2014
 Signature and seal: 

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

STATE OF ILLINOIS CONTRACTOR'S AFFIDAVIT
 COUNTY OF DECATUR) SS

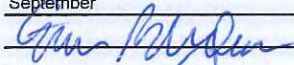
TO WHOM IT MAY CONCERN:
 THE undersigned, being duly sworn, deposes and says that he is an agent
Blinderman Construction Co., Inc. of the

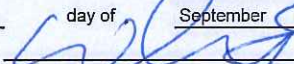
who is the contractor for the Design/Build- Labor and Material work on the
 building located at 2001 N. Orchard Street
 owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras is \$1,511,967.00 on which he has received payment of
\$ 1,467,492.14 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
Blinderman Construction Co., Inc.	Design/Build- Labor and Material	\$ 1,511,967.00	\$ 1,467,492.14	\$ 44,474.86	\$ 0.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,511,967.00	\$ 1,467,492.14	\$ 44,474.86	\$ 0.00

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

Signed this 18th day of September 2014
 Signature: 

Subscribed and sworn to before me this 18th day of September 2014
 Signature: 

NOTARY SEAL: (NOTARY PUBLIC) My Commission Expires: 12/15/14



**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

Conforms with the American Institute of
Architects, AIA Document G707

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

Bond No 285044580

PROJECT:
(name, address)

TO (Owner)

PUBLIC BUILDING COMMISSION OF CHICAGO
50 West Washington Street, Room 200
Chicago IL 60602

ARCHITECT'S PROJECT NO:
CONTRACT FOR:
PBC-2013 School Investment Program
Request for Proposals for Design-Build Services
Contract Number PS1964
CONTRACT DATE:

CONTRACTOR: BLINDERMAN CONSTRUCTION CO., INC.

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

LIBERTY MUTUAL INSURANCE COMPANY
175 Berkeley Street
Boston MA 02116

, SURETY COMPANY

on bond of (here insert name and address of Contractor)

BLINDERMAN CONSTRUCTION CO., INC.
8501 West Higgins, Suite 320
Chicago IL 60631

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve
the Surety Company of any of its obligations to (here insert name and address of Owner)

PUBLIC BUILDING COMMISSION OF CHICAGO
50 West Washington Street, Room 200
Chicago IL 60602


, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS, WHEREOF,

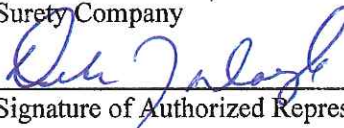
the Surety Company has hereunto set its hand this

11th day of September, 2014


Attest: Sandra M. Nowak
(Seal):

LIBERTY MUTUAL INSURANCE COMPANY

Surety Company


Signature of Authorized Representative

Debra J. Doyle

Attorney-in-Fact

Title

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS,
Current Edition

NOTARIAL ACKNOWLEDGMENT

STATE OF ILLINOIS
COUNTY OF COOK

On this 11th day of September, 2014, before me Meredith C. Covilli a Notary Public of the State and County aforesaid, residing therein, duly commissioned and sworn, personally came Debra J. Doyle, to me known, who being by me duly sworn according to law, did depose and say that she resides in Illinois: that she is an Attorney-in-Fact of The Liberty Mutual Insurance Company, the corporation described in and which executed the foregoing instrument: that she knows the seal of said corporation: that it was so affixed by order of The Board of Directors of said corporation and that she signed this name thereto by like order: that she executed and delivered such instrument on behalf of said corporation as its voluntary act and deed for the uses and purposes therein mentioned.

My Commission Expires:
03/15/15

Meredith C. Covelli



THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 6651220

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Debra J. Doyle; Diane M. O'Leary; James B. McTaggart; Jennifer L. Jakaitis; Jessica B. Yates; Judith A. Lucky-Eftimov; Melissa L. Fortier; Robert E. Duncan; Sandra M. Nowak; Sandra M. Winsted; Susan A. Welsh

all of the city of Chicago, state of IL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 21st day of July, 2014.

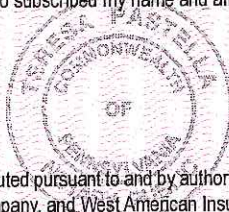
American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 21st day of July, 2014, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 11th day of September, 2014.



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-800-829-0710 between 9:00 am and 4:20 pm EST on any business day

E-mail approval to submit Pay Request based
on reviewed Pencil Copy

Ed Gromala

From: Kevin Carey [KCarey@ardmoreassociates.com]
Sent: Wednesday, August 06, 2014 3:12 PM
To: Ed Gromala
Cc: Ashley Cuspilich; Gary Schmidt; McNabb, Daryl; ray.giderof@cityofchicago.org
Subject: RE: PK2 CO for Final Pay Request

Ed
Reviewed Please submit.
Make sure to have letter of settlement for Otis, as discussed.
ALL FINAL Waivers not received.

Thank You

Kevin J. Carey
Senior Project Manager- CPS SIP Projects
Public Building Commission of Chicago
50 W. Washington Room 200
Chicago, IL 60602
Tel: 312-795-1400
Cell: 312-446-9263
Fax: 312-795-1228

From: Ed Gromala [<mailto:egromala@blinderman.com>]
Sent: Friday, August 01, 2014 12:50 PM
To: Kevin Carey
Cc: Ashley Cuspilich; Gary Schmidt
Subject: RE: PK2 CO for Final Pay Request

Kevin,

Attached is a draft of the final pay request. I have attached both a PDF and the Excel file. All numbers correspond to the Change Order draft documents I sent yesterday, which were based on all figures we had previously reviewed and agreed upon. Figures can be checked against the spreadsheet I enclosed yesterday that showed all contract adjustments by school and by category. Please review and advise of any questions or concerns. Once you have approved, we will upload formal pay request with all subcontractor back-up and copies of subs' waivers to CM.

I put a note on the cover Exhibit S to note that the PBC deducted funds to cover the Otis litigation from Progress Payment No. 5 and these funds are currently still retained by the PBC.

Thanks for your assistance and your prompt review would be appreciated.

Thanks,

Ed

Edward J. Gromala
Senior Project Manager
Blinderman Construction Co., Inc.

From: Ed Gromala
Sent: Thursday, July 31, 2014 8:16 AM

To: Kevin Carey
Cc: Ashley Cuspilich; Gary Schmidt
Subject: PK2 CO for Final Pay Request

Kevin,

I have drafted and attached documents for a Change Order to close out the unused contract balance (\$492,620.00 in total). Used all of the forms I could find that Shani had previously sent. All numbers are from spreadsheets we have already provided and agreed upon. Let me know if I'm missing anything you need, will be glad to provide. Also, if you need additional copies of the spreadsheets that are the back-up for all of these numbers, would be glad to resend. I also attached a one page spreadsheet that I created for myself to help track the various changes / credits by school and by category. The one item that was not on Shani's forms already provided were the workforce damages. I added a line for the workforce damages on the Cost Reconciliation Summary – Design, GC's, GR's and OH&P sheet. If this item needs to be on one of the other sheets instead, easy enough to move.

Please review and advise of any questions or concerns. Hope to have you a draft of the final pay request documents to review by tomorrow.

Thanks,

Ed

Edward J. Gromala
Senior Project Manager

Blinderman

Blinderman Construction Co., Inc.
8501 West Higgins Road, Suite 320
Chicago, IL 60631-2812
c: 847-344-0451
v: 773-864-5826
f: 773-444-0501
w: blinderman.com

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
FGM Architects	Architects	285,210.50	283,130.50	2,080.00	0.00
IRCA/ Marshall	Roof	2,332.50	2,332.50	0.00	0.00
IRCA/ Northwest	Roof	4,750.00	4,400.00	350.00	0.00
RTM/ Marshall School	MEP	155,000.00	155,000.00	0.00	0.00
Matrix/ Marshall School	Structural	25,000.00	25,000.00	0.00	0.00
NIA Architects, Inc./ Lincoln Park	Architect	67,000.00	66,430.00	570.00	0.00
Brook Architects, Inc. / Northwest School	Architect	152,338.00	152,338.00	0.00	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		691,631.00	688,631.00	3,000.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty # _____

COUNTY OF _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company
to furnish Architectural Services

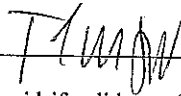
for the premises known as PBC 2013 School Investment Program Project #2-Northwest School
of which City of Chicago, Public Building Commission is the owner.

is the owner.

The undersigned, for and in consideration of ---One thousand and 00/100
(\$ 1,000.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes 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 described premises.

Given under my hand and seal this 8th day of July, 2014.

Signature and Seal: _____



NOTE: All waivers must be for the full amount paid. All waivers should be considered void if valid proof of full payment for contracted work not present. 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 a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF _____

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Thomas M. Lizzo, CFO

of the FGM Architects
who is the supplier for the Architectural Services
building located at 5252 W. Palmer, Chicago, Illinois on the
owned by City of Chicago, Public Building Commission

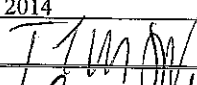
That the total amount of the contract including extras is \$ 156,036.00 on which he has received payment of \$ 155,036.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of 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 for specific portions of side 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
FGM Architects	Architectural Services	(1,052.00)	(1,702.00)	650.00	-0-
IRCA	Roof	4,750.00	4,400.00	350.00	-0-
Brook Architecture, Inc.	Architect	152,338.00	152,338.00	-0-	-0-
TOTAL LABOR AND MATERIAL TO COMPLETE		156,036.00	155,036.00	1,000.00	-0-

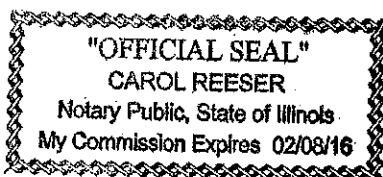
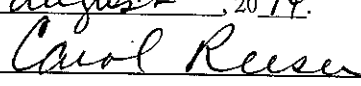
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this _____ day of July, 2014

Signature: _____



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



Final Waiver of Lien

State of Illinois } SS
 County of Cook } SS

Gty # _____
 Loan # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by FGM Architects
 to furnish Roof Consulting Services
 for the premises known as NW Middle
 of which Chicago Public Schools is the owner.

and NO/100 THE undersigned, for and in consideration of \$ 4,400.00 Four Thousand Four Hundred Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds, or 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: 6/25/2013 COMPANY NAME: Illinois Roof Consulting Associates, Inc.
 ADDRESS: PO BOX 700, McHenry, IL 60051

Signature and Title: X [Signature] 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 signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

State of Illinois } SS
 County of Cook } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is James C. Gruebnau
 Vice President of the Illinois Roof Consulting Associates, Inc.
 who is the contractor for the Roof Consulting Services
 building located at 5252 W. Palmer Street, Chicago, IL on the
 owned by Chicago Public Schools

That the total amount of the contract including extras is \$4,400.00 on which she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Illinois Roof Consulting Associates, Inc.	Roof Consulting	\$4,400.00	\$0.00	\$4,400.00	\$0.00
Total labor and material to complete		\$4,400.00	\$0.00	\$4,400.00	\$0.00

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

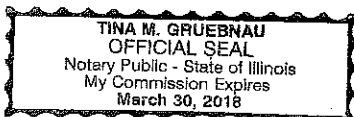
Signed this 25 day of June 2013

Signature X [Signature]

Subscribed and sworn before me this 25 day of June 2013

Signature X [Signature]

Transcribed from Chicago Title Insurance Company F. 1722R5/92



Final Waiver of Lien

State of Illinois } SS
 County of Cook } SS

City # _____
 Loan # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by FGM
 to furnish Roof Consulting
 for the premises known as NW MIDDLE
 of which CHICAGO PUBLIC SCHOOLS is the owner.

THE undersigned, for and in consideration of \$350.00 Three Hundred Fifty
and NO/100 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens,
 with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery
 furnished, and on the moneys, funds, or 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.

DATE: 8/23/2013 COMPANY NAME: Illinois Roof Consulting Associates, Inc.
 ADDRESS P.O. Box 700, McHenry, IL 60051-0700

Signature and Title: X James C. Gruebnau 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 signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

State of Illinois } SS
 County of Cook } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is James C. Gruebnau
Vice President of the Illinois Roof Consulting Associates, Inc.
 who is the contractor for the Roof Consulting Services
 building located at 5252 W. Palmer Street, Chicago, IL on the
 owned by Chicago Public Schools

That the total amount of the contract including extras is \$350.00 on which she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
 furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for
 material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
 and material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
IRCA	Roof Consulting	\$350.00	\$0.00	\$350.00	\$0.00
Total labor and material to complete		\$350.00	\$0.00	\$350.00	\$0.00

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

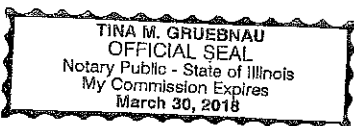
Signed this 23rd day of August 2013

Signature X James C. Gruebnau

Subscribed and sworn before me this 23rd day of August 2013

Signature X Tina M. Gruebnau

Transcribed from Chicago Title Insurance Company F. 1722R5/92



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

City # _____

COUNTY OF _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by FGM Architects, Inc.
to furnish Architectural Services

for the premises known as PBC 2013 School Investment Program Project #2-Northwest School
of which City of Chicago, Public Building Commission is the owner.

The undersigned, for and in consideration of 0

(0) 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 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 described premises.

Given under my hand and seal this 30th day of July, 2014

Signature and Seal: _____

NOTE: All waivers must be for the full amount paid. All waivers should be considered void if valid proof of full payment for contracted work not present. 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 a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF _____

TO WHOM IT MAY CONCERN:

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

of the Brook Architecture

who is the supplier for the Architectural Services on the

building located at 5252 W. Palmer, Chicago, Illinois

owned by City of Chicago, Public Building Commission

That the total amount of the contract including extras is \$ 152,338.00 on which he has received payment of \$ 160,023.00 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 for specific portions of side work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>Brook Architecture, Inc.</u>	<u>Architect</u>	<u>152,338.00</u>	<u>152,338.00</u>	<u>-0-</u>	<u>-0-</u>
TOTAL LABOR AND MATERIAL TO COMPLETE		152,338.00	152,338.00	-0-	-0-

*Base contract amount without Add Services/change orders.

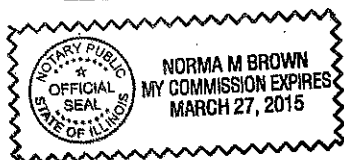
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 5th day of July, 2014

Signature: _____

Subscribed and sworn to before me this 5th day of July, 2014

Norma M. Brown



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty # _____

COUNTY OF _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company
to furnish Architectural Services

for the premises known as PBC 2013 School Investment Program Project #2-Marshall Middle School
of which City of Chicago, Public Building Commission is the owner.

The undersigned, for and in consideration of ---One thousand and 00/100
(\$ 1,000.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes 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 described premises.

Given under my hand and seal this 8th day of July, 2014.

Signature and Seal: _____

NOTE: All waivers must be for the full amount paid. All waivers should be considered void if valid proof of full payment for contracted work not present. 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 a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF _____

TO WHOM IT MAY CONCERN:

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

of the FGM Architects
who is the supplier for the Architectural Services on the
building located at 3900 N. Lawndale, Chicago, Illinois
owned by City of Chicago, Public Building Commission

That the total amount of the contract including extras is \$ 471,379.00 on which he has received payment of \$ 470,379.00 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 for specific portions of side 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:

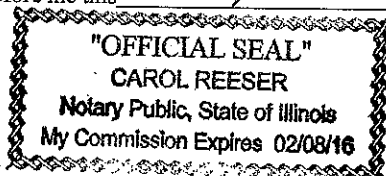
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
FGM Architects	Architectural Services	289,046.50	288,046.50	1,000.00	-0-
IRCA	Roof	2,332.50	2,332.50	-0-	-0-
RTM	MEP	155,000.00	155,000.00	-0-	-0-
Matrix	Structural	25,000.00	25,000.00	-0-	-0-
TOTAL LABOR AND MATERIAL TO COMPLETE		471,379.00	470,379.00	1,000.00	-0-

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

Signed this _____ day of August 7, 2014

Signature: _____

Subscribed and sworn to before me this 7th day of August, 2014.



Final Waiver of Lien

State of Illinois) SS
County of Cook) SS

City # _____
Loan # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by FGM
to furnish Roof Consulting
for the premises known as MARSHALL MIDDLE SCHOOL
of which CHICAGO PUBLIC SCHOOLS is the owner.

THE undersigned, for and in consideration of \$2,332.50 Two Thousand Three Hundred
Thirty Two and 50/100 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens,
with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds, or 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.

DATE: 8/23/2013 COMPANY NAME: Illinois Roof Consulting Associates, Inc.
ADDRESS P.O. Box 700, McHenry, IL 60051-0700

Signature and Title: X [Signature] 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 signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate
himself as partner.

CONTRACTOR'S AFFIDAVIT

State of Illinois) SS
County of Cook) SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is James C. Gruebnau
Vice President of the Illinois Roof Consulting Associates, Inc.
who is the contractor for the Roof Consulting Services on the
building located at 3900 N. Lawndale, Chicago, IL
owned by Chicago Public Schools

That the total amount of the contract including extras is \$2,332.50 on which she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for
material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
and material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
IRCA	Roof Consulting	\$2,332.50	\$0.00	\$2,332.50	\$0.00
Total labor and material to complete		\$2,332.50	\$0.00	\$2,332.50	\$0.00

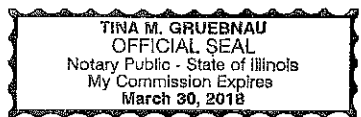
That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 23rd day of August 2013

Signature X [Signature]

Subscribed and sworn before me this 23rd day of August 2013

Signature X Tina M. Gruebnau



FINAL WAIVER OF LIEN

STATE OF Illinois | SS
County of Cook

Cty# _____
Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by FGM Architects to furnish Engineering Services for the premises known as Marshall Middle School of which CPS is the owner.

The undersigned, for and in consideration of One Hundred Fifty-Five Thousand and 00/100 (\$155,000.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and sealed this 30th day of July, 2014

Signature and Seal:


Scott Krieg, Controller

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois | SS
County of Cook

TO WHOM IT MAY CONCERN:


THE undersigned, being duly sworn, deposes and says that he/she is Scott Krieg - Controller of the RTM Engineering Consultants, LLC who is contractor for the Engineering Services work on the building located at Marshall Middle School, 3900 N. Lawndale, Chicago, IL owned by CPS

That the total amount of the contract including extras is \$155,000.00 on which he has received payment of \$155,000.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
RTM Engineering Consultants, LLC	Engineering Services	155,000.00	155,000.00	0.00	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		155,000.00	155,000.00	0.00	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 30th day of July, 2014

Signature: 

NOTARY PUBLIC
Subscribed and sworn to before me this
DOLORESS MC DONALD
Notary Public, State of Illinois
My Commission Expires 08/11/15

Signed this 30th day of July, 2014

Signature: 

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty # _____

COUNTY OF _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by FGM Architects, Inc
to furnish Structural Services

for the premises known as PBC 2013 School Investment Program Project #2-Marshall Middle School
of which City of Chicago, Public Building Commission is the owner.

The undersigned, for and in consideration of ---Twenty Five Thousand 00/100.
(\$25,000.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes 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 described premises.

Given under my hand and seal this 30th day of July, 2014.

Signature and Seal: Aene Clark, PRESIDENT

NOTE: All waivers must be for the full amount paid. All waivers should be considered void if valid proof of full payment for contracted work not present. 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 a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF _____

TO WHOM IT MAY CONCERN:

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

of the Matrix Engineering Corporation

who is the supplier for the Structural Services on the

building located at 3900 N. Lawndale, Chicago, Illinois

owned by City of Chicago, Public Building Commission

That the total amount of the contract including extras is \$ 25,000.00 on which he has received payment of \$ 25,000.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts for specific portions of side 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:

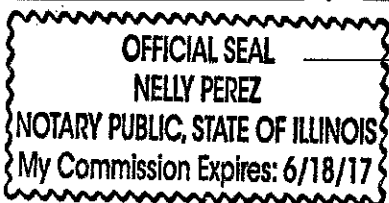
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Matrix	Structural	25,000.00	25,000.00	-0-	-0-
TOTAL LABOR AND MATERIAL TO COMPLETE					

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

Signed this 30th day of July, 2014.

Signature: Aene Clark

Subscribed and sworn to before me this 30th day of July, 2014.



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty # _____

COUNTY OF _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company
to furnish Architectural Services

for the premises known as PBC 2013 School Investment Program Project #2-Lincoln Park High School
of which City of Chicago, Public Building Commission is the owner.

The undersigned, for and in consideration of ---One thousand and 00/100
(\$ 1,000.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes 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 described premises.

Given under my hand and seal this 8th day of July, 2014.

Signature and Seal: [Signature]

NOTE: All waivers must be for the full amount paid. All waivers should be considered void if valid proof of full payment for contracted work not present. 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 a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF _____

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Thomas M. Lizzo, CFO

of the FGM Architects

who is the supplier for the Architectural Services on the

building located at 2001 N. Orchard, Chicago, Illinois

owned by City of Chicago, Public Building Commission

That the total amount of the contract including extras is \$ 64,216.00 on which he has received payment of \$ 63,216.00 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 for specific portions of side 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:

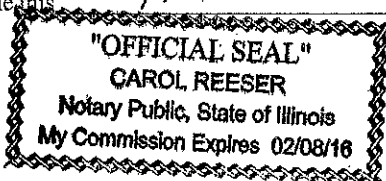
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
FGM Architects	Architectural Services	(2,784.00)	(3,214.00)	430.00	-0-
NIA Architects	Architect	67,000.00	66,430.00	570.00	-0-
TOTAL LABOR AND MATERIAL TO COMPLETE		64,216.00	63,216.00	1,000.00	-0-

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

Signed this _____ day of July, 2014

Signature: [Signature]

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



[Signature]

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty # _____

} SS

COUNTY OF COOK

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by FGM Architects, Inc.

to furnish Architectural Services

for the premises known as PBC 2013 School Investment Program Project #2- Lincoln Park High School

of which City Of Chicago, Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Five Hundred Seventy 00/100

(\$570.00) 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 heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE July 30, 2014 COMPANY NAME Nia Architects, Inc.

ADDRESS 850 W. Jackson Blvd., Suite 600, Chicago, IL 60607

SIGNATURE AND TITLE President *[Signature]*

*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) Anthony Akindele BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) Nia Architects, Inc. WHO IS THE

CONTRACTOR FURNISHING Architectural Services WORK ON THE BUILDING

LOCATED AT 2001 N. Orchard St. Chicago Illinois

OWNED BY City of Chicago, Public Building Commission of Chicago

That the total amount of the contract including extras * is \$66,700.00 on which he or she has received payment of \$66,430.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

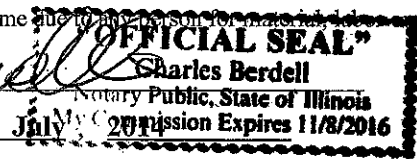
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>Nia Architects, Inc. 850 W. Jackson Blvd</u>	<u>Architectural Services</u>	<u>\$67,000.00</u>	<u>\$66,430.00</u>	<u>\$570.00</u>	<u>\$0.00</u>
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		<u>\$67,000.00</u>	<u>\$66,430.00</u>	<u>\$570.00</u>	<u>\$0.00</u>

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

DATE 7/30/14

SIGNATURE: *[Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30TH DAY OF July



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

[Signature]

NOTARY PUBLIC

Northwest Middle School
(18770)

Subcontractor
Back-Up

TO OWNER:
Public Building Commission

APPLICATION NO: 6
Northwest Middle School

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

FROM CONTRACTOR: VIA ARCHITECT:

Blinderman Construction Co., Inc.
8501 West Higgins, Suite 320
Chicago, IL 60631

PERIOD TO: 6/30/2014
INVOICE #: 6

PROJECT NO.:
CONTRACT DATE:

CONTRACT FOR: BCC L&M (Non GC or GR) work items only

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.

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.

- 1. ORIGINAL CONTRACT SUM \$77,258.00
- 2. Net change by Change Orders -\$601.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$76,657.00
- 4. TOTAL COMPLETED TO DATE \$76,657.00
(Column G on G703)

- 5. RETAINAGE:
 - a. 0 % of Completed Work \$0.00
(For columns D&E on G703)
 - b. 0 % of Stored Material \$0.00
(For column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$0.00
- 6. TOTAL EARNED LESS RETAINAGE \$76,657.00
(Line 4 Less Line 5 Total)

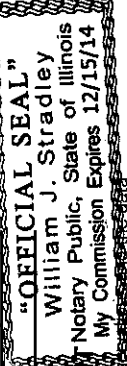
- 7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate) \$72,824.15
 - 8. CURRENT PAYMENT DUE \$3,832.85
- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6) \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		\$601.00
Total approved this Month		\$0.00
TOTALS		\$601.00
NET CHANGES by Change Order		\$601.00

CONTRACTOR: Blinderman Construction

By: [Signature] Date: 6/30/14
Ed Goffiale, Project Executive

State of: _____ County of: _____
Subscribed and sworn to before me this 30 day of June 2014
Notary Public: [Signature]
My Commission expires: 12/15/14



ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observation comprising the 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. 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 CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page _____ of _____

containing:

Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

PBC CPS PK 2
Northwest Middle School

APPLICATION NO: 6
APPLICATION DATE: 6/30/2014
PERIOD TO: 6/30/2014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK THIS PERIOD	F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G TOTAL COMPLETED AND STORED TO DATE <small>(D + E + F)</small>	H BALANCE TO FINISH <small>(C-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK THIS PERIOD					
A	Blinderman Carpentry Rough Carpentry Labor Finish Carpentry Labor Carpentry incidental material Change Orders	\$10,000.00 \$62,258.00 \$5,000.00 -\$601.00	\$10,000.00 \$62,258.00 \$5,000.00 -\$601.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$10,000.00 \$62,258.00 \$5,000.00 -\$601.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
		\$76,657.00	\$76,657.00	\$0.00	\$0.00	\$0.00	\$76,657.00	\$0.00	\$0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT:

NORTHWEST MIDDLE SCHOOL

APPLICATION NO.:

11/30/2013

Distribution to:

OWNER
CONST. MGR.
CONTRACTOR

PERIOD TO:

PROJECT NOS.:

VIA: CONSTRUCTION MANAGER

CONTRACT DATE:

CONTRACTOR

FROM CONTRACTOR:

Precision Metals & Hardware, Inc.
5265 N. 124th Street
Milwaukee, WI 53225

TARCARA@BLINDERMAN.COM
acusplitch@blinderman.com

PM# 130166

CONTRACT FOR: Doors, Frames, Hardware

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.

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.

1. ORIGINAL CONTRACT SUM \$ 37,300.00

2. Net change by Change Orders \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 37,300.00

4. TOTAL COMPLETED & STORED TO DATE (Column G ON G703) \$ 37,300.00

5. RETAINAGE: a. 0% of Completed Work (Columns 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) \$ 37,300.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 35,435.00

8. CURRENT PAYMENT DUE \$ 1,865.00

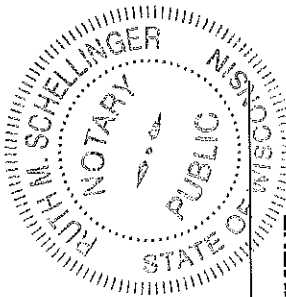
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0	0
Total approved this Month	0	0
TOTALS	0	0
NET CHANGES by Change Order		0

CONTRACTOR:

BY: Stephen J. Weitin
State of: Wisconsin
County of: Milwaukee
Subscribed and sworn to before me this 30 day of November-13

DATE: 11/22/2013



Notary Public: [Signature]
My Commission expires: 1/02/14

CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager certifies to the Owner that to the best of the Construction Manager'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.)

CONSTRUCTION MANAGER

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.

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side) PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 3

Contractor's signed Certification is attached.

11/22/2013

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 11/30/2013

Use Column 1 on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO.: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)						
	Hardware	23,128.00	0.00		23,128.00		23,128.00	0.00	0.00
	Hollow Metal Frames	3,677.00	0.00		3,677.00		3,677.00	0.00	0.00
	Wood Doors	10,495.00	0.00		10,495.00		10,495.00	0.00	0.00
		37,300.00	0.00		37,300.00	0.00	37,300.00	0.00	0.00

AIA DOCUMENT G703 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA * @ 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703-1983

FINAL WAIVER OF LIEN

STATE OF WISCONSIN }
 > ss
 COUNTY OF WAUKESHA }

PMHI#: 130167

WHEREAS the undersigned has been employed by Blinderman Construction
 to furnish Doors, Frames, Hardware
 for the premises known as Northwest Middle School
 of which Public Building Commission is the owner

The undersigned, for and in consideration of One Thousand, Eight Hundred, Sixty-Five and 00/100 dollars
\$1,865.00 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of Illinois, relating
 to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material,
 fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
 owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished
 at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.

DATE 3/14/2014 COMPANY NAME Precision Metals & Hardware Inc
 ADDRESS 5265 N. 124th Street
Milwaukee, WI 53225

SIGNATURE AND TITLE Jeff Kammeyer Vice President

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN }
 > ss
 COUNTY OF WAUKESHA }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jeff Kammeyer BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF THE (COMPANY)
Precision Metals & Hardware, Inc.
 WHO IS THE CONTRACTOR FOR THE Doors, Frames, Hardware WORK ON THE BUILDING
 LOCATED AT 5262 W Palmer St; Chicago IL
 OWNED BY Public Building Commission

That the total amount of the contract including extras is \$ 37,300.00 of which prior payment of
\$35,435.00 has been received. 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
Precision Metals & Hardware, Inc.	Doors	37,300.00	35,435.00	1,865.00	0.00
5265 N. 124th Street	Frames				
Milwaukee, WI 53225	Hardware				
TOTAL LABOR AND MATERIAL TO COMPLETE		37,300.00	35,435.00	1,865.00	0.00

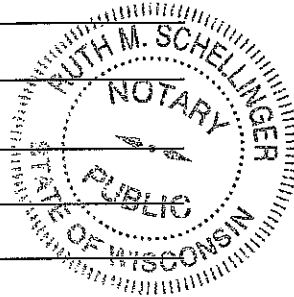
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for
 material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 24th day of March 20 14

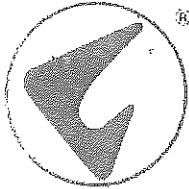
Signature: Jeff Kammeyer Vice President

Subscribed and sworn to before me this 24th day of March 20 14

Notary Signature
 My commission expires: 11/02/14



INVOICE



Claridge Products & Equipment, Inc.
 PO Box 910
 Harrison, AR 72602-0910
 Phone- (870) 743-2200
 Fax- (870) 743-1908
 E-mail - claridge@claridgeproducts.com

Invoice ID: IN1195089
 Date: 7/24/2013
 Order No: CO1156737
 Page No: 1
 Territory: OS80

Customer Invoice

Sold To
 BLINDERMAN CONSTRUCTION
 8501 WEST HIGGINS ROAD
 SUITE 320
 CHICAGO, IL 60631
 USA

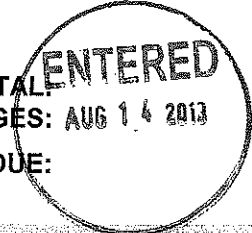
Ship To
 NORTHWEST MIDDLE SCHOOL
 C/O BLINDERMAN CONSTRUCTION

 5252 WEST PALMER
 CHICAGO, IL 60639

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
BLI106		1352-NW-001B		Net 30		Freight: Billed	
SALES REP ID		SHIPPING METHOD		F.O.B.		SHIP DATE	
CPI-VIRGINIA		TODD		MIDWEST		7/24/2013	
						INVOICE DUE DATE	
						8/23/2013	
QTY SHIP	U/M	PART	DESCRIPTION			UNIT PRICE	EXTENDED PRICE

2.00EA 844N TB S-800 TAN NUCORK 4'x4'
 PREFAB
 TAN NUCORK = 1/16 NUCORK
 CORE = 7/16 DURACORE
 PANEL SIZE = 48" X 48"
 SATIN ANODIZED ALUMINUM TRIM

SUB TOTAL: \$141.00
SHIPPING CHARGES: \$126.26
TOTAL AMOUNT DUE: \$267.26



Tracking Number :

CONDITIONS

No responsibility will be assumed by this corporation for delays of carriers or delays arising from strikes, fires, accidents or other causes beyond our reasonable control.
 RETURNED GOODS - Material must not be returned except by written permission of this Corporation; and when so returned will be subject to 25% service charge. Materials not catalogued and built to special order are not returnable and cancellation will not be accepted. When replacement has been formally authorized by supplier, replaced or unused material must be returned.
 SHIPPING CLAIM-As all shipments by this Corporation are made at buyers risk, they should be carefully examined before signing carriers receipts. The responsibility of this Corporation ceases upon delivery of materials in good condition to the transportation companies, as evidenced by the signed bill of lading. If transportation company tenders delivery of goods in bad order, buyer should insist upon transportation company agent making notation of condition on freight bills, thus enabling to secure prompt payment of claim which may be filed by him covering value of damaged material.
 No transportation claim will be recognized by us unless presented within 10 days after receipt of goods - or in case of non-delivery or loss, then 30 days after date of shipment. The supplier has duly complied with the provisions of the Fair Labor Standards Act as amended.

CLARIDGE PRODUCTS & EQUIPMENT, INCORPORATED

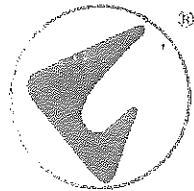
VMINVUD1LASER

NORTHWEST

268.00
 + 1880.00
 + 7417.00
 + 4000.00

 13,565.00

Vendor #	50352	PO #	1352-NW-001B
Job #	1352-NW	Amt: \$	267.26
Acct. #		CC #	
Job #		Amt: \$	
Acct. #		CC #	
TOTAL		\$	
			8/15/13



Claridge Products & Equipment, Inc.
 PO Box 910
 Harrison, AR 72602-0910
 Phone- (870) 743-2200
 Fax- (870) 743-1908
 E-mail - claridge@claridgeproducts.com

INVOICE

Invoice ID: IN1195297
 Date: 7/25/2013
 Order No: CPR1156511
 Page No: 1
 Territory: CM80

Customer Invoice

Sold To
 BLINDERMAN CONSTRUCTION
 8501 WEST HIGGINS ROAD
 SUITE 320
 CHICAGO, IL 60631
 USA

Ship To
 NORTHWEST MIDDLE SCHOOL

 5252 WEST PALMER
 CHICAGO, IL 60639

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
BLI106		1352-NW-001A		Net 30 Days		Freight: Billed	
SALES REP ID		SHIPPING METHOD		F.O.B.		SHIP DATE	INVOICE DUE DATE
CPI-VIRGINIA		FXF		SHIPPING POINT		7/25/2013	8/24/2013
QTY SHIP	U/M	PART	DESCRIPTION			UNIT PRICE	EXTENDED PRICE

1.00	CPR-URGENT	CPR URGENT SHIPPING
1.00EA	CCOP	MB S-DELUXE LCS3 ALUM TRIM MT/MR 4'x12' LCS2412R MODIFIED PREFAB COLOR = #100 WHITE CORE = 7/16" DURACORE BACKING = MOISTURE BARRIER BACKING PANEL SIZE = 48" X 144" MARKER TRAY MODIFIED W/ 2" MAP RAIL WITH #76 MAP HOOKS SATIN ANODIZED FINISH
8.00EA	844N	TB S-800 TAN NUCORK 4'x4' PREFAB TAN NUCORK = 1/16 NUCORK CORE = 7/16 DURACORE PANEL SIZE = 48" X 48" SATIN ANODIZED ALUMINUM TRIM

Vendor # 50352 PO # 1352-NW-001A
 Job # 1352-NW Amt: \$ 1880.04
 Acct. # _____ CC # _____
 Job # _____ Amt: \$ _____
 Acct. # _____ CC # _____
 Approved 8/9/13 TOTAL \$ _____



SUB TOTAL: \$1,755.04
SHIPPING CHARGES: \$125.00
TOTAL AMOUNT DUE: \$1,880.04

Tracking Number : 2836924182

CONDITIONS

No responsibility will be assumed by this corporation for delays of carriers or delays arising from strikes, fires, accidents or other causes beyond our reasonable control.
 RETURNED GOODS - Material must not be returned except by written permission of this Corporation; and when so returned will be subject to 25% service charge. Materials not catalogued and built to special order are not returnable and cancellation will not be accepted. When replacement has been formally authorized by supplier, replaced or unused material must be returned.
 SHIPPING CLAIM-As all shipments by this Corporation are made at buyers risk, they should be carefully examined before signing carriers receipts.
 The responsibility of this Corporation ceases upon delivery of materials in good condition to the transportation companies, as evidenced by the signed bill of lading. If transportation company tenders delivery of goods in bad order, buyer should insist upon transportation company agent making notation of condition on freight bills, thus enabling to secure prompt payment of claim which may be filed by him covering value of damaged material.
 No transportation claim will be recognized by us unless presented within 10 days after receipt of goods - or in case of non-delivery or loss, then 30 days after date of shipment. The supplier has duly complied with the provisions of the Fair Labor Standards Act as amended.

CLARIDGE PRODUCTS & EQUIPMENT, INCORPORATED

VMINVUD1LASER



Claridge Products & Equipment Inc.

PO Box 910
Harrison, AR 72602-0910
PHONE- (870) 743-2200
FAX- (870) 743-1908

Pro forma

CUSTOMER ORDER

Order Number: **CO1154896-1**
Status: **F**
Date: **7/11/2013** PC:
Page: **1** of **3**
Order Type: **CSTD**

Sold To
BLINDERMAN CONSTRUCTION 8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631 USA

Ship To
NORTHWEST MS 5252 WEST PALMER CHICAGO, IL 60639

NEED IT FAST? THEN YOU NEED CPR !!

Our expedited 1 or 2 week shipping program is guaranteed or we pay you!!

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	DIV ORDER #	FREIGHT TERMS	
BLI106	1352-NW-001-1	Net 30 Days	QU1074541	Freight billed	
SALES REP ID	SHIPPING METHOD	F.O.B.	ESTIMATED SHIP DATE	TERRITORY	
S35 :	FXF	SHIPPING POINT		CM80	
QTY	REP GROUP NAME: CPI-VIRGINIA		T	UNIT	EXTENDED
ORD	U/M	PART ID	X	PRICE	PRICE

11 EA 844N **TB S-800 TAN NUCORK 4'x4'**
 PREFAB
 TAN NUCORK = 1/16 NUCORK
 CORE = 7/16 DURACORE
 PANEL SIZE = 48" X 48"
 SATIN ANODIZED ALUMINUM TRIM

2 EA 852N **TB S-800 TAN NUCORK 4'x6'**
 PREFAB
 TAN NUCORK = 1/16 NUCORK
 CORE = 7/16 DURACORE
 PANEL SIZE = 48" X 72"
 SATIN ANODIZED ALUMINUM TRIM

8 EA 858N **TB S-800 TAN NUCORK 4'x8'**
 PREFAB
 TAN NUCORK = 1/16 NUCORK
 CORE = 7/16 DURACORE
 PANEL SIZE = 48" X 96"
 SATIN ANODIZED ALUMINUM TRIM

2 EA LCS2044R MODIFIED **MB S-DELUXE LCS3 ALUM TRIM MT/MR 4'x4'**
 PREFAB
 COLOR = #100 WHITE
 CORE = 7/16" DURACORE
 BACKING = MOISTURE BARRIER BACKING
 PANEL SIZE = 48" X 48"
 MARKER TRAY
 **MODIFIED W/ 2" MAPRAIL
 WITH #76 MAPHOOKS
 SATIN ANODIZED FINISH



Claridge Products & Equipment Inc.
 PO Box 910
 Harrison, AR 72602-0910
 PHONE- (870) 743-2200
 FAX- (870) 743-1908

CUSTOMER ORDER

Order Number: **CO1154896-1**
 Status: **F**
 Date: **7/11/2013** PC:
 Page: **2 of 3**
 Order Type: **CSTD**

Sold To
BLINDERMAN CONSTRUCTION 8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631 USA

Ship To
NORTHWEST MS 5252 WEST PALMER CHICAGO, IL 60639

NEED IT FAST? THEN YOU NEED CPR !!

Our expedited 1 or 2 week shipping program is guaranteed or we pay you!!

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	DIV ORDER #	FREIGHT TERMS
BLI106	1352-NW-001-1	Net 30 Days	QU1074541	Freight billed
SALES REP ID	SHIPPING METHOD	F.O.B.	ESTIMATED SHIP DATE	TERRITORY
S35 :	FXF	SHIPPING POINT		CM80
QTY	REP GROUP NAME: CPI-VIRGINIA		T	UNIT
ORD	U/M	PART ID	X	PRICE
		DESCRIPTION		EXTENDED PRICE

2 EA LCS2046R MODIFIED MB S-DELUXE LCS3 ALUM TRIM MT/MR 4'x6'

PREFAB
 COLOR = #100 WHITE
 CORE = 7/16" DURACORE
 BACKING = MOISTURE BARRIER BACKING
 PANEL SIZE = 48" X 72"
 MARKER TRAY
 **MODIFIED W/ 2" MAPRAIL
 WITH #76 MAPHOOKS
 SATIN ANODIZED FINISH

1 EA LCS2410R MODIFIED MB S-DELUXE LCS3 ALUM TRIM MT/MR 4'x10'

PREFAB
 COLOR = #100 WHITE
 CORE = 7/16" DURACORE
 BACKING = MOISTURE BARRIER BACKING
 PANEL SIZE = 48" X 120"
 MARKER TRAY
 **MODIFIED W/ 2" MAPRAIL
 WITH #76 MAPHOOKS
 SATIN ANODIZED FINISH

7 EA LCS2412R MODIFIED MB S-DELUXE LCS3 ALUM TRIM MT/MR 4'x12'

PREFAB
 COLOR = #100 WHITE
 CORE = 7/16" DURACORE
 BACKING = MOISTURE BARRIER BACKING
 PANEL SIZE = 48" X 144"
 MARKER TRAY
 **MODIFIED W/ 2" MAPRAIL
 WITH #76 MAPHOOKS
 SATIN ANODIZED FINISH

SUB TOTAL
 FREIGHT CHARGES
 TOTAL ORDER AMOUNT

6458.40
 952.60
 7417.^a



Claridge Products & Equipment Inc.
 PO Box 910
 Harrison, AR 72602-0910
 PHONE- (870) 743-2200
 FAX- (870) 743-1908

CUSTOMER ORDER

Order Number: **CO1154896-1**
 Status: **F**
 Date: **7/11/2013** PC:
 Page: **3 of 3**
 Order Type: **CSTD**

Sold To
BLINDERMAN CONSTRUCTION
8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631 USA

Ship To
NORTHWEST MS
5252 WEST PALMER CHICAGO, IL 60639

NEED IT FAST? THEN YOU NEED CPR !!

Our expedited 1 or 2 week shipping program is guaranteed or we pay you!!

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	DIV ORDER #	FREIGHT TERMS	
BLI106	1352-NW-001-1	Net 30 Days	QU1074541	Freight billed	
SALES REP ID	SHIPPING METHOD	F.O.B.	ESTIMATED SHIP DATE	TERRITORY	
S35 :	FXF	SHIPPING POINT		CM80	
QTY	REP GROUP NAME: CPI-VIRGINIA		T	UNIT	EXTENDED
ORD	U/M	PART ID	X	PRICE	PRICE
		DESCRIPTION			

Del Message 24 HR CBD 630.788.3360 TAN MALLICK



Claridge Products & Equipment Inc.

PO Box 910
Harrison, AR 72602-0910
PHONE- (870) 743-2200
FAX- (870) 743-1908

CUSTOMER ORDER

Order Number: **CO1154896**
Status: **F**
Date: **7/11/2013** PC:
Page: **1** of **2**
Order Type: **CSTD**

Pro Forma

Sold To
BLINDERMAN CONSTRUCTION 8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631 USA

Ship To
NORTHWEST MS 5252 WEST PALMER CHICAGO, IL 60639

NEED IT FAST? THEN YOU NEED CPR !!

Our expedited 1 or 2 week shipping program is guaranteed or we pay you!!

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	DIV ORDER #	FREIGHT TERMS	
BL1106	1352-NW-001	Net 30 Days	QU1074541	Freight billed	
SALES REP ID	SHIPPING METHOD	F.O.B.	ESTIMATED SHIP DATE	TERRITORY	
S35:	FXF	SHIPPING POINT		CM80	
QTY	REP GROUP NAME: CPI-VIRGINIA		T	UNIT PRICE	EXTENDED PRICE
ORD	U/M	PART ID	X		

1		NP-COMMISSION		AGENT COMMISSIONS		\$0.0000	\$0.00
928	SF	EZ-STICK-SKINS		LCSII SKINS WITH DOUBLE SIDED TAPE ALL RUNS MUST BE COLOR MATCHED!!!! COLOR = #100 WHITE 1 RUN - 46-1/2" X 19'11-1/4" (119-5/8" + 119-5/8") TAG: RM# 14 1 RUN - 47" X 17'11-1/2" (107-3/4" + 107-3/4") TAG: RM# 103 1 RUN - 47" X 14'11-1/4" (89-5/8" + 89-5/8") TAG: RM# 104 1 RUN - 47-1/4" X 17'11-1/4" (107-5/8" + 107-5/8") TAG: RM# 107 5 RUNS - 46-1/2" X 19'11-1/2" (119-3/4" + 119-3/4") TAG: RM# 110, 111, 112, 119, 213 1 RUN - 46-1/4" X 19'11-1/2" (119-3/4" + 119-3/4") TAG: RM# 114 1 RUN - 46-1/2" X 16'5-1/2" (98-3/4" + 98-3/4") TAG: RM# 216 1 RUN - 46" X 15'9-1/2" (94-3/4" + 94-3/4") TAG: RM# 218		\$3.8400	\$3,563.52
48	LF	66		TRIM JOINT STRIP #66 POWDER COAT #100 WHITE 12 EA - 4'		\$0.6625	\$31.80

SUB TOTAL \$3,595.32
FREIGHT CHARGES \$404.68



Claridge Products & Equipment Inc.

PO Box 910
Harrison, AR 72602-0910
PHONE- (870) 743-2200
FAX- (870) 743-1908

CUSTOMER ORDER

Order Number: **CO1154896**
Status: **F**
Date: **7/11/2013** PC:
Page: **2 of 2**
Order Type: **CSTD**

Sold To
BLINDERMAN CONSTRUCTION
8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631 USA

Ship To
NORTHWEST MS
5252 WEST PALMER CHICAGO, IL 60639

NEED IT FAST? THEN YOU NEED CPR !!

Our expedited 1 or 2 week shipping program is guaranteed or we pay you!!

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	DIV ORDER #	FREIGHT TERMS		
BLI106	1352-NW-001	Net 30 Days	QU1074541	Freight billed		
SALES REP ID	SHIPPING METHOD	F.O.B.	ESTIMATED SHIP DATE	TERRITORY		
S35 :	FXF	SHIPPING POINT		CM80		
QTY	REP GROUP NAME: CPI-VIRGINIA			T	UNIT	EXTENDED
ORD	U/M	PART ID	DESCRIPTION	X	PRICE	PRICE

TOTAL ORDER AMOUNT

\$4,000.00

TAG EACH SKIN W/ ROOM # & SIZE

Del Message 24 HR CBD 630.788.3360 TAN MALLICK



STATE OF ARKANSAS

COUNTY OF BOONE

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BLINDERMAN CONSTRUCTION COMPANY to furnish Visual Display Boards for the premises known as NORTHWEST MIDDLE SCHOOL of which PUBLIC BUILDING COMMISSION is the owner.

THE undersigned, for and in consideration of SIX HUNDRED SEVENTY EIGHT DOLLARS & 25/100 (\$ 678.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of 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 6-20-14 COMPANY NAME Claridge Products and Equipment, Inc.

ADDRESS P.O. BOX 910, Harrison, AR 72602-0910

SIGNATURE AND TITLE Mary Roberts Vice President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ARKANSAS

COUNTY OF BOONE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mary Roberts BEING DULY-SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) Claridge Products and Equipment, Inc. WHO IS THE CONTRACTOR FURNISHING Visual Display Boards WORK ON THE BUILDING LOCATED AT 5252 WEST PALMER CHICAGO ILLINOIS OWNED BY PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras* is \$ 13,565.00 on which he or she has received payment of \$ 12,886.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Table with 6 columns: NAMES AND ADDRESSES, WHAT FOR, CONTRACT PRICE INCLDG EXTRAS*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include 'All material taken from our inventory of fully paid stock' and 'All labor paid'.

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.

