

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

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

DATE:	9/18/2014	
PROJECT:	2013 -SIP Project No. 2	
Pay Application N For the Period: Contract No.:	lo.: 6 4/15/2014 to PS1964	7/31/2014
In accordance wi Public Building C Commission and	ommission of Chicago for the financing to its Trustee, that:	he Public Building Commission of Chicago on,relating to the \$Revenue Bonds issued by the of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the nave been incurred by the Commission and that each item thereof is a proper charge against the Construction Accou
	and has not been paid; and . No amount hereby approved for paym estimates approved by the Architect -	nt upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current ingineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being FINAL PAY APPLICATION - 100% RETENTION RELEASED
THE CONTRACT	OR: BLINDERMAN CO	ISTRUCTION CO., INC.
FOR: 2013 -S	IP Project No. 2	
Is now entitled to	o the sum of:	\$ 412,238.38
ORIGINAL CONT ADDITIONS DEDUCTIONS NET ADDITION C ADJUSTED CON		\$ 14,113,982.00 \$ (492,620.00 \$ (492,620.00 \$ 13,621,362.00
TOTAL AMOUNT	EARNED	\$ 13,621,362.00
b) Liens an	DN Withheld @ 0% of Total Amount Earned d Other Withholding d Damages Withheld	\$     -       \$     -       \$     -       That amount is still held by PBC.       \$     -       Note: workforce damages are credited on individual line items
	unan to ≢the probability and the first statements	on Exhibit F
TOTAL PAID TO I	DATE (Include this Payment)	\$ 13,621,362.00
LESS: AMOUNT F	PREVIOUSLY PAID	\$ 13,209,123.62
AMOUNT DUE TH	IS PAYMENT	\$ 412,238.38

appproved by: Architect/ Engineer or PBC project manager:

signature, date

				CONTRACTO	DIE EMORNI -	EXHIBIT			DAVMENT /				
oject Name				CONTRACTO	R'S SWORN S	TATEMEN	CONTRACTOR		PAYMENT (1	of )	Date	9/18/2014	
3C Project #	02												
b Location	NORTHWEST MS	18770											
Owner	r Public Building Com	mission Of Chicago				FINAL APPI	ICATION FOR P.	AYMENT #1352-00	16	1			
	STATE OF ILLINOIS	} SS											
	COUNTY OF } The affiant, being first	st duly sworn on oath, deposes a	ind says that he/sl	he is <u>an agent</u> of <u>I</u>	Blinderman Const	ruction Com	<u>pany, Inc.</u> , an Illin	ois corporation, a	nd duly authorized	to make this Af	fidavit in behalf of		
		I individually; that he/she is well a <u>PS1964</u> dated the 21st day of JL			forth and that said	d corporation	is the Contractor	r with the PUBLIC	BUILDING COM	MISSION OF C	HICAGO, Owner,		
						NORTHWI	ESTMS	- Avenue	and the same		Ĩ		
						a second and		and the second		Sale Sale			
	that the following statem	ents are made for the purpose of procur	ing a final payment o	of			S 64.627.8	2 un	der the terms of said	l Contract:			
				95									
		ich final payment is requested t contract documents and the requ											
		epared materials, equipment, su ey due or to become due to ea											
	due to any person t	or material, labor or other wo	rk of any kind do	ne or to become	done upon or in	connection	with said work	other than stated	. That this stateme	ent is a full, true,			
		ent of all such persons and of th d by each of them to or on accou			ount heretofore pa	id to each of	them for such la	bor, materials, eq	uipment, supplies	and services,			
	1.65	3	1020										
							Worl	Completed					
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to
10	FGM Architects	Design phase	160,338.00		160,338.00	100%	156,036.00	4,302.00	160,338.00	s -	155,036.00	5,302.00	
	PBC	Unused Design Phase	-	(4,302.00)	(4,302.00)	100%	ana an Ìilea	(4,302.00)	(4,302.00)	s -	-	(4,302.00)	
	Blinderman	Bond	18,342,00		18,342.00	100%	18,342.00		18,342.00		17,791.74	550.26	
1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	Blinderman	Insurance	8,557.00		8,557.00	100%	8,557.00	-	8,557.00	-	8,300.29	256.71	
	Blinderman Blinderman	Mobilization General Cond (Lump Sum)	97,233.00		97,233.00	100%	- 97,233.00	7 <del>4</del>	97,233,00	·	04 316 01	2,916.99	
	Blinderman	General Requirements	123,436.00	-	123,436.00	100%	86,630.00	36,806.00	123,436.00		94,316.01 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	2	76,657.00	20	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	
1080	Blinderman	Design-Builder's Fee (LS)	86,803.00	and a second second second	86,803.00	100%	86,803.00		86,803.00	-	84,198.91	2,604.09	
70	PBC 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	
	IPBG	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	í.
	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	04.045.00	400%			04045.00				
		Demo/Abatement	10,000.00 96,294.00	14,945.00	24,945.00	100% 100%	24,945.00	-	24,945.00 96,294.00		24,945.00 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	
1	Sandsmith	Masonry	66,100.00		66,100.00	100%	66,100.00		66,100.00	2	62,795.00	3,305.00	
	Ameriscan	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 Capitol Glass	Roofing Windows/Glazing	43,200.00	25,200.00	68,400.00 9,539.00	100% 100%	68,400.00 9,539.00		68,400.00 9,539.00		64,980.00	3,420.00 476.95	
-	Martin Flooring	Flooring	44,015,00	17,829.00	61,844.00	100%	61,844.00		9,539.00 61,844.00		9,062.05	1,855.32	
	Amici Terrazzo	Terrazzo	14,125.00		14,125.00	100%	14,125.00	7	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	141	97,418.00	4	94,495.46	2,922.54	