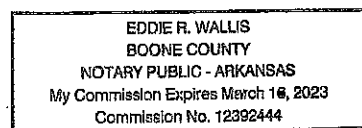
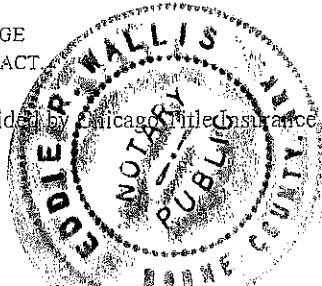
DATE 6-20-14

SIGNATURE: Mary Roberts

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF JUNE, 2014

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

Eddie R Wallis NOTARY PUBLIC



ACS/SUSICO/Castercraft Products Division

Invoice

7410 Niles Center Rd
 Skokie, IL 60077
 Ph: 847-675-6530
 Fax: 847-675-6563

DATE	INVOICE #
7/15/2013	0039515

BILL TO
Blinderman Construction 8501 W. Higgins, Ste 320 Chicago, IL 60631-2812 Attn: Karen Lee

SHIP TO

P.O. NO.	TERMS	REP	SHIP VIA	WO#	Uarco#
1352-NW-002	Net	LJK	Delivery	18291	

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	14	PBC - CPS Northwest School 2013 summer Lot of Interior signs for the Northwest Middle School Furnish only Total PO amount \$ 31,000.00 This bill is for 20% for shop drawings and samples	6,200.00	6,200.00

Please enclose one copy of the invoice with remittance.	Total	\$6,200.00
---	--------------	------------

Phone #	Fax #
847-673-0888	847-675-6559

NORTHWEST

*6,200.00
 + 24,800.00

 31,000.00*

ACS/SUSICO/Castcraft Products Division

Invoice

7410 Niles Center Rd
 Skokie, IL 60077
 Ph: 847-675-6530
 Fax: 847-675-6563

DATE	INVOICE #
7/25/2013	0039575

BILL TO
Blinderman Construction 8501 W. Higgins, Ste 320 Chicago, IL 60631-2812 Attn: Karen Lee

SHIP TO

P.O. NO.	TERMS	REP	SHIP VIA	WO#	Uarco#
1352-NW-002	Net	LJK	Delivery	18291A	72390

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	14	PBC - CPS Northwest Middle School - 2013 Summer program Lot of Interior signs for the Northwest Middle School Furnish only Total PO amount \$ 31,000.00 Previously billed \$ 6,200.00 This invoice is up to 100%	24,800.00	24,800.00
Please enclose one copy of the invoice with remittance.			Total	\$24,800.00

Phone #	Fax #
847-673-0888	847-675-6559

Prestige Distribution, Inc.

728 Anthony Trail
 Northbrook, IL 60062
 Phone 847-480-7667
 Fax 847-480-7668

Invoice

Date	Invoice #
8/20/2013	6524

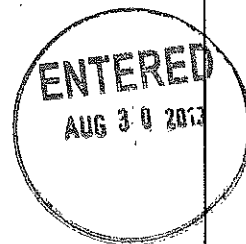
Bill To
BLINDERMAN CONSTRUCTION COMPANY 8501 WEST HIGGINS ROAD, SUITE 320 CHICAGO, IL 60631-2801

Ship To
PBC - NORTHWEST 5252 WEST PALMER CHICAGO, IL 60639

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1352-NW-003	Net 30	DS	8/20/2013			

Quantity	Item Code	Description	Price Each	Amount
4	Washroom Accesso...	Soap Dispenser - Vertical ✓	20.00	80.00
4	Washroom Accesso...	Paper Towel Dispenser ✓	30.00	120.00
1	Washroom Accesso...	Mirror 24" x 60" Laminated ✓	355.00	355.00
1	Washroom Accesso...	Single roll Toilet Paper Dispenser Surface Mtd. ✓✓	7.00	7.00
1	Washroom Accesso...	18" ADA Grab Bar ✓✓	20.00	20.00
1	Washroom Accesso...	36" ADA Grab Bar ✓✓	22.00	22.00
1	Washroom Accesso...	42" ADA Grab Bar ✓✓	24.00	24.00
32	Washroom Accesso...	Hewi 3-pronged coat Hook ✓	25.00	800.00
7	Washroom Accesso...	Channel Framed Mirror 12" x 36" Non-Laminated	90.00	630.00
1	Washroom Accesso...	Angle Framed mirror 24" x 36" Laminated ✓	250.00	250.00
1	Washroom Accesso...	Waste Receptacle recessed 12 gallon ✓	155.00	155.00
9	Washroom Accesso...	Projection Screens LUMA ✓	200.00	1,800.00
2	FIRE EXT	Fire Extinguishers and tags ✓	54.00	108.00
	Freight	Freight	75.00	75.00
REFERENCE: PO # 1352-NW-003A:				
2	Washroom Accesso...	Soap Dispenser Vertical ✓	20.00	40.00
2	Washroom Accesso...	Paper Towel Dispenser ✓	30.00	60.00
1	Washroom Accesso...	Channel Framed Mirror 12"x 36" } <i>no Hook</i>	90.00	90.00
			9.75%	0.00

Vendor # <u>1686</u>	PO # <u>1352-NW-003</u>
Job # <u>1352-NW</u>	Amt: \$ <u>4446.00</u>
Acct. # _____	CC # <u>1352-NW-003A</u>
Job # _____	Amt: \$ <u>190.00</u>
Acct. # _____	CC # _____
<i>[Signature]</i> TOTAL \$ <u>4636.00</u> Approved <u>8/22/13</u>	



Total	\$4,636.00
--------------	-------------------

FINAL WAIVER OF LIEN



STATE OF ILLINOIS

COUNTY OF Lake

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company, Inc to furnish toilet accessories

for the premises known as Northwest Middle School of which Public Building Commission- 50 W. Washington, 2nd Floor, Chicago, IL 60602 is the owner.

THE undersigned, for and in consideration of Two Hundred and Thirty-One Dollars And Eighty-Cents (\$231.80) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of 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 06/25/2014 COMPANY NAME Prestige Distribution Inc.
ADDRESS 728 Anthony Trail, Northbrook, IL 60062

SIGNATURE AND TITLE

[Handwritten Signature] President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Lake

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) David Waxman BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Prestige Distribution Inc WHO IS THE CONTRACTOR FURNISHING toilet accessories WORK ON THE BUILDING LOCATED AT 5252 West Palmer Avenue, Chicago, IL OWNED BY Public Building Commission- 50 W. Washington, Chicago, IL 60602

That the total amount of the contract including extras* is \$4,636.00 on which he or she has received payment of \$4,404.20 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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
Prestige Distribution, Inc.	Toilet Accessories	\$4,636.00	\$4,404.20	\$231.80	\$0.00
"All material from fully paid stock and delivered to jobsite via our trucks. No outside equipment used."					
Suppliers: Bradley- Menomonee Falls, WI					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$4,636.00	\$4,404.20	\$231.80	\$0.00

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

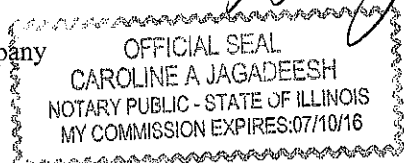
DATE 06/25/14

SIGNATURE: *[Handwritten Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF JUNE 2014

[Handwritten Signature]
NOTARY PUBLIC

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



APPLICATION AND CERTIFICATE FOR PAYMENT

TO [OWNER] Blunderman Construction
 8501 W. Higgins, Suite 302
 Chicago, IL

AIA DOCUMENT G702

PAGE ONE OF PAGES

(Instructions on reverse side)

APPLICATION NO: Final

PERIOD TO: July 8, 2014

OWNER

ARCHITECT

CONTRACTOR

ARCHITECT'S

PROJECT NO:

CONTRACT DATE:

FROM (CONTRACTOR): Midway Contracting Group, VIA (ARCHITECT):
 7413 Duvan Drive, Unit 2
 Tinley Park, IL 60477

CONTRACT FOR: Interior Demolition and Environmental remediation

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

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	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: Midway Contracting Group, LLC.

By:  Date: 7/8/2014

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 payment of the AMOUNT CERTIFIED.

AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

- 1 ORIGINAL CONTRACT SUM \$ \$96,294.00
- 2 Net change by Change Orders \$ \$0.00
- 3 CONTRACT SUM TO DATE (Line 1 + 2) \$ \$96,294.00
- 4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ \$96,294.00

5 RETAINAGE:

- a. ___% of Completed Work (Column D + E on G703) \$
- b. ___% of Stored Material (Column F on G703) \$

- 6 TOTAL EARNED LESS RETAINAGE Total in Column I of G703 \$ \$96,294.00
- (Line 4 less Line 5 Total)

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ \$93,405.18

8 CURRENT PAYMENT DUE \$ \$2,888.82

9 BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ \$0.00

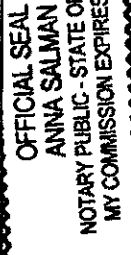
State of: Illinois

County of: Cook

Subscribed and sworn to before me this 8th day of July, 2014

Notary Public:  ANNA SALZMAN

My Commission expires: 9-11-17



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.

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE 2 OF 2 PAGES

A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing contractor's signed Certification is attached. tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: Final
 APPLICATION DATE: 7/8/2014
 PERIOD TO: 7/8/2014
 ARCHITECT'S PROJECT NO:

MIDWAY CONTRACTING GROUP, LLC.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	TOTALS COMPLETED AND STORED TO DATE (D + E + F)			0% (G - C)			
	Midway Contracting Group Northwest Middle School Demo and Abatement	27,021.00 7,273.00	26,210.37 7,054.81	810.63 218.19			27,021.00 7,273.00	100% 100%	0.00 0.00	
	Demolition Midway Labor Midway Material	51,676.00 10,324.00	50,125.72 10,014.28	1,550.28 309.72			51,676.00 10,324.00	100% 100%	0.00 0.00	
		\$96,294.00	\$93,405.18	\$2,888.82	\$0.00	\$96,294.00			\$0.00	\$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty # _____

COUNTY OF COOK
TO WHOM IT MAY CONCERN:

Escrow # _____

WHEREAS the undersigned has been employed by Blinderman Construction Company, Inc. to furnish Asbestos/Lead/Selective Demolition for the premises known as Northwest Middle School, 5252 W. Palmer St., Chicago, IL of which Chicago Public Building Commission is the owner.

The undersigned, for and in consideration of Two thousand eight hundred eighty eight dollars and 82/100 (\$ 2,888.82) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 07/03/2014 COMPANY NAME Midway Contracting Group, LLC

ADDRESS 7413 Duvan Dr., Tinley Park, IL 60477

SIGNATURE AND TITLE [Signature] Vice President

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, Dave Sharkey being duly sworn, deposes and says that he or she is Vice President of Midway Contracting Group, LLC

who is the contractor furnishing Asbestos/Lead/Selective Demolition work on the building located at Northwest Middle School, 5252 W. Palmer St., Chicago, IL owned by Chicago Public Building Commission

That the total amount of the contract including extras* is \$ 96,294.00 on which he or she has received payment of \$ 93,405.18 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
Midway Contracting Group	Labor	96,294.00	93,405.18	2,888.82	0.00
Total Labor and Material, Including Extras* to Complete		96,294.00	93,405.18	2,888.82	0.00

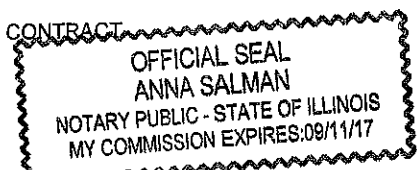
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 07/03/2014 SIGNATURE [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 03 DAY OF July 20 14

[Signature]
NOTARY PUBLIC

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



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO

PAGES

TO OWNER:
 Blinderman Construction
 8501 W. Higgins Road, Ste. 320
 Chicago, IL 60631

PROJECT: Northwest Middle School

FROM CONTRACTOR:
 Natola Concrete, Inc.
 800 Lee Street, Suite #1
 Des Plaines, IL 60016

APPLICATION NO: 2

PERIOD TO: June 1, 2014
 Through
 June 30, 2014

PROJECT NOS:

CONTRACT DATE:

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 \$ 10,883.00
2. Net change by Change Orders \$ 2,612.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 13,495.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 13,495.00
5. RETAINAGE:
 - a. 0 % of Completed Work \$ 0.00
 - b. 0 % of Stored Material \$
 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) \$ 13,495.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 12,820.25
8. CURRENT PAYMENT DUE \$ 674.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CONTRACTOR: *[Signature]*

By: *[Signature]* Date: 6-30-14

State of Illinois
 Subscribed and sworn to before me this 30th day of June, 2014
 Notary Public: *Clayne N. Desalvo*
 My Commission expires: 06/07/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$2,612.00	\$0.00
Total approved this Month	\$0.00	
TOTALS	\$2,612.00	\$0.00
NET CHANGES by Change Order	\$2,612.00	

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.

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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 > ss
 COUNTY OF COOK }

Gty # _____
 Loan # _____

WHEREAS the undersigned has been employed by Blinderman Construction Company, Inc.
 to furnish concrete work
 for the premises known as School Investment Program - Package No. 2 - Contract PS1964 - Northwest Middle School
 of which Public Building Commission is the owner

The undersigned, for and in consideration of Six Hundred Seventy-Four and 75/100
\$674.75 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of illinois, relating
 to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material,
 fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
 owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished
 at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.

DATE 6/30/2014 COMPANY NAME Natola Concrete, Inc.
 ADDRESS 800 Lee Street
Des Plaines, Illinois 60016
 SIGNATURE AND TITLE Joseph Natola, President

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 > SS
 COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Joseph Natola BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF THE (COMPANY)
Natola Concrete, Inc.
 WHO IS THE CONTRACTOR FOR THE concrete WORK ON THE BUILDING
 LOCATED AT School Investment Program - Package No. 2 - Contract PS1964 - Northwest Middle School
 OWNED BY Public Building Commission

That the total amount of the contract including extras is \$ 13,495.00 on which he has received payment
 of \$ 12,820.25 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
Natola Concrete	Labor & Materials*	\$ 13,495.00	\$ 12,820.25	\$ 674.75	\$ -
*all work was self-performed and all material was taken from fully paid stock					
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 13,495.00	\$ 12,820.25	\$ 674.75	\$ -

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

Signed this 30th day of June 2014

Signature: [Signature]

Subscribed and sworn to before me this 30th day of June 2014

Elayne N. Desalvo
 OFFICIAL STATE PUBLIC
 ELAYNE N DESALVO
 NOTARY PUBLIC - STATE OF ILLINOIS
 MY COMMISSION EXPIRES: 06/07/15

TO OWNER:
Blinderman

PROJECT:
Northwest Middle School

APPLICATION NO. **4**
PERIOD TO: **06/30/14**
PROJECT NOS.:
OWNER
ARCHITECT
CONTRACTOR

FROM CONTRACTOR:
Sandsmith Masonry

VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR:

CONTRACT'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.....\$ 66,100.00
2. Net change by Change Orders\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....\$ 66,100.00
4. TOTAL COMPLETED & STORED TO DATE.....\$ 66,100.00
(Column G on G703)

5. RETAINAGE: 0%
(Columns D + E on G703)

b. 10 % of Stored Material \$ 0.00
(Columns F on G703)

Total Retainage (Line 5a + 5b or Total in Column I of G703).....\$ 0.00

6. TOTAL EARNED LESS RETAINAGE.....\$ 66,100.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate).....\$ 62,795.00

8. CURRENT PAYMENT DUE.....\$ 3,305.00

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	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	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:

By:  Date: 6/30/2014

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 30 day of June 2014

Notary Public: 
My Commission expires: 12/15/17

ARCHITECT'S CERTIFICATE FOR PAYMENT

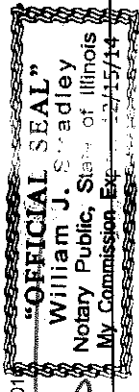
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance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

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 of Contractor under their Contract.



CONTINUATION SHEET AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.:
 APPLICATION DATE: 06/30/14
 PERIOD TO: 06/30/14
 SPECIFICATION NO.: 0

0
 0
 0

A ITEM NO.	B DESCRIPTION OF WORK	C		D		E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	WORK COMPLETED THIS PERIOD							
	labor	\$ 45,000.00	\$ 45,000.00					\$ 45,000.00			\$ -	-
	material	\$ 8,500.00	\$ 8,500.00					\$ 8,500.00			\$ -	-
	Misc. masonry patching and infills labor	\$ 12,600.00	\$ 12,600.00					\$ 12,600.00			\$ -	-
	Subtotal	\$ 66,100.00	\$ 66,100.00	\$ -	\$ -	\$ 66,100.00	100%	\$ -	\$ -	\$ -	\$ -	\$ -

STATE OF ILLINOIS }
 COUNTY OF COOK } SS
 TO WHOM IT MAY CONCERN:
 WHEREAS the undersigned has been employed by Blinderman Construction Co., Inc.
 to furnish masonry work
 for the premises known as Northwest Middle School
 of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Three Thousand Three Hundred Five & 00/100
 \$ 3,305.00 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 to or to
 become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter,
 by the undersigned for the above-described premises.

Given under MY hand SIGNED and SEALED this 19th day of June 2014

Signature and Seal: 

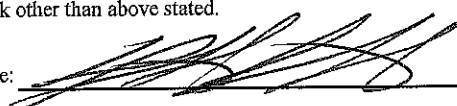
NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of
 officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself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

CONTRACTOR'S AFFIDAVIT

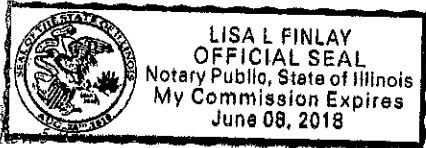
STATE OF ILLINOIS }
 COUNTY OF COOK } SS
 TO WHOM IT MAY CONCERN:
 THE undersigned, being duly sworn, deposes and says that he is Dwight Smith
 President of the Sandsmith Masonry
 who is the contractor for the masonry work work on the
 for the premises known as Northwest Middle School
 building located at 5252 W. Palmer St., Chicago, IL
 owned by Public Building Commission

That the total amount of the contract including extras is \$ \$66,100.00 on which he has received payment of
 \$ 62,795.00 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
 to 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
Sandsmith Masonry	masonry work	\$66,100.00	\$ 62,795.00	\$ 3,305.00	\$0.00
All materials taken from fully paid stock and delivered to job site in my/our trucks.		\$ 66,100.00	\$ 62,795.00	\$ 3,305.00	\$0.00

or other work of any kind done or to be done upon or in connection with said work other than above stated.
 Date: 6/19/2014 Signature: 

Subscribed and sworn to before me this 19th day of June 2014



Notary Signature: 

APPLICATION AND CERTIFICATE FOR PAYMENT

To: Blinderman Construction Company
 8501 West Higgins Road, Suite 320
 Chicago, IL 60631-2801

Project: CPS Northwest

From: Ameriscan Designs, Inc
 4147 West Ogden Avenue
 Chicago, Illinois 60623

Application No. 3
 Period to: 12/31/2013
 Project No. 1352-016
 Contract Date: August 8, 2013

1 Original Contract Sum	132,480.00
2 Net Change Orders	4,500.00
3 Contract Sum to Date	136,980.00
4 Total Completed and Stored to date	136,980.00
5 Retainage: 0%	0.00
6 Total earned less retainage	136,980.00
7 Less Previously paid	132,870.60
8 Current Payment Due	4,109.40
9 Balance to Complete	0.00

Summary of Changes	Additions	Deductions
Total Changes approved in previous months by Owner	4,500.00	0.00
Total approved this month	0.00	0.00
TOTALS	4,500.00	0.00
NET CHANGES by Change Order	4,500.00	

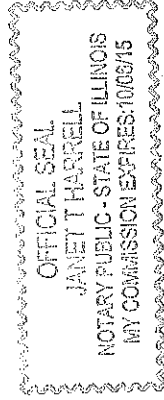
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

Contractor: Bill MacWilliams Date: 12/20/13
 By: Bill MacWilliams
 Bill MacWilliams, President

State of: Illinois
 County of: Cook

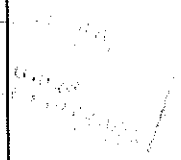
Subscribed and sworn to before me
 this 20th day of Dec 2013

Notary Public: Janet Harrell
 My Commission expires: October 6, 2015



Application for Payment

Continuation Sheet	CPS - Northwest						Page 2 of 2		
APPLICATION AND CERTIFICATE FOR PAYMENT,									
containing Contractor's signed Certification, is attached.									
In tabulations below, amounts are stated to the nearest dollar.									
Use Column 1 on Contracts where variable retainage for line items may apply.									
A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	Work Completed From Previous Application	Work Completed This Period	Materials presently stored	Total Completed and Stored to Date	%	Balance to Finish	Retainage
	American Designs, Inc								
1	Shop Drawings and Submittals	6,600	6,600	0	0	6,600	100%	0	0.00
2	Plastic laminate cabinets and shelves	108,519	108,519	0	0	108,519	100%	0	0.00
3	Installation and delivery	16,861	16,861	0	0	16,861	100%	0	0.00
4	Close out documents	500	500	0	0	500	100%	0	0.00
5	Change Order	4,500	4,500	0	0	4,500	100%	0	0.00
	Total	136,980	136,980	0	0	136,980	100%	0	0.00



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Co., Inc
to furnish Custom Architectural Millwork and Plastic Laminate Cabinets
for the premises known as Northwest Middle School, 5252 W Palmer St., Chicago, IL
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Four Thousand One Hundred Nine and 40/100
(\$ 4,109.40) 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, or which may be furnished at anytime hereafter, by the undersigned for the above described premises. *INCLUDING EXTRAS.

Date: June 26, 2014
Company: Ameriscan Designs, Inc
Address: 4147 W. Ogden Avenue
Chicago, IL 60628
Signature and Title: [Signature] / President
Ameriscan Designs, Inc.

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he/she is Bill MacWilliams / PRESIDENT
of Ameriscan Designs, Inc.
who is the contractor for the Custom Architectural Millwork and Plastic Laminate Cabinets work on the building
located at 5252 W. Palmer St., Chicago, IL
owned by Public Building Commission

That the total amount of the contract including extras is \$136,980.00 on which he/she has received payment of
\$ 132,870.60 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
Ameriscan Designs, Inc, Chicago, IL	Millwork	\$113,795.00	\$109,685.60	\$4,109.40	\$0.00
Architectural Fixtures, Inc, Northbrook, IL	Installation	\$23,185.00	\$23,185.00	\$0.00	\$0.00
All other material taken from fully paid stock and delivered to the job site in our truck					
Our main supplier is Aetna Plywood, Maywood, IL Partical Board and Plastic laminate 708-343-1515					
No Rental Equipment used					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$136,980.00	\$132,870.60	\$4,109.40	\$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 26th day of June, 2014
Signature: [Signature] / President
Ameriscan Designs, Inc.

Subscribed and sworn to before me this 26th day of June, 2014
[Signature]
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) SS
 COUNTY OF Cook

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by American Designs, Inc.
 to furnish installation of millwork
 for the premises known as CPS Schools - Northwest Middle School
 of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Twenty-Three Thousand, One Hundred, Eighty-Five and NO/100
(\$23,185.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
 release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said
 above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds
 or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore
 furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 6/20/2014 COMPANY NAME Architectural Fixtures, Inc.
 ADDRESS 639 ANTHONY TRAIL, NORTHBROOK, IL 60062

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) SS
 COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Laurie Reid BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS president OF
Architectural Fixtures, Inc. WHO IS THE CONTRACTOR FOR THE
installation of millwork WORK ON THE BUILDING LOCATED AT
5252 West Plamer Ave., Chicago, IL OWNED BY
Public Building Commission

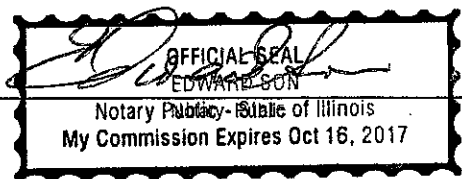
That the total amount of the contract including extras* is \$ 23,185.00 on which he or she has received payment of
0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and
 that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who
 have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material
 entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
 required to complete said work according to plans and specifications.

Names & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
<u>Architectural Fixtures, Inc.</u>	<u>install casework &</u>	<u>\$23,185.00</u>	<u>\$0.00</u>	<u>\$23,185.00</u>	<u>\$0.00</u>
<u>630 Anthony Trail, Northbrook, IL 60062</u>	<u>millwork</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>All labor and fringes fully paid. No material provided.</u>					
<u>No outside rental equipment used.</u>					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$23,185.00	\$0.00	\$23,185.00	\$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 6/20/2014 Signature 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF JUNE, 2014



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

TO OWNER: PROJECT: Northwest School
CPS

APPLICATION NO: 4
PERIOD TO: 6/30/2014
DISTRIBUTION TO:
OWNER
ARCHITECT
CONTRACTOR

FROM CONTRACTOR:
F.E. Rooftec Corporation
VIA ARCHITECT:

CONTRACT FOR:
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 \$ 43,200.00
2. Net change by Change Orders \$ 25,200.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 68,400.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 68,400.00
5. RETAINAGE:
 - a. 5 % of Completed Work 0.00
 - b. % of Stored Material \$
6. TOTAL EARNED LESS RETAINAGE \$ 68,400.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 64,980.00
8. CURRENT PAYMENT DUE \$ 3,420.00
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	\$25,200.00	
Total approved this Month	\$25,200.00	
TOTALS		
NET CHANGES by Change Order	\$25,200.00	

CONTRACTOR: F.E. ROOFTEC CORPORATION
9120 Medill Ave. Franklin Park, IL 60131
By: *Dennis D. Egan* Date: *7/23/14*
State of *IL* County of *Cook*
Subscribed and sworn to before me this *22nd* day of *July*, 20*14* OFFICIAL SEAL
Notary Public: *Nora Ramirez*
My Commission Expires: *1/08/15* NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 1/08/15

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 3,420.00
(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 with 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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

4

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO:

Contractor's signed certification is attached.

APPLICATION DATE:

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO:

Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: Northwest Middle School

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
				WORK COMPLETED THIS PERIOD	% (G+C)				
	F.E. ROOFTEC CORPORATION Northwest Materials Labor	\$10,300.00 \$32,900.00	\$10,300.00 \$32,900.00	\$0.00 \$0.00	100.00% 100.00%		\$10,300.00 \$32,900.00	\$0.00 \$0.00	0% 0%
	Change Order	\$25,200.00	\$25,200.00	\$0.00	100.00%		\$25,200.00	\$0.00	
	GRAND TOTALS	\$68,400.00	\$68,400.00	\$0.00	\$0.00	\$0.00	\$68,400.00	\$0.00 \$0.00 \$0.00	0%

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - © 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292.

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

FINAL WAIVER OF LIEN

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

City # _____
 Loan # _____

WHEREAS the undersigned has been employed by Blinderman Construction Company Inc.
 to furnish Roofing Materials and Labor
 for the premises known as School investment program package no. 2 – contract PS1964 – Northwest Middle School
 of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Three Thousand, Four Hundred Twenty dollars (\$3,420.00) 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 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 described premises.

Date: 7/17/14

F.E.ROOFTEC CORPORATION
 9126 Medill Ave. Franklin Park, IL 60131

Signature and Seal: _____

NOTE: All waivers must be for the full amount paid. All waivers should be considered void if valid proof of full payment for contracted work not present. 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 a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he/she is Donna Evans/ Secretary
 of the F. E. ROOFTEC CORPORATION
 who is the supplier for the Roofing Materials and Labor on the
 building located at 5252 W. Palmer St., IL owned by
PUBLIC BUILDING COMMISSION

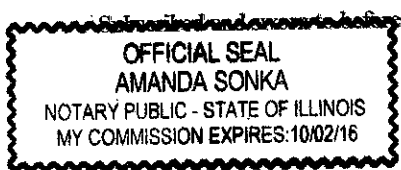
That the total amount of the contract including extras is \$ 68,400 on which he has received payment of \$ 64,980.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said 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 for specific portions of side 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
F.E.RoofTec Corporation	Labor	56,778.73	53,358.73	3,420.00	0.00
GEMCO Roofing & Building Supply Inc.	Materials	11,621.27	11,621.27	0.00	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		68,400.00	64,980.00	3,420.00	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 any kind done or to be done upon or in connection with said work other than above stated.

Date 7/17/14

Signature: Donna Evans



Subscribed and sworn to before me this 17th day of July 2014.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **FE Rooftech Corporation** to furnish **ROOFING** work for the premises known as **Northwest School, School,P-2 Contract #PS1964 5252 W. Palmer St., Chicago, IL** of which **Public Building Commission of Chicago** is the owner.

THE undersigned, for and in consideration of **Eleven Thousand Six Hundred Twenty One Dollars and Twenty Seven Cents, (\$11,621.27 Dollars**, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery furnished at any time hereafter, by the undersigned for the above-described premises, **INCLUDING EXTRAS****

DATE: July 11, 2014

COMPANY NAME: Gemco Roofing & Building Supply, Inc.
ADDRESS: 2601 Van Buren St. Bellwood, IL 60104

Signature and Seal By: *GS*, George Sessler, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

THE undersigned, George Sessler, being duly sworn, deposes and says that he is the President of Gemco Roofing & Building Supply, Inc. who is the supplier for the **ROOFING** work on the building located at **Northwest School, P-2 Contract #19164 5252 W. Palmer Chicago, IL**, owned by **Public Building Commission of Chicago** That the total amount of the contract including extras is **\$11,621.27** on which he has received payment of **\$0.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal 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
Gemco Roofing & Building Supply, Inc.	Material.*	\$11,621.27	\$0.00	\$11,621.27	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR & MATERIALS TO COMPLETE		\$11,621.27	\$0.00	11,621.27	\$0.00

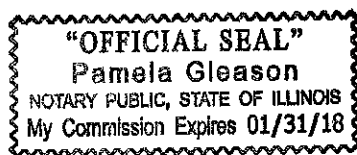
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: July 11, 2014

SIGNATURE: *GS*

Subscribed and sworn to before me this 11 day of July, 2014

Pamela Gleason



NOTARY PUBLIC

Phone: 847-952-1000
 Fax: 847-952-1044

Invoice



910 E. Touhy Ave.
 Elk Grove Village, IL 60007

CAPITOL
 GLASS & ARCHITECTURAL METALS, INC

Date	Invoice #
6/30/2014	42978

Project/Job Site

PBC Project # 2 2013 School
 Investment Program
 Northwest Middle School
 Chicago, IL

Bill To

Blinderman Construction Co., Inc.
 8501 W. Higgins Road, Ste. 320
 Chicago, IL 60631-2801

P.O. No.	Terms
	Net 30

Description	Amount
Glass & Glazing: Total Of Contract With (1) Change Order - \$9,539.00 Work Completed And/Or Stored To Date - \$9,539.00 Amount Previously Billed - (\$9,062.05) Balance To Complete - -0- Current Draw Request - \$476.95 Total Amount Due:	476.95
Thank You For Your Business!	
Total	\$476.95

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER Public Building Commission

PROJECT: PBC Project # 2 2013 School APPLICATION NO: 5

Distribution to:

Investment Program
Northwest Middle School
Chicago, IL

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 06/30/14

FROM CONTRACTOR: VIA ARCHITECT:
Capitol Glass & Architectural Metals, Inc.

PROJECT NOS:

CONTRACT DATE 07/19/13

Glass & Glazing

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.

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.

1. ORIGINAL CONTRACT SUM	\$ 8,029.00
2. Net change by Change Orders	\$ 1,510.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 9,539.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 9,539.00

5. RETAINAGE:	\$
a. % of Completed Work (Column D + E on G703)	\$
b. % of Stored Material (Column F on G703)	\$
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)	\$ 9,539.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 9,062.05
8. CURRENT PAYMENT DUE	\$ 476.95
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	\$1,510.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$1,510.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTRACTOR: Capitol Glass & Architectural Metals, Inc.

By: *Margaret Palmer* OFFICIAL SEAL
 State of: Illinois
 County of: EDNA M NELSON
 Subscribed and sworn to before me this 30th day of NOTARY PUBLIC - STATE OF ILLINOIS
 Notary Public: *Edna M Nelson* MY COMMISSION EXPIRES: 04/02/15
 My Commission expires: 04/02/15

ARCHITECT'S CERTIFICATION FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with 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.

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 5
 APPLICATION DATE: 06/30/14
 PERIOD TO: 06/30/14

In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

OWNER'S PROJECT NO:
 PBC Project 2 2013 School Investment Program Northwest Middle School

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)					
1	Northwest Middle School - Glass & Glazing	\$3,529.00	\$3,529.00	\$0.00	\$0.00	\$0.00	\$3,529.00	\$0.00	\$0.00
2	Labor To Field Measure & Install Glass	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00
3	Change Order # 1	\$1,510.00	\$1,510.00	\$0.00	\$0.00	\$0.00	\$1,510.00	\$0.00	\$0.00
GRAND TOTALS		\$9,539.00	\$9,539.00	\$0.00	\$0.00	\$0.00	\$9,539.00	\$0.00	\$0.00

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

FINAL WAIVER OF LIEN

STATE OF Illinois | SS
County of Cook

Job Number: _____
Draw Number: _____

Gty# _____
Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company, Inc. to furnish Glass & Glazing for the premises known as Northwest Middle School, 5252 W. Palmer, Chicago, IL of which Public Building Commission is the owner.

The undersigned, for and in consideration of Four Hundred Seventy Six and 95/100 Dollars (\$476.95) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and sealed this 30th day of June, 2014.

Signature and Seal: Margaret Benner

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois | SS
County of Cook

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Margaret Benner, Corporate Secretary of the Capitol Glass & Architectural Metals, Inc. who is contractor for the Glass & Glazing work on the building located at Northwest Middle School, 5252 W. Palmer, Chicago, IL owned by Public Building Commission.

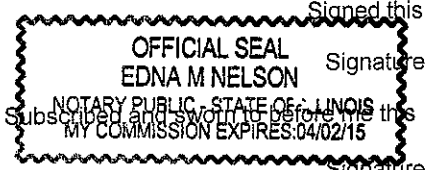
That the total amount of the contract including extras is \$9,539.00 on which he has received payment of \$9,062.05 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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
Capitol Glass	Glass & Glazing	\$ 9,539.00	\$9,062.05	\$ 476.95	\$0.00
All Material Taken From Fully Paid Stock And Delivered To The Job Site In Our Company Vehicle.					
All Labor Is Paid In Full. There Is No Rental Equipment On This Project.					
Our Principal Supplier Is: Torstenson Glass Co., 3233 N. Sheffield, Chicago, IL					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 9,539.00	\$9,062.05	\$ 476.95	\$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 30th day of June, 2014.
Signature: Margaret Benner
Signature: Edna M Nelson
Signature: _____

30th day of June, 2014



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: Blinderman Construction Co.
8501 W. Higgins
Chicago, IL

PROJECT: PBC Project 2
2013 School Reinvestment Program
Contract No. PS1964

APPLICATION NO: 7
PERIOD TO: 7/31/14

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: VIA ARCHITECT:

Martin Flooring, Inc.
11910 Smith Ct.
Huntley, IL 60142

PROJECT NOS:

CONTRACT DATE:

CONTRACT FOR: Flooring

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.

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.

1. ORIGINAL CONTRACT SUM	\$ 44,015.00
2. Net change by Change Orders	\$ 17,829.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 61,844.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 61,844.00

5. RETAINAGE: \$ 0.00

a. % of Completed Work (Column D + E on G703)

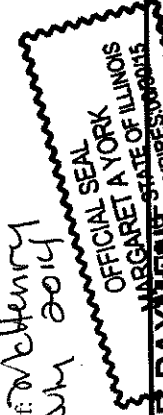
b. % of Stored Material (Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 61,844.00
8. CURRENT PAYMENT DUE	\$ 59,988.68
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 1,855.32
	\$ 0.00

By: Kenneth M. Clark - President Date: 7-16-2014

State of: Illinois County of: McHenry
 Subscribed and sworn to before me this 14th day of July 2014
 Notary Public: Margaret A. York
 My Commission expires: 6-30-2015



ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observation and the Architect's knowledge, information and belief the Work has progressed as indicated, 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 with the amount certified.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$17,829.00	
Total approved this Month	\$0.00	
TOTALS	\$17,829.00	\$0.00
NET CHANGES by Change Order	\$17,829.00	

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.



STATE OF ILLINOIS
 COUNTY OF McHenry

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Co., Inc. to furnish flooring

for the premises known as PBC-SIP-Package No 2-Contract PS1964, Northwest Middle School, 5252 W. Palmer St., Chicago, IL of which Public Building Commission, Chicago is the owner.

THE undersigned, for and in consideration of One thousand eight hundred fifty-five and 32/100 (\$1,855.32) 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 7/2/2014 COMPANY NAME Martin Flooring, Inc.

ADDRESS 11910 Smith Ct., Huntley, IL 60142

SIGNATURE AND TITLE

Ken M. York - 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 McHenry

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Ken M York BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Martin Flooring, Inc. WHO IS THE CONTRACTOR FURNISHING flooring WORK ON THE BUILDING LOCATED AT PBC-SIP-Pkg No 2-Contract PS1964, Northwest Middle School, 5252 W. Palmer St., Chicago, IL OWNED BY Public Building Commission, Chicago

That the total amount of the contract including extras* is \$61,844.00 on which he or she has received payment of \$59,988.68 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
EJ Welch Co., Elk Grove Village, IL	VCT, base, tactile warning, stair nosing	\$4,385.81	\$4,385.81	\$0.00	\$0.00
Martin Flooring, Inc., Huntley, IL	labor	\$57,458.19	\$55,602.87	\$1,855.32	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$61,844.00	\$59,988.68	\$1,855.32	\$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.

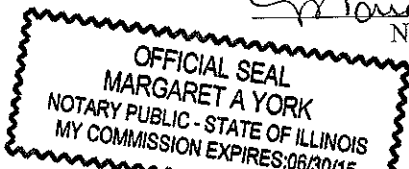
DATE 7-2-2014

SIGNATURE: *Ken M. York*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2nd DAY OF July, 2014

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

Margaret A. York
 NOTARY PUBLIC



FINAL WAIVER OF LIEN

(Material Only)

STATE OF ILLINOIS ILLINOIS
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Martin Flooring, Inc.** to furnish **VCT, base, tactile warning, stair nosing** for the premises known

as **PBC-School Investment Program-Package No 2-Contract PS1964**
Northwest Middle School, 5252 W. Palmer St., Chicago, IL
of which **Public Building Commission, Chicago** is the owner.

The undersigned, for and in consideration of **Four thousand three hundred eighty-five and 81/100 (\$4,385.81)** 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises

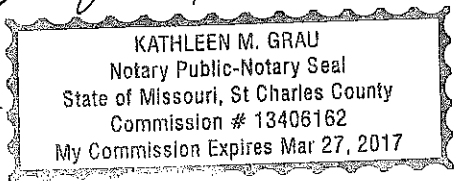
DATE 7/8/14
SIGNATURE AND TITLE *[Signature]* CONTRACTOR

COMPANY NAME **E.J. Welch Company, Inc.**

ADDRESS ELK GROVE VILLAGE, IL 60007

SUBSCRIBED AND SWORN TO ME THIS 8 DAY OF July, 2014

Notary Signature *[Signature]*



APPLICATION AND CERTIFICATION FOR PAYMENT

TO CONTRACTOR: **Blinderman Construction Co**
 PROJECT: **Northwest Middle School**
School Investment Program

SUBCONTRACT NO.:
 APPLICATION NO.: **2**
 PERIOD FROM: **9/1/2013**
 PERIOD TO: **11/1/2013**

FROM CONTRACTOR:
Amici Terrazzo LLC
1522 Jarvis Avenue
Elk Grove Village IL 60007
 Scope of Work: **Epoxy Flooring**

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	\$ 14,125
2. Net change by Change Orders	-
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 14,125
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 14,125

5. RETAINAGE:	\$ -
a. <u>5</u> % of Contract Value (Column D + E on G703)	\$ -
b. <u>5</u> % of Stored Material (Column F on G703)	-
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ -

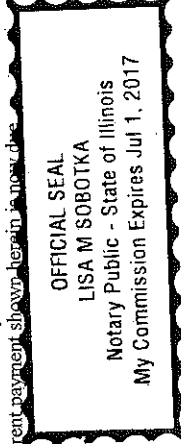
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 14,125.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$13,418.75
8. CURRENT PAYMENT DUE	\$ 706.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
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.

CONTRACTOR:

By: *[Signature]* Date: 7/8/14
 State of: IL Count of: 8th Day of: July 20 14
 Notary Public: Lisa M Sobotka
 My Commission expires: July 1, 2017



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with 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.

CONTINUATION SHEET

ALA DOCUMENT G703

PAGE 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:
9/1/13
APPLICATION DATE:
11/30/13
PERIOD TO:
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD					
1		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
2		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
3	Northwest Middle School	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
4	Amici - Labor & Materials	\$ 14,125	\$ -	\$ 14,125		\$ 14,125	\$ 14,125	100%	\$0.00
5		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
6		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
7		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
8		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
9		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
10		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
11		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
12		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
13		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
14		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
15		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
16		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
17		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
TOTAL		\$ 14,125	\$ -	\$ 14,125		\$ 14,125	\$ 14,125	100%	\$ -



STATE OF ILLINOIS

COUNTY OF Cook

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Co to furnish Terrazo Flooring for the premises known as Northwest Middle School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Seven hundred six dollars and 25/100 (\$706.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE _____ COMPANY NAME Amici Terrazzo LLC
ADDRESS 1522 Jarvis Avenue Elk Grove Village Illinois 60007

SIGNATURE AND TITLE [Signature] Owner

*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) Carmine Tucci BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Owner OF (COMPANY NAME) Amici Terrazzo LLC WHO IS THE CONTRACTOR FURNISHING Terrazzo Flooring WORK ON THE BUILDING LOCATED AT 5252 West Palmer Ave, Chicago, Il 60618 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$14125.00 on which he or she has received payment of \$13418.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Amici Terrazzo LLC 1522 Jarvis Avenue Elk Grove Village Illinois 60007	Labor & Materials	14125.00	13418.75	706.25	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		14125.00	13418.75	706.25	0.00

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

DATE 7/8/14

SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 8th DAY OF July, 2014

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

[Signature]
NOTARY PUBLIC
OFFICIAL SEAL
LISA M SOBOTKA
Notary Public - State of Illinois
My Commission Expires Jul 1, 2017

TO (OWNER): The Public Building Commission of Chicago
PROJECT: Northwest Middle School
FROM (CONTRACTOR): Q.C. Enterprises, Inc.
VIA (ARCHITECT):

APPLICATION NO: 5
PERIOD TO: 6/30/14
PROJECT NO:
Distribution to:
OWNER
ARCHITECT

CONTRACT DATE: 7/23/13

CONTRACT FOR: Marble & Tile Installation

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..... \$ 45,321.00
- 2. Net change by Change Orders..... \$ 1,270.00
- 3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 46,591.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 46,591.00
- 5. RETAINAGE: a. 0% of Completed Work \$ 0.00

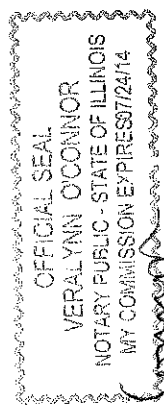
- Total Retainage \$ 0.00
- 6. TOTAL EARNED LESS RETAINAGE..... \$ 46,591.00
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ 45,678.27
- 8. CURRENT PAYMENT DUE..... \$ 912.73
- 9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 0.00
(Line 3 less Line 6)

Change Order Summary	Additions	Deductions
Total changes approved in previous months by Owner	\$1,770.00	
Total approved this month	-\$500.00	
TOTALS	\$1,270.00	
NET CHANGES by Change Order	\$1,270.00	

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:

By:  Date: 7/3/14

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 3rd day of July, 2014



Notary Public: 
My Commission expires: 7/24/14

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.)
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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractors signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 5

APPLICATION DATE: 7/3/14

PERIOD TO: 6/30/14

ARCHITECTS PROJECT NO:

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C G)	0% RETENTION
			FROM PREVIOUS APPLICATION (d + e)						
1	Marble - Labor	\$39,000.00	\$39,000.00	\$0.00	\$0.00	\$39,000.00	100%	\$0.00	\$0.00
	Materials	\$3,696.00	\$3,696.00	\$0.00	\$0.00	\$3,696.00	100%	\$0.00	\$0.00
2	Tile - Labor	\$1,205.00	\$1,205.00	\$0.00	\$0.00	\$1,205.00	100%	\$0.00	\$0.00
	Materials	\$1,420.00	\$1,420.00	\$0.00	\$0.00	\$1,420.00	100%	\$0.00	\$0.00
3	Change Order #1	\$1,770.00	\$1,770.00	\$0.00	\$0.00	\$1,770.00	100%	\$0.00	\$0.00
4	Change Order #2	-\$500.00	\$0.00	-\$500.00	\$0.00	-\$500.00	100%	\$0.00	\$0.00
	Total	\$46,591.00	\$47,091.00	-\$500.00	\$0.00	\$46,591.00	100%	\$0.00	\$0.00

FINAL WAIVER OF LIEN

#1352--022


STATE OF ILLINOIS }
COUNTY OF COOK }SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company, Inc.
to furnish Marble & Tile Installation
for the premises known Northwest Middle School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Nine Hundred Twelve and 73/100
(\$912.73)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 to 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: 7/3/14
Q.C. Enterprises, Inc.
2722 S. Hillcock Avenue
Chicago, IL 60608

Signature and Title: 
Sandra Andritsis/President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK }SS

TO WHOM IT MAY CONCERN:


THE undersigned, being duly sworn, deposes and says that she is Sandra Andritsis/President
of Q.C. Enterprises, Inc.
who is the contractor for the Marble & Tile Installation work on the
building located at 5252 W. Palmer St., Chicago, IL
owned by Public Building Commission of Chicago

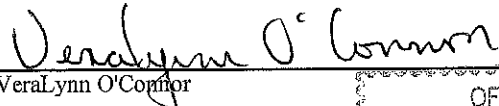
That the total amount of the contract including extras* is \$46,591.00 on which he has received payment of
\$45,678.27 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material
or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the
construction thereof and the amount due to 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:

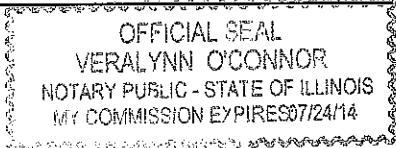
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Q.C. Enterprises, Inc.	Marble & Tile Installation	\$11,011.00	\$10,098.27	\$912.73	\$0.00
Classic Marble	Labor	\$35,580.00	\$35,580.00	\$0.00	\$0.00
All labor and fringes fully paid. All material taken from fully-paid stock and delivered to jobsite in company-owned vehicle. No outside rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$46,591.00	\$45,678.27	\$912.73	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due to 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.

Date: 7/3/14
Signature: 
Sandra Andritsis/President
Subscribed and sworn to before me this: 7/3/14

Notary: 
VeraLynn O'Connor



FINAL WAIVER OF LIEN

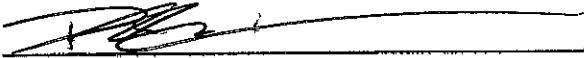
STATE OF WISCONSIN
)SS
 COUNTY OF WAUKESHA

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by O.C. Enterprises, Inc.
 to furnish Marble Installation - Labor
 for the premises known Northwest Middle School
 of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Thirty-Five Thousand Five Hundred Eighty and no/100
 (\$35,580.00) 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 to 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: 7/7/14
 Classic Marble & Granite
 P.O. Box 507
 Sussex, WI 53089
 Signature and Title:


 Dwight Drescher/Project Manager

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

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN
)SS
 COUNTY OF WAUKESHA

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that she is Dwight Drescher/Project Manager
 of Classic Marble & Granite
 who is the contractor for the Marble Installation - Labor work on the
 building located at 5252 W. Palmer St., Chicago, IL
 owned by Public Building Commission of Chicago

That the total amount of the contract including extras* is \$35,580.00 on which he has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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 to 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
Classic Marble & Granite	Marble Installation - Labor	\$35,580.00	\$0.00	\$35,580.00	\$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.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$35,580.00	\$0.00	\$35,580.00	\$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.

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

Date: 7/7/14
 Signature: 
 Dwight Drescher/Project Manager

Subscribed and sworn to before me this: 7/7/14
 Notary: 

MATTHEW BRENT BARBER
NOTARY PUBLIC
STATE OF WISCONSIN

Otis Construction Company

No Pay request or waivers
attached. PBC held funds for
lawsuit from progress payment

No. 5

APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702CMA

TO OWNER: Public Building Commission
 Richard J. Daley Center
 50 W. Washington, Rm 220
 Chicago, IL 60602

Project: PBC_CPS_2013 Capital
 Northwest MS
 5252 W. Palmer Street
 Chicago, IL 60639

Distribution To:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
 VIA ARCHITECT:
 CARROLL SEATING COMPANY
 2105 LUNT AVENUE
 ELK GROVE VILLAGE, IL 60007

FGM Architects
 Blunderman Construction Company, Inc.
 8501 W. Higgins, Suite 320
 Chicago, IL 60631-2812

CONTRACT

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..... \$ 113,541.00
- 2 Net change by Change Orders..... \$ (1,000.00)
- 3. CONTRACT SUM TO DATE \$ 112,541.00
- 4. TOTAL COMPLETED & STORED TO DATE..... \$ 112,541.00

(Column G on G703)

- 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 LEST RETAINAGE..... 112,541.00
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 110,134.77
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE..... \$ 2,406.23

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	0.00	
Total approved this Month	0.00	1,000.00
NET CHANGES by Change Order	-1,000.00	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 payments shown herein are due.

By: 
 CONTRACTOR

Date: 6/30/14

State of: Illinois
 County of: Cook
 Subscribed and sworn to before _____ day of _____



Notary Public: 
 My Commission expires: 1-2-2018
CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Owner's Representative certifies to the Owner that to the best of the Owner's Representative 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.)

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.

CONTINUATION SHEET

Northwest MS

APPLICATION NO.: **3.00**

APPLICATION DATE: **1-Jun-14**

PERIOD TO: **30-Jun-14**

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE 0%
			FROM JULY APPLICATION (D + E)						
August Pay Request									
1.00	Material-Campbell Rhea	64,564.41	64,564.41		0.00		64,564.41	0.00	0.00
2.00	Material Handling-Topaz	16,124.02	16,124.02		0.00		16,124.02	0.00	0.00
3.00	Labor-Siteline	32,852.57	32,852.57		0.00		32,852.57	0.00	0.00
4.00	CO - workforce damages	-1,000.00	0.00		-1,000.00		-1,000.00	0.00	0.00
		112,541.00	113,541.00		-1,000.00	0.00	112,541.00	0.00	0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
SS
COUNTY OF COOK)

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BLINDERMAN CONSTRUCTION COMPANY, INC.
to furnish SCIENCE CASEWORK
for the premises known as NORTHWEST MIDDLE SCHOOL
of which PUBLIC BUILDING COMMISSION is the owner.

THE undersigned, for and in consideration of TWO THOUSAND FOUR HUNDRED SIX DOLLARS AND 23/100 (\$2,406.23)
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 State of Illinois, relating to mechanic's liens with respect to and on said above-described premises, and the improvements thereon, and on the
material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor,
services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 6/30/14

COMPANY NAME CARROLL SEATING COMPANY
ADDRESS 2105 LUNT AVENUE, ELK GROVE VILLAGE, IL 60007
PRESIDENT

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 COOK)

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is P.J. CARROLL
PRESIDENT of the CARROLL SEATING COMPANY
who is the contractor for the SCIENCE CASEWORK work on the
building located at NORTHWEST MIDDLE SCHOOL, 5252 W. PALMER ST., CHICAGO, IL.
owned by PUBLIC BUILDING COMMISSION

The total amount of the contract including extras is 112,541.00 on which he has received payment of
\$ 110,134.77 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 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	Amount Paid	This Payment	Balance Due
CAMPBELL RHEA	MATERIAL	54,879.75	54,879.75	0.00	0.00
TOPAZ	MATERIAL HANDLING	13,705.42	13,705.42	0.00	0.00
SITELINE	LABOR	27,924.68	27,924.68	0.00	0.00
CARROLL SEATING	OVERHEAD/PROFIT	16,031.15	13,624.92	2,406.23	0.00
total materials/labor to complete		112,541.00	110,134.77	2,406.23	0.00

That there are no other contracts for said work outstanding, and that there is neither 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 that above stated.

DATE

6/30/2014 SIGNATURE

Subscribed and sworn before me this

30th

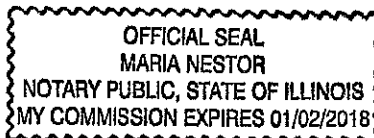
day of

JUNE

2014

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

NOTARY PUBLIC



FINAL WAIVER OF LIEN

State of

Tenn.
HENRY

Date 11-12 20 13

County of

TO ALL WHOM IT MAY CONCERN:

Whereas WE the undersigned CAMPBELL RHEA CS Inv
ha VE been employed by CARROLL SEATING COMPANY
to furnish MATERIALS

for building known as NORTHWEST MIDDLE SCHOOL
City of 5252 W. PALMER ST, CHICAGO, IL.

Lot # Section Township Range
County of State of

NOW, THEREFORE, KNOW YE, That CAMPBELL RHEA the undersigned
for and in consideration of the sum of FIFTY FOUR THOUSAND EIGHT (\$54,879.75)
HUNDRED SEVENTY NINE DOLLARS Dollars
AND 75/100

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

CARROLL SEATING COMPANY/NORTHWEST MIDDLE SCHOOL

Given under MY hand and seal this 11-12 day of 2013 for said building or premises.

(Seal)
(Seal)

Signature: Donna O Milan

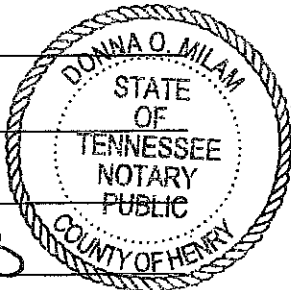
Print Name: Donna O Milan, Notary Public

Commission Expires: 4-22-14

County of: Henry

State of: TN

Date: 11-12-13



FINAL WAIVER OF LIEN

State of Illinois

County of

Cook IL

Date

June 20

20

14

TO ALL WHOM IT MAY CONCERN:

Whereas WE the undersigned TOPAZ CS Inv ha VE been employed by CARROLL SEATING COMPANY to furnish MATERIAL HANDLING

for building known as NORTHWEST MIDDLE SCHOOL City of 5252 W. PALMER ST, CHICAGO, IL.

Lot # Section Township Range County of State of

NOW, THEREFORE, KNOW YE, That TOPAZ the undersigned for and in consideration of the sum of THIRTEEN THOUSAND SEVEN (\$13,705.42) HUNDRED FIVE DOLLARS AND 42/100 Dollars

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

CARROLL SEATING COMPANY/NORTHWEST MIDDLE SCHOOL

Given under MY hand and seal this day of for said building or premises.

[Signature]

(Seal)

(Seal)

Signature:

[Signature]

Print Name:

Samantha Sanders

, Notary Public

Commission Expires:

10/6/14

County of:

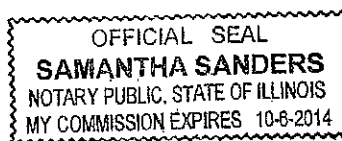
COOK

State of:

IL

Date:

6/20/14



FINAL WAIVER OF LIEN

State of
Illinois

County of

IL
COOK

Date June 20 20 14

TO ALL WHOM IT MAY CONCERN:

Whereas WE the undersigned SITELINE CS Inv
ha VE been employed by CARROLL SEATING COMPANY
to furnish LABOR

for building known as NORTHWEST MIDDLE SCHOOL
City of 5252 W. PALMER ST, CHICAGO, IL.

Lot # _____ Section _____ Township _____ Range _____
County of _____ State of _____

NOW, THEREFORE, KNOW YE, That SITELINE the undersigned
for and in consideration of the sum of TWENTY SEVEN THOUSAND NINE (\$27,924.68)
HUNDRED TWENTY FOUR DOLLARS Dollars
AND 68/100

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

CARROLL SEATING COMPANY/NORTHWEST MIDDLE SCHOOL

Given under MY hand _____ and seal _____ this _____ day of _____ for said building or premises.
[Signature] David Bonariso (Seal)

(Seal)

Signature: [Signature]
Print Name: Samantha Sanders, Notary Public
Commission Expires: 10/6/2014
County of: COOK
State of: IL
Date: 6/20/2014



APPLICATION AND CERTIFICATION FOR PAYMENT
TO OWNER:
 PBC
PROJECT:
 PBC CPS PK 2

AIA DOCUMENT G702 Page 4 of 4 Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
 Hernandez Mechanical, Inc.
 500 W. 18th St.
 Chicago, IL 60616
CONTRACT FOR: Plumbing

PERIOD TO: 6/30/2014
INVOICE #: 4
PROJECT NO.:
CONTRACT DATE:

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.

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.

- 1. ORIGINAL CONTRACT SUM \$41,300.00
- 2. Net change by Change Orders \$1,642.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$42,942.00
- 4. TOTAL COMPLETED TO DATE (Column G on G703) \$42,942.00

- 5. RETAINAGE:
 - a. 5 % of Completed Work \$0.00
 (For columns D&E on G703)
 - b. 0 % of Stored Material \$0.00
 (For column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$0.00
\$42,942.00

- 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$40,794.90
- 7. LESS PVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate) \$2,147.10
- 8. CURRENT PAYMENT DUE (Line 3 Less Line 6) \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	1642	
Total approved this Month		
TOTALS		
NET CHANGES by Change Order	1642	

CONTRACTOR: Hernandez Mechanical, Inc.

By: [Signature] Date: 7/25/2014
 Dana W. Hernandez, President

State of: _____ County of: _____
 Subscribed and sworn to before me this 25 day of 20 14
 Notary Public: [Signature]
 My Commission expires: SEP 21 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. 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 CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page _____ of _____

containing:

Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

PBC CPS PK 2
Northwest

APPLICATION NO: 4
APPLICATION DATE: 7/25/2014
PERIOD TO: 6/30/2014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK THIS PERIOD	F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G TOTAL COMPLETED AND STORED TO DATE <small>(D + E + F)</small>	H BALANCE TO FINISH <small>(C-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK THIS PERIOD					
17	NW MISC	\$5,400.00	\$5,400.00	\$0.00	\$0.00		\$5,400.00	\$0.00	\$0.00
18	NW Demo Labor	\$1,800.00	\$1,800.00	\$0.00	\$0.00		\$1,800.00	\$0.00	\$0.00
19	NW Water Pipe Material	\$2,450.00	\$2,450.00	\$0.00	\$0.00		\$2,450.00	\$0.00	\$0.00
20	NW Water Pipe Labor	\$7,850.00	\$7,850.00	\$0.00	\$0.00		\$7,850.00	\$0.00	\$0.00
21	NW Waste Piping Material	\$2,600.00	\$2,600.00	\$0.00	\$0.00		\$2,600.00	\$0.00	\$0.00
22	NW Waste Piping Labor	\$9,800.00	\$9,800.00	\$0.00	\$0.00		\$9,800.00	\$0.00	\$0.00
23	NW Trim Material	\$7,300.00	\$7,300.00	\$0.00	\$0.00		\$7,300.00	\$0.00	\$0.00
24	NW Trim Labor	\$4,100.00	\$4,100.00	\$0.00	\$0.00		\$4,100.00	\$0.00	\$0.00
NWCO	Change Orders	\$1,642.00	\$1,642.00	\$0.00	\$0.00		\$1,642.00	\$0.00	\$0.00
		\$42,942.00	\$42,942.00	\$0.00	\$0.00	\$0.00	\$42,942.00	\$0.00	\$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty#

} SS

COUNTY OF Cook

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Blinderman Construction** to furnish **Plumbing**

for the premises known as **2013 School Investment Program Package 2 Northwest School** of which **Public Building Commission of Chicago** is the owner.

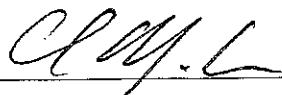
THE undersigned, for and in consideration of **Two Thousand One Hundred and Forty Seven 10/100 (\$2,147.10)**

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 improvement thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE **July 25, 2014**

COMPANY NAME **Hernandez Mechanical Inc.**

ADDRESS **500 W 18th St. , Chicago, IL 60616**

SIGNATURE AND TITLE  President

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

} SS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) **Dana M. Hernandez** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS President OF **Hernandez Mechanical Inc.** WHO IS THE CONTRACTOR FURNISHING the **Plumbing** WORK ON THE BUILDING LOCATED AT, **5252 W Palmer Chicago, IL** OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **\$ 42,942.00** on which he or she has received payment of **\$ 40,794.90** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

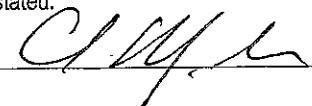
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Hernandez Mechanical Inc.	Labor	\$ 30,186.97	\$ 28,039.87	\$ 2,147.10	\$ 0.00
Columbia Pipe and Supply	Material	\$ 12,755.03	\$ 12,755.03	\$ 0.00	\$ 0.00

All labor is provided in house and paid in full. All Material is taken from fully paid stock and delivered to the job site by company owned trucks. Our Principle supplier is Columbia Pipe 773-927-6600. Company owned equipment is used


TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE **\$ 42,942.00** **\$ 40,794.90** **\$ 2,147.10** **\$ 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 **July 25th 2014**

SIGNATURE 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF July, 2014 .


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

To All Whom It May Concern:

WHEREAS, the undersigned, Columbia Pipe and Supply has been employed by HERNANDEZ MECHANICAL Contractor, to furnish PLUMBING MATERIAL for the said premises owned by PUBLIC BUILDING COMMISSION, in the CITY of CHICAGO County of COOK State of ILLINOIS, and legally described as:
NORTHWEST MIDDLE SCHOOL
5252 W PALMER STREET
CHICAGO, IL 60639

NOW, THEREFORE, the undersigned, for and in consideration of the sum of TWELVE THOUSAND SEVEN HUNDRED FIFTY FIVE AND 03/100 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release all lien or claim of or right to lien under the statutes of the State of ILLINOIS relating to mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned, to or on account of the said contractor or the said owner, for the above-described premises.

Dated this 5th of December 2013.

Columbia Pipe & Supply Co.

By: 

Title: Credit Manager

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

TO OWNER: PROJECT: 2013 School Investment Prog. APPLICATION NO: 5
 Public Building Commission of Chicago Northwest Middle School
 50 W. Washington Street 5252 W. Palmer Street PERIOD TO: 06/30/14
 Chicago, IL 60666 Chicago, IL 60639 PROJECT NO: PS1964
FROM CONTRACTOR: CONTRACT DATE: 730
 Qu-Bar, Inc. X CONTRACTOR

4149 West 166th Street VIA GENERAL CONTRACTOR: Blinderman Construction
 Oak Forest, Illinois 60452-4626
 CONTRACT FOR: HVAC Work VIA ARCHITECT FGM Architects

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 \$ 32,500.00
2. Net change by Change Orders \$ 4,521.00
3. CONTRACT SUM TO DATE (Line 1+2) \$ 37,021.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703). \$ 37,021.00

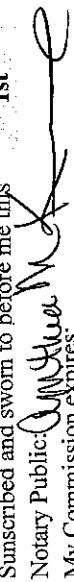
5. RETAINAGE:
 - a 3 % of Completed Work \$ -
 - (Column D + E on G703).
 - b 10 % of Completed Work \$ -
 - (Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ -
6. TOTAL EARNED LESS RETAINAGE \$ 37,021.00
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 35,910.37
8. CURRENT PAYMENT DUE \$ 1,110.63
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	\$ 4,521.00	
TOTALS	\$ 4,521.00	\$ -
NET CHANGES by Change Order	\$ 4,521.00	

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 payment received from Owner and the amount payment shown herein is now due.

CONTRACTOR:  **QU-BAR, Inc.**

By: Vijay Choksi Date: 07/01/14

State of ILLINOIS County of: Cook
 Subscribed and sworn to before me this 1st day of July 2014
 Notary Public: 
 My Commission expires: March 18, 2017

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation 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 \$ 1,110.63
 (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: _____ Date: _____
 ARCHITECT: _____ Date: _____

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

CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

Contractors' signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollars.

Use column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4
 APPLICATION DATE: 11/19/13
 PERIOD TO: 11/30/13
 ARCHITECT PROJECT NO: 730
 QU-BAR PROJECT NO.

A	B	C	D	E	F	G	H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D + E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	RETAINAGE (IF VARIABLE RATE)
1							0	
2	Piping	18,000.00	18,000.00			18,000.00	100	
3		14,500.00	14,500.00			14,500.00	100	
4							0	
5							0	
6							0	
7							0	
8							0	
9							0	
10							0	
11							0	
12							0	
13							0	
14							0	
15							0	
16							0	
17							0	
18							0	
GRAND TOTALS			\$32,500.00	\$32,500.00	\$0.00	\$32,500.00	100.00%	\$0.00

Users may obtain validation of this documentation by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 3 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

Contractors' signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollars.

Use column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4
 APPLICATION DATE: 11/19/13
 PERIOD TO: 11/30/13
 ARCHITECT PROJECT NO: 0
 QU-BAR PROJECT NO. 730

A ITEM NO	B CHANGE ORDERS - DESCRIPTION OF WORK	C SCHEDULE OF VALUES	D WORK COMPLETED					F MATERIALS PRESENTLY STORED (NOT IN D + E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D + E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)				
C.O. #1	Relocate pneumatic Room 10	495.00	495.00				495.00	100			
C.O. 1A	extend ETR Duct & Grills	612.00	612.00				612.00	100			
C.O. 1B	Cut to fit fin tube covers	3,414.00	3,414.00				3,414.00	100			
C.O. #4								0			
C.O. #5								0			
C.O. #6								0			
C.O. #7								0			
C.O. #8								0			
C.O. #10								0			
C.O. #11								0			
C.O. #12								0			
C.O. #13								0			
C.O. #14								0			
C.O. #15								0			
C.O. #16								0			
C.O. #17								0			
C.O. #18								0			
C.O. #19								0			
GRAND TOTALS		\$4,521.00	\$4,521.00	\$4,521.00	\$0.00	\$0.00	\$4,521.00	100.00%	\$0.00	\$0.00	

Users may obtain validation of this documentation by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

FINAL WAIVER OF LIEN

State of ILLINOIS }
 County of COOK }

City # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction

To furnish HVAC Work

For the premises known as 2013 School Investment Program-Northwest Middle School-Package #2-Project PS1964

Of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand One Hundred Ten Dollars & .63/100

\$ 1,110.63 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statues of State of Illinois, relating to mechanic's lien with respect to and on said above described premises, and the improvements thereon, and on the materials, fixtures, apparatuses or machinery furnished, and on the monies, funds or other considerations due or become due from the owner, on account of all labor, services, material, fixtures, apparatuses or machinery heretofore furnished or which may be furnished anytime hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.

DATE July 1, 2014 COMPANY NAME Qu-Bar Inc.

SIGNATURE AND TITLE [Signature] ADDRESS 4163 W. 166th Street, Oak Forest, IL 60452-4626

Walter S. Choksi, Corporate Secretary

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

CONTRACTOR'S AFFIDAVIT

State of ILLINOIS } City # _____
 County of COOK } Escrow # _____

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Walter S. Choksi BEING DULY SWORN,

DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF

(COMPANY NAME) Qu-Bar Inc. WHO IS THE

CONTRACTOR FURNISHING HVAC Work WORK ON THE BUILDING

LOCATED AT Northwest Middle School - 5252 W. Palmer Street, Chicago, IL 60639

OWNED BY Public Building Commission of Chicago

that the total amount of the contract including extras* is \$ 37,021.00 on which he or she has received payment of

\$ 35,910.37 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and

that there is no claim either legal or equitable to defeat the validity of said waiver. 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 plan and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Qu-Bar Inc, Oak Forest, IL 60452 (708) 339-8360	HVAC Work	\$ 9,021.00	\$ 7,910.37	\$ 1,110.63	\$ -
Qu-Bar Mechanical LLC Oak Forest, IL 60452 (708) 331-9130	Piping Work	\$ 28,000.00	\$ 28,000.00		\$ -
(All materials taken from fully paid stock and delivered via our own trucks)					
TOTAL LABOR AND MAT. INCL. EXTRAS* TO COMPLETE		\$ 37,021.00	\$ 35,910.37	\$ 1,110.63	\$ -

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 July 1, 2014 SIGNATURE: [Signature]
 Walter S. Choksi - Corporate Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF July, 2014



[Signature]
 NOTARY PUBLIC

FINAL WAIVER OF LIEN

State of ILLINOIS }
 County of COOK }

City # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Qu-Bar Inc.

To furnish Piping Work

For the premises known as 2013 School Investment Program-Northwest Middle School-Package #2-Project PS1964

Of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Four Hundred Dollars & .00/100

\$ 1,400.00 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 State of Illinois, relating to mechanic's lien with respect to and on said above described premises, and the improvements thereon, and on the materials, fixtures, apparatuses or machinery furnished, and on the monies, funds or other considerations due or become due from the owner, on account of all labor, services, material, fixtures, apparatuses or machinery heretofore furnished or which may be furnished any time hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.

DATE June 2, 2014 COMPANY NAME Qu-Bar Mechanical LLC

ADDRESS 4163 W. 166th Street, Oak Forest, IL 60452

SIGNATURE AND TITLE *Pamela L. Choksi* Pamela L. Choksi - Manager

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

CONTRACTOR'S AFFIDAVIT

State of ILLINOIS }
 County of COOK }

City # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Pamela L. Choksi BEING DULY SWORN,

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

(COMPANY NAME) Qu-Bar Mechanical LLC WHO IS THE

CONTRACTOR FURNISHING Piping Work WORK ON THE BUILDING

LOCATED AT Northwest Middle School - 5252 W. Palmer Street, Chicago, IL 60639

OWNED BY Public Building Commission of Chicago

that the total amount of the contract including extras* is \$ 28,000.00 on which he or she has received payment of \$ 26,600.00 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 waiver. 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 plan and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Qu-Bar Mechanical LLC Oak Forest, IL 60452 (708) 331-9130	Piping Work	\$ 28,000.00	\$ 26,600.00	\$ 1,400.00	\$ -
(All materials taken from fully paid stock and delivered via our own trucks. Our Main Supplier is Columbia Pipe.)					
TOTAL LABOR AND MAT. INCL. EXTRAS* TO COMPLETE		\$ 28,000.00	\$ 26,600.00	\$ 1,400.00	\$ -

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 June 2, 2014 SIGNATURE: *Pamela L. Choksi*
 Pamela L. Choksi - Manager

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2nd DAY OF June, 2014



Cynthia M. Kwiecinski
 NOTARY PUBLIC

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER: PROJECT: PBC / CPS Package 12
 8501 W. Higgins Northwrest School
 Chicago, IL
 Blunderman Construction
 Broadway Electric Inc.
 831 Oakton Street
 Elk Grove Village, IL 60007
 CONTRACTOR FOR: Electrical

APPLICATION NO: 5 Distribution to:
 PERIOD TO: 06/30/14 OWNER
 PROJECT NO: CONSTRUCTION
 MANAGER
 CONTRACT DATE: 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	\$	537,600.00
2. Net change by Change Orders	\$	12,748.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	550,348.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	0.00
5. RETAINAGE:		
a. 3 % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material (Column F on G703)	\$	
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)	\$	550,348.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	536,573.93
8. CURRENT PAYMENT DUE	\$	13,774.07
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	\$35,569.00	(\$20,000.00)
Total approved this Month	\$0.00	(\$2,821.00)
TOTALS	\$35,569.00	(\$22,821.00)
NET CHANGES by Change Order		\$12,748.00

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:

By:  John R. Oehler
 President

State of Illinois County of Cook June 30, 2014
 Subscribed and sworn to before me this 30th day of June 2014
 Notary Public: Heather Orahim
 My Commission expires: 7/22/17

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and review of the Contract Documents, I, Notary Public, State of Illinois Heather Orahim, My Commission Expires 07/22/17, 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 \$ _____
 (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: _____ Date: _____
 ARCHITECT: _____ 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.

CONTINUATION SHEET

AIA DOCUMENT G703

5

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Northwest								
2	Material	\$186,000.00	\$186,000.00	\$0.00	\$0.00		\$186,000.00	100%	
3	Labor	\$351,600.00	\$351,600.00	\$0.00	\$0.00		\$351,600.00	100%	
4									
5									
6									
7									
8									
9									
10	Change Orders*								
11	Add	\$35,569.00	\$35,569.00	\$0.00	\$0.00		\$35,569.00	100%	
12	Deduct	(\$20,000.00)	(\$20,000.00)	\$0.00	\$0.00		(\$20,000.00)	100%	
13	Work Force Damages	(\$2,821.00)	(\$2,821.00)	(\$2,821.00)	(\$2,821.00)		(\$2,821.00)	100%	
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
	Subtotal	\$550,348.00	\$553,169.00	(\$2,821.00)	(\$2,821.00)	\$0.00	\$550,348.00	100%	\$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS _____ SS
 COUNTY OF COOK _____


Qty# 5
 Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction, Inc.
 to furnish Electrical Work
 for the project known as PBC Package No. 2 - Northwest Middle School
 located at 5252 W. Palmer Street, Chicago IL
 Of Which Public Building Commission is the owner.

THE undersigned, for and in consideration of Thirteen Thousand Seven Hundred Seventy Four Dollars and 07/100
\$13,774.07 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
 release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said
 above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the money funds or other
 considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which
 may be furnished at anytime hereafter by the undersigned for the above-described project.

Signed this 30th Day of June 2014

Signature:  Title: John R Oehler, President
 Name and Title

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS _____ SS
 COUNTY OF COOK _____

TO WHOM IT MAY CONCERN:


THE undersigned being duly sworn, deposes and says that he/she is John Oehler
President of the Broadway Electric, Inc.
 who is the contractor for the Electrical Work work on the
 (name of project) PBC Package No. 2 - Northwest Middle School
 owned by Public Building Commission

That the total amount of the contract including extras is \$ \$550,348.00 on which he/she has received payment of
\$536,573.93 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
Broadway Electric	Subcontractor	\$270,348.00	\$270,323.93	\$24.07	\$0.00
Pagoda Electric	Subcontractor	\$275,000.00	\$261,250.00	\$13,750.00	\$0.00
Evergreen Supply	Supplier	\$5,000.00	\$5,000.00		
TOTAL LABOR AND MATERIAL TO COMPLETE		\$550,348.00	\$536,573.93	\$13,774.07	\$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 or to be done upon or in connection with said work other than above stated.

Signed this: 30th day of June 2014

Signature:  Title: JOHN R. OEHLER, President Broadway Electric Inc.
 (name of firm)

Subscribed and sworn to before me this:

30th day of June 2014

PWR-1 Signature: 



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
 COUNTY OF COOK

Gty # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BROADWAY ELECTRIC, INC.

to furnish ELECTRICAL MATERIAL

for the premises known as NORTHWEST MIDDLE SCHOOL, 5252 W. PALMER ST., CHICAGO, IL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of FIVE THOUSAND DOLLARS & 00/100
\$5,000.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS

Given under My hand and seal This
15th Day of JULY 2014
 Signature and Seal: [Signature] OFFICE MANAGER

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

CONTACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) WENDY PRICE BEING DULY SWORN, DEPOSES

AND THAT HE OR SHE IS (POSITION) OFFICE MANAGER OF

(COMPANY NAME) EVERGREEN SUPPLY COMPANY WHO IS THE

CONTRACTOR FURNISHING ELECTRICAL MATERIAL WORK ON THE BUILDING

LOCATED AT 5252 W. PALMER STREET, CHICAGO, IL

OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extra's* is \$ 5,000.00 on which he has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

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

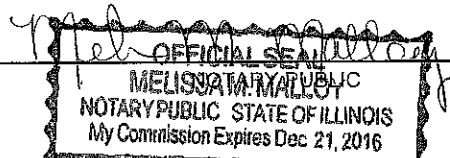
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
EVERGREEN SUPPLY	LIGHTING	\$5,000.00	\$0.00	\$5,000.00	\$0.00
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE.		\$5,000.00	\$0.00	\$5,000.00	\$0.00

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

DATE 7/15/2014 SIGNATURE: [Signature] OFFICE MANAGER

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15th DAY OF JULY 2014

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



Carnow, Conibear & Assoc., Ltd.
Environmental Consulting Services
600 West Van Buren St., Suite 500, Chicago, IL 60607
t: 312.782.4486 f: 312.782.5145
www.ccaيتد.com

CARNOW CONIBEAR

INVOICE

Blinderman Construction
Tom Sanderson
8501 West Higgins Road, #320
Chicago, IL 60631

Invoice Number: 81274a
Invoice Date: September 30, 2013
FEIN: 36-2835478

Project Number: A147920011 PBC-SIP Package #2 Environmental Design Services

Manager: Stephen Diblik

Services through September 30, 2013

Environmental Project Design

02 Northwest Middle School			\$12,500.00
	Payment	\$	(11,875.00)

TOTAL AMOUNT DUE

\$625.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Contract No: A147920011

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company to furnish Environmental Consulting Services on the premises known as Northwest Middle School of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Six Hundred, Twenty Five Dollars and 00/100 (\$625.00) 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 moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, here to fore furnished, or to which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand signed and seal this 1st day of July, 2014.

Signature and Seal:

[Handwritten signature]

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

Contract No: A147920011

TO WHOM IT MAY CONCERN:

THE undersigned, Brian LoVetere, being duly sworn, deposes and says that he is Chief Operating Officer of the Carnow, Conibear & Assoc., Ltd. who is the contractor for the work on the premises located at 5252 W. Palmer Street, Chicago, IL. That the total amount of the contract including extras is 12,500.00 on which he has received payment of \$11,875.00 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 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: All work was self performed.

Table with 6 columns: NAMES, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Row 1: Carnow, Conibear & Assoc., Ltd, Environmental Consulting, \$ 12,500.00, \$ 11,875.00, \$ 625.00, \$ 0.00. Row 2: \$ 12,500.00, \$ 11,875.00, \$ 625.00, \$ 0.00.

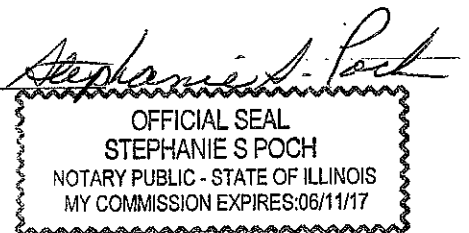
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signature:

[Handwritten signature]

Subscribed and sworn to before me this 1st day of July, 2014

Signed this 1st day of July, 2014



**Marshall Middle School
(18750)**

**Subcontractor
Back-Up**

TO OWNER: Public Building Commission
PROJECT: PBC Project No. 02
APPLICATION NO: Marshall Middle School
Distribution to: OWNER
 ARCHITECT
 CONTRACTOR
PERIOD TO: 6/30/2014
INVOICE #: 6
 Line A

FROM CONTRACTOR: VIA ARCHITECT:
 Blinderman Construction Co., Inc.
 8501 West Higgins, Suite 320
 Chicago, IL 60631

CONTRACT FOR: BCC L&M (Non GC or GR) work items only
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	\$298,510.00
2. Net change by Change Orders	-\$28,580.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$269,930.00
4. TOTAL COMPLETED TO DATE (Column G on G703)	\$269,930.00

5. RETAINAGE:		
a. 0 % of Completed Work (For columns D&E on G703)	\$0.00	
b. % of Stored Material (For 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)	\$269,930.00

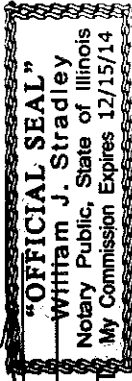
7. LESS PVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)	\$261,832.10
8. CURRENT PAYMENT DUE	\$8,097.90
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by owner		(\$28,580.00)
Total approved this Month		\$0.00
TOTALS		(\$28,580.00)
NET CHANGES by Change Order		(\$28,580.00)

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: Blinderman Construction
 By: Ed Grigoriadis Date: 6/30/2014
 Ed Grigoriadis, Project Executive

State of: _____ County of: _____
 Subscribed and sworn to before me this 30 day of 2014
 Notary Public: _____
 My Commission expires: 12/15/14



ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. 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 CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page _____ of _____

containing:

Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

PBC CPS PK 2
Marshall Middle School
Line A

APPLICATION NO: 6
APPLICATION DATE: 6/30/2014
PERIOD TO: 6/30/2014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK THIS PERIOD	F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G		H BALANCE TO FINISH <small>(C-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE <small>(D+E+F)</small>	% <small>(G/G)</small>		
A	Blinderman work lines Finish Carpentry Finish Carpentry Labor Finish Carp. incidental material Change Orders	\$273,510.00 \$25,000.00 -\$28,580.00	\$273,510.00 \$25,000.00 -\$28,580.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$273,510.00 \$25,000.00 -\$28,580.00	100% 100% 100%	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
		\$269,930.00	\$269,930.00	\$0.00	\$0.00	\$0.00	\$269,930.00	100%	\$0.00	\$0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

(Instructions on reverse side) PAGE ONE OF 2 PAGES

TO OWNER: **BLINDERMAN CONSTRUCTION**

BLINDERMAN CONSTRUCTION

FROM CONTRACTOR:

Precision Metals & Hardware, Inc.
5265 N. 124th Street
Milwaukee, WI 53225

CONTRACT FOR: Doors, Frames, Hardware

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 \$ 99,200.00
2. Net change by Change Orders \$ 16,250.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 115,450.00
4. TOTAL COMPLETED & STORED TO DATE (Column G ON G703) \$ 115,450.00
5. RETAINAGE:
 - a. 0 % of Completed Work (Columns 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)
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 115,450.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 109,677.50
8. CURRENT PAYMENT DUE \$ 5,772.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

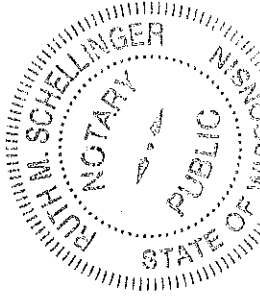
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	16250	0
Total approved this Month	0	0
TOTALS	16250	0
NET CHANGES by Change Order		16250

APPLICATION NO.: 3
PERIOD TO: 11/30/2013
PROJECT NOS.:
CONTRACT DATE:
CONTRACTOR: OWNER
CONST. MGR. CONTRACTOR

VIA: CONSTRUCTION MANAGER
TARCARA@BLINDERMAN.COM
acusplich@blinderman.com
PMH# 130166

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: Stephen J. Weltin
State of: Wisconsin
County of: Milwaukee
Subscribed and sworn to before me this 30 day of November-13
DATE: 11/22/2013



CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager certifies to the Owner that to the best of the Construction Manager'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.)

CONSTRUCTION MANAGER
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.

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side) PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 3

APPLICATION DATE: 11/22/2013

PERIOD TO: 11/30/2013

ARCHITECT'S PROJECT NO.: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Hardware	60,048.00	60,048.00				60,048.00	0.00	0.00
	Hollow Metal Frames	9,071.00	9,071.00				9,071.00	0.00	0.00
	Wood Doors	18,289.00	18,289.00				18,289.00	0.00	0.00
	Hollow Metal Doors	2,727.00	2,727.00				2,727.00	0.00	0.00
	FDP	9,065.00	9,065.00				9,065.00	0.00	0.00
	CO#1	16,250.00	16,250.00				16,250.00	0.00	0.00
		115,450.00	115,450.00		0.00	0.00	115,450.00	0.00	0.00

AIA DOCUMENT G703 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA * @ 1983
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703-1983

FINAL WAIVER OF LIEN

STATE OF WISCONSIN }
 > SS
 COUNTY OF WAUKESHA }

PMHI#: 130166

WHEREAS the undersigned has been employed by Blinderman Construction
 to furnish Doors, Frames, Hardware
 for the premises known as Marshall Middle School
 of which Public Building Commission is the owner

The undersigned, for and in consideration of Five Thousand, Seven Hundred, Seventy-Two and 50/100 dollars
\$5,772.50 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of Illinois, relating
 to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material,
 fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
 owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished
 at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.

DATE 3/24/2014 COMPANY NAME Precision Metals & Hardware Inc
 ADDRESS 5265 N. 124th Street
Milwaukee, WI 53225

SIGNATURE AND TITLE Jeff Kamermeier Vice President

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN }
 > SS
 COUNTY OF WAUKESHA }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jeff Kamermeier BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF THE (COMPANY)
Precision Metals & Hardware, Inc.

WHO IS THE CONTRACTOR FOR THE Doors, Frames, Hardware WORK ON THE BUILDING
 LOCATED AT 3900 North Lawndale Ave; Chicago IL
 OWNED BY Public Building Commission

That the total amount of the contract including extras is \$ 115,450.00 of which prior payment of
\$109,677.50 has been received. 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
Precision Metals & Hardware, Inc.	Doors	115,450.00	109,677.50	5,772.50	0.00
5265 N. 124th Street	Frames				
Milwaukee, WI 53225	Hardware				
TOTAL LABOR AND MATERIAL TO COMPLETE		115,450.00	109,677.50	5,772.50	0.00

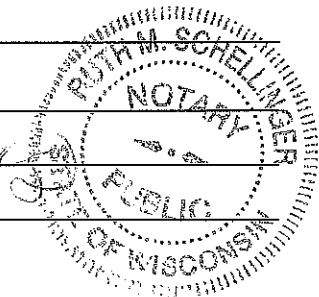
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for
 material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 24th day of March 20 14

Signature: Jeff Kamermeier Vice President

Subscribed and sworn to before me this 24th day of March 20 14

My commission expires: 11/02/14



TO OWNER: Public Building Commission
PROJECT: PBC Project No. 02

APPLICATION NO: 6
 Marshall Middle School
Distribution to: OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: VIA ARCHITECT:
 Blinderman Construction Co., Inc.
 8501 West Higgins, Suite 320
 Chicago, IL 60631

PERIOD TO: 6/30/2014
INVOICE #: 6
 Line B

CONTRACT FOR: BCC L&M (Non GC or GR) work items only
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.

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.

- 1. ORIGINAL CONTRACT SUM \$89,917.00
- 2. Net change by Change Orders -\$14,497.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$75,420.00
- 4. TOTAL COMPLETED TO DATE (Column G on G703) \$75,420.00

- 5. RETAINAGE:
 - a. 0 % of Completed Work \$0.00
 (For columns D&E on G703)
 - b. 0 % of Stored Material \$0.00
 (For column F on G703)

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) \$75,420.00

7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate) \$73,157.40

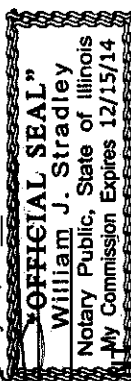
8. CURRENT PAYMENT DUE \$2,262.60
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6) \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		(\$14,497.00)
Total approved this Month	\$0.00	
TOTALS		(\$14,497.00)
NET CHANGES by Change Order		(\$14,497.00)

CONTRACTOR: Blinderman Construction

By: Ed Grondia **Date:** 6/30/2014
 Ed Grondia, Project Executive

State of: _____ **County of:** _____
 Subscribed and sworn to before me this 30 day of June 2014
Notary Public: _____
 My Commission expires: 12/5/14



ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

ARCHITECT: _____ **Date:** _____

By: _____
 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 CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page _____ of _____

containing:

Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

PBC CPS PK 2

Marshall Middle School

Line B

APPLICATION NO: 6

6/30/2014

6/30/2014

APPLICATION DATE:

PERIOD TO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK THIS PERIOD	F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G TOTAL COMPLETED AND STORED TO DATE <small>(D + E + F)</small>	H BALANCE TO FINISH <small>(C-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK THIS PERIOD					
	Blinderman work lines								
B	Furnishing Installations								
	Furnishing Installation Labor	\$84,917.00	\$84,917.00	\$0.00	\$0.00		\$84,917.00	\$0.00	\$0.00
	Furnishing incidental material	\$5,000.00	\$5,000.00	\$0.00	\$0.00		\$5,000.00	\$0.00	\$0.00
	Change Orders	-\$14,497.00	-\$14,497.00	\$0.00	\$0.00		-\$14,497.00	\$0.00	\$0.00
		\$75,420.00	\$75,420.00	\$0.00	\$0.00	\$0.00	\$75,420.00	\$0.00	\$0.00

TO OWNER: Public Building Commission
PROJECT: PBC Project No. 02
APPLICATION NO: 6
Distribution to: OWNER
 Marshall Middle School ARCHITECT
 CONTRACTOR
PERIOD TO: 6/30/2014
INVOICE #: 6
 Line C
PROJECT NO.: _____
CONTRACT DATE: _____

FROM CONTRACTOR: VIA ARCHITECT:
 Blinderman Construction Co., Inc.
 8501 West Higgins, Suite 320
 Chicago, IL 60631

CONTRACT FOR: BCC L&M (Non GC or GR) work items only
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 \$150,000.00
2. Net change by Change Orders -\$41,916.91
3. CONTRACT SUM TO DATE (Line 1 + 2) \$108,083.09
4. TOTAL COMPLETED TO DATE (Column G on G703) \$108,083.09

5. RETAINAGE:

- a. 0 % of Completed Work \$0.00
 (For columns D&E on G703)
- b. _____ % of Stored Material \$0.00
 (For column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$0.00
TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$108,083.09

LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate) \$87,300.00
CURRENT PAYMENT DUE (Line 6 from prior certificate) \$20,783.09
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6) \$0.00

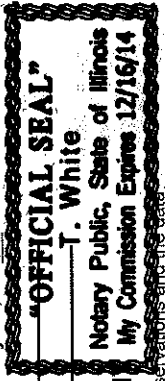
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner		(\$60,000.00)
Total approved this Month	\$18,083.09	\$0.00
TOTALS		(\$60,000.00)
NET CHANGES by Change Order		(\$41,916.91)

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: Blinderman Construction

By: Edward J. Grigalia Date: 6/30/14
 Ed Grigalia, Project Executive 6/30/2014

State of: _____ County of: 6/30/14
 Subscribed and sworn to before me this 30th day of June, 2014
 Notary Public: T. White
 My Commission expires: 12.16.14



ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the best of the comprising the 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. 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.

containing:

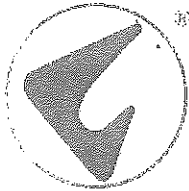
Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

PBC CPS PK 2
Marshall Middle School
Line C

APPLICATION NO: 6
APPLICATION DATE: 6/30/2014
PERIOD TO: 6/30/2014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK THIS PERIOD	F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G TOTAL COMPLETED AND STORED TO DATE <small>(D + E + F)</small>	H BALANCE TO FINISH <small>(G-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK THIS PERIOD					
	Blinderman work lines								
C	Patching / Rough Carp								
	Patch / Rough Carp Labor	\$130,000.00	\$130,000.00	\$0.00	\$0.00		\$130,000.00	\$0.00	\$0.00
	Patch / Rough Carp material	\$20,000.00	\$20,000.00	\$0.00	\$0.00		\$20,000.00	\$0.00	\$0.00
	Change Orders	-\$60,000.00	-\$60,000.00	\$0.00	\$0.00		-\$60,000.00	\$0.00	\$0.00
	Paint Railings	\$500.00		\$500.00	\$500.00		\$500.00	\$0.00	\$0.00
	Otis carpentry adjustment	\$17,597.09		\$17,597.09	\$17,597.09		\$17,597.09	\$0.00	\$0.00
	Workforce Damages	-\$14.00		-\$14.00	-\$14.00		-\$14.00	\$0.00	\$0.00
		\$108,083.09	\$90,000.00	\$18,083.09	\$0.00	\$0.00	\$108,083.09	\$0.00	\$0.00

INVOICE



Claridge Products & Equipment, Inc.
 PO Box 910
 Harrison, AR 72602-0910
 Phone- (870) 743-2200
 Fax- (870) 743-1908
 E-mail - claridge@claridgeproducts.com

Invoice ID: IN1195296
 Date: 7/25/2013
 Order No: CPR1156495
 Page No: 1
 Territory: CM80

Customer Invoice

Sold To
 BLINDERMAN CONSTRUCTION
 8501 WEST HIGGINS ROAD
 SUITE 320
 CHICAGO, IL 60631
 USA

Ship To
 MARSHALL MS
 C/O BLINDERMAN CONST.
 3900 N. LAWNSDALE AVE.
 CHICAGO, IL 60618

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS		
BLI106		1352-MM-001A		Net 30 Days		Freight: Billed		
SALES REP ID		SHIPPING METHOD		F.O.B.		SHIP DATE	INVOICE DUE DATE	
CPI-VIRGINIA		FXF		SHIPPING POINT		7/25/2013	8/24/2013	
QTY SHIP		U/M	PART	DESCRIPTION			UNIT PRICE	EXTENDED PRICE

1.00	CPR-URGENT	CPR URGENT SHIPPING
1.00EA	CCOP	MB S-DELUXE LCS3 ALUM TRIM MT/MR 4'x12' LCS2412R MODIFIED PREFAB COLOR = #100 WHITE CORE = 7/16" DURACORE BACKING = MOISTURE BARRIER BACKING PANEL SIZE = 48" X 144" MARKER TRAY **MODIFIED W/ 2" MAP RAIL WITH #76 MAP HOOKS SATIN ANODIZED FINISH
1.00EA	844N	TB S-800 TAN NUCORK 4'x4' PREFAB TAN NUCORK = 1/16 NUCORK CORE = 7/16 DURACORE PANEL SIZE = 48" X 48" SATIN ANODIZED ALUMINUM TRIM

Vendor # 50352 PO # 1352-MM-001A
 Job # 1352-MM Amt: \$ 943.00
 Acct. # _____ CC # _____
 Job # _____ Amt: \$ _____
 Acct. # _____ CC # _____
 Approved 8/9/13 TOTAL \$ _____



SUB TOTAL: \$743.00
 SHIPPING CHARGES: \$200.00
 TOTAL AMOUNT DUE: \$943.00

Tracking Number : 2836924204

CONDITIONS

No responsibility will be assumed by this corporation for delays of carriers or delays arising from strikes, fires, accidents or other causes beyond our reasonable control.
 RETURNED GOODS - Material must not be returned except by written permission of this Corporation; and when so returned will be subject to 25% service charge. Materials not catalogued and built to special order are not returnable and cancellation will not be accepted. When replacement has been formally authorized by supplier, replaced or unused material must be returned.
 SHIPPING CLAIM-As all shipments by this Corporation are made at buyers risk, they should be carefully examined before signing carriers receipts. The responsibility of this Corporation ceases upon delivery of materials in good condition to the transportation companies, as evidenced by the signed bill of lading. If transportation company tenders delivery of goods in bad order, buyer should insist upon transportation company agent making notation of condition on freight bills, thus enabling to secure prompt payment of claim which may be filed by him covering value of damaged material. No transportation claim will be recognized by us unless presented within 10 days after receipt of goods - or in case of non-delivery or loss, then 30 days after date of shipment. The supplier has duly complied with the provisions of the Fair Labor Standards Act as amended.

CLARIDGE PRODUCTS & EQUIPMENT, INCORPORATED

VMINVD1LASER

MARSHALL
 943.00
 + 734.00
 + 8127.00
 + 224.00
 10 028.00

CUSTOMER ORDER

Claridge Products & Equipment Inc.

PO Box 910
 Harrison, AR 72602-0910
 PHONE- (870) 743-2200
 FAX- (870) 743-1908

Order Number: **CO1154898**
 Status: **F**
 Date: **7/10/2013** PC:
 Page: **1** of **1**

Pro forma Invoice

Sold To	Ship To
BLINDERMAN CONSTRUCTION 8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631 USA	MARSHALL MIDDLE SCHOOL C/O BLINDERMAN CONSTRUCTION 3900 N LAWNSDALE AVE CHICAGO, IL 60618

NEED IT FAST? THEN YOU NEED CPR !!

Our expedited 1 or 2 week shipping program is guaranteed or we pay you!!

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	DIV ORDER #	FREIGHT TERMS
BLI106	1352-MM-001	Net 30		Freight billed
SALES REP ID	SHIPPING METHOD	F.O.B.	ESTIMATED SHIP DATE	TERRITORY
CPI-VIRGINIA	FXF	SHIPPING POINT		CM80
QTY	REP GROUP NAME: CPI-VIRGINIA			
ORD	U/M	PART ID	DESCRIPTION	

128 SF EZ-STICK-SKINS LCSII SKINS WITH DOUBLE SIDED TAPE
 ALL RUNS MUST BE COLOR MATCHED!!!!
 COLOR = #100 WHITE

2 RUNS - 4' X 16' (8' + 8')

8 LF 66 TRIM JOINT STRIP #66
 POWDER COAT #100 WHITE

2 EA - 4'

SUB TOTAL	609.00
FREIGHT CHARGES	\$125.00
TOTAL ORDER AMOUNT	734.00

SHIP WITH CO1154898-1 & CO1154898-2

Del Message 24 HR CBD 630-768-1666 KURT ZEYEN
 Acct#/Quote#

Name
 MISC 1
 MISC 2
 Street Address
 City, State, Zip

CUSTOMER ORDER

Claridge Products & Equipment Inc.
 PO Box 910
 Harrison, AR 72602-0910
 PHONE- (870) 743-2200
 FAX- (870) 743-1908

Order Number: **CO1154898-1**
 Status: **F**
 Date: **7/10/2013** PC:
 Page: **1** of **3**

Pro Forma Invoice

Sold To
BLINDERMAN CONSTRUCTION 8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631 USA

Ship To
MARSHALL MIDDLE SCHOOL 3900 N LAWNSDALE AVE CHICAGO, IL 60618

NEED IT FAST? THEN YOU NEED CPR !!

Our expedited 1 or 2 week shipping program is guaranteed or we pay you!!

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	DIV ORDER #	FREIGHT TERMS
BLI106	1352-MM-001-1	Net 30		Freight billed
SALES REP ID	SHIPPING METHOD	F.O.B.	ESTIMATED SHIP DATE	TERRITORY
CPI-VIRGINIA	FXF	SHIPPING POINT		CM80
QTY	REP GROUP NAME: CPI-VIRGINIA			
ORD	U/M	PART ID	DESCRIPTION	

27 EA 844N

TB S-800 TAN NUCORK 4'x4'
 PREFAB
 TAN NUCORK = 1/16 NUCORK
 CORE = 7/16 DURACORE
 PANEL SIZE = 48" X 48"
 SATIN ANODIZED ALUMINUM TRIM

PREFAB
 TAN NUCORK = 1/16 NUCORK
 CORE = 7/16 DURACORE
 PANEL SIZE = 48" X 48"
 SATIN ANODIZED ALUMINUM TRIM

3 EA LCS2412R MODIFIED

MB S-DELUXE LCS3 ALUM TRIM MT/MR 4'x12'
 PREFAB
 COLOR = #100 WHITE
 CORE = 7/16" DURACORE
 BACKING = MOISTURE BARRIER BACKING
 PANEL SIZE = 48" X 144"
 MARKER TRAY
 **MODIFIED W/ 2" MAP RAIL
 WITH #76 MAPHOOKS
 SATIN ANODIZED FINISH

CUSTOMER ORDER

Claridge Products & Equipment Inc.
 PO Box 910
 Harrison, AR 72602-0910
 PHONE- (870) 743-2200
 FAX- (870) 743-1908

Order Number: **CO1154898-1**
 Status: **F**
 Date: **7/10/2013** PC:
 Page: **2** of **3**

Sold To
BLINDERMAN CONSTRUCTION
8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631 USA

Ship To
MARSHALL MIDDLE SCHOOL
3900 N LAWDALE AVE CHICAGO, IL 60618

NEED IT FAST? THEN YOU NEED CPR !!

Our expedited 1 or 2 week shipping program is guaranteed or we pay you!!