1	Uptown Decorating	Painting	87,800.00	674.00	88,474.00	100%	88,474.00		88,474.00		88,474.00	70.1120.000	
	Carroll Seating Bill's Shade	Casework Shades	113,541.00 7,065.00	(1.000.00)	112,541.00 7,065.00	100% 100%	113,541.00 7,065.00	(1,000.00)	112,541.00 7,065.00	<del>5</del> 	7,065.00	2,406.23	
	Hemandez	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	
	DRO	Dealer Bulldade Oralian	105 000 00	1445 040 05	00 000 05	40004		00 000 0-					6.37.5
	PBC PBC	Design-Builder's Contingency Unused Contingency	135,393.00	(115,010.00) (20,383.00)	20,383.00	100%		20,383.00 (20,383.00)	20,383.00 (20,383.00)			20,383.00 (20,383.00)	
		or accu contingency		(20,000.00)	(20,303.00)	100%		(20,000.00)	(20,303.00)			(20,383.00)	

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#### **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:



STATE OF		FINAL WAIVER	OF LIEN		
	SS				
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed b			COMMISSION OF CH	IICAGO	
to furnish	Design/Build- Labor and	d Material		the second second	
for the premises known as	NORTHWEST MS			allow the second second	
of which	PUBLIC BUILDING COI				_is the owner.
The undersigned for and in consideration of	Sixty Four Thousand Six Dollars, and other good		Contraction of the second s		
hereby waive and release any and all lien or claim mechanics' liens with respect to and on said above apparatus or machinery furnished, and on the mon labor services, material, fixtures, apparatus or mac by the undersigned for the above-described premis	of, or right to, lien, under -described premises, an eys, funds or other cons hinery heretofore furnish	r the statutes of the sta ad the improvements th iderations due or to be	te of ereon, and on the ma come due from the ov	Illinois terial, fixtures, vner on account of	_relating to on
this	18th	day of	September	2014	
uns .		- Gay SI	September	- 2014	
	Signature and seal:	- un	man	-	
STATE OF COUNTY OF	} SS	CONTRACTOR	<u>S AFFIDAVIT</u>		
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, depose	s and says that he is		an agent	States and Second	
		of the	Blinderman Construc	ction Co., Inc.	
who is the contractor for the	Design/Build- Labor and	Material			work on the
building located at	5252 W. Palmer Street				
	PUBLIC BUILDING COM	MMISSION OF CHICAG	30		
That the total amount of the contract including extra		\$2,348,928.00	and the state of the second	on which he has rece	eived payment of
\$ 2,284,300.18 that there is no claim either legal or equitable to def furnished material or labor or both for said work an material entering into the construction thereof and t labor and material required to complete said work a	d all parties having contr he amount due or to bec	vaivers. That the follow racts or sub contracts f come due to each, and	ing are the names of or specific portions of	all parties who have said work or for	ditionally and
	and a plane and a	CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE
	Design/Build- Labor and				
Blinderman Construction Co., Inc.	Material	\$2,348,928.00	\$ 2,284,300.18	\$ 64,627.82	\$ (0.00)
		- Los		and the second second	\$ -
		and the second		State of the state of the	\$ -
					\$ -
	in the second second		a contraction data and		\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,348,928.00	\$ 2,284,300.18	\$ 64,627.82	\$ (0.00)
Subscribed and sworn to before me this			above stated. September day of (NOTARY PUBLIC) N	September	2014 2014
NOTARY SEAL:			(NOTARY PUBLIC) M	AS	elis lig