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	DIV ORDER #	FREIGHT TERMS
BLI106	1352-MM-001-1	Net 30		Freight billed
SALES REP ID	SHIPPING METHOD	F.O.B.	ESTIMATED SHIP DATE	TERRITORY
CPI-VIRGINIA	FXF	SHIPPING POINT		CM80
QTY	REP GROUP NAME: CPI-VIRGINIA			
ORD	U/M	PART ID	DESCRIPTION	

6 EA LCS2416R MODIFIED MB S-DELUXE LCS3 ALUM TRIM MT/MR 4'x16'
 PREFAB
 COLOR = #100 WHITE
 CORE = 7/16" MDF
 BACKING = MOISTURE BARRIER BACKING
 PANEL SIZE = 48" X 192"
 MARKER TRAY
 **MODIFIED W/ 2" MAP RAIL
 WITH #76 MAPHOOKS
 SATIN ANODIZED FINISH

1 EA LCS2048R MODIFIED MB S-DELUXE LCS3 ALUM TRIM MT/MR 4'x8'
 PREFAB
 COLOR = #100 WHITE
 CORE = 7/16" DURACORE
 BACKING = MOISTURE BARRIER BACKING
 PANEL SIZE = 48" X 96"
 MARKER TRAY
 **MODIFIED W/ 2" MAP RAIL
 WITH #76 MAPHOOKS
 SATIN ANODIZED FINISH

SUB TOTAL	7,812.00
FREIGHT CHARGES	\$315.00
TOTAL ORDER AMOUNT	8,127.00

SHIP WITH CO1154898 & CO1154898-2

Del Message 24 HR CBD 630-768-1666 KURT ZEYEN
 Acct#/Quote#

Name
 MISC 1
 MISC 2
 Street Address



Claridge Products & Equipment Inc.
 PO Box 910
 Harrison, AR 72602-0910
 PHONE- (870) 743-2200
 FAX- (870) 743-1908

CUSTOMER ORDER

Order Number: **CO1154898-1**
 Status: **F**
 Date: **7/10/2013** PC:
 Page: **1 of 3**

Sold To
BLINDERMAN CONSTRUCTION
8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631 USA

Ship To
MARSHALL MIDDLE SCHOOL
3900 N LAWNSDALE AVE CHICAGO, IL 60618

NEED IT FAST? THEN YOU NEED CPR !!

Our expedited 1 or 2 week shipping program is guaranteed or we pay you!!

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	DIV ORDER #	FREIGHT TERMS
BLI106	1352-MM-001-1	Net 30		Freight billed
SALES REP ID	SHIPPING METHOD	F.O.B.	ESTIMATED SHIP DATE	TERRITORY
CPI-VIRGINIA	FXF	SHIPPING POINT		CM80
QTY	REP GROUP NAME: CPI-VIRGINIA			
ORD	U/M	PART ID	DESCRIPTION	

City, State, Zip

CUSTOMER ORDER

Claridge Products & Equipment Inc.
 PO Box 910
 Harrison, AR 72602-0910
 PHONE- (870) 743-2200
 FAX- (870) 743-1908

Order Number: **CO1154898-2**
 Status: **F**
 Date: **7/10/2013** PC:
 Page: **1 of 1**

Pro forma

Sold To	Ship To
BLINDERMAN CONSTRUCTION 8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631 USA	MARSHALL MIDDLE SCHOOL C/O BLINDERMAN CONSTRUCTION 3900 N LAWNSDALE AVE CHICAGO, IL 60615

NEED IT FAST? THEN YOU NEED CPR !!

Our expedited 1 or 2 week shipping program is guaranteed or we pay you!!

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	DIV ORDER #	FREIGHT TERMS
BLI106	1352-MM-001-2	Net 30		Freight billed
SALES REP ID	SHIPPING METHOD	F.O.B.	ESTIMATED SHIP DATE	TERRITORY
CPI-VIRGINIA	FXF	SHIPPING POINT		OS80
QTY	REP GROUP NAME: CPI-VIRGINIA			
ORD	U/M	PART ID	DESCRIPTION	

2 EA 844N
 TB S-800 TAN NUCORK 4'x4'
 PREFAB
 TAN NUCORK = 1/16 NUCORK
 CORE = 7/16 DURACORE
 PANEL SIZE = 48" X 48"
 SATIN ANODIZED ALUMINUM TRIM

SUB TOTAL 224.00
TOTAL ORDER AMOUNT 224.00

SHIP WITH CO1154898 & CO1154898-1

Del Message 24 HR CBD 630-768-1666 KURT ZEYEN
 Acct#/Quote#

Name
 MISC 1
 MISC 2
 Street Address
 City, State, Zip



STATE OF ARKANSAS

COUNTY OF BOONE

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BLINDER CONSTRUCTION COMPANY to furnish Visual Display Boards for the premises known as MARSHALL MIDDLE SCHOOL of which PUBLIC BUILDING COMMISSION is the owner.

THE undersigned, for and in consideration of FIVE HUNDRED ONE DOLLARS + 40/100 (\$ 501.40) 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 6-23-14 COMPANY NAME Claridge Products and Equipment, Inc.

ADDRESS P. O. BOX 910, Harrison, AR 72602-0910

SIGNATURE AND TITLE Mary Roberts Vice President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ARKANSAS

COUNTY OF BOONE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mary Roberts BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) Claridge Products and Equipment, Inc. WHO IS THE CONTRACTOR FURNISHING Visual Display Boards WORK ON THE BUILDING LOCATED AT 3900 N. LAWNDALE CHICAGO, ILLINOIS OWNED BY PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras* is \$ 10,028.00 on which he or she has received payment of \$ 9,526.60 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:

Table with 6 columns: NAMES AND ADDRESSES, WHAT FOR, CONTRACT PRICE INCLDNG EXTRAS*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include: All material taken from our inventory of fully paid stock. Visual Display Boards 10,028.00 9,526.60 501.40 -0-; All labor paid; TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.

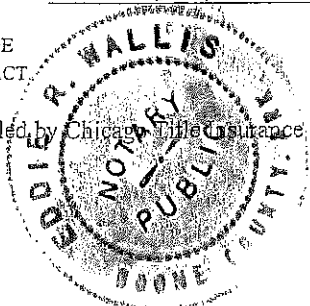
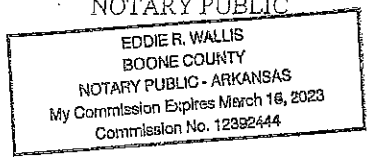
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 6-23-14 SIGNATURE: Mary Roberts

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

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

Eddie R. Wallis NOTARY PUBLIC



ACS/SUSICO/Castercraft Products Division

Invoice

7410 Niles Center Rd
 Skokie, IL 60077
 Ph: 847-675-6530
 Fax: 847-675-6563

DATE	INVOICE #
6/20/2013	0039381

Revised 7/2/13

BILL TO
Blinderman Construction 8501 W. Higgins, Ste 320 Chicago, IL 60631-2812 Attn: Karen Lee

SHIP TO

P.O. NO.	TERMS	REP	SHIP VIA	WO#	Uarco#
1352-MM-002	Net	LJK	Delivery	18297	72332

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	14	PBC - Marshall Middle School 2013 summer project Lot of Interior and Exterior signs for the Marshall Middle School Furnish only Total PO amount including changes per returned schedule \$ 37,000.00 This bill is for 20% for shop drawings and samples	7,400.00	7,400.00

Please enclose one copy of the invoice with remittance.	Total	\$7,400.00
---	--------------	------------

Phone #	Fax #
847-673-0888	847-675-6559

*MARSHALL 7400.00
 + 29600.00

 37,000.00*

ACS/SUSICO/Castercraft Products Division

Invoice

7410 Niles Center Rd
 Skokie, IL 60077
 Ph: 847-675-6530
 Fax: 847-675-6563

DATE	INVOICE #
7/17/2013	0039542 B

BILL TO
Blinderman Construction 8501 W. Higgins, Ste 320 Chicago, IL 60631-2812 Attn: Karen Lee

SHIP TO

P.O. NO.	TERMS	REP	SHIP VIA	WO#	Uarco#
1352-MM-002	Net	LJK	Delivery	18297A	72395

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	14	PBC - Marshall Middle School 2013 Summer Project Lot of Interior and Exterior signs Furnish only Total PO including changes \$ 37,000.00 Previously billed \$ 7,400.00 This bill is up to 100%	29,600.00	29,600.00

ENTERED
 AUG 30 2013

Pay \$ 28,600
Hdd \$ 100. as Retention

Vendor # <u>1053</u>	PO # <u>1352-mm-002</u>
Job # <u>1352-mm</u>	Amt: \$ <u>1000.00</u>
Acct. # _____	CC # _____
Job # _____	Amt: \$ _____
Acct. # _____	CC # _____
TOTAL \$ _____	
Approved: <i>[Signature]</i> <u>8/22/12</u>	

Please enclose one copy of the invoice with remittance.	Total \$29,600.00
---	--------------------------

Phone #	Fax #
847-673-0888	847-675-6559

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)

Gty # _____

) SS
COUNTY OF COOK)

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction co

to furnish Signage
for the premises known as Marshall Middle School

of which Public Building Commission is the owner.

The undersigned, for and in consideration of One thousand eight hundred fifty and 00/100 (\$ 1,850.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, here to fore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.

Given under my hand and seal this 20th Day June, 2014

Signature and Seal:

VP

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.
*Extras include but are not limited to change orders, both oral and written, to the Contract.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

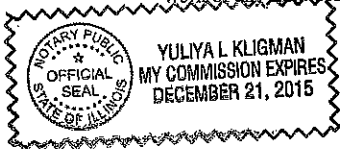
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is Lawrence Kreiter, VP of the ACS/Susico/Castcraft Product Division who is the contractor for the Signage work on the building located at Chicago, IL owned by Public Building Commission

That the total amount of the contract including extras * is \$ 37,000.00 on which he has received payment of \$ 35,150.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
ACS/Susico/Castcraft Product Div	Signage	37000.00	35150.00	1850.00	0.00
All Material from fully paid stock and delivered to the job site in our own truck. All labor Paid in full. No Rental company used, all equipment is company owned.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		37000.00	35150.00	1850.00	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 20th day of June 2014

Signature: _____ Day of June 2014

Subscribed and sworn to before me this 20th

Yuliya L. Klugman
Notary Public

Notary Public

Prestige Distribution, Inc.

728 Anthony Trail
 Northbrook, IL 60062
 Phone 847-480-7667
 Fax 847-480-7668

Invoice

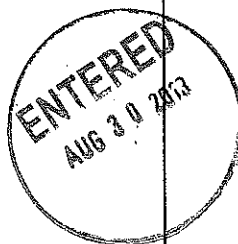
Date	Invoice #
8/20/2013	6522

Bill To
BLINDERMAN CONSTRUCTION CO., INC. 8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631

Ship To
PBC - MARSHALL MIDDLE 3900 N LAWNDALE AVENUE CHICAGO, IL 60618

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1352-MM-003	Net 30	DS	8/20/2013			

Quantity	Item Code	Description	Price Each	Amount
- 11	Projection Screen	Projection Screen 7'X7' LUNA ✓	200.00	2,200.00
- 13	Washroom Accesso...	Single Roll Toilet Tissue Dispenser ✓	7.00	91.00
- 27	Washroom Accesso...	Dual-Roll Toilet Tissue Dispenser ✓	11.00	297.00
- 31	Washroom Accesso...	Sanitary Napkin Dispenser ✓	55.00	1,705.00
- 13	Washroom Accesso...	Angle Framed Laminated Mirror 24" x 60" ✓	355.00	4,615.00
- 13	Washroom Accesso...	Hand Dryer ✓	390.00	5,070.00
- 19	Washroom Accesso...	Grab Bar ADA 18" ✓	20.00	380.00
- 13	Washroom Accesso...	Grab Bar ADA 36" ✓	22.00	286.00
- 19	Washroom Accesso...	Grab Bar ADA 42" ✓	24.00	456.00
- 36	Washroom Accesso...	Soap Dispenser ✓	20.00	720.00
- 2	FIRE	FIRE EXTINGUISHER and tags ✓	54.00	108.00
	Freight	Freight on above	125.00	125.00
	Extra	Per Purchase Order # 1352-MM-003A Furnish 1 ADA Shower Seat and Grab Bars <i>no ticket</i>	350.00	350.00
			8.75%	0.00



Vendor # <u>16186</u> PO # <u>1352-mm-003</u>
Job # <u>1352-mm</u> Amt: \$ <u>16,053.00</u>
Acct. # _____ CC # <u>1352-mm-003A</u>
Job # _____ Amt: \$ <u>350.00</u>
Acct. # _____ CC # _____
<i>[Signature]</i> TOTAL \$ <u>16403.00</u>
Approved <u>8/22/13</u>

Total	<u>\$16,403.00</u>
--------------	--------------------

16053.00



STATE OF ILLINOIS

COUNTY OF Lake

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company, Inc to furnish toilet accessories for the premises known as Marshal Middle School- PBC Project 2 of which Public Building Commission- 50 W. Washington, Chicago, IL 60602 is the owner.

THE undersigned, for and in consideration of Eight Hundred and Two Dollars and Sixty-Five Cents (\$802.65) 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 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 06/25/2014 COMPANY NAME Prestige Distribution Inc.

ADDRESS 728 Anthony Trail, Northbrook, IL 60062

SIGNATURE AND TITLE

[Handwritten Signature]

President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Lake

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) David Waxman BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Prestige Distribution Inc WHO IS THE CONTRACTOR FURNISHING toilet accessories WORK ON THE BUILDING LOCATED AT 3900 N. Lawndale, Chicago, IL 60618

OWNED BY Public Building Commission- 50 W. Washington, Chicago, IL 60602

That the total amount of the contract including extras* is \$16,053.00 on which he or she has received payment of \$15,250.35 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 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
Prestige Distribution, Inc.	Toilet Accessories	\$16,053.00	\$15,250.35	\$802.65	\$0.00
"All material from fully paid stock and delivered to jobsite via our trucks. No outside equipment used."					
Suppliers: Bradley- Menomonee Falls, WI					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$16,053.00	\$15,250.35	\$802.65	\$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.

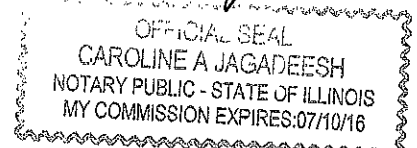
DATE 06/25/14

SIGNATURE: *[Handwritten Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF June, 2014

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

Caroline Jagadeesh
NOTARY PUBLIC



TO OWNER: Public Building Commission
PROJECT: PBC Project No. 02
APPLICATION NO: 6
Distribution to: OWNER
 Marshall Middle School ARCHITECT
 CONTRACTOR
PERIOD TO: 6/30/2014
INVOICE #: 6
 Line D

FROM CONTRACTOR: VIA ARCHITECT:
 Blinderman Construction Co., Inc.
 8501 West Higgins, Suite 320
 Chicago, IL 60631
CONTRACT FOR: BCC L&M (Non GC or GR) work items only

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	\$8,484.00
2. Net change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$8,484.00
4. TOTAL COMPLETED TO DATE (Column G on G703)	\$8,484.00
5. RETAINAGE:	
a. 0 % of Completed Work	\$0.00
b. % of Stored Material (For 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)	\$8,484.00
7. LESS PVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)	\$8,229.48
8. CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	\$254.52
	\$0.00

CONTRACTOR: Blinderman Construction
By: Ed Grodzia, Project Executive
Date: 6/30/2014
State of: _____ **County of:** _____
 Subscribed and sworn to before me this 30 day of 6/2014
Notary Public: _____
 My Commission expires: 12/15/14
"OFFICIAL SEAL"
 William J. Stradley
 Notary Public, State of Illinois
 My Commission Expires 12/15/14

ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

ARCHITECT: _____ **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.

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page _____ of _____

containing:

Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

PBC CPS PK 2

Marshall Middle School

Line D

APPLICATION NO: 6

6/30/2014

6/30/2014

APPLICATION DATE: 6/30/2014

PERIOD TO: 6/30/2014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK THIS PERIOD	F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G TOTAL COMPLETED AND STORED TO DATE <small>(D + E + F)</small>	H BALANCE TO FINISH <small>(C-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK THIS PERIOD					
D	Blinderman work lines								
	Site Restoration	\$6,984.00	\$6,984.00		\$0.00		\$6,984.00	\$0.00	\$0.00
	Site Restoration Labor	\$1,500.00	\$1,500.00		\$0.00		\$1,500.00	\$0.00	\$0.00
	Site Restoration material								
		\$8,484.00	\$8,484.00		\$0.00	\$0.00	\$8,484.00	\$0.00	\$0.00

TO OWNER: Public Building Commission
PROJECT: PBC Project No. 02

APPLICATION NO: 6
 Marshall Middle School
Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: 6/30/2014
INVOICE #: 6

FROM CONTRACTOR: VIA ARCHITECT:
 Blinderman Construction Co., Inc.
 8501 West Higgins, Suite 320
 Chicago, IL 60631

Line E

PROJECT NO.:
CONTRACT DATE:

CONTRACT FOR: BCC L&M (Non GC or GR) work items only
CONTRACTOR'S APPLICATION FOR PAYMENT

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.

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

- 1. ORIGINAL CONTRACT SUM \$9,340.00
- 2. Net change by Change Orders \$0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$9,340.00
- 4. TOTAL COMPLETED TO DATE (Column G on G703) \$9,340.00

- 5. RETAINAGE:
 - a. 0 % of Completed Work \$0.00
 (For columns D&E on G703)
 - b. % of Stored Material \$0.00
 (For column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$0.00
TOTAL EARNED LESS RETAINAGE \$9,340.00
 (Line 4 Less Line 5 Total)

7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate) \$9,059.80
8. CURRENT PAYMENT DUE \$280.20
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		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

CONTRACTOR: Blinderman Construction

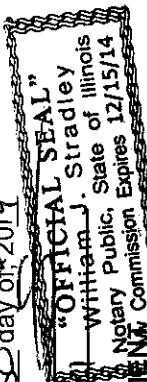
By: [Signature] Ed Grongalar, Project Executive Date: 6/30/2014

State of: _____ County of: _____

Subscribed and sworn to before me this 30 day of June, 2014

Notary Public: [Signature] _____

My Commission expires: 12/15/14



ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. 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.

containing:

Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

PBC GPS PK 2
Marshall Middle School
Line E

APPLICATION NO: 6
APPLICATION DATE: 6/30/2014
PERIOD TO: 6/30/2014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK THIS PERIOD	F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G TOTAL COMPLETED AND STORED TO DATE <small>(D + E + F)</small>	H BALANCE TO FINISH <small>(C-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK THIS PERIOD					
E	Blinderman work lines								
	Wood Floor Repair	\$7,840.00	\$7,840.00	\$0.00	\$0.00		\$7,840.00	\$0.00	\$0.00
	Wd Floor Repair Labor	\$1,500.00	\$1,500.00	\$0.00	\$0.00		\$1,500.00	\$0.00	\$0.00
	Wd Floor Repair material								
		\$9,340.00	\$9,340.00	\$0.00	\$0.00	\$0.00	\$9,340.00	\$0.00	\$0.00

APPLICATION AND CERTIFICATE FOR PAYMENT
 TO (OWNER) Blunderman Construction
 8501 W. Higgins, Suite 302
 Chicago, IL

AIA DOCUMENT G702

(Instructions on reverse side) PAGE ONE OF PAGES

PROJECT: Marshall Middle School
 3900 N. Lawndale
 Chicago, IL

APPLICATION NO: Final

Distribution to:
 OWNER

PERIOD TO: July 8, 2014

ARCHITECT

FROM (CONTRACTOR): Midway Contracting Group, VIA (ARCHITECT):
 7413 DuVan Drive, Unit 2
 Tinley Park, IL 60477

ARCHITECTS

PROJECT NO:

CONTRACT FOR: Interior Demolition and Environmental Remediation

CONTRACT DATE:

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

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
1		2,366.00	
TOTALS		2,366.00	0.00
Net change by Change Orders		\$2,366.00	

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: Midway Contracting Group, LLC.

By:  Date: 7/8/2014

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 payment of the AMOUNT CERTIFIED.

- 1 ORIGINAL CONTRACT SUM \$ 747,194.00
- 2 Net change by Change Orders \$ 2,366.00
- 3 CONTRACT SUM TO DATE (Line 1 + 2) \$ 749,560.00
- 4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 749,560.00

5 RETAINAGE: a. ___% of Completed Work (Column D + E on G703) \$ 0.00

b. ___% of Stored Material (Column F on G703) \$

Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 0.00

6 TOTAL EARNED LESS RETAINAGE \$ 749,560.00 (Line 4 less Line 5 Total)

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

..... \$ 727,073.20

8 CURRENT PAYMENT DUE

..... \$ 22,486.80

9 BALANCE TO FINISH, PLUS RETAINAGE

(Line 3 less Line 6) \$ 0.00

State of: Illinois

County of: Cook

Subscribed and sworn to before me this 8th day of July, 2014

Notary Public: 

My Commission expires: 9-11-17

OFFICIAL SEAL
 ANNA SALMAN
 NOTARY PUBLIC - STATE OF ILLINOIS
 MY COMMISSION EXPIRES 09/11/17

AMOUNT CERTIFIED

..... \$

(Attach explanation if amount certified differs from the amount applied for.)

By: _____ Date: _____

ARCHITECT:
 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.

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side) PAGE OF PAGES

A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing contractor's signed Certification is attached. tabulations below, amounts are stated to the nearest dollar. use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: Final
 APPLICATION DATE: 7/8/2014
 PERIOD TO: 7/8/2014
 ARCHITECT'S PROJECT NO:

MIDWAY CONTRACTING GROUP, LLC.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	TOTALS COMPLETED AND STORED TO DATE (D + E + F)			0% (G - C)			
	Midway Contracting Group Marshall Middle School Demo and Abatement	287,531.00 49,663.00	278,905.07 48,173.11	8,625.93 1,489.89		287,531.00 49,663.00	100% 100%	0.00 0.00	0.00 0.00	
	Demolition Midway Labor Midway Material	359,513.00 50,487.00	348,727.61 48,972.39	10,785.39 1,514.61		359,513.00 50,487.00	100% 100%	0.00 0.00	0.00 0.00	
	Environmental Midway Labor Midway Material	2,366.00	2,295.02	70.98		2,366.00	100%	0.00	0.00	
	Ticket work									
		\$749,560.00	\$727,073.20	\$22,486.80	\$0.00	\$749,560.00		\$0.00	\$0.00	

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty # _____

COUNTY OF COOK
TO WHOM IT MAY CONCERN:

Escrow # _____

WHEREAS the undersigned has been employed by Blinderman Construction Company, Inc. to furnish Asbestos/Lead/Selective Demolition for the premises known as Marshall Middle School, 3900 N. Lawndale, Chicago, IL of which Chicago Public Building Commission is the owner.

The undersigned, for and in consideration of Twenty Two Thousand four hundred eighty six dollars and 80/100 (\$ 22,486.80) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 07/03/2014 COMPANY NAME Midway Contracting Group, LLC

ADDRESS 7413 Duvan Dr., Tinley Park, IL 60477

SIGNATURE AND TITLE *[Signature]* Vice President

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, Dave Sharkey being duly sworn, deposes and says that he or she is Vice President of Midway Contracting Group, LLC

who is the contractor furnishing Asbestos/Lead/Selective Demolition work on the building located at Marshall Middle School, 3900 N. Lawndale, Chicago, IL owned by Chicago Public Building Commission

That the total amount of the contract including extras* is \$ 749,560.00 on which he or she has received payment of \$ 727,073.20 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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
Midway Contracting Group	Labor	749,560.00	727,073.20	22,486.80	0.00
Total Labor and Material, Including Extras* to Complete		749,560.00	727,073.20	22,486.80	0.00

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

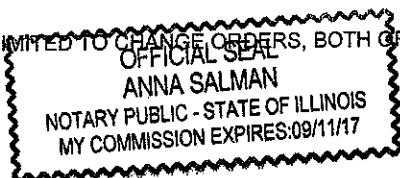
DATE 07/03/2014

SIGNATURE *[Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 03 DAY OF July 20 14

[Signature]
NOTARY PUBLIC

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



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO

PAGES

TO OWNER:

Bilnderman Construction
8501 W. Higgins Road, Ste. 320
Chicago, IL 60631

PROJECT:

Marshall Middle School

APPLICATION NO:

5

Distribution to:

OWNER	
ARCHITECT	
CONTRACTOR	

FROM CONTRACTOR:

Natola Concrete, Inc.
800 Lee Street, Suite #1
Des Plaines, IL 60016

VIA ARCHITECT:

PERIOD TO: June 1, 2014
Through
June 30, 2014

PROJECT NOS:

CONTRACT DATE:

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	\$ 293,551.00
2. Net change by Change Orders	\$ 14,811.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 308,362.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 308,362.00
5. RETAINAGE:	\$ 0.00
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$
b. <u>0</u> % of Stored Material (Column F on G703)	\$
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)	\$ 308,362.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 295,888.90
8. CURRENT PAYMENT DUE	\$ 12,473.10
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	\$0.00	\$0.00
Total approved this Month	\$14,811.00	
TOTALS	\$14,811.00	\$0.00
NET CHANGES by Change Order	\$14,811.00	

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:

By: *[Signature]*
 State of Illinois
 Subscribed and sworn to before me this 14 day of June, 2014.
 Notary Public: *[Signature]*
 My Commission expires: 06/30/15
 OFFICIAL SEAL 6-30-14
 ELAYNE N. DESALVO
 NOTARY PUBLIC OF THE STATE OF ILLINOIS
 MY COMMISSION EXPIRES 06/30/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with 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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

General Blinderman Constr Owner Public Building Commission

Schedule of Values

JOB APPLICATION NO: 5

APPLICATION DATE: June 1, 2014

PERIOD TO: June 30, 2014

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	Labor - NCI	\$232,451.00	\$232,451.00	\$0.00	\$0.00	\$232,451.00	100.00%	\$0.00	\$0.00
2	Materials - Ozinga	\$20,900.00	\$20,900.00	\$0.00	\$0.00	\$20,900.00	100.00%	\$0.00	\$0.00
3	Taylor Excavating	\$40,200.00	\$40,200.00	\$0.00	\$0.00	\$40,200.00	100.00%	\$0.00	\$0.00
4	Change Orders	\$14,811.00	\$14,811.00	\$0.00	\$0.00	\$14,811.00	100.00%	\$0.00	\$0.00
Totals		\$308,362.00	\$308,362.00	\$0.00	\$0.00	\$308,362.00	100.00%	\$0.00	\$0.00

OZINGA®

FINAL WAIVER OF LIEN

STATE OF: **ILLINOIS**
COUNTY OF: **WILL**

WHEREAS, the undersigned, Ozinga Ready Mix Concrete, Inc., an Illinois Corporation, has been employed by NATOLA CONCRETE, INC. Contractor, to furnish ready mix concrete for the premises owned by

and known as MARSHALL SCHOOL

in the city of **CHICAGO.**

NOW, THEREFORE, the undersigned, for and in consideration of the amount of \$ 10,900.00 Dollars, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien claims of or right to or claim of lien under the statutes of the State of Illinois relating to mechanic's liens, with respect to and on the above-described premises, and the improvements thereon, and on the material furnished, and on the moneys or other considerations due to or to become due from the owner, on account of material heretofore furnished, or which may be furnished at any time hereafter, by the undersigned, to or on account of the said contract or the said owner, for the above-described premises.

Dated: 10/31/2013

OZINGA READY MIX CONCRETE, INC.

By: _____

Its: CREDIT MANAGER



28668
00015094
000196

PARTIAL WAIVER OF LIEN

STATE OF: ILLINOIS
COUNTY OF: WILL

WHEREAS, the undersigned, Ozinga Ready Mix Concrete, Inc., an Illinois Corporation, has been employed by **NATOLA CONCRETE, INC.** Contractor, to furnish ready mix concrete for the premises owned by

and known as **MARSHALL MIDDLE SCHOOL**

3900 N LAWDALE

in the city of **CHICAGO**, County of .

NOW, THEREFORE, the undersigned, for and in consideration of the amount of **\$ 10,000.00** Dollars, the receipt whereof is hereby acknowledged, does hereby waive and release **only to the extent of the aforesaid amount**, the lien or right to or claim of lien under the statutes of the State of Illinois relating to mechanic's liens, with respect to and on the above-described premises, and the improvements thereon, and on the material furnished, and on the moneys or other considerations due to or to become due from the owner, on account of material heretofore furnished by the undersigned, to or on account of the said contract or the said owner, for the above-described premises, **but only to the extent of the payment aforesaid.**

Dated: **09/05/2013**

OZINGA READY MIX CONCRETE, INC.

By:

Its: **CREDIT MANAGER**



26492
00015094
000196

FINAL WAIVER OF LIEN

STATE OF IL
COUNTY COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Natola Concrete, Inc.
to furnish Excavation work
for the premises known as School investment program - Marshall School
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Forty thousand two hundred and no/100
\$40,200.00 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 ILLINIOS, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor
services, material, fixtures, apparatus or machinery heretofore furnished or which may be furnished at anytime hereafter,
by the undersigned for the above-described premises including extras.

Given under my hand and seal this
30 day of June 20 14
Signature and Seal: [Signature] PRESIDENT

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

STATE OF IL
COUNTY OF COOK

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is THOMAS TAYLOR
PRESIDENT of the TAYLOR EXCAVATING & CONSTRUCTION, INC.
who is the contractor for the Excavation work work on the
building located at School investment program - Marshall School
owned by Public Building Commission

That the total amount of the contract including extras: \$40,200.00 on which he has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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 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
Taylor Excavating and Construction Inc.	Excavation	\$ 40,200.00	\$0.00	\$40,200.00	\$0.00
All Labor Fully Paid					
Materials Taken From Fully Paid Stock					
ALL HAULING DONE BY COMPANY OWNED VEHICLES					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 40,200.00	\$0.00	\$40,200.00	\$0.00

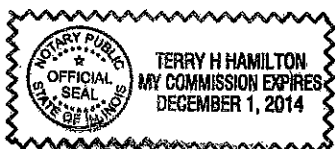
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 30 day of June, 20 14

Signature: [Signature]

Subscribed and sworn to before me this 30 day of June, 20 14

Notary: [Signature]



APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO OWNER: Blunderman
 PROJECT: Marshall Middle School
 APPLICATION NO. 4
 PERIOD TO: 06/30/14
 PROJECT NOS.:
 DISTRIBUTION TO: OWNER ARCHITECT CONTRACTOR

FROM CONTRACTOR: Sandsmith Masonry
 VIA ARCHITECT:
 CONTRACT DATE:

CONTRACT FOR:

CONTRACT'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.....\$	294,818.00
2. Net change by Change Orders	2,982.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....\$	297,800.00
4. TOTAL COMPLETED & STORED TO DATE.....\$	297,800.00

5. RETAINAGE: 0%

(Columns D + E on G703)

b. 10 % of Stored Material \$ 0.00

(Columns F on G703)

Total Retainage (Line 5a + 5b or Total in Column I of G703).....\$ 0.00

6. TOTAL EARNED LESS RETAINAGE.....\$ 297,810.00
 (Line 4 less Line 5 Total)


7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate).....\$ 282,910.00

8. CURRENT PAYMENT DUE.....\$ 14,890.00

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	2,982.00	0.00
Total approved this Month	0.00	0.00
TOTALS	2,982.00	0.00
NET CHANGES by Change Order	2,982.00	

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: 

By: _____ Date: 6/30/2014

State of: Illinois
 County of: Cook
 Subscribed and sworn to before me this 30th day of June



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.)

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 of Contractor under their Contract.

CONTINUATION SHEET AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.:
 APPLICATION DATE: 06/30/14
 PERIOD TO: 06/30/14
 SPECIFICATION NO.: 0

0
 0
 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	elevator demo labor	\$ 45,000.00	\$ 45,000.00				\$ 45,000.00	-	\$ -
	elevator cmu labor	\$ 60,258.00	\$ 60,258.00				\$ 60,258.00	-	\$ -
	elevator machine rm labor	\$ 35,200.00	\$ 35,200.00				\$ 35,200.00	-	\$ -
	masonry infills labor	\$ 25,000.00	\$ 25,000.00				\$ 25,000.00	-	\$ -
	install bricks labor	\$ 20,000.00	\$ 20,000.00				\$ 20,000.00	-	\$ -
	masonry material	\$ 50,000.00	\$ 50,000.00				\$ 50,000.00	-	\$ -
	misc masonry patching and infills labor	\$ 59,360.00	\$ 59,360.00				\$ 59,360.00	-	\$ -
	clean up	\$ 2,982.00	\$ 2,982.00				\$ 2,982.00	-	\$ -
	Subtotal	\$ 297,800.00	\$ 297,800.00	\$ -	\$ -	\$ -	\$ 297,800.00	100%	\$ -

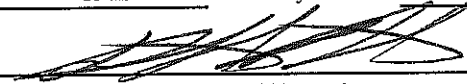
STATE OF ILLINOIS } **FINAL WAIVER OF LIEN**

COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:
 WHEREAS the undersigned has been employed by Blinderman Construction Co., Inc.
 to furnish masonry work
 for the premises known as Marshall Middle School
 of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Fourteen Thousand Eight Hundred Ninety & 00/100
 \$ 14,890.00 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 to or to
 become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter,
 by the undersigned for the above-described premises.

Given under MY hand SIGNED and SEALED this 19th day of June 2014

Signature and Seal: 

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

CONTRACTOR'S AFFIDAVIT

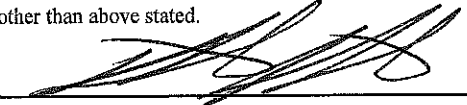
STATE OF ILLINOIS } SS

COUNTY OF COOK }
 TO WHOM IT MAY CONCERN:

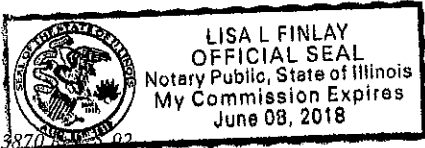
THE undersigned, being duly sworn, deposes and says that he is Dwight Smith
 President of the Sandsmith Masonry
 who is the contractor for the masonry work work on the
 for the premises known as Marshall Middle School
 building located at 3900 N. Lawndale, Chicago, IL
 owned by Public Building Commission

That the total amount of the contract including extras is \$ \$297,800.00 on which he has received payment of
 \$ 282,910.00 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
 to 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
Sandsmith Masonry	masonry work	\$ 272,036.92	\$ 257,146.92	\$ 14,890.00	\$ (0.00)
Northfield Block Co.	masonry block	\$ 25,763.08	\$ 25,763.08	\$ -	\$ -
All material taken from fully paid stock and delivered to job site in my/our own trucks.					
		\$ 297,800.00	\$ 282,910.00	\$ 14,890.00	(\$0.00)

or other work of any kind done or to be done upon or in connection with said work other than above stated.
 Date: 6/19/2014 Signature: 

Subscribed and sworn to before me this 19th day of June 2014



Notary Signature: 

FINAL WAIVER OF LIEN

To All whom It May Concern:

WHEREAS, the undersigned has been employed by Sandsmith Construction

to furnish materials for Masonry Block

work, under a contract _____

for the improvement of the premises described as Thurgood Marshall Middle School

3900 N Lawndale Ave

in the City (City-Village) of Chicago, County of

Illinois, State of

of which The Public Building Commission is the owner.

NOW, THEREFORE, this 26th day of June, 2014

For and is consideration of the sum of Twenty-Five Thousand, Seven Hundred Sixty-Three and 08/100

(\$ 25,763.08)

Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above described premises by virtue of said contract.

Northfield Block Co.

(Name of sole ownership, corporation or partnership)

Douglas Young
(Signature)

VP of Sales

(Title)

corporation seal

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO: BLINDERMAN CONSTRUCTION COMPANY INC
 8501 W. HIGGINS ROAD, SUITE 320
 CHICAGO, IL 60631-2812

THURGOOD MARSHALL MIDDLE SCHOOL
 SCHOOL INVESTMENT PROGRAM
 3900 N. LAWNDALE
 CHICAGO, IL 60618

APPLICATION NO: _____ 1 Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	

PERIOD TO: 30-Jun-14

FROM:

COMPOSITE STEEL PRODUCTS, INC
 1220 WEST MAIN STREET
 MELROSE PARK, IL 60160

PROJECT NOS: PBC #18750
 PROJECT #2

CONTRACT FOR: Furnish and erect Miscellaneous Steel

CONTRACT DATE: _____

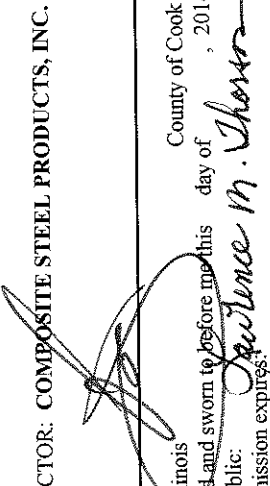
CONTRACTOR'S APPLICATION FOR PAYMENT

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

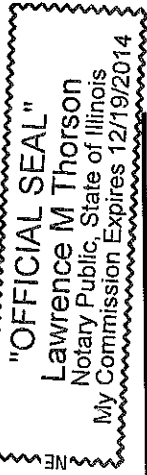
SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. ORIGINAL CONTRACT SUM	\$	\$113,305.00
2. Net change by Change Orders	\$	\$18,887.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	132,192.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	132,192.00
5. RETAINAGE: (Original Contract Only)	\$	0.00
a. 5 % 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)	\$	132,192.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	125,962.40
8. CURRENT PAYMENT DUE	\$	6,229.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	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: COMPOSITE STEEL PRODUCTS, INC.
 By: 
 State of Illinois County of Cook
 Subscribed and sworn to before me this _____ day of _____, 2014
 Notary Public: Lawrence M. Thorson
 My Commission expires: 12/19/2014

Date: 6/30/2014



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 6,229.60

(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 with the amount certified.)

ARCHITECTS: SMITH HARDING

By: _____ Date: _____ 0

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$19,287.00	\$0.00
Total approved this Month (#1)	\$0.00	\$400.00
TOTALS	\$19,287.00	\$400.00
NET CHANGES by Change Order	\$18,887.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5
 APPLICATION DATE: 30-Jun-14
 PERIOD TO: 30-Jun-14
 ARCHITECT'S PROJECT NO: [REDACTED]

COMPOSITE STEEL PRODUCTS, INC.
 THE GOOD MARSHALL MIDDLE SCHOOL

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE
	ORIGINAL CONTRACT								
1	BUILDING WORK - MATERIAL	44,350.00	44,350.00	0.00	0.00	44,350.00	100%	0.00	0.00
2	BUILDING WORK - LABOR	24,765.00	24,765.00	0.00	0.00	24,765.00	100%	0.00	0.00
3	EXTERIOR RAILINGS - MATERIAL	29,750.00	29,750.00	0.00	0.00	29,750.00	100%	0.00	0.00
4	EXTERIOR RAILINGS - LABOR	14,440.00	14,440.00	0.00	0.00	14,440.00	100%	0.00	0.00
5	CO#1	19,287.00	19,287.00	0.00	0.00	19,287.00	100%	0.00	0.00
6	WORKFORCE DAMAGES	(400.00)	0.00	(400.00)	0.00	(400.00)	100%	0.00	0.00
	GRAND TOTALS	\$132,192.00	\$132,592.00	(\$400.00)	\$0.00	\$132,192.00	100%	\$0.00	\$0.00

FINAL WAIVER OF LIEN

State of Illinois } SS
 County of Cook } SS

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BLINDERMAN CONSTRUCTION COMPANY INC.
 to furnish Miscellaneous Steel
 for the premises known as - 2013 School Investmen Program, PBC Project 2, Thurgood Marshall Middle School (18750), 3900 N. Lawndale, Chicago, IL
 of which PUBLIC BUILDING COMMISSION is the owner.

THE undersigned, for and in consideration of Six Thousand Two Hundred twenty-nine and 60/100
\$6,229.60 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
 release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said
 above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or
 other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished
 or which may be furnished at any time hereafter by the undersigned for the above-described premises. INCLUDING EXTRAS.*

Given under my hand signed and seal ed this
30th day of June, 2014

Signature and Seal: X

COMPOSITE STEEL PRODUCTS INC
1220 MAIN STREET, MELROSE PARK, IL 60160
ROBERT M. JONES
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 } SS
 TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is ROBERT M. JONES
PRESIDENT of the COMPOSITE STEEL PODUCTS INC
 who is the contractor for the Miscellaneous Steel work on
 building located at - 2013 School Investmen Program, PBC Project 2, Thurgood Marshall Middle School (18750), 3900 N. Lawndale, Chicago, IL
 owned by PUBLIC BUILDING COMMISSION

That the total amount of the contract including extra's is \$132,192.00 on which he has received payment of
\$125,962.40 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnish-
 ed 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 specification:

Names	What for	Contract Price Including Extras*	Amount Paid	This Payment	Balance Due
Composite Steel Products	Labor & Material	\$111,570.87	\$105,341.27	\$6,229.60	\$0.00
Stairs and Rails	Misc Steel	\$12,255.00	\$12,255.00	\$0.00	\$0.00
Romero Steel Company	Misc Steel	\$5,125.00	\$5,125.00	\$0.00	\$0.00
Sugar Steel Company	Material	\$3,241.13	\$3,241.13	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		\$132,192.00	\$125,962.40	\$6,229.60	\$0.00

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

Signed this 30th day of June, 2014

Signature X

Subscribed and sworn before me this

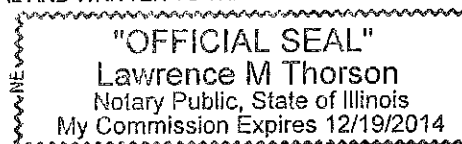
30th day of June, 2014

Signature:

Lawrence M. Thorson

Transcribed from Chicago Title Insurance Company F.1722 R5/92

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



FINAL WAIVER OF LIEN

State of Illinois } SS
County of Cook } SS

.Gty # _____
Loan # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Composite Steel Products, Inc.

to furnish Miscellaneous Steel

for the premises known as 2013 School Investment Program, PBC2 Thurgood Marshall Middle School (18750) 3900 N. Lawndale, Chicago, IL

of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Twelve Thousand Two Hundred fifty-five and 00/100
\$12,255.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished or which may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand signed and seal ed this
31st day of August, 2013

Signature and Seal: X Bob Gilbert
STAIRS AND RAILS, INC
BOB GILBERT
PRESIDENT

CONTRACTOR'S AFFIDAVIT

State of Illinois } SS
County of Cook } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is BOB GILBERT
PRESIDENT of the STAIRS AND RAILS, INC

who is the contractor for the Miscellaneous Steel work on
building located at 2013 School Investment Program, PBC2 Thurgood Marshall Middle School (18750) 3900 N. Lawndale, Chicago, IL
owned by Public Building Commission

That the total amount of the contract including extra's is \$12,255.00 on which he has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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 specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
STAIRS AND RAILS, INC.	Misc Steel	\$12,255.00	\$0.00	\$12,255.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$12,255.00	\$0.00	\$12,255.00	\$0.00

All materials taken from fully paid stock and delivered to the jobsite in our own trucks. All labor paid in full. Our principal supplier is Sugar Ste
That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 31st day of August, 2013

Signature: X Bob Gilbert

Subscribed and sworn before me this

31st day of August, 2013

Signature: Lawrence M. Thorson
Transcribed from Chicago Title Insurance Company F.1722 R5/92



FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 COUNTY OF COOK } SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Composite Steel Products, Inc.
 to furnish Labor to fabricate structural steel
 for the premises known as 2013 Schl Investment Program Thurgood Marshall Middle School
 of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Five thousand, one hundred twenty-five dollars & no/100
 (\$ 5,125.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS,
 relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the
 material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
 from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be
 furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE October 14, 2013 COMPANY NAME Romero Steel Co., Inc.
 ADDRESS 1300 W. Main St. Melrose Pk., IL 60160

SIGNATURE AND TITLE Jesse Jay Martinez VP
 * 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

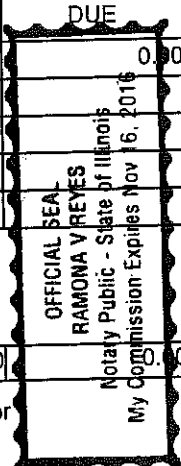
TO WHOM IT MAY CONCERN:

The undersigned Jesse Jay Martinez being duly sworn, deposes
 and says that he or she is Vice President of
Romero Steel Co., Inc. who is the
 contractor furnishing Labor to fabricate structural steel work on the building
 located at 3900 North Lawndale, Chicago, IL
 owned by Public Building Commission

That the total amount of the contract including extras* is \$ 5,125.00 on which he has received payment of
 \$ 0.00 prior to this payment.

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

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Romero Steel Co., Inc.	Labor to Fabricate	5,125.00	0.00	5,125.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		5,125.00	0.00	5,125.00	



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

DATE October 14, 2013

Signature: Jesse Jay Martinez

Subscribed and sworn before me this 14th day of October, 2013

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

Ramona V Reyes Notary

FINAL WAIVER OF LIEN

State of Illinois }
County of Cook }

SS
SS

Gty #
Loan #
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS (he undersigned has been employed by Composite Steel Products, Inc.

to furnish Material
for the premises known as 2013 School Investment Program, PBC Project 2, Thurgood Marshall Middle School (18750), 3900 N. Lawndale, C
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Three Thousand Two Hundred Forty-one and 13/100
\$3,241.13 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said
above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or
other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished
or which may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand signed and sealed this
day of 2013

Signature and Seal: X [Signature]
SUGAR STEEL CORPORATION

President

CONTRACTOR'S AFFIDAVIT

State of Illinois }
County of Cook }

SS
SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Robert J. Sugar, President
of the SUGAR STEEL CORPORATION

who is the contractor for the Material work on
building located at 2013 School Investment Program, PBC Project 2, Thurgood Marshall Middle School (18750), 3900 N. Lawndale, C
owned by Public Building Commission

That the total amount of the contract including extra's is \$3,241.13 on which he has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnish-
ed 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 specification:

Table with 6 columns: Names, What for, Contract Price, Amount Paid, This Payment, Balance Due. Rows include SUGAR STEEL CORPORATION and TOTAL LABOR AND MATERIAL TO COMPLETE.

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

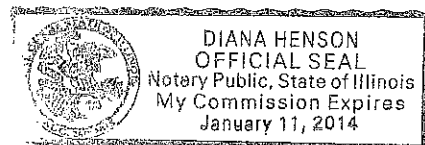
Signed this 17th day of October, 2013

Signature: X [Signature] President

Subscribed and sworn before me this 17th day of October, 2013

Signature: [Signature]

Transcribed from Chicago Title Insurance Company F.1722 R5/92



APPLICATION AND CERTIFICATE FOR PAYMENT

To: Blinderman Construction Company
 8501 West Higgins Road, Suite 320
 Chicago, IL 60631-2801

Project: CPS Marshall

From: American Designs, Inc
 4147 West Ogden Avenue
 Chicago, Illinois 60623

Application No. 3
 Period to: 12/31/2013
 Project No. 1352-016
 Contract Date: August 8, 2013

1 Original Contract Sum	79,500.00
2 Net Change Orders	23,757.00
3 Contract Sum to Date	103,257.00
4 Total Completed and Stored to date	103,257.00
5 Retainage:	0.00
0%	
6 Total earned less retainage	103,257.00
7 Less Previously paid	100,159.29
8 Current Payment Due	3,097.71
9 Balance to Complete	0.00

Summary of Changes	Additions	Deductions
Total Changes approved in previous months by Owner	23,757.00	0.00
Total approved this month	0.00	0.00
TOTALS	23,757.00	0.00
NET CHANGES by Change Order	23,757.00	

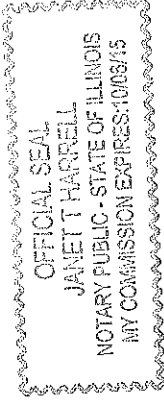
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

Contractor: Bill MacWilliams Date: 12/20/13
 By: Bill MacWilliams, President

State of: Illinois
 County of: Cook

Subscribed and sworn to before me
 this 20th day of Dec 2013

Notary Public: Janet T Harrell
 My Commission expires: October 6, 2015



Application for Payment

Continuation Sheet		CPS - Marshall		Page 2 of 2					
APPLICATION AND CERTIFICATE FOR PAYMENT,									
containing Contractor's signed Certification, is attached.									
In tabulations below, amounts are stated to the nearest dollar.									
Use Column 1 on Contracts where variable retainage for line items may apply.									
A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	Work Completed From Previous Application	Work Completed This Period	Materials presently stored	Total Completed and Stored to Date	%	Balance to Finish	Retainage
	Americscan Designs, Inc								
1	Shop Drawings and Submittals	3,975	3,975	0	0	3,975	100%	0	0.00
2	Plastic laminate cabinets and shelves	63,025	63,025	0	0	63,025	100%	0	0.00
3	Installation and delivery	12,000	12,000	0	0	12,000	100%	0	0.00
4	Close out documents	500	500	0	0	500	100%	0	0.00
5	Change Order	23,757	23,757	0	0	23,757	100%	0	0.00
	Total	103,257	103,257	0	0	103,257	100%	0	0.00

RECEIVED
 12/20/2013
 12/31/2013
 1352-016
 8-Aug-13

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Co., Inc
to furnish Custom Architectural Millwork and Plastic Laminate Cabinets
for the premises known as Marshall Middle School, 3900 N. Lawndale, Chicago, IL
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Three Thousand Ninety Seven and 71/100
(\$ 3,097.71) 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 to this date by the undersigned for the above described premises.*INCLUDING EXTRAS.

Date: June 26, 2014
Company: American Designs, Inc
Address: 4147 W. Ogden Avenue,
Chicago, IL 60623
Signature and Title: [Signature] / President
American Designs, Inc.