				CONTRACTO	R'S SWORN ST	EXHIBIT F		IT FOR FINAL	PAYMENT (1 of	F )			
Project Name PBC Project #	02						CONTRACTOR				Date	9/18/2014	
ob Location	MARSHALL MS	18750											
						EIN'AL (DB)	ICITION FOR D	AYMENT #1352-00					
Owner	r Public Building Comr	3			And Address of the Owner of the	PINAL APPI	JCATION FOR FA	A1 MENT #1352-00	18	1			
	STATE OF ILLINOIS COUNTY OF }	) SS											
	The affiant, being firs	t duly sworn on oath, deposes and individually; that he/she is w	and says that he/s	he is <u>an agent</u> of	Blinderman Cons	truction Com	pany, Inc., an Illir tion is the Contra	nois corporation, a	and duly authorize	d to make this A	Affidavit in behalf		
		ict No. PS1964 dated the 21st of				Sala Corpora		IGIOI WILL THE FOL		OWNERD	-		
						MARSHAL	L MS		The state				
						12 martin	and here's	a new parties	and an interest of	and the second			
	that the following statem	ents are made for the purpose of procu	ring a final payment	of			\$ \$303.135.7	Q 10	nder the terms of sa	id Contract;			
	compliance with the	ch final payment is requested contract documents and the req	uirements of said	Owner under the	m. That for the pu	inposes of sa	ild contract, the fo	ollowing persons i	have been contrac	cted with, and			
		pared materials, equipment, su noney due or to become due t											
		person for material, labor or lete statement of all such perso											
		ed or prepared by each of them				sisterere par			iatoniais, oquipine	ni, ooppileo,			
	Subcontractor Name &		Original contract	-37/A PENNY	Adjusted Contract	lancant south	11.55.556.000	Completed					
ITEM #	Address	Type of Work	amount	Change Orders	Ant	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bit
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	2
	PBC	Unused Design Phase	-	(18,221.00)	(18,221.00)	100%	•	(18,221.00)	1		-	(18,221.00)	
	Blinderman	Bond	90,895.00		90,895.00	100%	90,895.00	-	90,895.00	-	88,168.15	2,726.85	
	Blinderman	Insurance	42,403.00		42,403.00	100%	42,403.00	-	42,403.00	-	41,130.91	1.272.09	
	) Blinderman	Mobilization General Cond (Lump Sum)	- 589,614.00		589,614.00	100%	589,614.00	-	589,614.00		571,925.58	- 17,688.42	
- 20	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)	1	-	-	(155,884.00)	-
А	Blinderman	Carp/misc lab & incident mat	298,510.00	(28,580.00)		100%	269,930.00	1	269,930.00		261,832.10	8,097.90	-
60	Blinderman	Design-Builder's OH (LS)	722,768.00		722,768.00	100%	722,768.00		722,768.00		701,084.96	21,683.04	2
	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	WEARSON STOR	-		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)	· · ·
	-		115 150 00		445 450 00	40000	115 (50.00		445 450 00		400 677 50	5 770 50	
в	Precision Blinderman	Doors, Frames, Hardware Misc.Carp, C-Guards, AP, Trim,	115,450.00 89,917.00	(14,497.00)	115,450.00 75,420.00	100%	115,450.00 75,420.00		115,450.00 75,420.00		109,677.50 73,157.40	5,772,50 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	
, in the second s	Claridge	Markerboards/Tackboards	10,028.00	1100000	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		35,150.0D	1,850,00	( <u>2</u> )
	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	( <b>*</b> )
	JADE Midway Contracting	Wood, Plastics Demo/Abatement	25,000.00 747,194.00	2,366.00	25,000.00	100% 100%	25,000.00 749,560.00		25,000.00		25,000.00	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	22,400.00	
	Natola Concrete	Concrete	293,551.00	14.811.00	308,362.00	100%	311,462.00	(3,100.00)			295,888.90	12,473.10	141
	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	18,887.00	132,192.00	100%	132,592.00	(400.00)	132,192.00	· · · ·	125,962,40	6,229.60	
	Ameriscan	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)		2	-	(12,882.00)	-
	Hufcor Chicago	Operable Partition	12,820.00		12,820.00 5,271.00	100%	12,820.00 5 271 00		12,820.00 5,271.00	-	12,820.00 5,271.00		
	Teejay Capitol Glass	Door Operators Windows/Glazing	5,271.00 42,150.00	3,312.00	5,2/1.00	100% 100%	<u>5.271.00</u> 45,462.00		45,462.00		43,188.90	2,273.10	
	Martin Flooring	Flooring	316,025.00	(3,657.00)	312,368.00	100%	317,068.00	(4.700.00)	312,368.00		307,555.96	4,812.04	
	Amici Terrazzo	Terrazzo	84,500.00	7,980.00	92,480.00	100%	92,480.00		92,480.00		87,856.00	4,624.00	20
	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 28,891.00	100% 100%	48,266.68 28,891.00		48,266.68 28,891.00	•	46.818.68 28,891.00	1,448.00	-
	Boelter Bill's Shade	Kitchen Equipment Shades	28,891.00 8,700.00	752.00	9,452.00	100%	9,452.00		9,452.00		9,452.00		
	Thyssen Krupp	Elevator	241,600.00	11,676.00	253,276.00	100%	253,276.00	2	253,276.00	2	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	(F)	4
	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	e.	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	20	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	1.71	15,200.00	800.00	
						أتتحقل						00.055.55	
		Design-Builder's Contingency	235,908,00	(149,582.00)	86,326.00	100%		86,326.00 (86,326.00)	86,326.00 (86,326.00)	-		86,326.00	
	PBC	Unused Contingency		(00,326,00)	(86,326.00)	100%		(00,320.00)	(00,320.00)			(00,020,00)	
JBTOTAL page	a1		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
hadi	••	Construction and the second construction of the second second second second second second second second second	10,10,00,00		00,107,00,00			10,201.00					