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is Bill MacWilliams / PRESIDENT
of American Designs, Inc.
who is the contractor for the Custom Architectural Millwork and Plastic Laminate Cabinets work on the building
located at 3900 North Lawndale Ave, Chicago, IL
owned by Public Building Commission

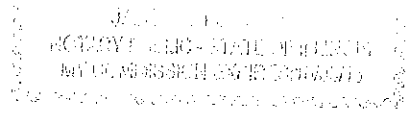
That the total amount of the contract including extras is \$103,257.00 on which he(she) has received payment of
\$ 100,159.29 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity 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
American Designs, Inc, Chicago, IL	Millwork	\$87,807.00	\$84,709.29	\$3,097.71	\$0.00
Architectural Fixtures, Inc, Northbrook, IL	Installation	\$15,450.00	\$15,450.00	\$0.00	\$0.00
All other material taken from fully paid stock and delivered to the job site in our truck					
Our main supplier is Aetna Plywood, Maywood, IL Partical Board and Plastic laminate 708-343-1515					
No Rental Equipment used					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$103,257.00	\$100,159.29	\$3,097.71	\$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 26th day of June 2014
Signature: [Signature] / President
American Designs, Inc.

Subscribed and sworn to before me this 26th day of June 2014
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS
BOTH ORAL AND WRITTEN, TO THE CONTRACT.
[Signature]
NOTARY PUBLIC



FINAL WAIVER OF LIEN

STATE OF Illinois) SS
 COUNTY OF Cook

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Ameriscan Designs, Inc.
 to furnish installation of millwork
 for the premises known as CPS Schools - Marshall Middle School
 of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Fifteen Thousand, Four Hundred, Fifty and NO/100
 (\$15,450.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
 release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' 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 6/20/2014 COMPANY NAME Architectural Fixtures, Inc.
 ADDRESS 630 ANTHONY TRAIL, NORTHBROOK, IL 60062

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) SS
 COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Laurie Reid BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS president OF
Architectural Fixtures, Inc. WHO IS THE CONTRACTOR FOR THE
installation of millwork WORK ON THE BUILDING LOCATED AT
3900 North Lawndale Ave, Chicago, IL OWNED BY
Public Building Commission

That the total amount of the contract including extras* is \$ 15,450.00 on which he or she has received payment of
0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and
 that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who
 have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material
 entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
 required to complete said work according to plans and specifications.

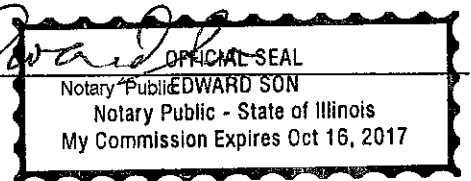
Names & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
<u>Architectural Fixtures, Inc.</u>	<u>Install casework &</u>	<u>\$15,450.00</u>	<u>\$0.00</u>	<u>\$15,450.00</u>	<u>\$0.00</u>
<u>630 Anthony Trail, Northbrook, IL 60062</u>	<u>millwork</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$15,450.00	\$0.00	\$15,450.00	\$0.00

All labor and fringes fully paid. No material provided.
 No outside rental equipment used.

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 6/20/2014 Signature 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF JUNE, 2014



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

APPLICATION AND CERTIFICATION FOR PAYMENT TO OWNER:
Public Building Commission of Chicago

PROJECT: Marshall School

AIA DOCUMENT G702
APPLICATION NO: 4

4

FROM CONTRACTOR:
F.E. Rooftec Corporation

VIA ARCHITECT:

PERIOD TO: 06/30/14

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

CONTRACT FOR: _____
PROJECT NOS: _____
CONTRACT DATE: _____

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.

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.

1. ORIGINAL CONTRACT SUM \$ 314,700.00
2. Net change by Change Orders \$ (42,315.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 272,385.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 272,385.00
5. RETAINAGE:
 - a. % of Completed Work 5% 0.00
 - b. % of Stored Material \$
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 0
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 258,765.74
8. CURRENT PAYMENT DUE \$ 13,619.26
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CONTRACTOR: F.E. ROOFTEC CORPORATION
9126 Medill Ave. Franklin Park, IL 60131

By: *Donna Egan* Date: *7/23/14*

State of: *IL* County of: *Cook*
Subscribed and sworn to before me this *23rd* day of *JULY* 2014.
Notary Public: *Nora Ramirez*
My Commission expires: *11/08/15*
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 11/08/15

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site inspection of the Work, 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 \$ 13,619.25

(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 with 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$10,800.00	
Total approved this Month	\$10,800.00	\$53,115.00
TOTALS		(\$42,315.00)
NET CHANGES by Change Order		

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

4

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

PROJECT: **Thurgood Marshall**

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
				THIS PERIOD	% (G + C)				
	F.E.ROOFTEC CORPORATION Marshall	\$143,900.00	\$143,900.00	\$0.00	\$0.00	\$0.00	\$143,900.00	\$0.00	0%
	Materials	\$170,800.00	\$170,800.00	\$0.00	\$0.00	\$0.00	\$170,800.00	\$0.00	0%
	Labor								
	Change Order	(\$42,315.00)	(\$42,315.00)				(\$42,315.00)		
	GRAND TOTALS	\$272,385.00	\$272,385.00	\$0.00	\$0.00	\$0.00	\$272,385.00	\$0.00	0%

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA · © 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-4292.
Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Documents Authenticity

FINAL WAIVER OF LIEN

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

City # _____
Loan # _____

WHEREAS the undersigned has been employed by Blinderman Construction Company Inc.
to furnish Roofing Materials and Labor

for the premises known as School Investment Program package no. 2 - Contract # PS1964 Marshall
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Thirteen Thousand, Six Hundred Nineteen dollars and twenty-five cents (\$13,619.25) 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 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 described premises.

Date: 7/17/14

F.E.ROOFTEC CORPORATION
9126 Medill Ave. Franklin Park, IL 60131

Signature and Seal: _____

NOTE: All waivers must be for the full amount paid. All waivers should be considered void if valid proof of full payment for contracted work not present. 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 a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he/she is Donna Evans/ Secretary
of the F. E. ROOFTEC CORPORATION
who is the supplier for the Roofing Materials and Labor on the
building located at 3900 N. Lawndale Ave., Chicago, IL owned by
PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras is \$ 272,385.00 on which he has received payment of \$ 258,765.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts for specific portions of side 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
F.E.Rooftec Corporation	Labor	177,823.27	164,213.02	13,619.25	0.00
GEMCO Roofing & Building Supply Inc.	Materials	62,744.12	62,744.12		0.00
North Coast Roofing	Materials	10,320.44	10,320.44		0.00
Kinser Crane	Equipment Rental	16,870.00	16,870.00		0.00
Lake Front	Materials	4,618.17	4,618.17		0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		272,385.00	258,765.75	13,619.25	0.00

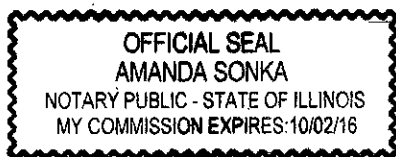
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work any kind done or to be done upon or in connection with said work other than above stated.

Date 7/17/14

Signature: Donna Evans

Subscribed and sworn to before me this 17th day of July 2014.

[Signature]
Notary



FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

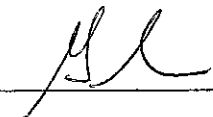
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by FE Rooftech Corporation to furnish ROOFING work for the premises known as Marshall School, P-2 Contract #PS1964 3900 Lawndale, Chicago, IL of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Sixty Two Thousand Seven Hundred Forty Four Dollars and Twelve Cents, (\$62,744.12) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery furnished at any time hereafter, by the undersigned for the above-described premises, **INCLUDING EXTRAS****

DATE: July 11, 2014

COMPANY NAME: Gemco Roofing & Building Supply, Inc.
ADDRESS: 2601 Van Buren St. Bellwood, IL 60104

Signature and Seal By: , George Sessler, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)


TO WHOM IT MAY CONCERN:

THE undersigned, George Sessler, being duly sworn, deposes and says that he is the President of Gemco Roofing & Building Supply, Inc., who is the supplier for the ROOFING work on the building located at Marshall School, P-2 Contract #19164 3900 Lawndale, Chicago, IL, owned by Public Building Commission of Chicago. That the total amount of the contract including extras is \$62,744.12 on which he has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal 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
Gemco Roofing & Building Supply, Inc.	Material.*	\$62,744.12	\$0.00	\$62,744.12	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR & MATERIALS TO COMPLETE		\$62,744.12	\$0.00	\$62,744.12	\$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.

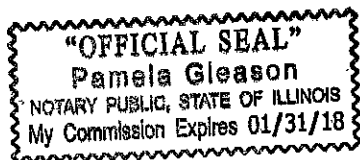
DATE: July 11, 2014

SIGNATURE: 

Subscribed and sworn to before me this 11 day of July, 2014



NOTARY PUBLIC



North Coast

Commercial Roofing Systems

**knowledge
experience
ability**

Final Waiver of Lien
Materials or Labor (Illinois)

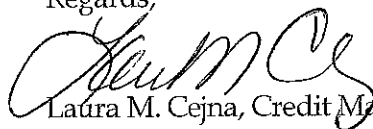
State of Illinois,
County of DuPage

July 16, 2014


Whereas, we the undersigned, North Coast Commercial Roofing Systems, of the City of Glendale Heights, State of Illinois, have been employed by F.E. Rooftec Corporation., in the City of Franklin Park, County of Cook, State of Illinois, to furnish roofing materials for the premises known as P2-Contract #PS1964, Thurgood Marshall School, which is owned by Public Building Commission of Chicago, 3900 N. Lawndale, in the City of Chicago, County of Cook, in the State of Illinois.

The undersigned for and in consideration of Ten Thousand Three Hundred Twenty Dollars and 44/100's (\$10,320.44) and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim of or right to lien with respect to and on said above described premises, and, the improvement thereon, under the statutes of the State of Illinois relating to mechanics liens, on account of labor or materials, or both, furnished by the undersigned to or on account of the said F.E. Rooftec corporation the above described premises given under my hand and seal on this sixteenth day of July, 2014.

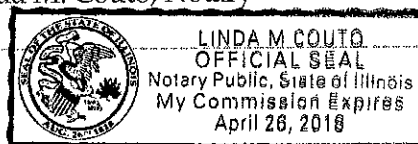
Regards,



Laura M. Cejna, Credit Manager
North Coast Commercial Roofing Systems
1640 Fullerton Court, Suite 300
Glendale Heights, IL 60139
(630) 790-3400 Fax (630) 790-3434
laurac@nccrs.com



Linda M. Couto, Notary



FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 COUNTY OF COOK } SS

Gty # _____
 Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by F. E. RoofTek Corporation
 to furnish Crane Rental
 for the premises known as P-2 Contract #PS1964 Marshall Middel School
 of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Sixteen thousand eight hundred seventy dollars & no/100
\$16,870.00 Dollars, and other goods 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 15-Jul-14 COMPANY NAME Bryan Kinser Enterprises Inc
 ADDRESS 3 N 442 Linda Lane Addison, Illinois

SIGNATURE AND TITLE *Bryan Kinser* 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 DUPAGE } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Bryan Kinser BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) President OF
 (COMPANY NAME) Bryan Kinser Enterprises Inc WHO IS THE
 CONTRACTOR FURNISHING Crane Rental WORK ON THE
 BUILDING LOCATED AT 3900 N Lawndale Ave., Chicago, IL
 owner by Public Building Commission of Chicago

That the total amount of the contract including extras is \$16,870.00 on which he has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no
 claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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:

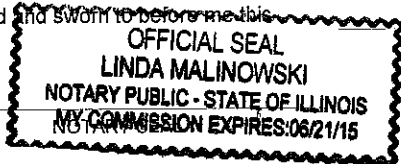
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Bryan Kinser Enterprises Inc	Crane Rental	\$16,870.00	\$0.00	\$16,870.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$16,870.00	\$0.00	\$16,870.00	\$0.00

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 15th day of July 2014

Signature: *Bryan Kinser*

Subscribed and sworn to before me this 15th day of July 2014



Linda Malinowski
 NOTARY PUBLIC

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

Gty # _____

Escrow # «Escrow»

STATE OF ILLINOIS)
) ss.
COUNTY OF COOK)

FINAL WAIVER

To Whom It May Concern:

WHEREAS, the undersigned, Lakefront Supply, has been employed by F.E. RoofTec Corporation, contractor, to furnish Roofing Material for the premises owned by (P2) PS1964 and known as Thurgood Marshall Middle School, 3900 N. Lawndale in the City of Chicago, County of Cook, Illinois, and legally described as:

NOW, THEREFORE, the undersigned, for and in consideration of Four Thousand Six Hundred Eighteen Dollars and 17/100 Dollars (\$4,618.17) and other good and valuable consideration, the receipt of which is hereby acknowledged by the undersigned, does hereby waive and release any and all lien or right to or claim of lien under the statutes of the State of Illinois relating to mechanic's liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished by the undersigned 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, to or on account of the said contractor or the said owner for the above-described premises.

DATE: July 12, 2014

LAKEFRONT SUPPLY
2950 N. Western Ave.
Chicago, IL 60618

Donna Henrich
(Signature of authorized representative)



Kathy M Anderson

Phone: 847-952-1000
 Fax: 847-952-1044

Invoice



910 E. Touhy Ave.
 Elk Grove Village, IL 60007

Date	Invoice #
6/30/2014	42977

Project/Job Site

PBC Project # 2 2013 School
 Investment Program
 Marshall Middle School
 Chicago, IL

Bill To

Blinderman Construction Co., Inc.
 8501 W. Higgins Road, Ste. 320
 Chicago, IL 60631-2801

P.O. No.	Terms
	Net 30

Description	Amount
Glass & Glazing: Total Of Contract With (1) Change Order - \$45,462.00 Work Completed And/Or Stored To Date - \$45,462.00 Amount Previously Billed - (\$43,188.90) Balance To Complete - -0- Current Draw Request - \$2,273.10 Total Amount Due:	2,273.10
Thank You For Your Business!	
Total	\$2,273.10

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER Public Building Commission

PROJECT: PBC Project # 2 2013 School Application NO: 5

Distribution to:

Investment Program
Marshall Middle School
Chicago, IL

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR: VIA ARCHITECT:
Capitol Glass & Architectural Metals, Inc.

PERIOD TO: 06/30/14

PROJECT NOS:

CONTRACT FOR: Glass & Glazing

CONTRACT DATE 07/19/13

CONTRACTOR'S APPLICATION FOR PAYMENT

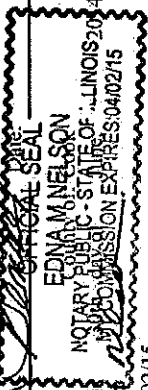
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

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

1. ORIGINAL CONTRACT SUM \$ 42,150.00
2. Net change by Change Orders \$ 3,312.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 45,462.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 45,462.00
5. RETAINAGE:
 - a. % of Completed Work \$
 - (Column D + E on G703)
 - b. % of Stored Material \$
 - (Column F on G703)
 - 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) \$ 45,462.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 43,188.90
8. CURRENT PAYMENT DUE \$ 2,273.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$

CONTRACTOR: Capitol Glass & Architectural Metals, Inc.

By:  06/30/14

State of: Illinois
Subscribed and sworn to before me this _____ day of _____, 2014
Notary Public:  EDINA M. NELSON
My Commission expires: 04/02/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$3,312.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$3,312.00	\$0.00
NET CHANGES by Change Order	\$3,312.00	

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5

APPLICATION DATE: 06/30/14

PERIOD TO: 06/30/14

OWNER'S PROJECT NO:

PBC Project 2 2013 School Investment Program Marshall Middle School

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
	Marshall Middle School -								
1	Glass & Glazing	\$10,687.00	\$10,687.00	\$0.00	\$0.00	\$0.00	\$10,687.00	\$0.00	\$0.00
2	Labor To Field Measure & Install Glass	\$6,463.00	\$6,463.00	\$0.00	\$0.00	\$0.00	\$6,463.00	\$0.00	\$0.00
3	Windows	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
4	Labor To F/M & Install Windows	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00
5	Labor - R & R Openings	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$0.00
6	Equipment Expenses	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00
7	Change Order # 1	\$3,312.00	\$3,312.00	\$0.00	\$0.00	\$0.00	\$3,312.00	\$0.00	\$0.00
	GRAND TOTALS	\$45,462.00	\$45,462.00	\$0.00	\$0.00	\$0.00	\$45,462.00	\$0.00	\$0.00

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

FINAL WAIVER OF LIEN

STATE OF Illinois | SS
County of Cook

Job Number: _____
Draw Number: _____

Gty# _____
Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company, Inc. to furnish Glass & Glazing for the premises known as Marshall Middle School, 3900 N. Lawndale, Chicago, IL of which Public Building Commission is the owner.

The undersigned, for and in consideration of Two Thousand Two Hundred Seventy Three and 10/100 Dollars (\$2,273.10) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and sealed this 30th day of June, 2014

Signature and Seal: Margaret Benner

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois | SS
County of Cook

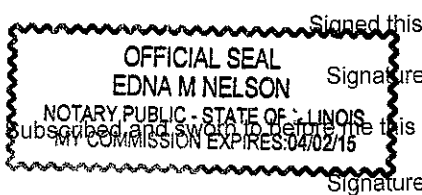
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Margaret Benner, Corporate Secretary of the Capitol Glass & Architectural Metals, Inc. who is contractor for the Glass & Glazing work on the building located at Marshall Middle School, 3900 N. Lawndale, Chicago, IL owned by Public Building Commission

That the total amount of the contract including extras is \$45,462.00 on which he has received payment of \$43,188.90 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Capitol Glass	Glass & Glazing	\$ 45,462.00	\$43,188.90	\$ 2,273.10	\$0.00
All Material Taken From Fully Paid Stock And Delivered To The Job Site In Our Company Vehicle.					
All Labor Is Paid In Full. There Is No Rental Equipment On This Project.					
Our Principal Supplier Is: Torstenson Glass Co., 3233 N. Sheffield, Chicago, IL					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 45,462.00	\$43,188.90	\$ 2,273.10	\$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.



Signed this 30th day of June, 2014

Signature: Margaret Benner

Signed this 30th day of June, 2014
Signature: Edna M Nelson

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: Blinderman Construction Co.
8501 W. Higgins
Chicago, IL

PROJECT: PBC Project 2
2013 School Reinvestment Program
Contract No. PS1964
Marshall MS

APPLICATION NO: 7
PERIOD TO: 7/31/14

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: VIA ARCHITECT:

Martin Flooring, Inc.
11910 Smith Ct.
Huntley, IL 60142

PROJECT NOS:

CONTRACT FOR: Flooring

CONTRACT DATE:

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.

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.

1. ORIGINAL CONTRACT SUM	\$	316,025.00
2. Net change by Change Orders	\$	(3,657.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	312,368.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	312,368.00
5. RETAINAGE:	\$	-
a. % of Completed Work (Column D + E on G703)	\$	-
b. % of Stored Material (Column F on G703)	\$	-
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)	\$	312,368.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	307,555.96
8. CURRENT PAYMENT DUE	\$	4,812.04
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CONTRACTOR:

By: Kenn M. York - President Date: 7-16-2014
 State of: Illinois County of: Sarah
 Subscribed and sworn to before me this 16th day of July
 Notary Public: Margaret A York
 My Commission expires: 06-30-2015
 OFFICIAL SEAL
 MARGARET A YORK
 NOTARY PUBLIC - STATE OF ILLINOIS
 MY COMMISSION EXPIRES: 06/30/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$1,043.00	
Total approved this Month	\$0.00	\$4,700.00
TOTALS	\$1,043.00	\$4,700.00
NET CHANGES by Change Order		(\$3,657.00)

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

7

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

7/16/14
7/31/14

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Marshall Middle School								
	<i>Materials</i>								
	EJ Welch	\$25,000.00	\$25,000.00	\$0.00	\$0.00		\$25,000.00	100.00%	\$0.00
	Azrock VCT & Adhesives								
	EJ Welch	\$15,000.00	\$15,000.00	\$0.00	\$0.00		\$15,000.00	100.00%	\$0.00
	Underlayment & Accessories								
	Florstar Sales	\$10,000.00	\$10,000.00	\$0.00	\$0.00		\$10,000.00	100.00%	\$0.00
	Armstrong VCT & Adhesives								
	Dal-Tile	\$60,000.00	\$60,000.00	\$0.00	\$0.00		\$60,000.00	100.00%	\$0.00
	Ceramic Tile, Setting Materials, & Grout								
	EJ Welch	\$7,500.00	\$7,500.00	\$0.00	\$0.00		\$7,500.00	100.00%	\$0.00
	Johnsonite Vinyl Base & Adhesives								
	Interface Flor	\$16,500.00	\$16,500.00	\$0.00	\$0.00		\$16,500.00	100.00%	\$0.00
	Carpet Tile & Adhesive								
	<i>Labor</i>								
	Martin Flooring Labor Total	\$182,025.00	\$182,025.00	\$0.00	\$0.00		\$182,025.00	100.00%	\$0.00
	Change Order #1								
	Delete portion of VCT @ Unit Ventilators	(\$9,000.00)	(\$9,000.00)	\$0.00	\$0.00		(\$9,000.00)	100.00%	\$0.00
	Change Order #3: Install VCT @ Stage Lift	\$10,043.00	\$10,043.00	\$0.00	\$0.00		\$10,043.00	100.00%	\$0.00
	Ramp, Change Sc. Lab 318 from VCT to SV								
	Change Order #5: Workforce Damages	(\$4,700.00)			(\$4,700.00)		(\$4,700.00)	100.00%	\$0.00
	GRAND TOTALS	\$312,368.00	\$317,068.00	(\$4,700.00)	(\$4,700.00)	\$0.00	\$312,368.00	100.00%	\$0.00

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



STATE OF ILLINOIS
 COUNTY OF McHenry

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Co., Inc. to furnish flooring

for the premises known as PBC-SIP-Package No 2-Contract PS1964, Marshall Middle School, 3900 N. Lawndale, Chicago, IL of which Public Building Commission, Chicago is the owner.

THE undersigned, for and in consideration of Four thousand eight hundred twelve and 04/100 (\$4,812.04) 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 7/2/2014 COMPANY NAME Martin Flooring, Inc.

ADDRESS 11910 Smith Ct., Huntley, IL 60142

SIGNATURE AND TITLE Ken M. York - 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 McHenry

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Ken M York BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Martin Flooring, Inc. WHO IS THE CONTRACTOR FURNISHING flooring WORK ON THE BUILDING LOCATED AT PBC-SIP-Pkg No 2-Contract PS1964, Marshall Middle School, 3900 N. Lawndale, Chicago, IL OWNED BY Public Building Commission, Chicago

That the total amount of the contract including extras* is \$312,368.00 on which he or she has received payment of \$307,555.96 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
EJ Welch Co., Elk Grove Village, IL	VCT, base, underlayment	\$17,543.25	\$17,543.25	\$0.00	\$0.00
Daltile, Elk Grove Village, IL	ceramic tile, grout, setting material	\$11,944.71	\$11,944.71	\$0.00	\$0.00
Florstar, Romeoville, IL	VCT, sheet vinyl	\$7,475.42	\$7,475.42	\$0.00	\$0.00
InterfaceFLOR, LaGrange, GA	carpet tile, Adhesive	\$11,061.23	\$11,061.23	\$0.00	\$0.00
Martin Flooring, Inc., Huntley, IL	labor	\$264,343.39	\$259,531.35	\$4,812.04	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$312,368.00	\$307,555.96	\$4,812.04	\$0.00

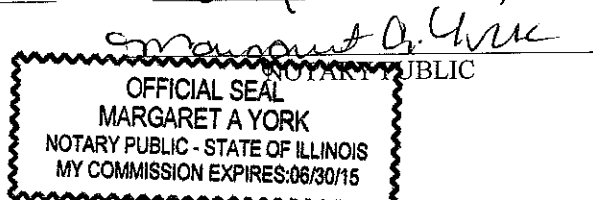
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 7-2-2014

SIGNATURE: Ken M. York

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2nd DAY OF July, 2014

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



FINAL WAIVER OF LIEN

(Material Only)

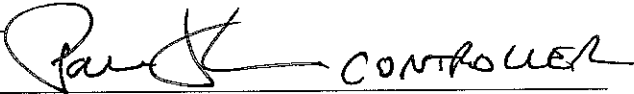
STATE OF ~~ILLINOIS~~ ILLINOIS
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Martin Flooring, Inc.** to furnish **VCT, base, underlayment** for the premises known

as **PBC-School Investment Program-Package No 2-Contract PS1964**
Marshall Middle School, 3900 N Lawndale, Chicago, IL
of which **Public Building Commission, Chicago** is the owner.

The undersigned, for and in consideration of **Seventeen thousand five hundred forty-three and 25/100** (\$17,543.25) 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises

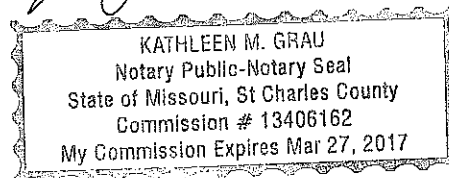
DATE 7/8/14
SIGNATURE AND TITLE  CONTROLLER

COMPANY NAME **E.J. Welch Company, Inc.**

ADDRESS ELK GROVE VILLAGE, IL 60007

SUBSCRIBED AND SWORN TO ME THIS 8 DAY OF July, 2014

Notary Signature 



FINAL WAIVER OF LIEN

(Material Only)

STATE OF ILLINOIS
COUNTY OF _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Martin Flooring, Inc.** to furnish ceramic tile for the premises known

as **PBC-School Investment Program-Package No 2-Contract PS1964**
Marshall Middle School, 3900 N. Lawndale, Chicago, IL
of which **Public Building Commission, Chicago** is the owner.

The undersigned, for and in consideration of **Eleven thousand nine hundred forty-four and 71/100 (\$11,944.71)** 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises

DATE 5-30-14

SIGNATURE AND TITLE

Conroy Att, sec 1142

COMPANY NAME **Daltile**

ADDRESS **1601 Pratt Blvd., Elk Grove Village, IL 60007**

SUBSCRIBED AND SWORN TO ME THIS

30th

DAY OF

May

20 14

Notary Signature

Charlotte Timbs



FINAL WAIVER OF LIEN

(Material Only)

STATE OF ILLINOIS
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Martin Flooring, Inc.** to furnish vinyl tile for the premises known

as **PBC-School Investment Program-Package No 2-Contract PS1964**
Marshall Middle School, 3900 N. Lawndale, Chicago, IL
of which **Public Building Commission, Chicago** is the owner.

The undersigned, for and in consideration of **Seven thousand four hundred seventy-five and 42/100 (\$7,475.42)** 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises

DATE 7/17/14

SIGNATURE AND TITLE Terese Mathews, Credit Manager

COMPANY NAME **Florstar Sales**

ADDRESS **1075 Taylor Road, Romeoville, IL**

SUBSCRIBED AND SWORN TO ME THIS 17th DAY OF July, 2014

Notary Signature Deborah A Pascarella



FINAL WAIVER OF LIEN

(Material Only)

STATE OF ~~ILLINOIS~~ ^{GA}
COUNTY OF TROUP

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Martin Flooring, Inc.** to furnish carpet tile, adhesive for the premises known

as **PBC-School Investment Program-Package No 2-Contract PS1964**
Marshall Middle School, 3900 Lawndale, Chicago, IL
of which **Public Building Commission, Chicago** is the owner.

The undersigned, for and in consideration of **Eleven thousand sixty-one and 23/100 (\$11,061.23)** 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises

DATE 9-26-13

SIGNATURE AND TITLE Debra Lee, Credit Manager

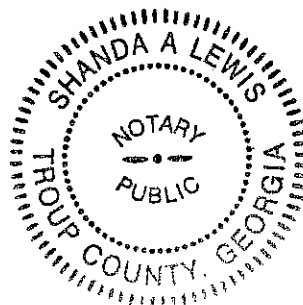
COMPANY NAME **InterfaceFLOR**

ADDRESS **1503 Orchard Hill Rd., LaGrange, GA 30240**

SUBSCRIBED AND SWORN TO ME THIS 26 DAY OF Sept., 2013

Notary Signature Shanda A. Lewis

MY COMMISSION EXPIRES
DECEMBER 12, 2014



APPLICATION AND CERTIFICATION FOR PAYMENT

TO CONTRACTOR: **Blinderman Construction Co**
 PROJECT: **Marshall Middle School**
School Investment Program

SUBCONTRACT NO.:
 APPLICATION NO.:
 PERIOD FROM:
 PERIOD TO:

VIA ARCHITECT:

Distribution to:
 Owner
 Architect
 Contractor

FROM CONTRACTOR:
Amici Terrazzo LLC
1522 Jarvis Avenue
Elk Grove Village IL 60007
 Scope of Work: **Epoxy Flooring**

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.

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 shall remain in arrears.

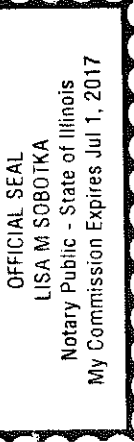
1. ORIGINAL CONTRACT SUM	\$ 84,500
2. Net change by Change Orders	\$ 7,980
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 92,480
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 92,480

5. RETAINAGE:	\$ -
a. 0 % of Contract Value (Column D + E on G703)	\$ -
b. 5 % of Stored Material (Column F on G703)	\$ -
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ -

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 92,480
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 87,856
8. CURRENT PAYMENT DUE	\$ 4,624
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 7,980	
Total approved this Month	\$ -	
TOTALS	\$ 7,980	\$ -
NET CHANGES by Change Order	\$ 7,980	\$ -

CONTRACTOR:



By: *[Signature]* Date: 7/8/14
 State of: Ill Count of: book
 Subscribed and sworn to before me this 8th Day of July, 2014
 Notary Public: Lisa M. Sobotka
 My Commission expires: July 1, 2017

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with 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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3
 APPLICATION DATE: 1/1/13
 PERIOD TO: 1/31/13
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (G - G)	I RETAINAGE (IF VARIABLE RATE)
1		\$	-	\$	-		\$		\$	-
2		\$	-	\$	-		\$		\$	-
3	Marshall Middle School	\$	-	\$	-		\$		\$	-
4	Amici - Labor & Materials	\$	84,500	\$	84,500		\$	84,500	\$	-
5	C/O # 4 - approved	\$	7,980	\$	7,980		\$	7,980	\$	-
6				\$	-		\$		\$	-
7				\$	-		\$		\$	-
8				\$	-		\$		\$	-
9		\$	-	\$	-		\$		\$	-
10		\$	-	\$	-		\$		\$	-
11		\$	-	\$	-		\$		\$	-
12		\$	-	\$	-		\$		\$	-
13		\$	-	\$	-		\$		\$	-
14		\$	-	\$	-		\$		\$	-
15		\$	-	\$	-		\$		\$	-
16		\$	-	\$	-		\$		\$	-
17		\$	-	\$	-		\$		\$	-
	TOTAL	\$	92,480	\$	92,480		\$	92,480	\$	100%



STATE OF ILLINOIS

COUNTY OF Cook

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Constrution Co to furnish Terrazo Flooring for the premises known as Marshall Middle School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four thousand six hundred twenty four dollars (\$4624.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE COMPANY NAME Amici Terrazzo LLC
ADDRESS 1522 Jarvis Avenue Elk Grove Village Illinois 60007

SIGNATURE AND TITLE *[Signature]* owner

*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) Carmine Tucci BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Owner OF (COMPANY NAME) Amici Terrazzo LLC WHO IS THE CONTRACTOR FURNISHING Terrazzo Flooring WORK ON THE BUILDING LOCATED AT 3900 North Lawndale Ave , Chicago , Il 60618 OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$92480.00 on which he or she has received payment of \$87856.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Amici Terrazzo LLC 1522 Jarvis Avenue Elk Grove Village Illinois 60007	Labor & Materials	92480.00	87856.00	4624.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		92480.00	87856.00	4624.00	0.00

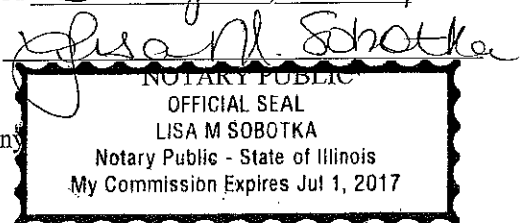
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 7/8/14

SIGNATURE: *[Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 8th DAY OF July, 2014

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



Otis Construction Company

No Pay request or waivers
attached. PBC held funds for
lawsuit from progress payment

No. 5

APPLICATION AND CERTIFICATE FOR AIA DOCUMENT G702

To: PBC/PCS PROJECT #2
Marshall Middle School

JOB NO.:

FROM: National Painting, Inc.
811 W. Evergreen Avenue, Suite 400
Chicago, IL 60642

CONTRACT FOR:
Painting

APPLICATION NO. 5 Distribution to:

PERIOD FROM: 10/01/13 ARCHITECT
TO: 10/30/13 CONTRACTOR
FIELD OFFICE

ARCHITECTS
PROJECT NO.:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G702.

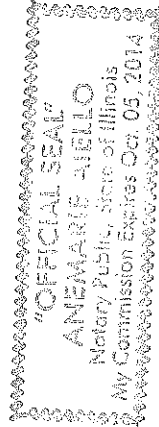
CONTRACT DATE:

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.

- 1. ORIGINAL CONTRACT SUM \$ 326,445.00
- 2. Net change by Change Orders \$ 38,213.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 364,658.00
- 4. TOTAL COMPLETED & STORED (Column G on G703) \$ 364,658.00
- 5. RETAINAGE:
 - a. 3% of Work Completed 0.00
 - b. 3% of Stored Materials
- 6. TOTAL EARNED LESS RETAINAC (Line 4 less Line 5 Total) \$ 364,658.00
- 7. LESS PREVIOUS CERTIFICATES (Line 6 from prior Certificate) \$ 355,173.26
- 8. CURRENT PAYMENT DUE \$ 9,484.74
- 9. BALANCE TO FINISH, INCLUDING (Line 3 less Line 6) 0.00

CONTRACTOR: National Painting, Inc.
BY: *[Signature]* 07-14-14

State of Illinois
County of Cook
Subscribed and sworn to before me this July 14, 2014
Notary Public: *[Signature]*



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: \$ 9,484.74
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		0.00
Change Order #01	39,713.00	
Change Order #05	-1,500.00	
TOTALS	38,213.00	0.00
NET CHANGE by Change Orders	38,213.00	

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.

BY: _____ DATE: _____
ARCHITECT: _____ DATE: _____
BY: _____ DATE: _____

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 5
 APPLICATION DATE: 7/8/2014
 PERIOD FROM: 10/1/2013
 TO: 10/30/2013
 ARCHITECT'S PROJECT NO:

PBC CPS PROJECT #2 - MARSHALL MIDDLE SCHOOL

A CODE	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F TOTAL COMPLETED & STORED TO DATE (D+E+F)	G % (G/F)	H BALANCE TO COMPLETE (C-G)	I RETAINAGE
			E Previous Applications	F This Application Work in Place Stored Materials (not in D or E)				
1	MARSHALL Labor - Painting	320,520.33	320,520.33	0.00	320,520.33	100.0%	0.00	0.00
2	Material - Paint	5,924.67	5,924.67	0.00	5,924.67	100.0%	0.00	0.00
3	Change Order #01	39,713.00	39,713.00	0.00	39,713.00	100.0%	0.00	0.00
4	Change Order #05	-1,500.00	-1,500.00	0.00	-1,500.00			
TOTALS		\$364,658.00	\$364,658.00	\$0.00	\$364,658.00	100%	\$0.00	\$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction
to furnish Painting
for the premises known as Marshall Middle School, 3900 N Lawndale, Chicago, IL
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of Nine Thousand Four Hundred Eight Four dollars and 74/100
\$9,484.74 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 14 day of July, 2014

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

Signature: [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
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that she is **President of National Painting, Inc.** who is the contractor for the **Painting** on the building
located at **Marshall Middle School, 3900 N Lawndale, Chicago, IL** and owned by **Public Building Commission of Chicago**.

That the total amount of the contract including extras is **\$365,658.00** on which they have received payment of **\$355,173.26** prior to this payment.

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

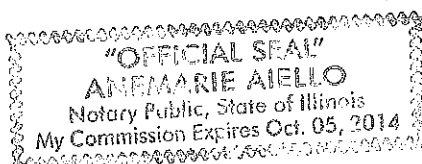
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
National Painting, Inc.	Painting	358,733.33	349,248.59	9,484.74	0.00
Sherwin Williams	Paint - Material	5,924.67	5,924.67	0.00	0.00
No rental equipment used.					
TOTAL		364,658.00	355,173.26	9,484.74	0.00

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 14 day of July, 2014

Signature: [Signature]
Edyta Brys - President

Subscribed and sworn to before me this 14 day of July 2014



FINAL WAIVER OF LIEN

STATE OF ILLINOIS)

GTY # _____

COUNTY OF DU PAGE)

LOAN# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **National Painting Inc** to furnish **material** for the premises known as **Marshall Middle School, 3900 Lawndale, Chicago, IL**

of which **Chicago Public Schools** is the owner.

The undersigned, for and in consideration of **Five Thousand Nine Hundred Twenty Four and 67/100 (\$5,924.67)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time here after, by the undersigned for the above-described premises.

Sherwin Williams

Given under my hand freely and seal on this **11** day of **September**, 2013.

Signature and Seal: *Victoria Olesh*

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

CONTRACTORS AFFIDAVIT

STATE OF ILLINOIS)

COUNTY OF DU PAGE)

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that she is **Victoria Olesh, Assistant District Credit Manager** of the Sherwin Williams Company who is the contractor for the **material** work on the building located at **Marshall Middle School, 3900 Lawndale, Chicago, IL** owned by **Chicago Public Schools**. That the total amount of the contract including extras is **\$5,924.67** on which she has received payment of **\$0** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sherwin Williams	material	5,924.67	0	5,924.67	0

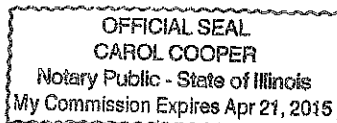
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this **11** day of **September**, 2013.

Signature: *Victoria Olesh*

Subscribed and sworn to before me this 11 day of September, 2013.

Carol Cooper



APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702CMA

TO OWNER: Public Building Commission
 Richard J. Daley Center
 50 W. Washington, Rm 220
 Chicago, IL 60602

Project: FBC_CPS_2013 Capital
 Thurgood Marshall
 3900 N. Lawndale Ave
 Chicago, IL 60618

APPLICATION NO.: 5.00
 PERIOD TO: 6/30/14
 PROJECT NOS.:
 Distribution To: OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
 CARROLL SEATING COMPANY
 2105 LUNT AVENUE
 ELK GROVE VILLAGE, IL 60007
 CONTRACT

VIA ARCHITECT:
 FGM Architects
 Blinderman Construction Company, Inc.
 8501 W. Higgins, Suite 320
 Chicago, IL 60631-2812

CONTRACT DATE:

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	\$ 418,303.32
2 Net change by Change Orders	\$ 1,208.00
3. CONTRACT SUM TO DATE	\$ 419,511.32
4. TOTAL COMPLETED & STORED TO DATE	\$ 419,511.32

(Column G on G703)

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 LEST RETAINAGE	\$ 419,511.32
--------------------------------	---------------

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 409,350.98
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8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

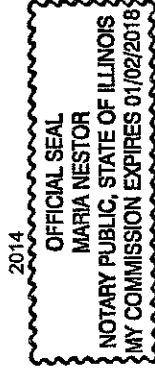
8. CURRENT PAYMENT DUE	\$ 10,160.34
9. BALANCE TO FINISH, INCLUDING RETAINAGE	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	3,708.00	
Total approved this Month	0.00	2,500.00
NET CHANGES by Change Order	1,208.00	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 should be made.

By:  Date: 6/30/14

State of: Illinois
 County of: Cook
 Subscribed and sworn to before _____ day of _____



Notary Public: 
 My Commission expires: 1-2-2018
CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Owner's Representative certifies to the Owner that to the best of the Owner's Representative 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.)

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.

CONTINUATION SHEET

Thurgood Marshall

APPLICATION NO.: **5.00**
 APPLICATION DATE: **1-Jun-14**
 PERIOD TO: **30-Jun-14**

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE 0%
			FROM JULY APPLICATION (D + E)						
	August Pay Request								
1.00	Material-Campbell Rhea	183,676.32	183,676.32		0.00		183,676.32	0.00	0.00
2.00	Material Handling-Topaz	163,369.00	163,369.00		0.00		163,369.00	0.00	0.00
3.00	Labor-Stielme (Estimate)	71,258.00	71,258.00		0.00		71,258.00	0.00	0.00
4.00	CO - added lab tables	3,708.00	3,708.00		0.00		3,708.00	0.00	0.00
5.00	CO - workforce damages	-2,500.00	0.00		-2,500.00		-2,500.00	0.00	0.00
		419,511.32	422,011.32		-2,500.00	0.00	419,511.32	0.00	0.00

APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702CMA

TO OWNER: Chicago Public School
125 South Clark Street
Chicago, IL 60606

Project: PBC_CPS_2013 Capital
Thurgood Marshall
3900 N. Lawndale Ave
Chicago, IL 60618

APPLICATION NO: 5.00
PERIOD TO: 6/30/14
PROJECT NOS:
Distribution To: OWNER
ARCHITECT
CONTRACTOR

X

FROM CONTRACTOR:
CARROLL SEATING COMPANY
2105 LUNT AVENUE
ELK GROVE VILLAGE, IL 60007

VIA ARCHITECT: FGM Architects
GEN.CONTRACTOR
Blinderman Construction Company, Inc.
8501 W. Higgins, Suite 320
Chicago, IL 60631-2812

CONTRACT DATE:

CONTRACT

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.....	\$ 48,266.68
2 Net change by Change Orders.....	\$ -
3. CONTRACT SUM TO DATE	\$ 48,266.68
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 48,266.68

(Column G on G703)

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 LEST RETAINAGE..... 48,266.68

(Line 4 less Line 5 Total) \$ 46,818.68

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 1,448.00

(Line 6 from prior Certificate) \$ 1,448.00

8. CURRENT PAYMENT DUE..... 0.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 8) 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	
Total approved this Month	0.00	0.00
NET CHANGES by Change Order	0.00	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 in this Application is due.

CONTRACTOR:
BY: 

Date: 6/30/14

State of: Illinois
County of: Cook
Subscribed and sworn to before _____ day of _____



Notary Public: 
My Commission expires: 1-2-2018
CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Owner's Representative certifies to the Owner that to the best of the Owner's Representative 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.)

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.

FINAL WAIVER OF LIEN

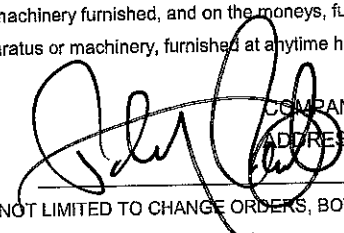
STATE OF ILLINOIS)
SS
COUNTY OF COOK)

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BLINDERMAN CONSTRUCTION COMPANY, INC.
to furnish SCIENCE CASEWORK
for the premises known as MARSHALL MIDDLE SCHOOL
of which PUBLIC BUILDING COMMISSION is the owner.

THE undersigned, for and in consideration of ELEVEN THOUSAND SIX HUNDRED EIGHT DOLLARS AND 34/100 (\$11,608.34)
dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to,
lien, under the statutes of State of Illinois, relating to mechanic's liens with respect to and on said above-described premises, and the improvements thereon, and on the
material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor,
services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 6/30/14

SIGNATURE AND TITLE  COMPANY NAME CARROLL SEATING COMPANY
ADDRESS 2105 LUNT AVENUE, ELK GROVE VILLAGE, IL 60007
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:

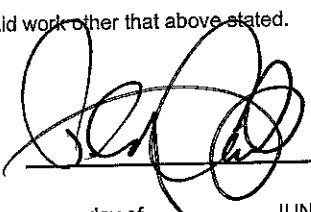
The undersigned, being duly sworn, deposes and says that he is P.J. CARROLL
PRESIDENT of the CARROLL SEATING COMPANY
who is the contractor for the SCIENCE CASEWORK work on the
building located at MARSHALL MIDDLE SCHOOL, 3900 N. LAWDALE, CHICAGO, IL.
owned by PUBLIC BUILDING COMMISSION

The total amount of the contract including extras is 467,778.00 on which he has received payment of
\$ 456,169.66 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 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	Amount Paid	This Payment	Balance Due
CAMPBELL RHEA	MATERIAL	173,300.62	173,300.62	0.00	0.00
TOPAZ	MATERIAL HANDLING	138,863.65	138,863.65	0.00	0.00
SITELINE	LABOR	84,420.23	84,420.23	0.00	0.00
CARROLL SEATING	OVERHEAD/PROFIT	71,193.50	59,585.16	11,608.34	0.00
total materials/labor to complete		467,778.00	456,169.66	11,608.34	0.00

That there are no other contracts for said work outstanding, and that there is neither 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 that above stated.

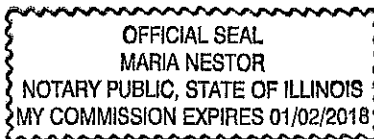
DATE

6/30/2014 SIGNATURE 

Subscribed and sworn before me this 30TH day of JUNE 2014

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


NOTARY PUBLIC



FINAL WAIVER OF LIEN

State of

Tenn.
HENRY

Date 11 12 2013

County of

TO ALL WHOM IT MAY CONCERN:

Whereas WE the undersigned CAMPBELL RHEA CS Inv
ha VE been employed by CARROLL SEATING COMPANY
to furnish MATERIALS

for building known as MARSHALL MIDDLE SCHOOL
City of 3900 N. LAWNDALE, CHICAGO, IL.

Lot # _____ Section _____ Township _____ Range _____
County of _____ State of _____

NOW, THEREFORE, KNOW YE, That CAMPBELL RHEA the undersigned
for and in consideration of the sum of ONE HUNDRED SEVENTY THREE THOUSAND THREE HUNDRED DOLLARS AND 62/100 (\$173,300.62) Dollars

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

CARROLL SEATING COMPANY/MARSHALL MIDDLE SCHOOL

Given under MY hand _____ and seal _____ this 11 12 day of 2013 for said building or premises.

(Seal)
(Seal)

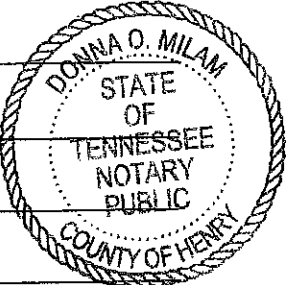
Signature: Donna O Milan
Print Name: Donna O Milan, Notary Public

Commission Expires: 4-22-14

County of: Henry

State of: TN

Date: 11-12-13



FINAL WAIVER OF LIEN

State of Illinois

County of

COOK

Date

June 20 20 14

TO ALL WHOM IT MAY CONCERN:

Whereas WE the undersigned TOPAZ CS Inv
ha VE been employed by CARROLL SEATING COMPANY
to furnish MATERIAL HANDLING

for building known as MARSHALL MIDDLE SCHOOL
City of 3900 N. LAWDALE, CHICAGO, IL.

Lot # _____ Section _____ Township _____ Range _____
County of _____ State of _____

NOW, THEREFORE, KNOW YE, That TOPAZ the undersigned
for and in consideration of the sum of ONE HUNDRED THIRTY EIGHT (\$138,863.65)
THOUSAND EIGHT HUNDRED SIXTY Dollars
THREE DOLLARS AND 65/100

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

CARROLL SEATING COMPANY/MARSHALL MIDDLE SCHOOL

Given under MY hand _____ and seal _____ this _____ day of _____ for said building or premises.

(Seal)
(Seal)

Signature: [Signature]

Print Name: Samantha Sanders, Notary Public

Commission Expires: 10/6/14

County of: COOK

State of: IL

Date: 6/20/14



FINAL WAIVER OF LIEN

State of
Illinois

County of

IL
COOK

Date Jun 20 20 14

TO ALL WHOM IT MAY CONCERN:

Whereas WE the undersigned SITELINE CS Inv
ha VE been employed by CARROLL SEATING COMPANY
to furnish LABOR

for building known as MARSHALL MIDDLE SCHOOL
City of 3900 N. LAWDALE, CHICAGO, IL.

Lot # _____ Section _____ Township _____ Range _____
County of _____ State of _____

NOW, THEREFORE, KNOW YE, That SITELINE the undersigned
for and in consideration of the sum of EIGHTY FOUR THOUSAND FOUR (\$84,420.23)
HUNDRED TWENTY DOLLARS AND Dollars
23/100

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

CARROLL SEATING COMPANY/MARSHALL MIDDLE SCHOOL

Given under MY hand _____ and seal _____ this _____ day of _____
_____ Dand Boningo (Seal)
_____ (Seal)

Signature: [Handwritten Signature]

Print Name: Samantha Sanders, Notary Public

Commission Expires: 10/6/14

County of: COOK

State of: IL

Date: 6/20/14





ThyssenKrupp Elevator

DUPLICATE INVOICE

CUSTOMER NUMBER: 30776

KAREN LEE
BLINDERMAN CONST CO INC
8501 W HIGGINS RD STE 320
CHICAGO, IL 60631-2812
UNITED STATES

PLEASE REMIT TO: THYSSENKRUPP ELEVATOR CORP
2801 NETWORK BOULEVARD
SUITE 700
FRISCO, TX 75034

Please specify invoice number and customer number with your payment.