#### **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 **"OFFICIAL SEAL"** William J. Stradley Notary Public, State of Illinois My Commission Expires 12/15/14

STATE OF COUNTY OF TO WHOM IT MAY CONCERN:			OFLIEN		
	SS	FINAL WAIVER			
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employ			COMMISSION OF CH	IICAGO	
to furnish	Design/Build- Labor and	Material	A CONTRACTOR OF THE OWNER	A State of the second	al and the second s
for the premises known as	MARSHALL MS				
of which	PUBLIC BUILDING CON		ACTIVITY AND ALL AND ALL AND		_is the owner.
The undersigned for and in consideration of		All and a second s	ALL PRIME TO ALL PRIME TO		
	.70 Dollars, and other good			ereof is herby acknow Illinois	ledged, do(es) relating to
hereby waive and release any and all lien or c mechanics' liens with respect to and on said a apparatus or machinery furnished, and on the labor services, material, fixtures, apparatus or	bove-described premises, an moneys, funds or other consi	d the improvements the derations due or to be	nereon, and on the ma ecome due from the ov	terial, fixtures, vner on account of	
by the undersigned for the above-described p	remises.				
Given under	MY	hand	Signed	and sealed	on
this	18th	day of	September 🔨	2014	
	Signature and seal:	the	MALLA	112	
NOTE: All waivers must be for the full amoun and title of officer signing waiver should be se sign and designate himself as partner.					
STATE OF		CONTRACTOR	'S AFFIDAVIT		
COUNTY OF	} SS				
	,				
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, de	poses and says that he is		an agent		Sand and the second
		of the	Blinderman Construc	ction Co., Inc.	
who is the contractor for the	Design/Build- Labor and	- Material			work on the
	3900 N. Lawndale Ave.	Materia	The state of the second		
building located at	and the second se		00		
owned by	PUBLIC BUILDING COM		Shield Sh		
That the total amount of the contract including	extras is .30 prior to this payment. T	\$9,760,467.00		on which he has rece	
that there is no claim either legal or equitable t furnished material or labor or both for said wor material entering into the construction thereof labor and material required to complete said w	to defeat the validity of said w k and all parties having contra and the amount due or to bec	aivers. That the follow acts or sub contracts come due to each, and	wing are the names of for specific portions of	all parties who have said work or for	
		CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE
Blinderman Construction Co., Inc.	Design/Build- Labor and Material	\$9,760,467.00		\$ 303,135.70	\$ (0.00
Billderman Construction Co., mc.		φ5,700,407.00	φ 0,407,001.00	¢ 000,100.10	\$ -
				The second second	
				CALL OF THE VESS	\$ -
				to a horizontal de la la seconda de la se	\$
Contraction of the second states and			and the second	and the second second	\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 9,760,467.00	\$ 9,457,331.30	\$ 303,135.70	\$ (0.00)
That there are no other contracts for said work labor or other work of any kind done or to be d Signed this		=		on for material,	2014
		- 18th	day of	September	- 2014
Subscribed and sworn to before me this		and the second s			
Subscribed and sworn to before me this		Signature:	/ ///		
Subscribed and sworn to before me this NOTARY SEAL:		Signature:	(NOTARY PUBLIC)	My Commission Expire	41215/14

				FUBLIC B	JILDING COMN	EXHIBIT F							
oject Name				CONTRACTOR	R'S SWORN ST	ATEMENT	AND AFFIDAVI	T FOR FINAL P	PAYMENT (1 of	)	Date	9/18/2014	
	02												
b Location	LINCOLN PARK	18830											
Owner	Public Building Comn	nission Of Chicago				FINAL APPL	ICATION FOR PA	YMENT #1352-006					
	STATE OF ILLINOIS	} SS											
	COUNTY OF ) The affiant, being firs	t duly sworn on oath, deposes a	nd savs that he/sh	e is an agent of I	Blinderman Const	ruction Com	pany, inc., an Illin	ois corporation, a	nd duly authorized	d to make this A	ffidavit in behalf		
	of said corporation, a	nd Individually; that he/she is we ct No. <u>PS1964</u> dated the 21 <u>st</u> da	II acquainted with	the facts herein :	set forth and that	said corporat	tion is the Contrac	tor with the PUB	LIC BUILDING CO	DMMISSION OF	F CHICAGO,		
	owner, under oonnie	or no. <u>- 0 1004</u> dated alo 21 <u>07</u> d	., e. <u>eena</u> , eere,	or the long r		LINCOLN I	PARK HS	on the left	CALL STREET		1		
						Brie	a Charles		-				
				-			o 44474.00		der the terms of sai	d Controls			
	that the following stateme	nts are made for the purpose of procur	ing a rinai payment o	я			S <u>44.474.86</u>	un	uer me terms of sai	a contract,			
	compliance with the c have furnished or pre- the full amount of m become due to any a full, true, and comp	ch final payment is requested h contract documents and the requ pared materials, equipment, sup oney due or to become due to person for material, labor or or lete statement of all such person ad or prepared by each of them	Irements of said ( pplies, and service each of them res ther work of any is and of the full a	Owner under ther s for, and having pectively. That th kind done or to mount now due a	n. That for the pu done labor on sa ere are no other o become done u nd the amount ha	rposes of sa id improvem contracts for pon or in co	id contract, the fo ent. That the resp said work outstan onnection with s	llowing persons h ective amounts s ding, and that the aid work other th	ave been contrac et forth opposite ti ere is nothing du an stated. That th	ted with, and heir names is le or to his statement is			
							Work	Completed					
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Arnt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bil
× 2	FGM Architects	Design phase	67,000.0D		67,000.00	100%	64,216.00	2,784.00	67,000.00	120	63,216.00	3,784.00	
10	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	(=, 0 1.00)	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	Bilnderman	Mobilization			-			(L) (L)					
50	Blinderman	General Cond (Lump Sum)	124,185.00		124,185.00	100%	124,185.00		124,185.00	21. 1	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) 55,245.00		52,482.75	(23,816.00) 2,762.25	
	Blinderman	Carpentry lab & incident mat Design-Builder's OH (LS)	31,939.00 111,768.00	23,306.00	55,245.00 111,768.00	100% 100%	55.245.00 111,768.00		111,768.00		108,414.96	3,353.04	
60	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	191
	Claridge	Markerboards/Tackboards	8,192.00		8,192.00	100%	8,192.00	1.10	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 ABT	Projector System Refrigerator	3,570.00		3,570.00 1,551.00	100%	3,570.00 1,551.00		. 1.551.00		1,473.45	77.55	
	ABI	Religerator	1,001.00		1,001.00	10070	1,001.00		. 1,001.00		1,11,0,00		
	JADE	Wood, Plastics	15,000.00		15,000.00	100%	15,000.00		15,000.00	375	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	
	Ameriscan	Carpentry	9,015,00		9,015.00	100%	9,015.00	4	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	5 <u>0</u>
	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	22,660.00	3,700.00	100% 100%	3,700.00 49,410.00		3,700.00		3,515.00 47,927,70	185.00 1,482.30	
	Martin Flooring Otis Construction	Flooring Drywall	26,750.00 48,100.00	3,203.00	51,303.00	100%	49,410.00 51,303.00		51,303.00		49,763.91	1,402.00	
	National Painting	Painting	27,625.00	7,906.00	35,531.00	100%	35,531.00	-	35,531.00	<u>.</u>	34,465.07	1,065,93	14
	Smith Plastering	Plastering	19,211.00		19,211.00	100%	19,211.00	÷	19,211.00	а <del>т</del> .	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	<sup>6</sup> .	9,622.00		9,622.00	14 	-
	Hemandez	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 (8,055.00)	196,001.00 (8,055.00)	100% 100%	189,242.00	6,759.00	196,001.00 (8,055.00)		183,564.74	(8,055.00)	
	PBC CCA	Unused Electrical Allow Environmental Consultant	- 11,000.00	(8,055.00)	(8,055.00) 11,000.00	100%	- 11,000.00	(6,000,00)	(8,055.00)	-	10,450.00	(8,055.00) 550.00	-
	UUM	Lenviruninentar GUIISuitani	11,000.00			10076	1,000,00				1-1100100		
	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)	ж		(13,189.00)	
BTOTAL pag			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	

#### **EXHIBIT F - LINCOLN PARK HS**

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

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

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 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 Mv "OFFICIAL SEAL William J. Stradley Notary Public, State of Illinois My Commission Expires 12/15/14