PROJECT: PBC SCHOOL INVESTMENT
PROGRAM
3900 N LAWNDALE AVE
CHICAGO, IL 60618-3108
UNITED STATES

TERMS	PROJECT NUMBER	CUSTOMER REFERENCE NO.	CONTRACT NUMBER	INVOICE DATE	INVOICE NO.
IMMEDIATE	10763	1352-017		17-JUL-2014	

ORIGINAL CONTRACT PRICE	\$241,600.00
CHANGE ORDERS	\$11,676.00
TOTAL CONTRACT PRICE	\$253,276.00
TOTAL COMPLETED AND STORED TO DATE	\$253,276.00
LESS RETAINAGE	0
LESS PREVIOUS BILLINGS	\$240,612.20
TOTAL INVOICE	\$12,663.80
NET AMOUNT DUE AND PAYABLE	\$12,663.80

FOR QUESTIONS PLEASE CALL: 972-963-5200

INVOICE: Pauline Joas
WAIVERS: Yvonne Cooper

972-963-5217 pauline.joas@thyssenkrupp.com
972-963-5281 yvonne.cooper@thyssenkrupp.com

FINAL WAIVER OF LIEN

STATE OF TEXAS
COUNTY OF COLLIN

TO WHOM IT MAY CONCERN:

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

BLINDERMAN CONSTRUCTION COMPANY
ELEVATOR(S)
PBC SCHOOL INV CPS MARSHALL
PUBLIC BUILDING COMMISSION

The undersigned, for and in consideration of
\$12,663.80 Dollars, and other good and valuable considerations,

TWELVE THOUSAND SIX HUNDRED SIXTY-THREE DOLLARS & 80/100

the receipt whereof is hereby acknowledged, do(es) hereby waive and release the general contractor/construction manager and its surety of any and all lien, bond or claim of any nature, including any and all right to lien under the statutes of the State of Illinois, relating to mechanics' liens or the right to claim under any bond or bond(s) provided by the general contractor/construction manager's surety, with respect to and on said above-described premises, and the improvements thereon. Such lien waiver includes a waiver of any right to lien or claim for any material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises including extras.*

Date: July 14, 2014

Company Name: THYSSENKRUPP ELEVATOR
Address: 2801 NETWORK BLVD., STE 700
FRISCO, TX 75034

Signature and Title: C. Yvonne Cooper, ASSISTANT A/R MANAGER

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

CONTRACTOR'S AFFIDAVIT

STATE OF TEXAS
COUNTY OF COLLIN

TO WHOM IT MAY CONCERN:

The undersigned,
being duly sworn, deposes and says that he/she is
of
who is the contractor furnishing
work on the building located at
owned by
That the total amount of the contract including extras* is
on which he has received payment of

C. YVONNE COOPER
ASSISTANT A/R MANAGER
THYSSENKRUPP ELEVATOR
ELEVATOR(S)
3900 N LAWNSDALE AVE
PUBLIC BUILDING COMMISSION
\$253,276.00
\$240,612.20

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material 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	For What	Contract Price	Amount Paid	This Payment	Balance Due
THYSSENKRUPP	ELEVATOR(S)	\$253,276.00	\$240,612.20	\$12,663.80	\$0.00
Our principal supplier is Thyssenkrupp Elevator Manufacturing, Memphis, TN.					
All other material taken from fully paid stock and delivered in company trucks.					
All labor and fringes paid in full. No outside rental equipment used.					
Total labor and material including extras* to complete.		\$253,276.00	\$240,612.20	\$12,663.80	\$0.00

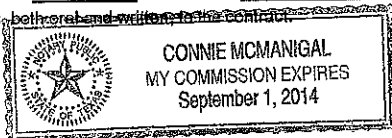
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: July 14, 2014

Signature: C. Yvonne Cooper

Subscribed and sworn to before me this 14TH day of JULY, 2014

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



Connie McManigal
Notary Public

TO OWNER:
PBC

APPLICATION NO.:
Marshall

4 Distribution to:
OWNER

FROM CONTRACTOR:
Hernandez Mechanical, Inc.
500 W. 18th St.
Chicago, IL 60616

PERIOD TO: 6/30/2014
INVOICE #: 4

ARCHITECT
CONTRACTOR

CONTRACT FOR: Plumbing

PROJECT NO.:
CONTRACT DATE:

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.

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.

- 1. ORIGINAL CONTRACT SUM \$735,450.00
- 2. Net change by Change Orders \$49,379.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$784,829.00
- 4. TOTAL COMPLETED TO DATE (Column G on G703) \$784,829.00

5. RETAINAGE:

- a. 5 % of Completed Work \$36,772.50
(For columns D&E on G703)
- b. 0 % of Stored Material \$0.00
(For column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$0.00
6. TOTAL EARNED LESS RETAINAGE \$784,829.00

(Line 4 Less Line 5 Total) \$745,587.55
7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate) \$39,241.45
8. CURRENT PAYMENT DUE \$0.00
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	49379	
Total approved this Month		
TOTALS		
NET CHANGES by Change Order	49379	

CONTRACTOR: Hernandez Mechanical, Inc.

By: [Signature] Date: 7/25/2014
Dany M. Hernandez, President

State of: _____ County of: _____
Subscribed and sworn to before me this 25th day of, 20_14_
Notary Public: [Signature]
My Commission expires: SEPT. 21, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. 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 CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page _____ of _____

containing:

Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

PBC CPS PK 2
Marshall

APPLICATION NO: 4
APPLICATION DATE: 7/25/2014
PERIOD TO: 6/30/2014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK THIS PERIOD	F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G TOTAL COMPLETED AND STORED TO DATE <small>(D + E + F)</small>	H BALANCE TO FINISH <small>(C-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK THIS PERIOD					
1	MMS MISC	\$54,150.00	\$54,150.00	\$0.00	\$0.00		\$54,150.00	\$0.00	\$0.00
2	MMS Demo Labor	\$45,800.00	\$45,800.00	\$0.00	\$0.00		\$45,800.00	\$0.00	\$0.00
3	MMS Water Pipe Material	\$51,800.00	\$51,800.00	\$0.00	\$0.00		\$51,800.00	\$0.00	\$0.00
4	MMS Water Pipe Labor	\$105,000.00	\$105,000.00	\$0.00	\$0.00		\$105,000.00	\$0.00	\$0.00
5	MMS Waste Piping Material	\$92,100.00	\$92,100.00	\$0.00	\$0.00		\$92,100.00	\$0.00	\$0.00
6	MMS Waste Piping Labor	\$142,500.00	\$142,500.00	\$0.00	\$0.00		\$142,500.00	\$0.00	\$0.00
7	MMS Trim Material	\$149,100.00	\$149,100.00	\$0.00	\$0.00		\$149,100.00	\$0.00	\$0.00
8	MMS Trim Labor	\$95,000.00	\$95,000.00	\$0.00	\$0.00		\$95,000.00	\$0.00	\$0.00
MMCO	Change Orders	\$49,379.00	\$49,379.00	\$0.00	\$0.00		\$49,379.00	\$0.00	\$0.00
		\$784,829.00	\$784,829.00	\$0.00	\$0.00	\$0.00	\$784,829.00	\$0.00	\$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty#

} SS

COUNTY OF Cook

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Blinderman Construction** to furnish **Plumbing**

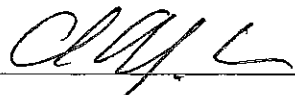
for the premises known as **2013 School Investment Program Package 2 Marshall Middle School** of which **Public Building Commission of Chicago** is the owner.

THE undersigned, for and in consideration of **Thirty Nine Thousand Two Hundred Forty One and 45/100 (\$39,241.45)** 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 improvement thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, **INCLUDING EXTRAS.***

DATE **July 25, 2014**

COMPANY NAME **Hernandez Mechanical Inc.**

ADDRESS **500 W 18th St. , Chicago, IL 60616**

SIGNATURE AND TITLE  President

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

} SS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, **Dana M. Hernandez** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS President OF **Hernandez Mechanical Inc.** WHO IS THE CONTRACTOR FURNISHING the **Plumbing** WORK ON THE BUILDING LOCATED AT **3900 N Lawndale, Chicago, IL** OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **\$ 784,829.00** on which he or she has received payment of **\$ 745,587.55** 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 defect the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

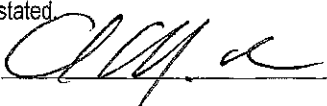
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Hernandez Mechanical Inc.	Labor	\$ 554,296.54	\$ 543,242.22	\$ 11,054.32	\$ 0.00
Columbia Pipe and Supply	Material	\$ 199,696.23	\$ 171,509.10	\$ 28,187.13	\$ 0.00
RHL Insulation	Labor/Material	\$ 21,511.23	\$ 21,511.23	\$ 0.00	\$ 0.00
Atlas Concrete	Coring	\$ 9,325.00	\$ 9,325.00	\$ 0.00	\$ 0.00

All labor is provided in house and paid in full. All Material is taken from fully paid stock and delivered to the job site by company owned trucks. Our Principle supplier is Columbia Pipe 773-927-6600. Company owned equipment is used

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE **\$ 784,829.00** **\$ 745,587.55** **\$ 39,241.45** **\$ 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.

DATE **July 25, 2014**

SIGNATURE 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF July , 2014 .


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

To All Whom It May Concern:

WHEREAS, the undersigned, Columbia Pipe and Supply has been employed by HERNANDEZ MECHANICAL, INC Contractor, to furnish PLUMBING MATERIAL for the said premises owned by PUBLIC BUILDING COMMISSION, in the CITY of CHICAGO County of COOK State of ILLINOIS, and legally described as:
MARSHALL MIDDLE SCHOOL
3900 N LAWNDAL
CHICAGO, IL

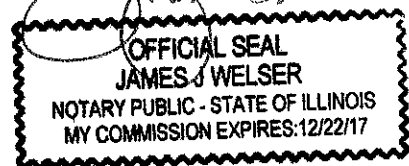
NOW, THEREFORE, the undersigned, for and in consideration of the sum of TWENTY EIGHT THOUSAND ONE HUNDRED EIGHTY SEVEN AND 13/100 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release all lien or claim of or right to lien under the statutes of the State of ILLINOIS relating to mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned, to or on account of the said contractor or the said owner, for the above-described premises.

Dated this 28th of July 2014.

Columbia Pipe & Supply Co.

By: [Signature]

Title: CREDIT ANALYST



FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
COUNTY OF WILL)

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed Hernandez Mechanical
to furnish Insulation Work
for the premises known as Marshall Middle School
of which Public Building Commission is the owner.

THE undersigned, for and in consideration *Seven Thousand Three Hundred Sixty-Seven and 07/100-(\$7,367.07) Dollars* and other good and valuable considerations, the receipt whereof is hereby acknowledged does hereby waive and release any and all lien of claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics liens, with respect to and on said above-described premises and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery furnished or which may become furnished hereafter by the undersigned for the above-described premises.

Given under our hand and seal on this *24th of July, 2014*

Signature and Seal:

Rebecca Falli

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used and title of officer signing 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, deposed and says that (he/she) is President of the *RHL Insulation and Firestopping, Inc.*, who is the contractor for the insulation work on the building located at *3900 N Lawndale, Chicago, IL* owned by *Public Building Commission*. That the total amount of the contract including extras is *\$21,511.23* on which he has received payment of *\$14,144.16* 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 contract or subcontracts for specific portions of said work or for material entering into the construction there of and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT AMT	AMOUNT PD	CURRENT PMT	BALANCE DUE
R.H.L. Insulation & Firestopping 2224 Oakleaf Street Joliet, Illinois 60436	Insulation Work	\$21,511.23	\$14,144.16	\$7,367.07	\$0.00
All labor & fringe was fully paid.		\$21,511.23	\$14,144.16	\$7,367.07	\$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 *24th* day of *July*, 2014

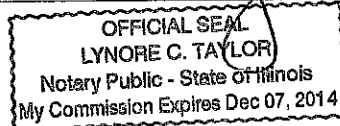
Signature:

Rebecca Falli

Subscribed and sworn before me this *24th* day of *July*, 2014

Signature:

Lynore Taylor





STATE OF ILLINOIS

COUNTY OF COOK

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **HERNANDEZ MECHANICAL INC.**
to furnish **CONCRETE CUTTING SERVICES**
for the premises known as **MARSHALL SCHOOL, CHICAGO, IL**
of which **THE PUBLIC BUILDING COMMISSION** is the owner.

THE undersigned, for and in consideration of **NINE THOUSAND THREE HUNDRED TWENTY FIVE AND 00/100---**
(\$9,325.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'
liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor,
services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the
undersigned for the above-described premises, **INCLUDING EXTRAS.***

DATE **1/07/2014** COMPANY NAME **ATLAS CONCRETE CUTTING SERVICES INC**
ADDRESS **50 W MICHIGAN AVE PALATINE, IL 60067**

SIGNATURE AND TITLE *Maria Tridimas* **PRESIDENT**

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) **MARIA TRIDIMAS** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) **PRESIDENT** OF
(COMPANY NAME) **ATLAS CONCRETE CUTTING SERVICES INC** WHO IS THE
CONTRACTOR FURNISHING **CONCRETE CUTTING SERVICES** WORK ON THE BUILDING
LOCATED AT **MARSHALL SCHOOL, CHICAGO IL**
OWNED BY **THE PUBLIC BUILDING COMMISSION**

That the total amount of the contract including extras* is \$ **9,325.00** on which he or she has received payment of
\$--00.00-- prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all
parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the
items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ATLAS CONCRETE CUTTING SERVICES	LABOR ONLY	9,325.00	--00.00--	9,325.00	--00.00--
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		9,325.00	--00.00--	9,325.00	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.

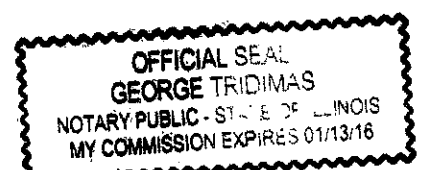
DATE 1-7-2014

SIGNATURE: *Maria Tridimas*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 7th DAY OF January, 2014

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

George Tridimas
NOTARY PUBLIC



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

TO OWNER: PROJECT: 2013 School Investment Prog APPLICATION NO: 5
 Public Building Commission of Chicago
 50 W. Washington Street
 Chicago, IL 60666
 PERIOD TO: 06/30/14
 PROJECT NO: PS1964
 ARCHITECT: 724
FROM CONTRACTOR: CONTRACT DATE: X CONTRACTOR
 Qu-Bar, Inc.

4149 West 166th Street
 Oak Forest, Illinois 60452-4626
 CONTRACT FOR: HVAC Work
VIA GENERAL CONTRACTOR: Blinderman Construction
VIA ARCHITECT FGM Architects:

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 \$ 557,300.00
- 2. Net change by Change Orders \$ 57,051.00
- 3. CONTRACT SUM TO DATE (Line 1+2) \$ 614,351.00
- 4. TOTAL COMPLETED & STORED TO DATE \$ 614,351.00
 (Column G on G703).

- 5. RETAINAGE:
 - a 3 % of Completed Work \$ -
 (Column D + E on G703).
 - b 10 % of Completed Work \$ -
 (Column F on G703)

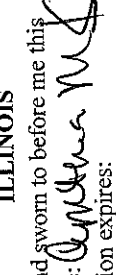
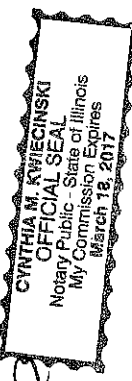
- 6. TOTAL EARNED LESS RETAINAGE \$ 614,351.00
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 598,345.47
- 8. CURRENT PAYMENT DUE \$ 16,005.53
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ -
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$ 57,051.00	
TOTALS	\$ 57,051.00	\$ -
NET CHANGES by Change Order	\$ 57,051.00	

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 payment received from Owner and the current payment shown herein is now due.

CONTRACTOR: QU-BAR, Inc.

 By: Vijay Choksi Date: 07/01/14

State of ILLINOIS County of Cook
 Subscribed and sworn to before me this 1st day of July, 2014
 Notary Public: 
 My Commission expires: March 18, 2017


CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation 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 \$ 16,005.53
 (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 names herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

Contractors' signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollars.

Use column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4R
 APPLICATION DATE: 04/18/14
 PERIOD TO: 04/30/14
 ARCHITECT PROJECT NO: 724
 QU-BAR PROJECT NO.

A	B	C	D	E	F	G	H	I	
ITEM NO	DESCRIPTION OF WORK	SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D+E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	RETAINAGE (IF VARIABLE RATE)	
1	HVAC	25,000.00	25,000.00			25,000.00	100	-	
			30,000.00			30,000.00	100	-	
2	Unit Ventilators	275,000.00	275,000.00			275,000.00	100	-	
			75,000.00			75,000.00	100	-	
3	AHU	55,000.00	55,000.00			55,000.00	100	-	
			22,300.00			22,300.00	100	-	
4	STEAM TRAPS	25,000.00	25,000.00			25,000.00	100	-	
			20,000.00			20,000.00	100	-	
5	EXHAUST FAN	5,000.00	5,000.00			5,000.00	100	-	
			5,000.00			5,000.00	100	-	
6	DUCTLESS SPLIT SYSTEMS	12,000.00	12,000.00			12,000.00	100	-	
			8,000.00			8,000.00	100	-	
7							0	-	
8							0	-	
9							0	-	
10							0	-	
11							0	-	
12							0	-	
13							0	-	
14							0	-	
15							0	-	
16							0	-	
17							0	-	
18							0	-	
GRAND TOTALS						\$557,300.00	\$557,300.00	100.00%	\$0.00

Users may obtain validation of this documentation by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

Contractors' signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollars.

Use column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4R
 APPLICATION DATE: 04/18/14
 PERIOD TO: 04/30/14
 ARCHITECT PROJECT NO: 0
 QU-BAR PROJECT NO: 724

A		B		C		D		E		F		G		H		I	
		WORK COMPLETED															
LINE NO	CHANGE ORDERS - DESCRIPTION OF WORK	SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D + E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)								
C.O. #1	Replace condensate line	390.00	390.00				100										
C.O. #1B	Remove three radiators rm 426	290.00	290.00				100										
C.O. #1C	remove gas riser Rm 216	329.00	329.00				100										
C.O. #1D	remove gas riser Rm 316	56.00	56.00				100										
C.O. #1E	remove gas riser rm 318	452.00	452.00				100										
C.O. #2	OT cost to install unit ventilators	5,531.00	5,531.00				100										
CO #3	Numerous RFI & COR	37,732.00	37,732.00				100										
CO #4	Provide New Louver and ductwork	5,391.00	5,391.00				100										
CO #5	Re-sheave AHU	9,380.00	9,380.00				100										
CO #6	Liquidated Damages Cp	-\$2,500.00		-2,500.00		(2,500.00)	100										
GRAND TOTALS		\$57,051.00	\$59,551.00	-\$2,500.00	\$0.00	\$57,051.00	100.00%	\$0.00	\$0.00								

Users may obtain validation of this documentation by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

FINAL WAIVER OF LIEN

State of ILLINOIS }
 County of COOK }

City # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction
 To furnish HVAC Work

For the premises known as 2013 School Investment Program-Marshall Middle School-Package #2-Project PS1964
 Of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of (SIXTEEN THOUSAND FIVE DOLLARS & .53/100
\$ 16,005.53 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 State of Illinois, relating to mechanic's lien with
 respect to and on said above described premises, and the improvements thereon, and on the materials, fixtures, apparatuses or machinery
 furnished, and on the monies, funds or other considerations due or become due from the owner, on account of all labor, services, material,
 fixtures, apparatuses or machinery heretofore furnished or which may be furnished anytime hereafter by the undersigned for the above
 described premises, INCLUDING EXTRAS*.

DATE July 1, 2014 COMPANY NAME Qu-Bar Inc.
 ADDRESS 4163 W. 166th Street, Oak Forest, IL 60452-4626

SIGNATURE AND TITLE Walter S. Choksi Walter S. Choksi, Corporate Secretary

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

CONTRACTOR'S AFFIDAVIT

State of ILLINOIS }
 County of COOK }

City # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Walter S. Choksi BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF

(COMPANY NAME) Qu-Bar Inc. WHO IS THE

CONTRACTOR FURNISHING HVAC Work WORK ON THE BUILDING

LOCATED AT Marshall Middle School, 3900 N. Lawndale Ave, Chicago, IL 60618

OWNED BY Public Building Commission of Chicago

that the total amount of the contract including extras* is \$ 614,351.00 on which he or she has received payment of
 \$ 598,345.47 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 waiver. 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 plan and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Qu-Bar Inc, Oak Forest, IL 60452 (708) 339-8360	HVAC Work	\$ 188,714.04	\$ 175,535.56	\$ 13,178.48	\$ -
Brucker Company 1200 Greenleaf Ave, Elk Grove Village	Equipment	\$ 2,620.00	\$ 2,620.00		\$ -
TEC 17725 Volbrecht Rd, Lansing	Ductless Split	\$ 6,277.00	\$ 6,277.00		\$ -
TEC 17725 Volbrecht Rd, Lansing	Ductless Split	\$ 2,093.00	\$ 2,093.00		\$ -
Earley Insulation 2838 W. 79th Street, Chgo, IL 60652	Insulation	\$ 7,785.00	\$ 7,785.00		\$ -
Nickelson 8501 S. Baltimore Avenue, Chgo, IL	Demo	\$ 12,535.00	\$ 12,535.00		\$ -
Thermo Systems 9600 Industrial Drive, Elmhurst IL	AHU	\$ 100,743.96	\$ 100,743.96		\$ -
ABC Controls, 3315 Algonquin Rd, Rolling Meadows, IL	BAS	\$ 45,600.00	\$ 45,600.00		\$ -
McQuay/Co Thermo Systems 960 Industrial Drive, Elmhurst IL	Equipment	\$ 76,910.00	\$ 76,910.00		\$ -
Interactive Bld Solutions 1919 Cherry Hill Rd, Joliet, IL 60433	Test & Balance	\$ 998.00	\$ 998.00		\$ -
Standard Cartage 2400 S. 27th Avenue, Broadview IL	Unit Ventilors Install	\$ 15,300.00	\$ 15,300.00		\$ -
Qu-Bar Mechanical LLC 4163 W. 166th Street, Oak Forest	Piping	\$ 154,775.00	\$ 151,947.95	\$ 2,827.05	\$ (0.00)
TOTAL LABOR AND MAT. INCL. EXTRAS* TO COMPLETE		\$ 614,351.00	\$ 598,345.47	\$ 16,005.53	\$ (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 July 1, 2014 SIGNATURE: Walter S. Choksi

 Walter S. Choksi - Corporate Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF

July, 2014



Cynthia M. Kwiecinski
 NOTARY PUBLIC

FINAL WAIVER OF LIEN

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

Gly #
Loan #

WHEREAS the undersigned has been employed by Qu-Bar Inc 4149 W. 166th. Street Oak Forest, Illinois 60452
to furnish Hvac Equipment
for the premises Marshall Middle School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Hundred Twenty Five
(\$ 325.00)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 statutes of the State of Illinois, relating to mechanics' liens, with respect to and said above-described
premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations
due or to become due from the owner, on account of labor services, material, fixtures, apparatus, or machinery heretofore furnished, or which may be
furnished at any time hereafter, by the undersigned for the above-described premises.

Given under MY hand SIGNED and sealed ON
this 4th day of November 2013

Signature and Seal Ann Marie Dixon (Secretary)

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that she is Ann Marie Dixon
Secretary of the Brucker Company

who is contractor for the HVAC Equipment
building located at 3900 N. Lawndale Avenue Chicago, Illinois 60618
owned by Public Building Commission of Chicago

That the total amount of the contract including extra is \$ 2,620.00 on which he has received payment of
\$ 2,295.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal
or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work
and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due
or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Table with 6 columns: NAME, WHAT FOR, CONTRACT AMOUNT, PREVIOUS PAID, THIS PAYMENT, BALANCE DUE. Rows include BRUCKER COMPANY and TOTAL LABOR AND MATERIAL TO COMPLETE.

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

Signed this 4th day of November 2013

Signature: Ann Marie Dixon (Secretary)

Subscribed and sworn to before me this 4th day of November 2013



Notary: Patty Starr

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty #

COUNTY OF COOK

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by QU-BAR INC, 4149 W 166TH ST, OAK FOREST, IL 60452 to furnish HVAC MATERIALS

for the premises known as Marshall Middle School, 3900 N. Lawndale, Ave Chicago, Il, of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Six Thousand Two Hundred Seventy-seven Dollars Zero Cents (\$ 6,277.00) 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 8/1/13 COMPANY NAME Temperature Equipment Corporation
ADDRESS 17725 Volbrecht Road, Lansing, IL 60438

SIGNATURE AND TITLE Patricia Opatera, Credit Analyst

*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) Patricia Opatera BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Credit Analyst/Collections OF (COMPANY NAME) Temperature Equipment Corporation WHO IS THE CONTRACTOR FURNISHING HVAC MATERIALS WORK ON THE BUILDING LOCATED AT Marshall Middle School, 3900 N. Lawndale Ave, Chicago, Il, OWNED BY Public Building Commission of Chicago.

That the total amount of the contract including extras* is \$6,277.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Temperature Equipment Corporation	HVAC Materials	\$6,277.00	\$0.00	\$6,277.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$6,277.00	\$0.00	\$6,277.00	\$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 8/1/13 SIGNATURE: Patricia Opatera

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF Aug 2013

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

[Signature]
NOTARY PUBLIC



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty #

COUNTY OF COOK

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by QU-BAR INC, 4149 W 166TH ST, OAK FOREST, IL 60452 to furnish HVAC MATERIALS for the premises known as Marshall Middle School, 3900 N. Lawndale, Chicago, IL of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Thousand Ninety-three Dollars Zero Cents (\$ 2,093.00) 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 8/16/13 COMPANY NAME Temperature Equipment Corporation
ADDRESS 7725 Volbrecht Road, Lansing, IL 60438

SIGNATURE AND TITLE Patricia Opatera, Credit Analyst

*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) Patricia Opatera BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Credit Analyst/Collections OF (COMPANY NAME) Temperature Equipment Corporation WHO IS THE CONTRACTOR FURNISHING HVAC MATERIALS WORK ON THE BUILDING LOCATED AT Marshall Middle School, 3900 N. Lawndale, Chicago, IL OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$2,093.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

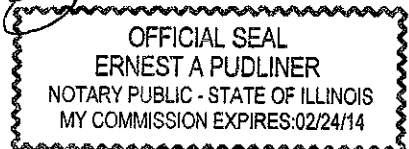
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD G EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Temperature Equipment Corporation	HVAC Materials	\$2,093.00	\$0.00	\$2,093.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$2,093.00	\$0.00	\$2,093.00	\$0.00

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 8/16/13 SIGNATURE: Patricia Opatera
SUBSCRIBED AND SWORN TO BEFORE ME THIS 16 DAY OF August, 2013

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

NOTARY PUBLIC



FINAL WAIVER OF LIEN



STATE OF ILLINOIS
COUNTY OF COOK

} SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Qu-Bar, Inc.
to furnish mechanical insulation
for the premises known as Marshall Middle School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Seven Thousand Seven Hundred Eighty Five and 00/100
(\$7,785.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described
premises, INCLUDING EXTRAS*

DATE: May 29, 2014 COMPANY NAME Earley Insulation Inc.
ADDRESS 2835 West 79th Street Chicago, IL 60652

SIGNATURE AND TITLE James J. Earley Jr. James J. Earley Jr. - Vice President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) James J. Earley Jr. BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF
(COMPANY NAME) Earley Insulation Inc. WHO IS THE
CONTRACTOR FURNISHING mechanical insulation WORK ON THE BUILDING
LOCATED AT 3900 N. Lawndale Avenue, Chicago, IL 60618
OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras* is \$7,785.00 on which he or she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specification:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDE EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Earley Insulation Inc.	Mechanical Insulation	7,785.00	0.00	7,785.00	0.00
Material taken from fully paid warehouse stock. Labor and related expenses paid in full.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		7,785.00	0.00	7,785.00	0.00

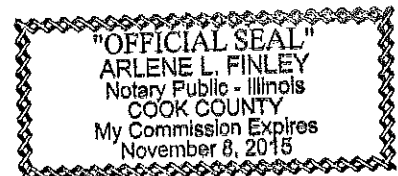
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: May 29, 2014 SIGNATURE: James J. Earley Jr. James J. Earley Jr. - Vice President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF May, 2014

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

Arlene L. Finley
NOTARY PUBLIC





STATE OF ILLINOIS
 COUNTY OF COOK

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Qu-Bar, Inc. to furnish demolition work for the premises known as Marshall Middle School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Nine Thousand Eight Hundred Seventy Five and 00/100 (\$9,875.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 09/12/13 COMPANY NAME Nickelson Industrial Service, Inc.
 ADDRESS 8501 South Baltimore Ave., Chicago, Illinois 60617

SIGNATURE AND TITLE [Signature] CONTROLLER

*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) TOM M. HITT BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) CONTROLLER OF (COMPANY NAME) NICKELSON INDUSTRIAL SERVICE, INC. WHO IS THE CONTRACTOR FURNISHING DEMOLITION WORK ON THE BUILDING LOCATED AT 3900 N. LAWNSDALE AVENUE, CHICAGO, ILLINOIS 60618 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is \$12,535.00 on which he or she has received payment of \$ 2,660.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Nickelson Industrial Service, Inc.	demolition	\$12,535.00	\$2,660.00	\$9,875.00	\$ -0-
All material taken from fully paid stock and delivered to job site in our trucks.					
NO RENTAL EQUIPMENT USED.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$12,535.00	\$2,660.00	\$9,875.00	\$ -0-

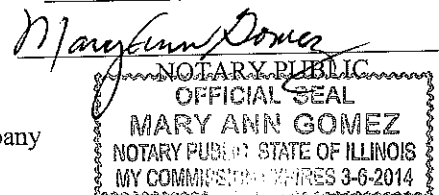
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 9/12/13

SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 12TH DAY OF SEPTEMBER 2013

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



FINAL WAIVER OF LIEN

To All Whom it May Concern:

WHEREAS, the undersigned has been employed by [A] QuBar Inc.

4149 W. 166th. Street Oak Forest, IL. 60452-4626

to furnish labor and materials for [B] HVAC Equipment

work,

under a contract [C] P.O.# 7087

for the improvement of the premises described as [D] Marshall Middle School

3900 N. Lawndale Ave

in the City (City-Village) of Chicago, County of

Cook, State of Illinois

of which Public Building Commission of Chicago

, is the owner

NOW, THEREFORE, this 22nd. day of, January, 2014

for an in consideration of the sum of [E] \$ 5,724.94

Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and the monies or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by virtue of said contract.

(Affix corporate seal here)

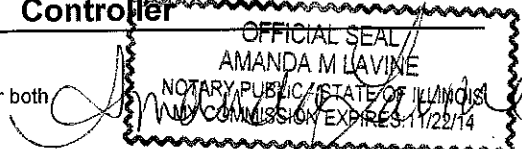
(F) Thermosystems, Inc.
(Name of sole ownership, corporation or partnership)

Mary [Signature] (SEAL)
(Signature)

TITLE Controller

INSTRUCTIONS FOR FINAL WAIVER

- [A] The name of the person or firm with whom you agreed to furnish either labor, services, materials or both
- [B] Fill in the nature and extent of work: strike the word labor or materials if not in your contract.
- [C] If you have more than one contract on the same premises, describe the contract by number if available, date and extent of work.
- [D] Furnish an accurate enough description of the improvements and location of premises so that it can be distinguished from any other property.
- [E] Amount shown should be the amount actually received and equal to total amount of contract as adjusted.
- [F] If the waiver is for a corporation, the corporate name should be used, the corporate seal affixed and the title of the officer signing waiver should be set forth: if waiver is for a partnership, the partnership name should be used.



AUTOMATIC BUILDING CONTROLS, LLC

3315 Algonquin Road, Suite 550, Rolling Meadows, IL 60008
Main Phone 847-296-4000; Fax 847-296-4093

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK SS

ABC Job Number: 013-EJ0-1259

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Qu-Bar, Inc. to furnish and install Temperature Controls Work for the premises known as Marshall Middle School of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Thousand Two Hundred Eighty Dollars and 00/100 (\$2,280.00) and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the materials, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished or which may be furnished at time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS. *

Given under my hand and seal this 18th day of November, 2013.

Signature and Seal:



Brian Wheeland, VP Building Services

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

CONTRACTOR 'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that s/he is Brian Wheeland, VP Building Services of Automatic Building Controls, LLC, who is the contractor for the Temperature Controls work on the building located at 3900 North Lawndale Avenue, Chicago, IL 60618 owned by Public Building Commission of Chicago. That the total amount of the contract including extras is \$45,600.00 on which he has received payment of \$43,320.00 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 the 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
Automatic Building Controls, LLC	Labor and Materials	\$ 32,200.00	\$ 30,590.00	\$ 1,610.00	\$ -
All-Tech Energy, Inc.	Labor and Materials	\$ 13,400.00	\$ 12,730.00	\$ 670.00	\$ -
All material taken from our fully paid stock and delivered to the jobsite by our trucks.					
Total Labor & Material To Complete		\$ 45,600.00	\$ 43,320.00	\$ 2,280.00	\$ -

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

Signed this 18th day of November, 2013.

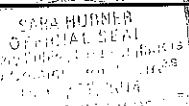
Signature:



Brian Wheeland, VP Building Services

Subscribed and sworn to before me this 18th day of November, 2013.

Notary Public



FINAL WAIVER OF LIEN

To All Whom It May Concern:

WHEREAS, the undersigned has been employed by (A) Qu-Bar, Inc.

to furnish labor and or materials for (B) HVAC Equipment

work,

under a contract (C) PO#724

for the improvement of the premises described as (D) Marshall Middle School

3900 N. Lawndale Avenue

in the City (City-Village) of Chicago County of

Cook State of Illinois

of which Public Building Commission of Chicago

is the owner.

NOW, THEREFORE, this 15th day of November, 2013,

for and in consideration of the sum of (E) \$3,845.50

Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvement thereon, and on the moneys or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by virtue of said contract.

(F) AAF-McQuay Inc. d/b/a McQuay International
(Name of sole ownership, corporation or partnership)

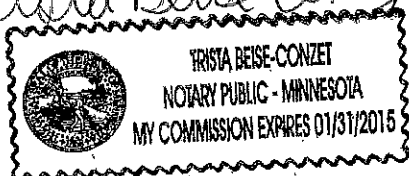
(Affix corporate seal here)

Laurie Hackl (SEAL)
Laurie Hackl

TITLE: Financial Services Representative

Designed By The Construction Industry Affairs Committee (CIAC)

Trista Beise-Conziet



a member of **DAIKIN** group
McQuay International
13600 Industrial Park Blvd
Minneapolis, MN 55441

FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF Will

} SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Qu-Bar, Inc.
to furnish Test and Balance Work
for the premises known as Marshall Middle School
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Nine Hundred Ninety Eight Dollars & no/100
(\$ 998.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois
relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the
material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be
furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE March 24, 2014 COMPANY NAME Interactive Building Solutions

ADDRESS 1919 Cherry Hill Road, Joliet, IL 60433

SIGNATURE AND TITLE [Signature] President

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

STATE OF Illinois
COUNTY OF Will

} SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned Joseph Jozsa being duly sworn, deposes
and says that he or she is President
of Interactive Building Solutions who is the
contractor furnishing Test and Balance work on the building
located at 3900 N. Lawndale Ave., Chicago, IL 60618
owned by Public Building Commission of Chicago

That the total amount of the contract including extras* is \$ 998.00 on which he has received payment of
\$ 0.00 prior to this payment.

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

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Interactive Building Solutions	Test and Balance	998.00	0.00	998.00	0.00

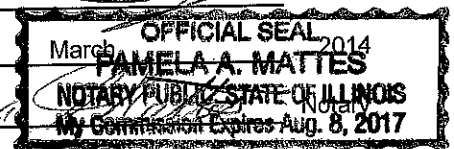
Total Labor And Material Including Extras* To Complete	998.00	0.00	998.00	0.00
--	--------	------	--------	------

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

DATE March 24, 2014

Signature: [Signature]

Subscribed and sworn before me this 24th day of March



*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 }

City # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Qu-Bar Inc
 machinery & rigging services
 To furnish _____
 For the premises known as Marshall Middle School, 3900 N. Lawndale Ave, Chicago, Il 60618
 Of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Fifteen Thousand Three Hundred Dollars & .00/100
 \$ 15,300.00 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 State of Illinois, relating to mechanic's lien with
 respect to and on said above described premises, and the improvements thereon, and on the materials, fixtures, apparatuses or machinery
 furnished, and on the monies, funds or other considerations due or become due from the owner, on account of all labor, services, material,
 fixtures, apparatus or machinery heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above
 described premises, INCLUDING EXTRAS*.

DATE November 1, 2013 COMPANY NAME Standard Cartage Company
 ADDRESS 2400 S. 27th Avenue, Broadview, Il 60155

SIGNATURE AND TITLE _____
 _____ Donald Stoub, Vice President
 *EXTRAS INCLUDE BUT NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

State of ILLINOIS }
 County of COOK }

City # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Donald Stoub BEING DULY SWORN, DEPOSES
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF
 (COMPANY NAME) Standard Cartage Company WHO IS THE
 CONTRACTOR FURNISHING machinery moving & rigging WORK ON THE BUILDING
 LOCATED AT 3900 N. Lawndale, Chicago, Il 60618
 OWNED BY Public Building Commission of Chicago

that the total amount of the contract including extras* is \$ 15,300.00 on which he or she has received payment of
 \$ _____ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and
 that there is no claim either legal or equitable to defeat the validity of said waiver. 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 plan and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Standard Cartage Company	machinery moving & rigging	\$ 15,300.00		\$ 15,300.00	
TOTAL LABOR AND MAT. INCL. EXTRAS* TO COMPLETE		\$ 15,300.00	\$ -	\$ 15,300.00	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 November 1, 2013 SIGNATURE: _____
 _____ Donald Stoub, Vice President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF _____
 _____ November, 2013

 REBECCA KUNTARAS
 NOTARY PUBLIC



FINAL WAIVER OF LIEN

State of ILLINOIS }
County of COOK }

City #
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Qu-Bar Inc.

To furnish Piping Work

For the premises known as 2013 School Investment Program-Marshall Middle School-Package #2-Project PS1964

Of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of TWO THOUSAND EIGHT HUNDRED TWENTY SEVEN DOLLARS & .05/100

\$ 2,827.05 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of State of Illinois, relating to mechanic's lien with respect to and on said above described premises, and the improvements thereon, and on the materials, fixtures, apparatuses or machinery furnished, and on the monies, funds or other considerations due or become due from the owner, on account of all labor, services, material, fixtures, apparatuses or machinery heretofore furnished or which may be furnished anytime hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.

DATE July 1, 2014 COMPANY NAME Qu-Bar Mechanical LLC

ADDRESS 4163 W. 166th Street, Oak Forest, IL 60452-4626

SIGNATURE AND TITLE Pamela L. Choksi - Manager

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

CONTRACTOR'S AFFIDAVIT

State of ILLINOIS }
County of COOK }

City #
Escrow #

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Pamela L. Choksi BEING DULY SWORN,

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

(COMPANY NAME) Qu-Bar Mechanical LLC WHO IS THE

CONTRACTOR FURNISHING Piping Work WORK ON THE BUILDING

LOCATED AT Marshall Middle School, 3900 N. Lawndale Ave, Chicago, IL 60618

OWNED BY Public Building Commission of Chicago

that the total amount of the contract including extras* is \$ 154,775.00 on which he or she has received payment of

\$ 151,947.95 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 waiver. 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 plan and specifications:

Table with 6 columns: NAMES AND ADDRESSES, WHAT FOR, CONTRACT PRICE INCLDG EXTRAS*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include Qu-Bar Mechanical LLC, Columbia Pipe, and a total row.

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 July 1, 2014 SIGNATURE: Pamela L. Choksi - Manager

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1ST DAY OF JULY, 2014



Signature of Notary Public
NOTARY PUBLIC

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER: PROJECT: PBC / CPS Package 12
 8501 W. Higgins Marschall School
 Chicago, IL

APPLICATION NO: 5 Distribution to:
 PERIOD TO: 06/30/14 OWNER
 PROJECT NO: CONSTRUCTION
 MANAGER
 CONTRACT DATE: ARCHITECT
 CONTRACTOR

Blinderman Construction
 Broadway Electric Inc.
 831 Oakton Street
 Elk Grove Village, IL 60007
 CONTRACTOR FOR: Electrical

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	\$ 1,506,530.00
2. Net change by Change Orders	\$ (53,666.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 1,452,864.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 1,452,864.00

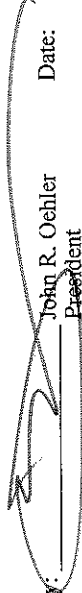
5. RETAINAGE:
 a. $\frac{3}{100}$ % of Completed Work \$ 0.00
 (Column D + E on G703)
 b. $\frac{0}{100}$ % of Stored Material \$
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 1,452,864.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 1,413,238.59
8. CURRENT PAYMENT DUE	\$ 39,625.41
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	\$47,417.00	(\$97,000.00)
Total approved this Month	\$0.00	(\$4,083.00)
TOTALS	\$47,417.00	(\$101,083.00)
NET CHANGES by Change Order		(\$53,666.00)

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:

By:  John R. Oehler Date: June 30, 2014
 President

State of Illinois County of Cook June 2014
 Subscribed and sworn to before me this 30th day of
 Notary Public: Heather Orahim
 My Commission expires: 7/22/17

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on one of the observations and the observations 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 \$

(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: _____ Date: _____
 ARCHITECT: _____ 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.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5
 APPLICATION DATE: 06/30/14
 PERIOD TO: 06/30/14
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	% (G + C)					
1	Marshall								
2	Material	\$504,000.00	\$504,000.00		\$0.00		\$504,000.00	100%	
3	Labor	\$875,530.00	\$875,530.00		\$0.00		\$875,530.00	100%	
4									
5									
6	Allowance	\$127,000.00	\$127,000.00		\$0.00		\$127,000.00	100%	
7									
8									
9									
10	Change Orders								
11	Add	\$47,417.00	\$47,417.00		\$0.00		\$47,417.00	100%	
12	Deduct	(\$97,000.00)	(\$97,000.00)		\$0.00		(\$97,000.00)	100%	
13	Workforce Damages	(\$4,083.00)	\$0.00		(\$4,083.00)		(\$4,083.00)	100%	
14									
18									
19									
20									
21									
22									
23									
	Subtotal	\$1,452,864.00	\$1,456,947.00		(\$4,083.00)	\$0.00	\$1,452,864.00	100%	\$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS _____ SS
 COUNTY OF COOK _____

Gty# 5 _____
 Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction, Inc.
 to furnish Electrical Work
 for the project known as PBC Package No. 2 - Marshall Middle School
 located at 3900 N. Lawndale, Chicago, IL
 Of Which Public Building Commission is the owner.

THE undersigned, for and in consideration of Thirty Nine Thousand Six Hundred Twenty Five Dollars and 41/100
\$39,625.41 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 money funds or other
 considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which
 may be furnished at anytime hereafter by the undersigned for the above-described project.

Signed this 30th Day of June 2014

Signature:  Title: John R Oehler, President
 Name and Title

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS _____ SS
 COUNTY OF COOK _____

TO WHOM IT MAY CONCERN:


THE undersigned being duly sworn, deposes and says that he(she) is John Oehler
President of the Broadway Electric, Inc. work on the
 who is the contractor for the Electrical Work
 (name of project) PBC Package No. 2 - Marshall Middle School
 owned by Public Building Commission

That the total amount of the contract including extras is \$ \$1,452,864.00 on which he(she) has received payment of
\$1,413,238.59 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no
 claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or
 both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof
 and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to
 plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Broadway Electric	Subcontractor	\$474,064.00	\$484,388.59	-\$10,324.59	\$0.00
Pagoda Electric	Subcontractor	\$785,000.00	\$735,050.00	\$49,950.00	\$0.00
Evergreen Supply	Supplier	\$193,800.00	\$193,800.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$1,452,864.00	\$1,413,238.59	\$39,625.41	\$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 or to be done upon or in connection with said work other than above stated.

Signed this: 30th day of June 2014

Signature:  Title: JOHN R OEHLEL, PRESIDENT Broadway Electric Inc.
 (name of firm)

Subscribed and sworn to before me this: 30th day of June 2014

PWR-1 Signature: 



FINAL WAIVER OF LIEN

STATE OF ILLINOIS ss
COUNTY OF COOK

Gty# 1
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Broadway Electric, Inc.
to furnish Electrical Contractor
for the project known as PBC Package No. 2 - Marshall Middle School
located at 3900 N. Lawndale, Chicago, IL
Of Which Public Building Commission is the owner.

THE undersigned, for and in consideration of Forty Nine Thousand Nine Hundred Fifty Dollars and 00/100
\$49,950.00 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 money funds or other
considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which
may be furnished at anytime hereafter by the undersigned for the above-described project.

Signed this 30th Day of June 2014

Signature of Shorty Mills

Shorty Mills, President, Pagoda Electric and Construction, Inc.
Title

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS ss
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he/she is Shorty Mills
President of the Pagoda Electric & Construction, Inc. work on the
who is the contractor for the Electrical Contractor
(name of project) PBC Package No. 2 - Marshall Middle School
owned by Public Building Commission
That the total amount of the contract including extras is \$785,000.00 on which he/she has received payment of
\$735,050.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no
claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or
both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof
and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to
plans and specifications.

Table with 5 columns: NAMES, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Includes entry for Pagoda Electric (MBE) and a total row.

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

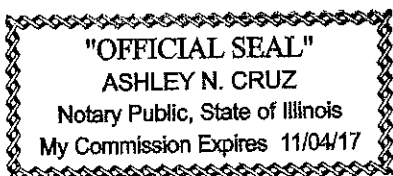
Signed this: 30th day of June 2014

Signature of Shorty Mills

Shorty Mills, President, Pagoda Electric and Construction, Inc.
Title

Subscribed and sworn to before me this:

30th day of June 2014



Signature: Ashley N. Cruz

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
 COUNTY OF COOK

Gty # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:
 WHEREAS the undersigned has been employed by BROADWAY ELECTRIC, INC.
 to furnish ELECTRICAL MATERIAL
 for the premises known as MARSHALL MIDDLE SCHOOL, 3900 N. LAWNSDALE, CHICAGO, IL
 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of FOURTEEN THOUSAND TWO HUNDRED SIXTY DOLLARS & 00/100
\$14,260.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
 release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-
 described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other
 considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or
 which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS

Given under My hand and seal ^{This} _____ 2014
15th Day of JULY
 Signature and Seal: _____ OFFICE MANAGER

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

CONTACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF COOK

TO WHOM IT MAY CONCERN:
 THE UNDERSIGNED, (NAME) WENDY PRICE BEING DULY SWORN, DEPOSES
 AND THAT HE OR SHE IS (POSITION) OFFICE MANAGER OF
 (COMPANY NAME) EVERGREEN SUPPLY COMPANY WHO IS THE
 CONTRACTOR FURNISHING ELECTRICAL MATERIAL WORK ON THE BUILDING
 LOCATED AT 3900 N. LAWNSDALE, CHICAGO, IL
 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extra's* is \$ 193,800.00 on which he has received payment of
\$179,540.00 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 AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
EVERGREEN SUPPLY	LIGHTING	\$193,800.00	\$179,540.00	\$14,260.00	\$0.00
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE.		\$193,800.00	\$179,540.00	\$14,260.00	\$0.00

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

DATE 7/15/2014 SIGNATURE: _____ OFFICE MANAGER

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15th DAY OF JULY 2014

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

Melissa M Malloy
 OFFICIAL SEAL
 MELISSA M. MALLOY
 NOTARY PUBLIC, STATE OF ILLINOIS
 My Commission Expires Dec 31, 2016

Carnow, Conibear & Assoc., Ltd.
Environmental Consulting Services
600 West Van Buren St., Suite 500, Chicago, IL 60607
t: 312.782.4486 f: 312.782.5145
www.ccaltd.com

CARNOW CONIBEAR

INVOICE

Blinderman Construction
Tom Sanderson
8501 West Higgins Road, #320
Chicago, IL 60631

Invoice Number: 81273a
Invoice Date: September 30, 2013
FEIN: 36-2835478

Project Number: A147920011 PBC-SIP Package #2 Environmental Design Services

Manager: Stephen Diblik

Services through September 30, 2013

Environmental Project Design

01 Marshall Middle School

\$16,000.00

Payment \$ (15,200.00)

TOTAL AMOUNT DUE

\$800.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Contract No: A147920011

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company to furnish Environmental Consulting Services on the premises known as Marshall Middle School of which Public Building Commission is the owner.

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

Given under my hand signed and seal this 1st day of July, 2014.

Signature and Seal:

[Handwritten signature]

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

Contract No: A147920011

TO WHOM IT MAY CONCERN:

THE undersigned, Brian LoVetere, being duly sworn, deposes and says that he is Chief Operating Officer of the Carnow, Conibear & Assoc., Ltd. who is the contractor for the work on the premises located at 3900 N. Lawndale, Chicago, IL. That the total amount of the contract including extras is 16,000.00 on which he has received payment of \$15,200.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat 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; All work was self performed.

Table with 6 columns: NAMES, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Row 1: Carnow, Conibear & Assoc., Ltd, Environmental Consulting, \$ 16,000.00, \$ 15,200.00, \$ 800.00, \$ 0.00. Row 2: \$ 16,000.00, \$ 15,200.00, \$ 800.00, \$ 0.00.