for the premises known as LIN of which PU The undersigned for and in consideration of For \$44,474.86 Do hereby waive and release any and all lien or claim of, or mechanics' liens with respect to and on said above-de apparatus or machinery furnished, and on the moneys labor services, material, fixtures, apparatus or machine by the undersigned for the above-described premises. Given under <u>MY</u> this <u>184</u> Sig NOTE: All waivers must be for the full amount paid. If and title of officer signing waiver should be set forth: it sign and designate himself as partner. STATE OF COUNTY OF } S TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes an who is the contractor for the <u>Des</u> building located at <u>200</u> owned by <u>PU</u> That the total amount of the contract including extras is	Design/Build- Labor and INCOLN PARK HS PUBLIC BUILDING CON Forty Four Thousand Fo Dollars, and other good f, or right to, lien, under described premises, an ys, funds or other consi inery heretofore furnish is. AY 8th Signature and seal: If waiver is for a corpo if waiver is for a corpo if waiver is for a partne SS and says that he is Design/Build- Labor and 001 N. Orchard Street PUBLIC BUILDING CON is is prior to this payment. T	MMISSION OF CHI our Hundred Seven and valuable consi the statutes of the d the improvements iderations due or to ed, or which may b hand day of day of cay of contractor contractor of the Material	ICAGO ty Four Do iderations, state of s thereon, become o be furnisho Signe Septe Septe Der'S AFF an ag Blinde	AISSION OF CHI ollars and 86/100 a, the receipt whe , and on the mat due from the ow hed at any time is ed empter Mut a be used, corp a should be used FIDAVIT	2) Cents reof is herby acknow Illinois erial, fixtures, ner on account of hereafter, and sealed 2014 orate seal affixed , partner should	_ relating to	-
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by to furnish <u>De</u> for the premises known as <u>LIN</u> of which <u>PU</u> The undersigned for and in consideration of <u>For</u> <u>\$44,474.86</u> Do hereby waive and release any and all lien or claim of, mechanics' liens with respect to and on said above-de apparatus or machinery furnished, and on the moneys labor services, material, fixtures, apparatus or machine by the undersigned for the above-described premises. <u>Given under MY</u> this <u>184</u> Sig NOTE: All waivers must be for the full amount paid. If and title of officer signing waiver should be set forth: if sign and designate himself as partner. STATE OF COUNTY OF } S TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes an who is the contractor for the <u>Des</u> building located at <u>200</u> owned by <u>PU</u> That the total amount of the contract including extras is <u>\$ 1,467,492.14</u> pr that there is no claim either legal or equitable to defeat furnished material or labor or both for said work and al material entering into the construction thereof and the	Design/Build- Labor and INCOLN PARK HS PUBLIC BUILDING CON Forty Four Thousand Fo Dollars, and other good f, or right to, lien, under described premises, an ys, funds or other consi inery heretofore furnish is. AY 8th Signature and seal: If waiver is for a corpo if waiver is for a corpo if waiver is for a partne SS and says that he is Design/Build- Labor and 001 N. Orchard Street PUBLIC BUILDING CON is is prior to this payment. 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		CONTRACT		AMOUNT	THIS	BALANC	E
NAMES	WHAT FOR	PRICE		PAID	PAYMENT	DUE	
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hat there are no other contracts for said work outstan	anding, and that there is						
abor or other work of any kind done or to be done upo	oon or in connection wit	h said work other t	han above	e stated.			
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		18th	IN SEC	ARY PUBLIC) M	y Commission Expire	5	ler
Subscribed and sworn to before me this NOTARY SEAL:		18th		ARY PUBLIC) M "OFFICI	y Commission Expire	्राटीक्ष	rer
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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., IN	IC.
In accordance with the provisions of the Contract betwee (here insert name and address of Surety Company) LIBERTY MUTUAL INSURANCE COMPANY 175 Berkeley Street Boston MA 02116	en the Owner and the Contractor as indicated above, the , 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, the Surety Company of any of its obligations to there insert	, and agrees that final payment to the Contractor shall not relieve rt name and address of Owner)
PUBLIC BUILDING COMMISSION OF CHICAGO 50 West Washington Street, Room 200 Chicago IL 60602	, OWNER,
	, 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
Sandra M. Nowak (Seal):	LIBERTY MUTUAL INSURANCE COMPANY Surety Company Signature of Authorized Representative
2	Debra J. Doyle Attorney-in-Fact
NOTE: This form is to be used as a companion document to AIA DOC Current Edition	UMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS,