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

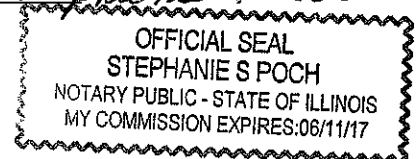
Signature:

[Handwritten signature]

Subscribed and sworn to before me this 1st day of July, 2014

Signed this 1st day of July, 2014

[Handwritten signature: Stephanie S. Poch]



Lincoln Park High School
(18830)

Subcontractor
Back-Up

TO OWNER: Public Building Commission
PROJECT: PBC Project No. 02
APPLICATION NO: Lincoln Park HS
Distribution to: OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: 6/30/2014
INVOICE #: 6

FROM CONTRACTOR: Blinderman Construction Co., Inc.
 8501 West Higgins, Suite 320
 Chicago, IL 60631
VIA ARCHITECT:
CONTRACT FOR: BCC L&M (Non GC or GR) work items only

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 \$31,939.00
- 2. Net change by Change Orders \$23,306.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$55,245.00
- 4. TOTAL COMPLETED TO DATE (Column G on G703) \$55,245.00

- 5. RETAINAGE:
 - a. 0 % of Completed Work \$0.00
 - (For columns D&E on G703)
 - b. 0 % of Stored Material \$0.00
 - (For column F on G703)

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) \$55,245.00

7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate) \$52,482.75
 8. CURRENT PAYMENT DUE (Line 3 Less Line 6) \$2,762.25
 BALANCE TO FINISH, INCLUDING RETAINAGE \$0.00

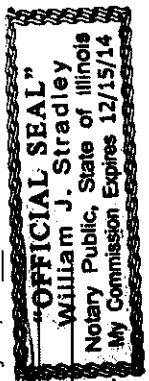
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	\$23,306.00	
Total approved this Month	\$0.00	
TOTALS	\$23,306.00	
NET CHANGES by Change Order		\$23,306.00

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: Blinderman Construction

By: [Signature] Date: 6/30/2014
 Ed Gromala, Project Executive

State of: _____ County of: _____
 Subscribed and sworn to before me this Sunday of 2014
 Notary Public: [Signature]
 My Commission expires: 12/15/14



ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. 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 CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page _____ of _____

containing:
 Contractor's signed Certification is attached. In
 tabulations below, amounts are stated to the nearest
 dollar.

PBC CPS PK 2
 Lincoln Park HS

APPLICATION NO: 6
 APPLICATION DATE: 6/30/2014
 PERIOD TO: 6/30/2014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK THIS PERIOD	F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G TOTAL COMPLETED AND STORED TO DATE <small>(D + E + F)</small>	H BALANCE TO FINISH <small>(C-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK THIS PERIOD					
A	Blinderman Carpentry Rough Carpentry Labor Finish Carpentry Labor Carpentry incidental material Change Orders	\$5,000.00	\$5,000.00	\$0.00	\$0.00		\$5,000.00	\$0.00	\$0.00
		\$24,939.00	\$24,939.00	\$0.00	\$0.00		\$24,939.00	\$0.00	\$0.00
		\$2,000.00	\$2,000.00	\$0.00	\$0.00		\$2,000.00	\$0.00	\$0.00
		\$23,306.00	\$23,306.00	\$0.00	\$0.00		\$23,306.00	\$0.00	\$0.00
		\$55,245.00	\$55,245.00	\$0.00	\$0.00	\$55,245.00	\$0.00	\$0.00	

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: PROJECT: LINDCOLN PARK HS
 BLINDERMAN CONSTRUCTION
 FROM CONTRACTOR: VIA: CONSTRUCTION MANAGER
 Precision Metals & Hardware, Inc.
 5265 N. 124th Street
 Milwaukee, WI 53225
 CONTRACT FOR: Doors, Frames, Hardware
 TARCARA@BLINDERMAN.COM
 acuspilich@blinderman.com
 APPLICATION NO.: 3
 PERIOD TO: 11/30/2013
 PROJECT NOS.:
 DISTRIBUTION TO:
 OWNER
 CONST. MGR.
 CONTRACTOR
 CONTRACT DATE:
 PM/H# 130186

CONTRACTOR'S APPLICATION FOR PAYMENT

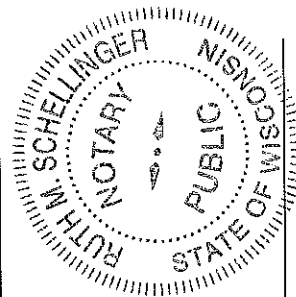
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

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.

1. ORIGINAL CONTRACT SUM \$ 12,000.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 12,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G ON G703) \$ 12,000.00
5. RETAINAGE:
 - a. 0% of Completed Work (Columns 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) \$ 12,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 11,400.00
8. CURRENT PAYMENT DUE \$ 600.00
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	0	0
Total approved this Month	0	0
TOTALS	0	0
NET CHANGES by Change Order	0	0

CONTRACTOR: Stephen J. Weitin
 State of: Wisconsin
 County of: Milwaukee
 Subscribed and sworn to before me this 30 day of November-13
 DATE: 11/22/2013



Notary Public: *[Signature]*
 My Commission expires: 11/02/14

CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager certifies to the Owner that to the best of the Construction Manager'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.)

CONSTRUCTION MANAGER
 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.

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side) PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 3

Contractor's signed Certification is attached.

11/22/2013

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 11/30/2013

Use Column 1 on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO.: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Hardware	5,621.00	0.00	5,621.00			5,621.00	0.00	0.00
	Hollow Metal Frames	1,759.00	0.00	1,759.00			1,759.00	0.00	0.00
	Wood Doors	4,620.00	0.00	4,620.00			4,620.00	0.00	0.00
		12,000.00	0.00	12,000.00		0.00	12,000.00	0.00	0.00

AIA DOCUMENT G703 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA * @ 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703-1983

FINAL WAIVER OF LIEN

STATE OF WISCONSIN }
 > ss
 COUNTY OF WAUKESHA }

PMHI#: 130186

WHEREAS the undersigned has been employed by Blinderman Construction
 to furnish Doors, Frames, Hardware
 for the premises known as Lincoln Park High School
 of which Public Building Commission is the owner

The undersigned, for and in consideration of Six Hundred and 00/100 dollars
\$600.00 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of Illinois, relating
 to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material,
 fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
 owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished
 at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.

DATE 3/14/2014 COMPANY NAME Precision Metals & Hardware Inc
 ADDRESS 5265 N. 124th Street
Milwaukee, WI 53225

SIGNATURE AND TITLE

 Jeff Karmeyer Vice President

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN }
 > ss
 COUNTY OF WAUKESHA }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jeff Karmeyer BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF THE (COMPANY)
Precision Metals & Hardware, Inc.
 WHO IS THE CONTRACTOR FOR THE Doors, Frames, Hardware WORK ON THE BUILDING
 LOCATED AT 2001 N Orchard Street, Chicago IL 606014
 OWNED BY Public Building Commission

That the total amount of the contract including extras is \$ 12,000.00 of which prior payment of
\$11,400.00 has been received. 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
Precision Metals & Hardware, Inc.	Doors	12,000.00	11,400.00	600.00	0.00
5265 N. 124th Street	Frames				
Milwaukee, WI 53225	Hardware				
TOTAL LABOR AND MATERIAL TO COMPLETE		12,000.00	11,400.00	600.00	0.00

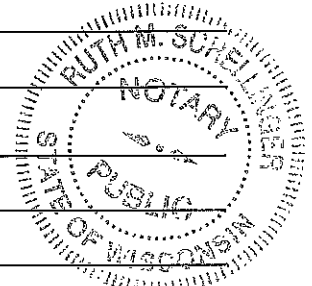
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for
 material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 24th day of March 20 14

Signature: _____
 Jeff Karmeyer Vice President

Subscribed and sworn to before me this 24th day of March 20 14

 My commission expires: 11/02/14



CUSTOMER ORDER

Claridge Products & Equipment Inc.

PO Box 910
 Harrison, AR 72602-0910
 PHONE- (870) 743-2200
 FAX- (870) 743-1908

Order Number: **CPR1155945**
 Status: **F**
 Date: **7/10/2013** PC:
 Page: **1** of **2**

Pro Forma Invoice

Sold To
BLINDERMAN CONSTRUCTION 8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631 USA

Ship To
BLINDERMAN CONSTRUCTION CO C/O LINCOLN PARK SCHOOL 2001 N. ORCHARD CHICAGO, IL 60614

NEED IT FAST? THEN YOU NEED CPR !!

Our expedited 1 or 2 week shipping program is guaranteed or we pay you!!

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	DIV ORDER #	FREIGHT TERMS
BLI106	1352-LP-001	Net 30 Days		Freight billed
SALES REP ID	SHIPPING METHOD	F.O.B.	ESTIMATED SHIP DATE	TERRITORY
CPI-VIRGINIA	FXF	SHIPPING POINT		CM80
QTY	REP GROUP NAME: CPI-VIRGINIA			
ORD	U/M	PART ID	DESCRIPTION	

1 CPR-STANDARD CPR STANDARD SHIPPING

2 EA HS416-3 HORIZONTAL SLIDER W/3 TRACK 4'x16'
 OVERALL SIZE = 4' (H) X 16' (W)
 # OF SLIDING PANELS = (3 PER UNIT)
 SP MAKEUP = LCS³ ON 1/2" HONEYCOMB W/ STEEL BACK
 SP COLOR = #100 WHITE
 SP FRAMED SIZE = 42-1/4" (H) X 95" (W)
 BACKPANEL MAKE-UP = LCS³-217-M
 BACKPANEL COLOR = #100 WHITE
 CHALKTRAY = FLAT TRAY
 MAPRAIL = 2" MAPRAIL
 w/ #76M METAL MAPHOOKS (8 PER UNIT)
 TRIM FINISH = CLEAR ANODIZED

 SP CORE SIZE = (3 PER UNIT) 41-1/4" (H) X 94" (W)
 BP CORE SIZE = (1 PER UNIT) 44-5/8" (H) X 188-5/8" (W)

2 EA 76FH #76 FLAG HOLDERS

SUB TOTAL	6,847.50
FREIGHT CHARGES	\$943.50
TOTAL ORDER AMOUNT	7,791.00

REFERENCE CO1154880

Del Message 24HR CBD 312.218.8493 MARGO OLSON
 Acct#/Quote#

Name
 MISC 1
 MISC 2

LINCOLN PARK
 7791.00
 + 401.00

 8,192.00 ✓

CUSTOMER ORDER

Claridge Products & Equipment Inc.

PO Box 910
 Harrison, AR 72602-0910
 PHONE- (870) 743-2200
 FAX- (870) 743-1908

Order Number: **CO1154880**
 Status: **C**
 Date: **7/10/2013** PC:
 Page: **1** of **1**

Proforma Invoice

Sold To	Ship To
BLINDERMAN CONSTRUCTION 8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631 USA	BLINDERMAN CONSTRUCTION CO C/O LINCOLN PARK SCHOOL 2001 N ORCHARD CHICAGO, IL 60614

NEED IT FAST? THEN YOU NEED CPR !!

Our expedited 1 or 2 week shipping program is guaranteed or we pay you!!

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	DIV ORDER #	FREIGHT TERMS
BLI106	1352-LP-001	Net 30		Freight billed
SALES REP ID	SHIPPING METHOD	F.O.B.	ESTIMATED SHIP DATE	TERRITORY
CPI-VIRGINIA	TODD	MIDWEST	8/22/2013	OS80
QTY	REP GROUP NAME: CPI-VIRGINIA			
ORD	U/M	PART ID	DESCRIPTION	

1 EA 844N TB S-800 TAN NUCORK 4'x4'
 PREFAB
 TAN NUCORK = 1/16 NUCORK
 CORE = 7/16 DURACORE
 PANEL SIZE = 48" X 48"
 SATIN ANODIZED ALUMINUM TRIM

2 EA 852N TB S-800 TAN NUCORK 4'x6'
 PREFAB
 TAN NUCORK = 1/16 NUCORK
 CORE = 7/16 DURACORE
 PANEL SIZE = 48" X 72"
 SATIN ANODIZED ALUMINUM TRIM

SUB TOTAL 261.00
 FREIGHT CHARGES \$140.00
TOTAL ORDER AMOUNT 401.00

REFERENCE CPR1155945

Del Message 24 HR CBD 312-218-8493 MARGO
 Acct#/Quote#

Name
 MISC 1
 MISC 2
 Street Address
 City, State, Zip

*this shipped
 via Todd's Transit*



STATE OF ARKANSAS
 COUNTY OF BOONE

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BLINDERMAN CONSTRUCTION COMPANY
 to furnish Visual Display Boards
 for the premises known as LINCOLN PARK SCHOOL
 of which PUBLIC BUILDING COMMISSION is the owner.

THE undersigned, for and in consideration of FOUR HUNDRED NINE DOLLARS & 60/100
 (\$ 409.60) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
 hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'
 liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
 machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor,
 services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the
 undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 6-20-14 COMPANY NAME Claridge Products and Equipment, Inc.
 ADDRESS P. O. BOX 910, Harrison, AR 72602-0910
 SIGNATURE AND TITLE Mary Roberts Vice-President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ARKANSAS

COUNTY OF BOONE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mary Roberts BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF
 (COMPANY NAME) Claridge Products and Equipment, Inc. WHO IS THE
 CONTRACTOR FURNISHING Visual Display Boards WORK ON THE BUILDING
 LOCATED AT 2001 N. ORCHARD CHICAGO, ILLINOIS
 OWNED BY PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras* is \$ 8,192.00 on which he or she has received payment of
 \$ 7782.40 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all
 parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
 portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the
 items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material taken from our inventory of fully paid stock.	Visual Display Boards	8192.00	7782.40	409.60	-0-
All labor paid					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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

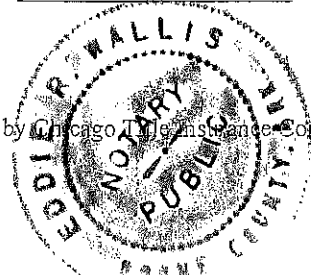
DATE 6-20-14 SIGNATURE: Mary Roberts

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF JUNE, 2014

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

Eddie R Wallis
 NOTARY PUBLIC

EDDIE R. WALLIS
 BOONE COUNTY
 NOTARY PUBLIC - ARKANSAS
 My Commission Expires March 16, 2023
 Commission No. 12392444



Prestige Distribution, Inc.

728 Anthony Trail
 Northbrook, IL 60062
 Phone 847-480-7667
 Fax 847-480-7668

Invoice

Date	Invoice #
8/20/2013	6523

Bill To
BLINDERMAN CONSTRUCTION COMPANY INC 8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631-2801

Ship To
PBC - LINCOLN PARK 2001 N ORCHARD CHICAGO, IL 60614

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1352-LP-003A	Net 30	DS	8/20/2013			

Quantity	Item Code	Description	Price Each	Amount
17	Washroom Accesso...	Soap Dispenser Bradley Model 6326-67 6" spout	45.00	765.00
2	FIRE	FIRE EXTINGUISHER CABINET and includes a 5 lb fire extinguisher	150.00	300.00
	Freight	Freight on above	25.00	25.00
2	Extra	REFERENCE: PO # 1352-LP-003 furnish Projection Screens 7'x 7'	225.00	450.00
1	Freight	Freight on projection screens	25.00	25.00
			9.75%	0.00



Vendor # <u>16186</u>	PO # <u>1352-LP-003A</u>
Job # _____	Amt: \$ <u>1090.00</u>
Acct. # _____	CC # <u>1352-LP-003</u>
Job # _____	Amt: \$ <u>475.00</u>
Acct. # _____	CC # _____
<i>[Signature]</i>	TOTAL \$ _____
Approved <u>8/22/13</u>	

Total	\$1,565.00
--------------	-------------------



STATE OF ILLINOIS

COUNTY OF Lake

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company, Inc to furnish toilet accessories

for the premises known as Lincoln Park School

of which Public Building Commission- 50 W. Washington, Chicago, IL 60602 is the owner.

THE undersigned, for and in consideration of Seventy-Eight Dollars and Twenty-Five Cents (\$78.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of 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 07/08/2014 COMPANY NAME Prestige Distribution Inc.

ADDRESS 728 Anthony Trail, Northbrook, IL 60062

SIGNATURE AND TITLE

[Handwritten Signature] President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Lake

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) David Waxman BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Prestige Distribution Inc WHO IS THE CONTRACTOR FURNISHING toilet accessories WORK ON THE BUILDING LOCATED AT 2001 N. Orchard Street, Chicago, IL 60614

OWNED BY Public Building Commission- 50 W. Washington, Chicago, IL 60602

That the total amount of the contract including extras* is \$1,565.00 on which he or she has received payment of \$1,486.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due 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
Prestige Distribution, Inc.	Toilet Accessories	\$1,565.00	\$1,486.75	\$78.25	\$0.00
"All material from fully paid stock and delivered to jobsite via our trucks. No outside equipment used."					
Suppliers: Bradley- Menomonee Falls, WI					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$1,565.00	\$1,486.75	\$78.25	\$0.00

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

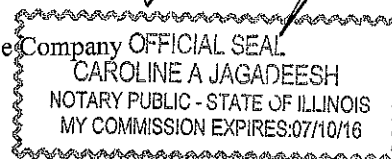
DATE 07/08/14

SIGNATURE: *[Handwritten Signature]*
8th DAY OF July 2014

SUBSCRIBED AND SWORN TO BEFORE ME THIS

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

[Handwritten Signature]
NOTARY PUBLIC





INVOICE

64906

Interstate Electronics Company

600 Joliet Road • Willowbrook, IL 60527
(630) 789-8700 fax (630) 789-8712

Customer	Blinderman Construction Co.	Cust No	Invoice Date	8-30-13
	8501 W. Higgins Road		PO#1352-LP-013	Your Order No
Address	Chicago, IL 60631		Terms	Net 30
City	State	Zip Code	Project No	108352
Phone	Fax		Project Name	
Shipped To	Lincoln Park High School		Material Order No	
Address	2001 N. Orchard		Service Order No	
City	Chicago, IL 60614	State	Zip Code	Work Order No

DESCRIPTION	AMOUNT
Base Contract	\$3,570.00
Video Projector System Installed	
The above system complete as per contract.	
Amount Due	\$3,570.00

ENTERED
SEP 05 2013

All OK in
Margo

Vendor # 9171 PO # 1352-LP-013
 Job # 1352-LP Amt: \$ 3570.00
 Acct. # _____ CC # _____
 Job # _____ Amt: \$ _____
 Acct. # _____ CC # _____
 TOTAL \$ _____
 Approved 9/6/13

FINAL WAIVER OF LIEN

STATE OF ILLINOIS | SS
 County of COOK

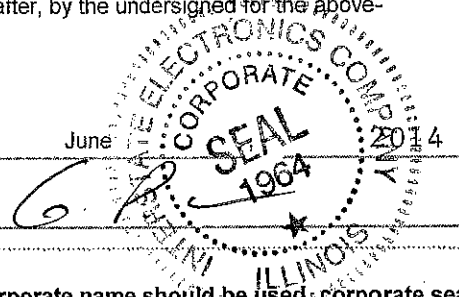
Gty# _____
 Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company to furnish Video Projector System for the premises known as Lincoln Park High School of which Public Building Commission is the owner.

The undersigned, for and in consideration of One Hundred Seventy Eight Dollar and 50/100 (\$178.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

Company Name: Interstate Electronics Company
 Address: 600 Joliet Road, Willowbrook, IL 60527
 Given under my hand and sealed this 26 th day of _____



*Extras include but not limited to change orders, both oral & written, to the contract. Signature and Seal: _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS | SS
 County of COOK

TO WHOM IT MAY CONCERN:

THE undersigned, Gregory P. Kuzmic being duly sworn, deposes and says that he is President of Interstate Electronics Company who is contractor for the Video Projector System work on the building located at 2001 N. Orchard, Chicago, IL 60614 owned by Public Building Commission

That the total amount of the contract including extras is \$3,570.00 on which he has received payment of \$3,391.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Interstate Electronics Company	Material & Labor	3,570	3391.50	178.50	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		3,570.00	3391.50	178.50	0.00

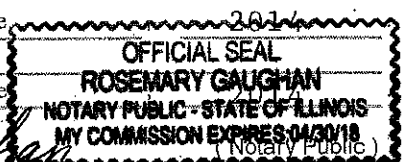
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 26 th day of June, 2014

Signature: _____

Subscribed and sworn to before me this 26 th day of June

Signature: _____



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



1200 N. Milwaukee Ave., Glenview, IL 60025
P/847.967.8830 . F/847.544.2270

PO 015
INVOICE#: 0716301IHLJ

*****BILLING INVOICE*****

Customer PO#: 1352-LP-015

Customer#: 0Y0042

Bill to :

BLINDERMAN CONSTRUCT
8501 W HIGGINS RD
STE 320
CHICAGO, IL 60631

Delivery Date: 08/01/2013

Sales Rep: S0315

Ship to :

LINCOLN PARK HIGH SCHOOL
2001 N ORCHARD ST
ATTN MARGO OLSON
CHICAGO, IL 60614

QTY	DES	VSN	PRICE	EXT. PRICE
2	REFR 21 CUFT WHT TOP MNT W/	M1BXXGMWH	\$767.00	\$1,534.00
1	REVERSE DOORS DRY/REFRIG	INLHD	\$17.00	\$17.00
1	POSITIONING OF APPLIANCES	POS	\$0.00	\$0.00
1	**NO ALTERNATE PHONE NUMBER**	NAP	\$0.00	\$0.00
1	DELIVERY INCLUDES UNCRATING	DEL	\$0.00	\$0.00
1	HAUL AWAY OF PACKING MATERIALS	HAUL	\$0.00	\$0.00
1	**CUSTOMER DECLINES INSTALL**	NA	\$0.00	\$0.00



SUBTOTAL : \$ 1,551.00
Tax : \$ 0.00
TOTAL : \$ 1,551.00
AMT PAID : \$ 0.00
TOTAL DUE : \$ 1,551.00

1036

Vendor # 1027 PO # 1352-LP-015
 Job # 1352-LP Amt: \$ 1551.00
 Acct. # _____ CC # _____
 Job # _____ Amt: \$ _____
 Acct. # _____ CC # _____
 Approved 5/15/13 TOTAL \$ _____
 no tickets

NET 30 TERMS

OK Rec'n - ET

STATE OF ILLINOIS
COUNTY OF COOK

FINAL WAIVER OF LIEN

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BLINDERMAN CONSTRUCTION CO., INC.
to furnish Appliances
for the premises known as 2001 ORCHARD STREET/ LINCOLN PARK H.S. CHICAGO ILLINOIS
of which PUBLIC BUILDINGS COMMISSION is the owner.

THE undersigned, for and in consideration of Seventy Seven Dollars and 55/100
\$77.55 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 status of the State of Illinois, related to mechanics' liens, with
respect to and on said above-described premises, and the improvements thereon, and on 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 June 27th 2014 Abt Electronics, Inc.
1200 N. Milwaukee Ave. Glenview Il. 60025

SIGNATURE AND TITLE

[Signature]
CO-PRESIDENT

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

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

CONTRACTOR'S AFFIDAVIT

THE UNDERSIGNED, (NAME) Jon Abt BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Co-President OF
(COMPANY NAME) Abt Electronics & Appl. Co.INC WHO IS THE
CONTRACTOR FURNISHING Appliances WORK ON THE BUILDING
LOCATED AT 2001 ORCHARD STREET/ LINCOLN PARK H.S. CHICAGO ILLINOIS
OWNED BY PUBLIC BUILDINGS COMMISSION

That the total amount of the contract including extras is \$1,551.00 on which he or she has received payment of
\$1,473.45 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 waiver. 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:

What For	Contract Price	Amount Paid	This Payment	Balance Due
Appliances	\$1,551.00	\$1,473.45	\$77.55	\$0.00

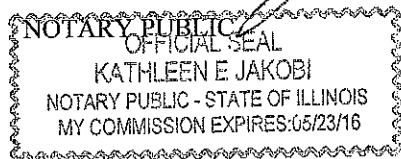
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than the above stated.

DATE June 27th, 2014 SIGNATURE *[Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27th DAY OF June 2014

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

[Signature]



APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER) **Blinderman Construction**
 8501 W. Higgins, Suite 302
 Chicago, IL

AIA DOCUMENT G702

(Instructions on reverse side)

PAGE ONE OF PAGES

APPLICATION NO: Final

Distribution to:

OWNER

PERIOD TO: July 8, 2014

ARCHITECT

CONTRACTOR

FROM (CONTRACTOR): **Midway Contracting Group, VIA (ARCHITECT):**
 7413 DuVan Drive, Unit 2
 Tinley Park, IL 60477

ARCHITECT'S

PROJECT NO:

CONTRACT FOR: Interior Demolition and Environmental remediation

CONTRACT DATE:

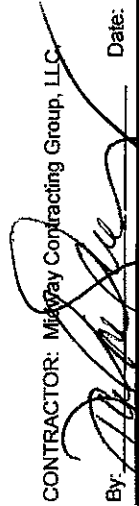
Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
1		9,828.00	
TOTALS		9,828.00	0.00
Net change by Change Orders		\$9,828.00	

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: **Midway Contracting Group, LLC**

By:  Date: 7/8/2014

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 payment of the AMOUNT CERTIFIED.

- 1 ORIGINAL CONTRACT SUM \$ 994,000.00
- 2 Net change by Change Orders \$ 9,828.00
- 3 CONTRACT SUM TO DATE (Line 1 + 2) \$ \$103,828.00
- 4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ \$103,828.00

5 RETAINAGE:

- a. ___ % of Completed Work (Column D + E on G703) \$
- b. ___ % of Stored Material (Column F on G703) \$

Total Retainage (Line 5a + 5b or

- 6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ \$103,828.00

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

- 8 CURRENT PAYMENT DUE \$ \$100,713.16

9 BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)

- 9 BALANCE TO FINISH, PLUS RETAINAGE \$ \$3,114.84

State of: Illinois

County of: Cook

Subscribed and sworn to before me this 8th day of July, 2014

Notary Public: 

My Commission expires: 9-11-17

OFFICIAL SEAL

ANNA SALZMAN

NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES 09/11/17

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.

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE 2 OF 2 PAGES

A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

contractor's signed Certification is attached.

tabulations below, amounts are stated to the nearest dollar.

see Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: Final
 APPLICATION DATE: 7/8/2014
 PERIOD TO: 7/8/2014
 ARCHITECT'S PROJECT NO:

MIDWAY CONTRACTING GROUP, LLC.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTALS COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)						
	Midway Contracting Group Lincoln Park High School Demo and Abatement	38,466.00 6,534.00	37,312.02 6,337.98	1,153.98 196.02			38,466.00 6,534.00	0.00 0.00	
	Demolition Midway Labor Midway Material	39,326.00 9,674.00	38,146.22 9,383.78	1,179.78 290.22			39,326.00 9,674.00	0.00 0.00	
	Environmental Midway Labor Midway Material	9,828.00	9,533.16	294.84			9,828.00	0.00	
	Change Order								
		\$103,828.00	\$100,713.16	\$3,114.84	\$0.00	\$103,828.00	\$0.00	\$0.00	\$0.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

Gty # _____

COUNTY OF COOK
TO WHOM IT MAY CONCERN:

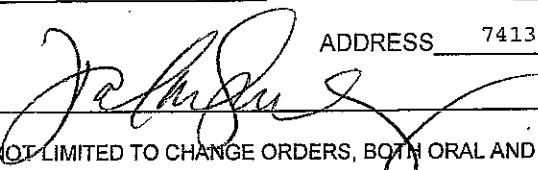
Escrow # _____

WHEREAS the undersigned has been employed by Blinderman Construction Company, Inc. to furnish Asbestos/Lead/Selective Demolition for the premises known as Lincoln Park High School, 2001 Orchard St., Chicago, IL of which Chicago Public Building Commission is the owner.

The undersigned, for and in consideration of Three thousand one hundred fourteen dollars and 84/100 (\$ 3,114.84) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 07/03/2014 COMPANY NAME Midway Contracting Group, LLC

ADDRESS 7413 Duvan Dr., Tinley Park, IL 60477

SIGNATURE AND TITLE  Vice President

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, Dave Sharkey being duly sworn, deposes and says that he or she is Vice President of Midway Contracting Group, LLC who is the contractor furnishing Asbestos/Lead/Selective Demolition work on the building located at Lincoln Park High School, 2001 Orchard St., Chicago, IL owned by Chicago Public Building Commission

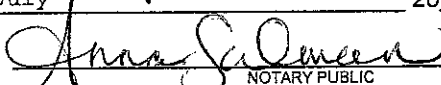
That the total amount of the contract including extras* is \$ 103,828.00 on which he or she has received payment of \$ 100,713.16 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity 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
Midway Contracting Group	Labor	103,828.00	100,713.16	3,114.84	0.00
Total Labor and Material, Including Extras* to Complete		103,828.00	100,713.16	3,114.84	0.00

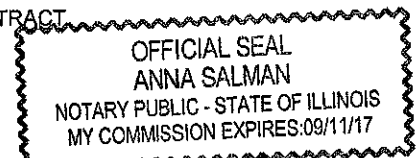
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 07/03/2014 SIGNATURE 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 03 DAY OF July 20 14


NOTARY PUBLIC

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



APPLICATION AND CERTIFICATE FOR PAYMENT

To: Blinderman Construction Company
 8501 West Higgins Road, Suite 320
 Chicago, IL 60631-2801

Project: CPS - Lincoln

From: American Designs, Inc
 4147 West Ogden Avenue
 Chicago, Illinois 60623

Application No. 3
 Period to: 12/31/2014
 Project No. 1352-016
 Contract Date: August 8, 2013

1 Original Contract Sum	9,015.00
2 Net Change Orders	0.00
3 Contract Sum to Date	9,015.00
4 Total Completed and Stored to date	9,015.00
5 Retainage: 0%	0.00
6 Total earned less retainage	9,015.00
7 Less Previously paid	8,744.55
8 Current Payment Due	270.45
9 Balance to Complete	0.00

Summary of Changes	Additions	Deductions
Total Changes approved in previous months by Owner	0.00	0.00
Total approved this month	0.00	0.00
TOTALS	0.00	0.00
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.

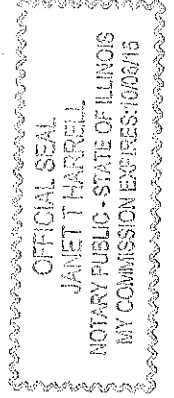
Contractor:

By: Bill MacWilliams Date: 12/24/13
 Bill MacWilliams, President

State of: Illinois
 County of: Cook

Subscribed and sworn to before me
 this 20th day of Dec 2013

Notary Public: Janet T Harrell
 My Commission expires: October 6, 2015



Application for Payment

Continuation Sheet		CPS - Lincoln		Page 2 of 2					
APPLICATION AND CERTIFICATE FOR PAYMENT,									
containing Contractor's signed Certification, is attached.									
In tabulations below, amounts are stated to the nearest dollar.									
Use Column 1 on Contracts where variable retainage for line items may apply.									
A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	Work Completed From Previous Application	Work Completed This Period	Materials presently stored	Total Completed and Stored to Date	%	Balance to Finish	Retainage
	American Designs, Inc								
1	Shop Drawings and Submittals	400	400	0	0	400	100%	0	0.00
2	Plastic laminate cabinets and shelves	7,115	7,115	0	0	7,115	100%	0	0.00
3	Installation and delivery	1,000	1,000	0	0	1,000	100%	0	0.00
4	Close out documents	500	500	0	0	500	100%	0	0.00
5									
	Total	9,015	9,015	0	0	9,015	100%	0	0.00

RECEIVED
 AMERICAN DESIGNS, INC
 12/20/2013

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Co., Inc
to furnish Custom Architectural Millwork and Plastic Laminate Cabinets
for the premises known as Lincoln Park High School, 2001 Orchard St., Chicago, IL
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Two Hundred Seventy and 45/100
(\$ 270.45) 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 to this date by the undersigned for the above described premises. *INCLUDING EXTRAS.

Date: June 26, 2014
Company: Ameriscan Designs, Inc
Address: 4147 W. Ogden Avenue
Chicago, IL 60623
Signature and Title: [Signature] / President
Ameriscan Designs, Inc.

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is Bill MacWilliams / PRESIDENT
of Ameriscan Designs, Inc.
who is the contractor for the Custom Architectural Millwork and Plastic Laminate Cabinets work on the building
located at 2001 Orchard St., Chicago, IL
owned by Public Building Commission
That the total amount of the contract including extras is \$9,015.00 on which he(she) has received payment of
\$ 8,744.55 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.

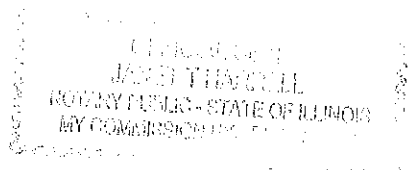
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Ameriscan Designs, Inc, Chicago, IL	Millwork	\$9,015.00	\$8,744.55	\$270.45	\$0.00
All other material taken from fully paid stock and delivered to the job site in our truck					
Our main supplier is Aetna Plywood, Maywood, IL. Partical Board and Plastic laminate 708-343-1515 No Rental Equipment used					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$9,015.00	\$8,744.55	\$270.45	\$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 26th day of June 2014
Signature: [Signature] / President
Ameriscan Designs, Inc.

Subscribed and sworn to before me this 26th day of June 2014
[Signature]
NOTARY PUBLIC

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



APPLICATION AND CERTIFICATION FOR PAYMENT
TO OWNER: PROJECT: Lincoln Park
 Public Building Commission of Chicago

AIA DOCUMENT G702
 APPLICATION NO: 4

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

PERIOD TO: 06/30/14

FROM CONTRACTOR: VIA ARCHITECT:
 F.E. Rooftec Corporation

CONTRACT FOR: PROJECT NOS: CONTRACT DATE:

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 \$ 11,050.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ \$11,050.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 11,050.00
- 5. RETAINAGE:
 - a. 5 % of Completed Work (Column D + E on G703) 552.50
 - b. % of Stored Material (Column F on G703) \$
- 6. TOTAL EARNED LESS RETAINAGE
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 552.50
 - (Line 4 Less Line 5 Total) \$ 10,497.50
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 0
- 8. CURRENT PAYMENT DUE \$ 10,497.50
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 552.50
- 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.

CONTRACTOR: F.E. ROOFTEC CORPORATION
 9126 Medill Ave. Franklin Park, IL 60131

By: [Signature] Date: 7/27/14

State of: IL County of: Cook
 Subscribed and sworn to before me this 27th day of July, 2014

Notary Public: [Signature] OFFICIAL SEAL
 My Commission expires: 7/27/15 NORA RAMIREZ
 NOTARY PUBLIC - STATE OF ILLINOIS
 MY COMMISSION EXPIRES-1102115

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 552.00

(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 with 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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

4

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO:

Contractor's signed certification is attached.

APPLICATION DATE:

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO:

Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: Lincoln Park

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
	F.E. ROOFTEC CORPORATION Lincoln Park Materials Labor	\$10,635.00 \$415.00	\$10,635.00 \$415.00	\$0.00 \$0.00	\$0.00 \$0.00		\$10,635.00 \$415.00	100.00% 100.00%	\$0.00 \$0.00	0% 0%
	GRAND TOTALS	\$11,050.00	\$11,050.00	\$0.00	\$0.00	\$0.00	\$11,050.00	\$0.00	\$0.00 \$0.00	0%

FINAL WAIVER OF LIEN

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

Qty # _____
 Loan # _____

WHEREAS the undersigned has been employed by **Blinderman Construction Company Inc.**
 to furnish **Roofing Materials and Labor**
 for the premises known as **School Investment Program package no. 2 - Contract # PS1964 Lincoln Park**
 of which **Public Building Commission of Chicago** is the owner.

The undersigned, for and in consideration of **Five Hundred Fifty-two dollars and fifty cents (\$552.50)** 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 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 described premises.

Date: 7/17/14

F.E. ROOFTEC CORPORATION
 9126 Medill Ave, Franklin Park, IL 60131

Signature and Seal: *Donna Evans*

NOTE: All waivers must be for the full amount paid. All waivers should be considered void if valid proof of full payment for contracted work not present. 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 a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he/she is **Donna Evans/ Secretary**
 of the **F. E. ROOFTEC CORPORATION**
 who is the supplier for the **Roofing Materials and Labor** on the
 building located at **2001 Orchard St., Chicago, IL** owned by
PUBLIC BUILDING COMMISSION

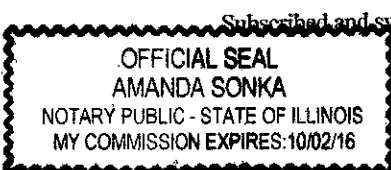
That the total amount of the contract including extras is **\$ 11,050.00** on which he has received payment of \$ **10,497.50** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts for specific portions of side 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
F.E. RoofTec Corporation	Labor	10,635.00	10,082.50	552.50	0.00
All materials from F.E. ROOFTEC's warehouse paid in full	Materials	415.00	415.00		0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		11,050.00	10,497.50	552.50	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 any kind done or to be done upon or in connection with said work other than above stated.

Date 7/17/14

Signature: *Donna Evans*
17th day of July 2014.
ASL



APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF THREE PAGES

TO OWNER: **Blinderman**
 PROJECT: **Lincoln Park High School**
 APPLICATION NO. **4** Distribution to: **OWNER**
 PERIOD TO: **06/30/14** ARCHITECT
 PROJECT NOS.: CONTRACTOR
 CONTRACT DATE:

FROM CONTRACTOR: **Sandsmith Masonry**
 VIA ARCHITECT:

CONTRACT FOR:

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.....\$ 19,030.00
- 2. Net change by Change Orders\$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2).....\$ 19,030.00
- 4. TOTAL COMPLETED & STORED TO DATE.....\$ 19,030.00
 (Column G on G703)

- 5. RETAINAGE: 0%
 (Columns D + E on G703)
 b. 10 % of Stored Material \$ 0.00
 (Columns F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703).....\$ 0.00

- 6. TOTAL EARNED LESS RETAINAGE.....\$ 19,030.00
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate).....\$ 18,078.50
- 8. CURRENT PAYMENT DUE.....\$ 951.50
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 0.00

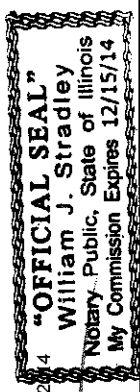
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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: 

By: _____ Date: 6/30/2014

State of: Illinois
 County of: Cook
 Subscribed and sworn to before me this 30 th day of June 2014



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.)
 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 of Contractor under their Contract.

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.:
APPLICATION DATE: 06/30/14
PERIOD TO: 06/30/14
SPECIFICATION NO.: 0

0
0
0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D.O.R.E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Misc. masonry repairs	\$ 19,030.00	\$ 19,030.00				\$ 19,030.00	\$ -	\$ -
	Subtotal	\$ 19,030.00	\$ 19,030.00	\$ -			\$ 19,030.00	\$ -	\$ -

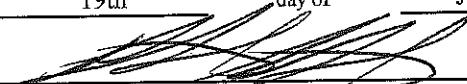
STATE OF ILLINOIS }
 COUNTY OF COOK } SS
 TO WHOM IT MAY CONCERN:

FINAL WAIVER OF LIEN

WHEREAS the undersigned has been employed by Blinderman Construction Co., Inc.
 to furnish masonry work
 for the premises known as Lincoln Park High School
 of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Nine Hundred Fifty One & 50/100
 \$ 951.50 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 to or to
 become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter,
 by the undersigned for the above-described premises.

Given under MY hand SIGNED and SEALED this 19th day of June 2014

Signature and Seal: 

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he is Dwight Smith
 President of the Sandsmith Masonry
 who is the contractor for the masonry work work on the
 for the premises known as Lincoln Park High School
 building located at 2001 Orchard St., Chicago, IL
 owned by Public Building Commission

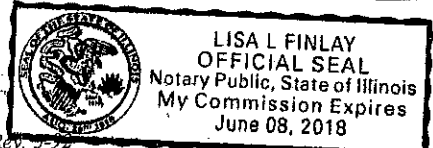
That the total amount of the contract including extras is \$ \$19,030.00 on which he has received payment of
 \$ 18,078.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is
 no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor or both,
 for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due
 to 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

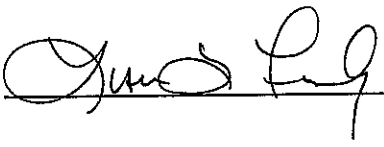
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sandsmith Masonry	masonry work	\$19,030.00	\$ 18,078.50	\$ 951.50	\$0.00
All material taken from fully paid stock and delivered to job site in my/our own trucks.		\$ 19,030.00	\$ 18,078.50	\$ 951.50	\$0.00

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

Date: 6/19/2014 Signature: 

Subscribed and sworn to before me this 19th day of June 2014



Notary Signature: 

Phone: 847-952-1000
 Fax: 847-952-1044

Invoice



910 E. Touhy Ave.
 Elk Grove Village, IL 60007

Date	Invoice #
6/30/2014	42976

Project/Job Site

Lincoln Park High School
 2001 N. Orchard
 Chicago, IL

Bill To

Blinderman Construction Co., Inc.
 8501 W. Higgins Road, Ste. 320
 Chicago, IL 60631-2801

P.O. No.	Terms
	Net 30

Description	Amount
Glass & Glazing: Total Amount Of Contract - \$3,700.00 Work Completed And/Or Stored To Date - \$3,700.00 Amount Previously Billed - (\$3,515.00) Balance To Complete - -0- Current Draw Request - \$185.00 Total Amount Due:	185.00
Thank You For Your Business!	
Total	\$185.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER Public Building Commission

PROJECT: PBC Project # 2 2013 School APPLICATION NO: 2

Distribution to:

Investment Program
Lincoln Park High School
Chicago, IL

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 06/30/14

FROM CONTRACTOR: VIA ARCHITECT:

Capitol Glass & Architectural Metals, Inc.

PROJECT NOS:

CONTRACT FOR: Glass & Glazing

CONTRACT DATE 07/19/13

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.

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.

- ORIGINAL CONTRACT SUM \$ 3,700.00
- Net change by Change Orders \$ 0.00
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 3,700.00
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 3,700.00

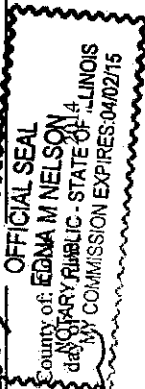
- RETAINAGE:
 - % of Completed Work (Column D + E on G703) \$
 - % of Stored Material (Column F on G703) \$

- TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 3,700.00
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 3,515.00
- CURRENT PAYMENT DUE \$ 185.00
- 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	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTRACTOR: Capitol Glass & Architectural Metals, Inc.

By: *Edna M Nelson* 06/30/14
 State of: Illinois
 Subscribed and sworn to before me this 30th day of June 2014
 Notary Public: *Edna M Nelson*
 My Commission expires: 04/02/15



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with 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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2

APPLICATION DATE: 06/30/14

PERIOD TO: 06/30/14

OWNER'S PROJECT NO:

PBC Project 2 2013 School Investment Program Lincoln Park High School

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)					
1	Lincoln Park High School Glass & Glazing	\$3,700.00	\$3,700.00	\$0.00	\$0.00	\$0.00	\$3,700.00	\$0.00	\$0.00
GRAND TOTALS		\$3,700.00	\$3,700.00	\$0.00	\$0.00	\$0.00	\$3,700.00	\$0.00	\$0.00

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

FINAL WAIVER OF LIEN

STATE OF Illinois
County of Cook

SS

Job Number: _____
Draw Number: _____

Gty# _____
Loan# _____

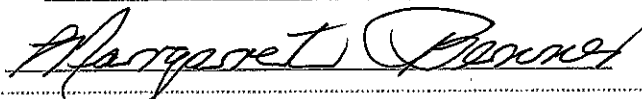
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company, Inc. to furnish Glass & Glazing for the premises known as Lincoln Park High School, 2001 Orchard St., Chicago, IL of which Public Building Commission is the owner.

The undersigned, for and in consideration of One Hundred Eighty Five and 00/100 Dollars (\$185.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and sealed this 30th day of June, 2014

Signature and Seal:



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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
County of Cook

SS

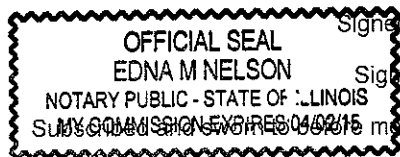
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Margaret Benner, Corporate Secretary of the Capitol Glass & Architectural Metals, Inc. who is contractor for the Glass & Glazing work on the building located at Lincoln Park High School, 2001 Orchard St., Chicago, IL owned by Public Building Commission

That the total amount of the contract including extras is \$3,700.00 on which he has received payment of \$3,515.00 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.

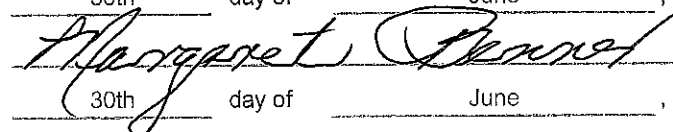
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Capitol Glass	Glass & Glazing	\$ 3,700.00	\$3,515.00	\$ 185.00	\$0.00
All Material Taken From Fully Paid Stock And Delivered To The Job Site In Our Company Vehicle.					
All Labor Is Paid In Full. There Is No Rental Equipment On This Project.					
Our Principal Supplier is: Torstenson Glass Co., 3233 N. Sheffield, Chicago, IL					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 3,700.00	\$3,515.00	\$ 185.00	\$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 30th day of June, 2014

Signature:



Signed this

30th day of June, 2014

Signature:



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: Blinderman Construction Co.
8501 W. Higgins
Chicago, IL

PROJECT: PBC Project 2
2013 School Reinvestment Program
Contract No. PS1964

APPLICATION NO: 7
PERIOD TO: 7/31/14

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: VIA ARCHITECT:

Martin Flooring, Inc.
11910 Smith Ct.
Huntley, IL 60142

PROJECT NOS:

CONTRACT DATE:

CONTRACT FOR: Flooring

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.

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.

1. ORIGINAL CONTRACT SUM	\$ 26,750.00
2. Net change by Change Orders	\$ 22,660.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 49,410.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 49,410.00
5. RETAINAGE:	
a. % of Completed Work	\$ 0.00
(Column D + E on G703)	
b. % of Stored Material	\$
(Column F on G703)	
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)	\$ 49,410.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 47,927.70
8. CURRENT PAYMENT DUE	\$ 1,482.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 0.00

CONTRACTOR:

By: Karen York - President Date: 7-16-2014
 State of: Illinois County of: McHenry
 Subscribed and sworn to before me this 16th day of July 2014
 Notary Public: Margareta A. York
 My Commission expires: 6-30-2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$22,660.00	
Total approved this Month	\$0.00	
TOTALS	\$22,660.00	\$0.00
NET CHANGES by Change Order	\$22,660.00	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

APPLICATION NO: 7
 APPLICATION DATE: 7/16/14
 PERIOD TO: 7/31/14
 ARCHITECT'S PROJECT NO:

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	Lincoln Park High School								
	<i>Materials</i>								
	EJ Welch	\$6,000.00	\$6,000.00	\$0.00		\$6,000.00	100.00%	\$0.00	\$0.00
	Azrock VCT & Adhesives								
	EJ Welch	\$3,500.00	\$3,500.00	\$0.00		\$3,500.00	100.00%	\$0.00	\$0.00
	Plywood Underlayment & Supplies								
	EJ Welch	\$1,000.00	\$1,000.00	\$0.00		\$1,000.00	100.00%	\$0.00	\$0.00
	Johnsonite Vinyl Base								
	<i>Labor</i>								
	Martin Flooring Labor Total (\$16,250.00)	\$16,250.00	\$16,250.00	\$0.00		\$16,250.00	100.00%	\$0.00	\$0.00
	Change Order #2: Change Sc. Labs 224 & 253 from VCT to SY	\$22,660.00	\$22,660.00	\$0.00		\$22,660.00	100.00%	\$0.00	\$0.00
	GRAND TOTALS	\$49,410.00	\$49,410.00	\$0.00	\$0.00	\$49,410.00	100.00%	\$0.00	\$0.00

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



STATE OF ILLINOIS
 COUNTY OF McHenry

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Co., Inc. to furnish flooring

for the premises known as PBC-SIP-Package No 2-Contract PS1964, Lincoln Park High School, 2001 Orchard St.Chicago, IL of which Public Building Commission, Chicago is the owner.

THE undersigned, for and in consideration of One thousand four hundred eighty-two and 30/100 (\$1,482.30) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 7/2/2014 COMPANY NAME Martin Flooring, Inc.

ADDRESS 11910 Smith Ct., Huntley, IL 60142

SIGNATURE AND TITLE

Ken M. York - 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 McHenry

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Ken M York BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Martin Flooring, Inc. WHO IS THE CONTRACTOR FURNISHING flooring WORK ON THE BUILDING LOCATED AT PBC-SIP-Pkg No 2-Contract PS1964, Lincoln Park High School, 2001 Orchard St.Chicago, IL OWNED BY Public Building Commission, Chicago

That the total amount of the contract including extras* is \$49,410.00 on which he or she has received payment of \$47,927.70 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
EJ Welch Co., Elk Grove Village, IL	sheet vinyl, base, underlayment	\$3,869.83	\$3,869.83	\$0.00	\$0.00
Florstar, Romeoville, IL	VCT, sheet vinyl	\$18,947.03	\$18,947.03	\$0.00	\$0.00
Martin Flooring, Inc., Huntley, IL	labor	\$26,593.14	\$25,110.84	\$1,482.30	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$49,410.00	\$47,927.70	\$1,482.30	\$0.00

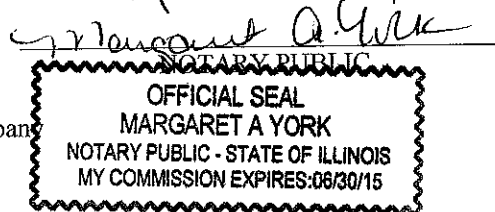
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 7-2-2014

SIGNATURE: *Ken M. York*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2nd DAY OF July, 2014

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



FINAL WAIVER OF LIEN

(Material Only)

STATE OF ILLINOIS ILLINOIS
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Martin Flooring, Inc.** to furnish **sheet vinyl, base, underlayment** for the premises known

as **PBC-School Investment Program-Package No 2-Contract PS1964**
Lincoln Park High School, 2001 Orchard St.Chicago, IL
of which **Public Building Commission, Chicago** is the owner.

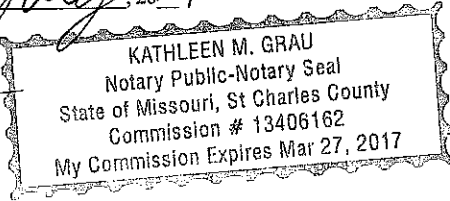
The undersigned, for and in consideration of **Three thousand eight hundred sixty-nine and 83/100 (\$3,869.83)**Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises

DATE 7/8/14
SIGNATURE AND TITLE [Signature] CONTROLLER

COMPANY NAME E.J. Welch Company, Inc.
ADDRESS ELK GROVE VILLAGE, IL 60007

SUBSCRIBED AND SWORN TO ME THIS 8 DAY OF July, 2014

Notary Signature [Signature]



FINAL WAIVER OF LIEN

(Material Only)

STATE OF ILLINOIS
COUNTY OF Will

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Martin Flooring, Inc. to furnish vinyl tile for the premises known

as **PBC-School Investment Program-Package No 2-Contract PS1964**
Lincoln Park High School, 2001 Orchard St. Chicago, IL
of which **Public Building Commission, Chicago** is the owner.

The undersigned, for and in consideration of **Eighteen thousand nine hundred forty-seven and 03/100 (\$18,947.03)** 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises

DATE 7/17/14

SIGNATURE AND TITLE Jeress Mathews, Credit Manager

COMPANY NAME **Florstar Sales**

ADDRESS **1075 Taylor Road, Romeoville, IL**

SUBSCRIBED AND SWORN TO ME THIS 17th DAY OF July, 2014

Notary Signature Deborah A. Pascarella



Otis Construction Company

No Pay request or waivers
attached. PBC held funds for
lawsuit from progress payment

No. 5

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO: PBC/PCS PROJECT #2
LINCOLN PARK HS

JOB NO.:

CONTRACT FOR:
Painting

FROM: National Painting, Inc.
811 W. Evergreen Avenue, Suite 400
Chicago, IL 60642

APPLICATION NO. 5
PERIOD FROM: 10/01/13
TO: 10/30/13

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD OFFICE

ARCHITECT'S PROJECT NO.:

CONTRACT DATE:

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'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 \$ 27,625.00
- 2. Net change by Change Orders \$ 7,906.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 35,531.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 35,531.00

- 5. RETAINAGE:
 - a. 3% of Work Completed 0.00
 - b. 5% of Stored Materials

6. TOTAL EARNED LESS RETAINAGE \$ 35,531.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 34,465.07
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 1,065.93

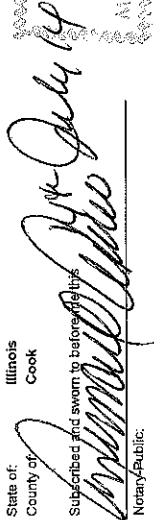
9. BALANCE TO FINISH, INCLUDING RETAINAGE 0.00
(Line 3 less Line 6)

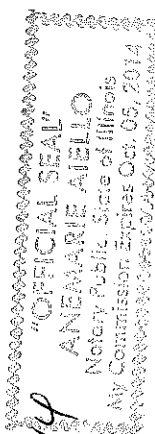
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	7,906.00	0.00
Change Order #01		
TOTALS	7,906.00	0.00
NET CHANGE by Change Orders	7,906.00	

CONTRACTOR: National Painting, Inc.
BY: 

State of Illinois
County of Cook

Subscribed and sworn to before me this


Notary Public.



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... \$ 1,065.93
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that are 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.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's signed Certification is attached.
 in tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 5
 APPLICATION DATE: 7/6/2014
 PERIOD FROM: 10/1/2013
 TO: 10/30/2013
 ARCHITECT'S PROJECT NO:

A CODE	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D Previous Applications	E WORK COMPLETED		F Stored Materials (not in D or E)	G TOTAL COMPLETED & STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO COMPLETE (C-G)	J RETAINAGE
				Work in Place	This Application					
1	LINCOLN PARK HS Labor - Painting	26,402.03	26,402.03	0.00	0.00	0.00	26,402.03	100.0%	0.00	0.00
2	Material - Paint	1,222.97	1,222.97	0.00	0.00	0.00	1,222.97	100.0%	0.00	0.00
3	Change Order #01	7,906.00	7,906.00	0.00	0.00	0.00	7,906.00	100.0%	0.00	0.00
TOTALS		\$35,531.00	\$35,531.00	\$0.00	\$0.00	\$0.00	\$35,531.00	100%	\$0.00	\$0.00

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 Blinderman Construction
to furnish Painting
for the premises known as Lincoln Park High School, 2001 Orchard St., Chicago, IL
of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of One thousand sixty five dollars and 93/100
\$1,065.93 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 17 day of July, 2014

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

Signature: [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)
COUNTY OF COOK) SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that she is **President of National Painting, Inc.** who is the contractor for the **Painting** on the building
located at **Lincoln Park High School, 2001 Orchard St., Chicago, IL** and owned by **Public Building Commission of Chicago.**

That the total amount of the contract including extras is \$35,531.00 on which they have received payment of \$34,465.07 prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity 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	34,308.03	33,242.10	1,065.93	0.00
Sherwin Williams	Paint - Material	1,222.97	1,222.97	0.00	0.00
No rental equipment used.					
TOTAL		35,531.00	34,465.07	1,065.93	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 17 day of July, 2014

Signature: [Signature]
Edyta Brys - President

Subscribed and sworn to before me this 17 day of July 2014



FINAL WAIVER OF LIEN

STATE OF ILLINOIS)

GTY # _____

COUNTY OF DU PAGE)

LOAN# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **National Painting Inc** to furnish **material** for the premises known as **Lincoln Park High School, 2001 North Orchard Street, Chicago, IL**

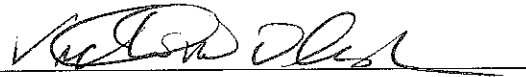
of which **Chicago Public Schools** is the owner.

The undersigned, for and in consideration of **One Thousand Two Hundred Twenty Two and 97/100 (\$1,222.97)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time here after, by the undersigned for the above-described premises.

Sherwin Williams

Given under my hand freely and seal on this **11** day of **September**, 2013.

Signature and Seal: _____



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

CONTRACTORS AFFIDAVIT

STATE OF ILLINOIS)

COUNTY OF DU PAGE)

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that she is **Victoria Olesh, Assistant District Credit Manager** of the Sherwin Williams Company who is the contractor for the **material** work on the building located at **Lincoln Park High School, 2001 North Orchard Street, Chicago, IL** owned by **Chicago Public Schools**. That the total amount of the contract including extras is **\$1,222.97** on which she has received payment of **\$0** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sherwin Williams	material	1,222.97	0	1,222.97	0

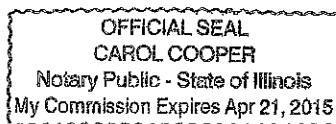
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this **11** day of **September**, 2013.

Signature: _____



Subscribed and sworn to before me this 11 day of September, 2013.



APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702CMA

TO OWNER: Public Building Commission
 Richard J. Daley Center
 50 W. Washington, Rm 220
 Chicago, IL 60602

Project: PBC_CPS_2013 Capital
 Lincoln Park HS
 2001 N. Orchard St.
 Chicago, IL 60614

FROM CONTRACTOR: VIA ARCHITECT: NIA Architects
 CARROLL SEATING COMPANY GEN.CONTRACTOR
 2105 LUNT AVENUE
 ELK GROVE VILLAGE, IL 60007

CONTRACT DATE: 6/30/14

CONTRACT NOS.: 6/30/14

APPLICATION NO.: 5.00
 PERIOD TO: 6/30/14
 PROJECT NOS.: X

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 is attached.

1. ORIGINAL CONTRACT SUM	\$ 327,369.00
2 Net change by Change Orders	\$ (500.00)
3. CONTRACT SUM TO DATE	\$ 326,869.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 326,869.00

(Column G on G703)

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 LEST RETAINAGE \$ 326,869.00

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 317,547.93

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 9,321.07

9. BALANCE TO FINISH, INCLUDING RETAINAGE

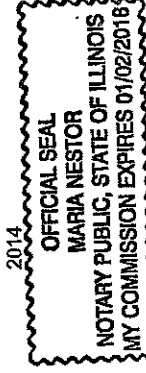
(Line 3 less Line 6) 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	500.00
NET CHANGES by Change Order	-500.00	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 due.

By:  Date: 6/30/14

State of: Illinois
 County of: Cook
 Subscribed and sworn to before _____ day of _____



Notary Public: Maria Nestor
 My Commission expires: 1-2-2018
CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Owner's Representative certifies to the Owner that to the best of the Owner's Representative 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.)

CONSTRUCTION MANAGER

By: _____ Date: _____

By: _____ Date: _____

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.

CONTINUATION SHEET

Lincoln Park #5

APPLICATION NO.: **1.00**
 APPLICATION DATE: **1-Jun-14**
 PERIOD TO: **30-Jun-14**

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE 0%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	August Pay Request								
1.00	Material-Campbell Rhea	180,336.44	180,336.44	0.00	0.00		180,336.44	0.00	0.00
2.00	Material Handling-Topaz	30,058.13	30,058.13	0.00	0.00		30,058.13	0.00	0.00
3.00	Labor-Siteline (Estimate)	116,974.43	116,974.43	0.00	0.00		116,974.43	0.00	0.00
4.00	CO - workforce damages	-500.00	0.00	-500.00	-500.00		-500.00	0.00	0.00
		326,869.00	327,369.00	-500.00		0.00	326,869.00	0.00	0.00

FINAL WAIVER OF LIEN

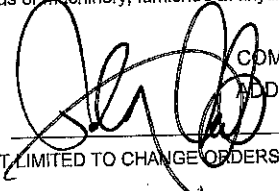
STATE OF ILLINOIS)
SS
COUNTY OF COOK)

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BLINDERMAN CONSTRUCTION COMPANY, INC.
to furnish SCIENCE CASEWORK
for the premises known as LINCOLN PARK HIGH SCHOOL
of which PUBLIC BUILDING COMMISSION is the owner.

THE undersigned, for and in consideration of NINE THOUSAND THREE HUNDRED TWENTY ONE DOLLARS AND 07/100 (\$9,321.07)
dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to,
lien, under the statutes of State of Illinois, relating to mechanic's liens with respect to and on said above-described premises, and the improvements thereon, and on the
material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor,
services, material, fixtures, apparatus or machinery, furnished at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE 6/30/14

SIGNATURE AND TITLE  COMPANY NAME CARROLL SEATING COMPANY
ADDRESS 2105 LUNT AVENUE, ELK GROVE VILLAGE, IL 60007
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:

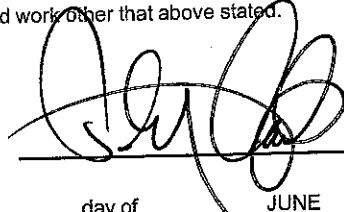
The undersigned, being duly sworn, deposes and says that he is P.J. CARROLL
PRESIDENT of the CARROLL SEATING COMPANY
who is the contractor for the SCIENCE CASEWORK work on the
building located at LINCOLN PARK HIGH SCHOOL, 2001 ORCHARD ST., CHICAGO, IL.
owned by PUBLIC BUILDING COMMISSION

The total amount of the contract including extras is 326,869.00 on which he has received payment of
\$ 317,547.93 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 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	Amount Paid	This Payment	Balance Due
CAMPBELL RHEA	MATERIAL	153,285.97	153,285.97	0.00	0.00
TOPAZ	MATERIAL HANDLING	25,549.41	25,549.41	0.00	0.00
SITELINE	LABOR	99,428.27	99,428.27	0.00	0.00
CARROLL SEATING	OVERHEAD/PROFIT	48,605.35	39,284.28	9,321.07	0.00
total materials/labor to complete		326,869.00	317,547.93	9,321.07	0.00

That there are no other contracts for said work outstanding, and that there is neither 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

6/30/2014 SIGNATURE 

Subscribed and sworn before me this 30TH day of JUNE 2014

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


NOTARY PUBLIC



FINAL WAIVER OF LIEN

State of

Tenn.
HENRY

Date 11-12 2013

County of

TO ALL WHOM IT MAY CONCERN:

Whereas WE the undersigned CAMPBELL RHEA CS Inv
ha VE been employed by CARROLL SEATING COMPANY
to furnish MATERIALS

for building known as LINCOLN PARK HIGH SCHOOL
City of 2001 ORCAHRD ST, CHICAGO, IL.

Lot # _____ Section _____ Township _____ Range _____
County of _____ State of _____

NOW, THEREFORE, KNOW YE, That CAMPBELL RHEA the undersigned
for and in consideration of the sum of ONE HUNDRED FIFTY THREE (\$153,285.97)
THOUSAND TWO HUNDRED EIGHTY Dollars
FIVE DOLLARS AND 97/100

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

CARROLL SEATING COMPANY/LINCOLN PARK HIGH SCHOOL

Given under MY hand _____ and seal _____ this 12 day of 2013 for said building or premises.

(Seal)
(Seal)

Signature:

Donna O Milam

Print Name:

Donna O Milam

Notary Public

Commission Expires:

4-22-14

County of:

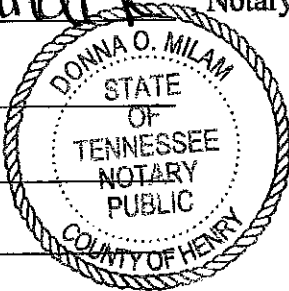
Henry

State of:

TN

Date:

11-12-13



FINAL WAIVER OF LIEN

State of Illinois

County of

IL
COOK

Date

June 20

20

14

TO ALL WHOM IT MAY CONCERN:

Whereas WE the undersigned TOPAZ CS Inv
ha VE been employed by CARROLL SEATING COMPANY
to furnish MATERIAL HANDLING

for building known as LINCOLN PARK HIGH SCHOOL
City of 2001 ORCHARD ST, CHICAGO, IL.

Lot # _____ Section _____ Township _____ Range _____
County of _____ State of _____

NOW, THEREFORE, KNOW YE, That TOPAZ the undersigned
for and in consideration of the sum of TWENTY FIVE THOUSAND FIVE (\$25,549.41)
HUNDRED FORTY NINE DOLLARS AND Dollars
41/100

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

CARROLL SEATING COMPANY/LINCOLN PARK HIGH SCHOOL

Given under MY hand _____ and seal _____ this _____ day of _____ for said building or premises.

[Signature]

(Seal)
(Seal)

Signature: [Signature]
Print Name: Samantha Sanders
Commission Expires: 10/6/14
County of: COOK
State of: IL
Date: 6/20/14

, Notary Public



FINAL WAIVER OF LIEN

State of Illinois

Date June 20 20 14

County of COOK

TO ALL WHOM IT MAY CONCERN:

Whereas WE the undersigned SITELINE CS Inv ha VE been employed by CARROLL SEATING COMPANY to furnish LABOR

for building known as LINCOLN PARK HIGH SCHOOL City of 2001 ORCAHRD ST, CHICAGO, IL.

Lot # Section Township Range County of State of

NOW, THEREFORE, KNOW YE, That SITELINE the undersigned for and in consideration of the sum of NINETY NINE THOUSAND FOUR HUNDRED TWENTY EIGHT DOLLARS AND 27/100 (\$99,428.27) Dollars

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

CARROLL SEATING COMPANY/LINCOLN PARK HIGH SCHOOL

Given under MY hand and seal this day of for said building or premises. DANE BOHARIS (Seal)

Signature: Samantha Sanders

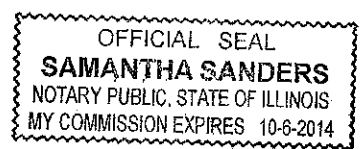
Print Name: Samantha Sanders, Notary Public

Commission Expires: 10/6/2014

County of: COOK

State of: IL

Date: 6/20/2014



TO OWNER:

PROJECT:

PBC CPS PK 2

APPLICATION NO.:

Lincoln Park

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

FROM CONTRACTOR:

VIA ARCHITECT:

Hernandez Mechanical, Inc.
500 W. 18th St.
Chicago, IL 60616

CONTRACT FOR: Plumbing

PERIOD TO: 6/30/2014

INVOICE #: 4

PROJECT NO.:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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.

- 1. ORIGINAL CONTRACT SUM \$71,900.00
- 2. Net change by Change Orders \$4,669.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$76,569.00
- 4. TOTAL COMPLETED TO DATE (Column G on G703) \$76,569.00

5. RETAINAGE:

- a. 5 % of Completed Work \$3,595.00
(For columns D&E on G703)
- b. 0 % of Stored Material \$0.00
(For column F on G703)

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) \$76,569.00

7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate) \$72,740.55

8. CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6) \$3,828.45

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	4669	
Total approved this Month		
TOTALS		
NET CHANGES by Change Order	4669	

CONTRACTOR: Hernandez Mechanical, Inc.

By: [Signature] **Date:** 7/25/2014

Dana M. Hernandez, President

State of: _____ **County of:** _____
Subscribed and sworn to before me this 25th **day of,** 20 14
Notary Public: [Signature]
My Commission expires: FEB 21, 2014

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. 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 CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

Page _____ of _____

containing:

Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

PBC CPS PK 2
Lincoln Park

APPLICATION NO: 4
APPLICATION DATE: 7/25/2014
PERIOD TO: 6/30/2014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK THIS PERIOD	F MATERIALS PRESENTLY STORED <small>not in D or E</small>	G TOTAL COMPLETED AND STORED TO DATE <small>(D + E + F)</small>	H BALANCE TO FINISH <small>(C-G)</small>	I TOTAL RETAINAGE
			WORK FROM PREVIOUS APP	WORK COMPLETED					
9	Lincoln Demo MISC	\$4,450.00	\$4,450.00	\$0.00	\$0.00		\$4,450.00	\$0.00	\$0.00
10	Lincoln Demo Labor	\$5,200.00	\$5,200.00	\$0.00	\$0.00		\$5,200.00	\$0.00	\$0.00
11	Lincoln Water Pipe Material	\$2,800.00	\$2,800.00	\$0.00	\$0.00		\$2,800.00	\$0.00	\$0.00
12	Lincoln Water Pipe Labor	\$13,500.00	\$13,500.00	\$0.00	\$0.00		\$13,500.00	\$0.00	\$0.00
13	Lincoln Waste Piping Material	\$6,200.00	\$6,200.00	\$0.00	\$0.00		\$6,200.00	\$0.00	\$0.00
14	Lincoln Waste Piping Labor	\$18,500.00	\$18,500.00	\$0.00	\$0.00		\$18,500.00	\$0.00	\$0.00
15	Lincoln Trim Material	\$10,250.00	\$10,250.00	\$0.00	\$0.00		\$10,250.00	\$0.00	\$0.00
16	Lincoln Trim Labor	\$11,000.00	\$11,000.00	\$0.00	\$0.00		\$11,000.00	\$0.00	\$0.00
MMCO	Change Orders	\$4,669.00	\$4,669.00	\$0.00	\$0.00		\$4,669.00	\$0.00	\$0.00
		\$76,569.00	\$76,569.00	\$0.00	\$0.00	\$0.00	\$76,569.00	\$0.00	\$0.00

FINAL WAIVER OF LIEN

Gty# _____

STATE OF ILLINOIS

} SS

COUNTY OF Cook

Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Blinderman Construction** to furnish **Plumbing**

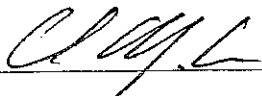
for the premises known as **2013 School Investment Program Package 2 Lincoln Park High School** of which **Public Building Commission of Chicago** is the owner.

THE undersigned, for and in consideration of **Three Thousand Eight Hundred and Twenty Eight 45/100 (\$3,828.45)** 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 improvement thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE **July 25, 2014**

COMPANY NAME **Hernandez Mechanical Inc.**

ADDRESS **500 W 18th St. , Chicago, IL 60616**

SIGNATURE AND TITLE  **Vice President**

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

} SS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Dana M. Hernandez BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **President** OF **Hernandez Mechanical Inc.** WHO IS THE CONTRACTOR FURNISHING the **Plumbing** WORK ON THE BUILDING LOCATED AT **2001 N Orchard, Chicago, IL** OWNED BY **Public Building Commission of Chicago**

That the total amount of the contract including extras* is **\$ 76,569.00** on which he or she has received payment of **\$ 72,740.55** 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 defect the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

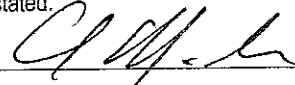
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Hernandez Mechanical Inc.	Labor	\$ 27,803.56	\$ 23,975.11	\$ 3,828.45	\$ 0.00
Columbia Pipe and Supply	Material	\$ 39,102.64	\$ 39,102.64	\$	\$ 0.00
RHL	Labor/material	\$ 9,662.80	\$ 9,662.80	\$	\$ 0.00

All labor is provided in house and paid in full. All Material is taken from fully paid stock and delivered to the job site by company owned trucks. Our Principle supplier is Columbia Pipe 773-927-6600. Company owned equipment is used

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE **\$ 76,569.00** **\$ 72,740.55** **\$ 3,828.45** **\$ 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.

DATE **July 25, 2014**

SIGNATURE 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF July , 2014.


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

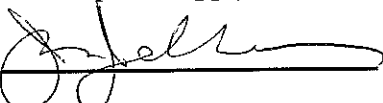
To All Whom It May Concern:

WHEREAS, the undersigned, Columbia Pipe and Supply has been employed by HERNANDEZ MECHANICAL, INC. Contractor, to furnish PLUMBING MATERIAL for the said premises owned by PUBLIC BUILDING COMMISSION, in the CITY of CHICAGO County of COOK State of ILLINOIS, and legally described as:
LINCOLN HIGH SCHOOL
2001 N ORCHARD STREET
CHICAGO, IL

NOW, THEREFORE, the undersigned, for and in consideration of the sum of FOURTEEN THOUSAND TWO HUNDRED FORTY NINE AND 62/100 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release all lien or claim of or right to lien under the statutes of the State of ILLINOIS relating to mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned, to or on account of the said contractor or the said owner, for the above-described premises.

Dated this 3rd of January 2014.

Columbia Pipe & Supply Co.

By: 
Title: Credit Manager

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
COUNTY OF WILL)

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed Hernandez Mechanical
to furnish Insulation Work
for the premises known as Lincoln Park School
of which Public Building Commission is the owner.

THE undersigned, for and in consideration *Nine Thousand Six Hundred Sixty-Two and 80/100-(\$9,662.80) Dollars* and other good and valuable considerations, the receipt whereof is hereby acknowledged does hereby waive and release any and all lien of claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics liens, with respect to and on said above-described premises and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery furnished or which may become furnished hereafter by the undersigned for the above-described premises.

Given under our hand and seal on this *24th of July, 2014*

Signature and Seal: Rebecca Falli

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used and title of officer signing 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, deposed and says that (he/she) is President of the *RHL Insulation and Firestopping, Inc.*, who is the contractor for the insulation work on the building located at *2001 N Orchard, Chicago, IL* owned by *Public Building Commission*. That the total amount of the contract including extras is *\$9,662.80* on which he has received payment of *\$0.00* prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contract or subcontracts for specific portions of said work or for material entering into the construction there of and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT AMT	AMOUNT PD	CURRENT PMT	BALANCE DUE
R.H.L. Insulation & Firestopping 2224 Oakleaf Street Joliet, Illinois 60436	Insulation Work	\$9,662.80	\$0.00	\$9,662.80	\$0.00
All labor & fringe was fully paid.		\$9,662.80	\$0.00	\$9,662.80	\$0.00

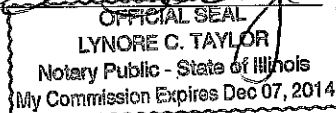
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this *24th* day of *July*, 2014

Signature: Rebecca Falli

Subscribed and sworn before me this *24th* day of *July*, 2014

Signature: Lynore C. Taylor



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

TO OWNER: PROJECT: 2013 School Investment Prog. APPLICATION NO: 5
 Public Building Commission of Chicago
 50 W. Washington Street
 Chicago, IL 60666
 PERIOD TO: 06/30/14
 PROJECT NO: 1964
 OWNER: CONSTRUCTION MANAGER
FROM CONTRACTOR: CONTRACT DATE: CONTRACTOR: QU-BAR, Inc. ARCHITECT: X CONTRACTOR

4149 West 166th Street
 Oak Forest, Illinois 60452-4626
 CONTRACT FOR: HVAC Work
 VIA GENERAL CONTRACTOR: Blinderman Construction
 VIA ARCHITECT FGM Architects

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 \$ 107,000.00
- 2. Net change by Change Orders \$ 80.00
- 3. CONTRACT SUM TO DATE (Line 1+2) \$ 107,080.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 107,080.00

5. RETAINAGE:

- a 3 % of Completed Work \$ -
- (Column D + E on G703)
- b 10 % of Completed Work \$ -
- (Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 107,080.00

6. TOTAL EARNED LESS RETAINAGE

- (Line 4 less Line 5 Total) \$ 104,837.60
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 2,242.40
- 8. CURRENT PAYMENT DUE \$ -
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 1,080.00	\$ (1,000.00)
Total approved this Month		
TOTALS	\$ 1,080.00	\$ (1,000.00)
NET CHANGES by Change Order	\$ 80.00	

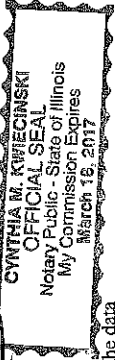
The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR:  QU-BAR, Inc.

By: Vijay Choksi Date: 07/01/14

State of ILLINOIS County of Cook
 Subscribed and sworn to before me this 1st day of July, 2014

Notary Public: 
 My Commission expires: March 18, 2017



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation 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 \$ 2,242.40

(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: ARCHITECT: Date:

By: Date:

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

CONTINUATION SHEET

AIA DOCUMENT G 703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

APPLICATION NO: **6**
 APPLICATION DATE: **07/01/14**
 PERIOD TO: **06/30/14**

Contractors' signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollars.

Use column I on Contracts where variable retainage for line items may apply.

ARCHITECT PROJECT NO: **725**
 QU-BAR PROJECT NO:

A	B	C	D	E	F	G	H	I
WORK COMPLETED								
ITEM NO	DESCRIPTION OF WORK	SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D + E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	RETAINAGE (IF VARIABLE RATE)
1	DB fee	14,000.00	14,000.00			14,000.00	100	-
2	Exhaust Fans	6,000.00	6,000.00			6,000.00	100	-
3	DUCTWORK	L	5,000.00			5,000.00	100	-
		M	10,000.00			10,000.00	100	-
4	GAS PIPING	L	20,000.00			20,000.00	100	-
		M	20,000.00			20,000.00	100	-
5	TAB	L	25,000.00			25,000.00	100	-
		S	2,000.00			2,000.00	100	-
6	DEMO	5,000.00	5,000.00			5,000.00	100	-
7							0	-
8							0	-
9							0	-
10							0	-
11							0	-
12							0	-
13							0	-
14							0	-
15							0	-
16							0	-
17							0	-
18							0	-
GRAND TOTALS			\$107,000.00	\$107,000.00	\$0.00	\$107,000.00	100.00%	\$0.00

Users may obtain validation of this documentation by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - ©1992
 THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 200006-5232

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing

Contractors' signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollars.

Use column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **6**
 APPLICATION DATE: **07/01/14**
 PERIOD TO: **06/30/14**
 ARCHITECT PROJECT NO: **725**
 QU-BAR PROJECT NO.

A	B	C	D	E	F	G	H	I	
WORK COMPLETED									
ITEM NO	CHANGE ORDERS - DESCRIPTION OF WORK	SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D+E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	RETAINAGE (IF VARIABLE RATE)	
C.O. #1	relocate and replace 3 stats	1,080.00	1,080.00			1,080.00	100	-	
C.O. #2	Backcharge Liquidated damage	-1,000.00		-1,000.00			0	(1,000.00)	
C.O. #3							0	-	
C.O. #4							0	-	
C.O. #5							0	-	
C.O. #6							0	-	
C.O. #7							0	-	
C.O. #8							0	-	
C.O. #10							0	-	
C.O. #11							0	-	
C.O. #12							0	-	
C.O. #13							0	-	
C.O. #14							0	-	
C.O. #15							0	-	
C.O. #16							0	-	
C.O. #17							0	-	
C.O. #18							0	-	
C.O. #19							0	-	
GRAND TOTALS		\$80.00	\$1,080.00	-\$1,000.00	\$0.00	\$1,080.00	1350.00%	-\$1,000.00	\$0.00

Users may obtain validation of this documentation by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

FINAL WAIVER OF LIEN

State of ILLINOIS }
 County of COOK }

City # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction
 To furnish HVAC Work
 For the premises known as 2013 School Investment Program-Lincoln Park High School-Package #2-Project PS1964
 Of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Thousand Two Hundred Forty Two Dollars & .40/100
 \$ 2,242.40 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 statues of State of Illinois, relating to mechanic's lien with
 respect to and on said above described premises, and the improvements thereon, and on the materials, fixtures, apparatuses or machinery
 furnished, and on the monies, funds or other considerations due or become due from the owner, on account of all labor, services, material,
 fixtures, apparatuses or machinery heretofore furnished or which may be furnished anytime hereafter by the undersigned for the above
 described premises, INCLUDING EXTRAS*.

DATE July 1, 2014 COMPANY NAME Qu-Bar Inc.
 ADDRESS 4163 W. 166th Street, Oak Forest, IL 60452
 SIGNATURE AND TITLE Walter S. Choksi, Corporate Secretary

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

CONTRACTOR'S AFFIDAVIT

State of ILLINOIS } City # _____
 County of COOK } Escrow # _____

TO WHOM IT MAY CONCERN:
 THE UNDERSIGNED, (NAME) Walter S. Choksi BEING DULY SWORN,
 DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF
 (COMPANY NAME) Qu-Bar Inc. WHO IS THE
 CONTRACTOR FURNISHING HVAC Work WORK ON THE BUILDING
 LOCATED AT Lincoln Park High School - 2001 N. Orchard Street, Chicago, IL 60614
 OWNED BY Public Building Commission of Chicago

that the total amount of the contract including extras* is \$ 107,000.00 on which he or she has received payment of
 \$ 104,837.60 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 waiver. 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 plan and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Qu-Bar Inc, Oak Forest, IL 60452 (708) 339-8360	HVAC Work	\$ 55,909.00	\$ 53,666.60	\$ 2,242.40	\$ -
Brucker Company 1200 Greenleaf Ave, Elk Grove Village	Fans/Hoods/Grills/ Register/Diffusers	\$ 4,671.00	\$ 4,671.00		\$ -
Qu-Bar Mechanical LLC Oak Forest, IL 60452 (708) 331-9130	Piping Work	\$ 45,000.00	\$ 45,000.00		\$ -
Interactive Bld Solutions	Test & Balance	\$ 1,500.00	\$ 1,500.00		\$ -
(All materials taken from fully paid stock and delivered via our own trucks)					
TOTAL LABOR AND MAT. INCL. EXTRAS* TO COMPLETE		\$ 107,080.00	\$ 104,837.60	\$ 2,242.40	\$ -

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 July 1, 2014 SIGNATURE: Walter S. Choksi
 Walter S. Choksi - Corporate Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF July, 2014



Cynthia M. Kwiecinski
 NOTARY PUBLIC

FINAL WAIVER OF LIEN

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

Gty # _____
 Loan # _____

WHEREAS the undersigned has been employed by Qu-Bar Inc 4149 W. 166th. Street Oak Forest, Illinois 60452
 to furnish Hvac Equipment
 for the premises Lincoln Park High School
 of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Thousand Four Hundred Eight Five
 (\$ 3,485.00)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 statutes of the State of Illinois, relating to mechanics' liens, with respect to and said above-described
 premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations
 due or to become due from the owner, on account of labor services, material, fixtures, apparatus, or machinery heretofore furnished, or which may be
 furnished at any time hereafter, by the undersigned for the above-described premises.

Given under _____ MY _____ hand SIGNED and sealed _____ ON _____
 this 4th day of November _____ 2013

Signature and Seal Ann Marie Dixon (Secretary)

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

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that she is Ann Marie Dixon
Secretary of the Brucker Company

who is contractor for the HVAC Equipment
 building located at 2001 N. Orchard Street Chicago, Illinois 60614
 owned by Public Building Commission of Chicago

That the total amount of the contract including extra is \$ 4,671.00 on which he has received payment of
 \$ 1,186.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal
 or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work
 and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due
 or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT AMOUNT	PREVIOUS PAID	THIS PAYMENT	BALANCE DUE
BRUCKER COMPANY	HVAC EQUIPMENT	4,671.00	1,186.00	3,485.00	-
		-	-	-	-
TOTAL LABOR AND MATERIAL TO COMPLETE		4,671.00	1,186.00	3,485.00	-

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 4th day of November _____ 2013

Signature: Ann Marie Dixon (Secretary)

Subscribed and sworn to before me this 4th day of November _____ 2013



Notary: Patty Starr

FINAL WAIVER OF LIEN

State of ILLINOIS }
County of COOK }

City #
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Qu-Bar Inc

To furnish Piping Work

For the premises known as 2013 School Investment Program-Lincoln Park High School-Package #2-Project PS1964

Of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Thousand Four Hundred Eighty Dollars & .75/100

\$ 2,480.75 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 State of Illinois, relating to mechanic's lien with respect to and on said above described premises, and the improvements thereon, and on the materials, fixtures, apparatuses or machinery furnished, and on the monies, funds or other considerations due or become due from the owner, on account of all labor, services, material, fixtures, apparatuses or machinery heretofore furnished or which may be furnished anytime hereafter by the undersigned for the above described premises, INCLUDING EXTRAS*.

DATE June 1, 2014 COMPANY NAME Qu-Bar Mechanical LLC

SIGNATURE AND TITLE [Signature] ADDRESS 4163 W. 166th Street, Oak Forest, IL 60452 Pamela L. Choksi - Manager

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

CONTRACTOR'S AFFIDAVIT

State of ILLINOIS }
County of COOK }

City #
Escrow #

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Pamela L. Choksi BEING DULY SWORN,

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

(COMPANY NAME) Qu-Bar Mechanical LLC WHO IS THE

CONTRACTOR FURNISHING Piping Work WORK ON THE BUILDING

LOCATED AT Lincoln Park High School - 2001 N. Orchard Street, Chicago, IL 60614

OWNED BY Public Building Commission of Chicago

that the total amount of the contract including extras* is \$ 45,000.00 on which he or she has received payment of

\$ 42,519.25 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 waiver. 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 plan and specifications:

Table with 6 columns: NAMES AND ADDRESSES, WHAT FOR, CONTRACT PRICE INCLDG EXTRAS*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Row 1: Qu-Bar Mechanical LLC, Piping Work, \$ 45,000.00, \$ 42,519.25, \$ 2,480.75, \$ -. Row 2: (All materials taken from fully paid stock and delivered via our own trucks. Our main supplier is Columbia Pipe.)

TOTAL LABOR AND MAT. INCL. EXTRAS* TO COMPLETE \$ 45,000.00 \$ 42,519.25 \$ 2,480.75 \$ -

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

DATE June 1, 2014 SIGNATURE: [Signature] Pamela L. Choksi - Manager

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF

June, 2014



[Signature] NOTARY PUBLIC

FINAL WAIVER OF LIEN

STATE OF Illinois
 COUNTY OF Will

} SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Qu-Bar, Inc.
 to furnish Test and Balance
 for the premises known as Lincoln Park High School
 of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand, Five Hundred Dollars & no/100
 (\$ 1,500.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois
 relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the
 material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
 from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be
 furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE November 8, 2013 COMPANY NAME Interactive Building Solutions
 ADDRESS 1919 Cherry Hill Road, Joliet, IL 60433

SIGNATURE AND TITLE  President

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

STATE OF Illinois
 COUNTY OF Will

} SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned Joseph Jozsa being duly sworn, deposes
 and says that he or she is President
 of Interactive Building Solutions who is the
 contractor furnishing Test and Balance work on the building
 located at 2001 N. Orchard Street, Chicago, IL 60614
 owned by Public Building Commission of Chicago

That the total amount of the contract including extras* is \$ 1,500.00 on which he has received payment of
 \$ 0.00 prior to this payment.

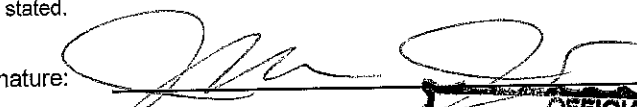
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the
 validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said
 work and all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

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Interactive Building Solutions	Test and Balance	1,500.00	0.00	1,500.00	0.00

Total Labor And Material Including Extras* To Complete	1,500.00	0.00	1,500.00	0.00
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That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of
 any kind done upon or in connection with said work other than above stated.

DATE November 8, 2013

Signature: 

Subscribed and sworn before me this 8th day of November

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



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMA

TO OWNER:
Blinderman Construction
8501 W. Higgins
Chicago, IL
Broadway Electric Inc.
831 Oakton Street
Elk Grove Village, IL 60007
 CONTRACTOR FOR: Electrical

PROJECT:
PBC / CPS Package 12
Lincoln Park High School

APPLICATION NO: **5** Distribution to:
 PERIOD TO: **06/30/14** OWNER
 PROJECT NO: CONSTRUCTION
 MANAGER
 CONTRACT DATE: 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	\$	193,600.00
2. Net change by Change Orders	\$	(5,654.00)
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	187,946.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	187,946.00

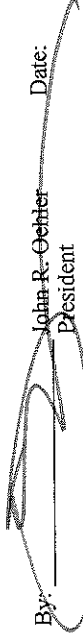

5. RETAINAGE:
 a. 3 % of Completed Work \$ 0.00
 (Column D + E on G703)
 b. % of Stored Material \$
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	187,946.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	183,564.74
8. CURRENT PAYMENT DUE	\$	4,381.26
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	\$5,642.00	(\$10,000.00)
Total approved this Month	\$0.00	(\$1,296.00)
TOTALS	\$5,642.00	(\$11,296.00)
NET CHANGES by Change Order		(\$5,654.00)

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:

By:  **John R. Oehler** Date: **June 30, 2014**
 President
 State of: **Illinois** County of: **Cook**
 Subscribed and sworn to before me this **30th** day of **June** 2014
 Notary Public: 
 My Commission expires: **7/20/17**

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on one of the ~~My Commission Expires~~ **7/22/17** 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 \$ _____
 (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: _____ Date: _____
 ARCHITECT: _____ 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.

CONTINUATION SHEET

AIA DOCUMENT G703

5

APPLICATION NO:

06/30/14

APPLICATION DATE:

06/30/14

PERIOD TO:

ARCHITECT'S PROJECT NO:

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	<u>Lincoln Park</u>								
2	Material	\$77,000.00	\$77,000.00	\$0.00	\$0.00	\$77,000.00	100%		
3	Labor	\$116,600.00	\$116,600.00	\$0.00	\$0.00	\$116,600.00	100%		
4									
5									
6									
7									
8									
9									
10	<u>Change Orders</u>								
11	Add	\$5,642.00	\$5,642.00	\$0.00	\$0.00	\$5,642.00	100%		
12	Deduct	(\$10,000.00)	(\$10,000.00)	\$0.00	\$0.00	(\$10,000.00)	100%		
13	Workforce Damages	(\$1,296.00)	(\$1,296.00)	(\$1,296.00)		(\$1,296.00)	100%		
14									
18									
19									
20									
21									
22									
23	Subtotal	\$187,946.00	\$189,242.00	(\$1,296.00)	(\$1,296.00)	\$187,946.00	100%	\$0.00	

FINAL WAIVER OF LIEN

STATE OF ILLINOIS _____ SS
 COUNTY OF COOK _____


Gty# 5 _____
 Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction, Inc.
 to furnish Electrical Work
 for the project known as PBC Package No. 2 - Lincoln Park High School
 located at 2001 Orchard Street, Chicago, IL
 Of Which Public Building Commission is the owner.

THE undersigned, for and in consideration of Four Thousand Three Hundred Eighty One Dollars and 26/100
\$4,381.26 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 money funds or other
 considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which
 may be furnished at anytime hereafter by the undersigned for the above-described project.

Signed this 30th Day of June 2014

Signature:  Title: John R Oehler, President
 Name and Title

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS _____ SS
 COUNTY OF COOK _____


TO WHOM IT MAY CONCERN:
 THE undersigned being duly sworn, deposes and says that he/she is John Oehler
President of the Broadway Electric, Inc. work on the
 who is the contractor for the Electrical Work
 (name of project) PBC Package No. 2 - Lincoln Park High School
 owned by Public Building Commission

That the total amount of the contract including extras is \$ \$187,946.00 on which he/she has received payment of
\$183,564.74 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
Broadway Electric	Subcontractor	\$50,954.00	\$51,510.26	\$556.26	\$0.00
Pagoda Electric	Subcontractor	\$76,500.00	\$72,675.00	\$3,825.00	\$0.00
Evergreen Supply	Supplier	\$25,000.00	\$25,000.00	\$0.00	\$0.00
Argo	Subcontractor	\$137,400.00	\$137,400.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$187,946.00	\$183,564.74	\$4,381.26	\$0.00

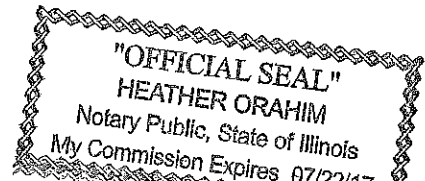
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind or to be done upon or in connection with said work other than above stated.

Signed this: 30th day of June 2014

Signature:  Title: JOHN R OEHLER, PRESIDENT Broadway Electric Inc.
 (name of firm)

Subscribed and sworn to before me this: 30th day of June 2014

PWR-1 Signature: 



FINAL WAIVER OF LIEN

STATE OF ILLINOIS _____ SS
COUNTY OF COOK _____

Gty# _____ 1
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Broadway Electric, Inc.
to furnish Electrical Contractor
for the project known as PBC Package No. 2 - Lincoln Park High School
located at 2001 Orchard Street, Chicago, IL
Of Which Public Building Commission is the owner.

THE undersigned, for and in consideration of Three Thousand Eight Hundred Twenty Five Dollars and 00/100
\$3,825.00 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 money funds or other
considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or which
may be furnished at anytime hereafter by the undersigned for the above-described project.

Signed this 30th Day of June 2014

Shorty Mills
Signature

Shorty Mills, President, Pagoda Electric and Construction, Inc.
Title

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS _____ SS
COUNTY OF COOK _____

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he/she is Shorty Mills
President of the Pagoda Electric & Construction, Inc. work on the
who is the contractor for the Electrical Contractor
(name of project) PBC Package No. 2 - Lincoln Park High School
owned by Public Building Commission

That the total amount of the contract including extras is \$ \$76,500.00 on which he/she has received payment of
\$72,675.00 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
Pagoda Electric (MBE)	Electrical Subcontractor	\$ 76,500.00	\$72,675.00	\$3,825.00	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$76,500.00	\$72,675.00	\$3,825.00	\$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 or to be done upon or in connection with said work other than above stated.

Signed this: 30th day of June 2014

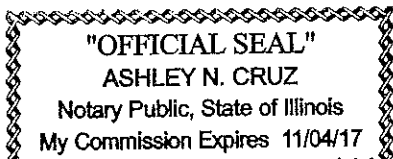
Shorty Mills
Signature

Shorty Mills, President, Pagoda Electric and Construction, Inc.
Title

Subscribed and sworn to before me this:

30th day of June 2014

Signature: *Ashley N Cruz*



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
 COUNTY OF COOK

Gty # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BROADWAY ELECTRIC, INC.
 to furnish ELECTRICAL MATERIAL
 for the premises known as LINCOLN PARK HIGH SCHOOL, 2001 ORCHARD ST., CHICAGO, IL
 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of TWENTY-FIVE THOUSAND DOLLARS & 00/100
\$25,000.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
 release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-
 described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other
 considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished or
 which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS

Given under My hand and seal This
15th Day of JULY 2014
 Signature and Seal: [Signature] OFFICE MANAGER

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

CONTACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) WENDY PRICE BEING DULY SWORN, DEPOSES
 AND THAT HE OR SHE IS (POSITION) OFFICE MANAGER OF
 (COMPANY NAME) EVERGREEN SUPPLY COMPANY WHO IS THE
 CONTRACTOR FURNISHING ELECTRICAL MATERIAL WORK ON THE BUILDING
 LOCATED AT 2001 ORCHARD STREET, CHICAGO, IL
 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extra's* is \$ 25,000.00 on which he has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material
 or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction
 thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according
 to plans and specifications:

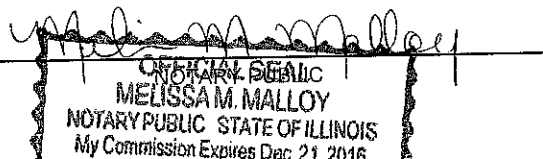
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
EVERGREEN SUPPLY	LIGHTING	\$25,000.00	\$0.00	\$25,000.00	\$0.00
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE.		\$25,000.00	\$0.00	\$25,000.00	\$0.00

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

DATE 7/15/2014 SIGNATURE: [Signature] OFFICE MANAGER

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15th DAY OF JULY 2014

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



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF DUPAGE
TO WHOM IT MAY CONCERN:

GTY # _____
Escrow _____

WHEREAS the undersigned has been employed by Broadway Electric, Inc. to furnish Electrical Labor and Material for the premises known as Lincoln Park High School, 2001 N. Orchard, Chicago, Illinois of which The Public Building Commission is the owner. THE undersigned, for and in consideration of Eight Thousand and 00/100 (\$8,000.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of 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.

Give under _____ my _____ hand _____ and seal _____ this
_____ 15th _____ day of _____ November _____, 2013.

SIGNATURE AND SEAL: Thaddeus J. Sulkowski
Thaddeus J. Sulkowski, 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 DUPAGE
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DEPOSES AND SAYS THAT HE IS Vice President OF THE Argo Electric, Inc. WHO IS THE CONTRACTOR FOR THE Electrical WORK ON THE BUILDING LOCATED AT 2001 N. Orchard, Chicago, Illinois, OWNED BY The Public Building Commission. That the total amount of the contract including extras is \$137,400.00 on which he or she has received payment of \$ 129,400.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Name	What For	Contract Price	Amount Paid	This Payment	Amount Due
Argo Electric, Inc.	Electrical Mat. & Labor	\$137,400.00	\$ 129,400.00	\$ 8,000.00	\$ -
Total Labor and Material Including Extra's to Complete		\$137,400.00	\$ 129,400.00	\$ 8,000.00	

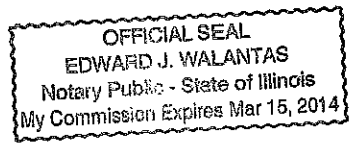
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this _____ 15th _____ day of _____ November _____, 2013

SIGNATURE Thaddeus J. Sulkowski
Thaddeus J. Sulkowski, Vice President

SUBSCRIBED AND SWORN TO BEFORE ME THIS _____ 15th _____ DAY OF _____ November _____, 2013

Edward J. Walantas
Notary Public



Carnow, Conibear & Assoc., Ltd.
Environmental Consulting Services
600 West Van Buren St., Suite 500, Chicago, IL 60607
t: 312.782.4486 f: 312.782.5145
www.ccaltd.com

CARNOW CONIBEAR

INVOICE

Blinderman Construction
Tom Sanderson
8501 West Higgins Road, #320
Chicago, IL 60631

Invoice Number: 81275a
Invoice Date: September 30, 2013
FEIN: 36-2835478

Project Number: A147920011 PBC-SIP Package #2 Environmental Design Services

Manager: Stephen Diblik

Services through September 30, 2013

Environmental Project Design

03 Lincoln Park High School			\$11,000.00
	Payment	\$	(10,450.00)

TOTAL AMOUNT DUE

\$550.00

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Contract No: A147920011

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company to furnish Environmental Consulting Services on the premises known as Lincoln Park High School of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Five Hundred, Fifty Dollars and 00/100 (\$550.00) 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 moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, here to fore furnished, or to which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand signed and seal this 1st day of July, 2014.

Signature and Seal:

[Handwritten signature]

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

Contract No: A147920011

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, Brian LoVetere, being duly sworn, deposes and says that he is Chief Operating Officer of the Carnow, Conibear & Assoc., Ltd, who is the contractor for the work on the premises located at 2001 Orchard St., Chicago, IL. That the total amount of the contract including extras is 11,000.00 on which he has received payment of \$10,450.00 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 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: All work was self performed.

Table with 6 columns: NAMES, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Row 1: Carnow, Conibear & Assoc., Ltd, Environmental Consulting, \$ 11,000.00, \$ 10,450.00, \$ 550.00, \$ 0.00. Row 2: \$ 11,000.00, \$ 10,450.00, \$ 550.00, \$ 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.

Signature:

[Handwritten signature]

Subscribed and sworn to before me this 1st day of July, 2014

Signed this 1st day of July, 2014

[Handwritten signature: Stephanie S. Poch]