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### NOTARIAL ACKNOWLEDGMENT

## STATE OF ILLINOIS COUNTY OF COOK

On this <u>11<sup>th</sup></u> day of <u>September</u>, <u>2014</u>, before me <u>Meredith C. Covilli</u> a Notary Public of the State and County aforesaid, residing therein, duly commissioned and sworn, personally came <u>Debra J. Doyle</u>, 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 <u>Liberty Mutual Insurance Company</u>, 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

Hendete Clovele

CONCRUMPING CONFIGNER OFFICIAL SEAL MEREDITH C. COVELLI NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 03-15-2015 NERRAMANAN

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 Liberty Mutual Insurance Company American Fire and Casualty Company. West American Insurance Company The Ohio Casualty 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 Debra J. Doyle; Diane M. O'Leary; James B. McTaggart; Jennifer L. Jakaitis; Jessica B. Yates; Judith A. Lucky-Eftimov; Melissa L. Fortier; and appoint. Robert E. Duncan; Sandra M. Nowak; Sandra M. Winsted; Susan A. Welsheach individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge \_, state of IL all of the city of Chicago 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 2014 day of July thereto this 21st American Fire and Casualty Company The Ohio Casualty Insurance Company Liberty Mutual Insurance Company 1912 1991 1010 TOOK West American Insurance Company Pineril Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees. Bv: David M. Carey, Assistant Secretary STATE OF PENNSYLVANIA 55 COUNTY OF MONTGOMERY 2014, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and On this 21st day of July 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 PERNSYLVANIA 61 X 5 Nolarial Sad ONWA Teresa Pestella, Notery Public Prymouth Twp., Monigomary County My Commission Expires March 25, 2017 Teresa Pastella, Notary Public Car Member: Fennevivenia Association of Notorios This Power of Attomey 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 attomeys-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 attomeys-in-fact, subject to the limitations set forth in their respective powers of attomey, 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-infact 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. 1, 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 day of W. Davenport, Assistant Secretary

LMS 12873 122013



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# 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:	PE: PK2 CO for Final Day Degreet
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	RAI ANCE DI IF
FGM Architects	Architects	285,210.50	283,130.50	2.080.00	00.0
IRCA/ Marshall	Roof	2,332.50	2,332.50	0.00	0.0
IRCA/ Northwest	Roof	4,750.00	4,400.00	350.00	
RTM/ Marshall School	MEP	155,000.00	155.000.00	00.0	
Matrix/ Marshall School	Structural	25,000.00	25.000.00	00.0	
NIA Architects, Inc./ Lincoln Park	Architect	67,000.00	66.430.00	570.00	000
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

	<b>FINAL</b>	WAI	<u>VER O</u>	<b>F</b> LIEN
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STATE OF ILLINOIS	,	Gtv	#		
COUNTY OF		Loan	# #		
TO WHOM IT MAY CONCERN:		Loan	π		
WHEREAS the undersigned has been employed to furnish <u>Architectural Services</u>	by Blinderman Construction	Company		<u>.</u>	•
for the premises known as <u>PBC 2013 Scho</u>		Northwart Saha			····
of which City of Chicago, Public Building C	Commission	,	01		
The undersigned, for and in consideration $(\$ 1.000.00)$ Dollars, and other good and valuat all lien or claim of, or right to, lien, under the premises, and the improvements thereon, and considerations due or to become due from the o which may be furnished at any time hereafter, by	ble consideration, the receipt whereo statutes the State of Illinois, relatin on the material, fixtures, apparat wher, on account of labor services	g to mechanics' lie us or machinery f	ns, with respect	to and on said	above-described
Given under my hand and seal this $8$ th	day of July		2014 .		
	Signature and Seal:	TAIM			
NOTE: All waivers must be for the full amount present. If waiver is for a corporation, corporate waiver is a partnership, the partnership name show	t paid. All waivers should be consi- name should be used, corporate as	dered void if valid al affixed and title designate himself a	proof of full pa	g waiver should	be set forth; if
STATE OF ILLINOIS COUNTY OF TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, depo	CONTRACTOR'S AF	<u>FIDAVIT</u>	nas <u>M. Lizzo,</u> (		
who is the supplier for the	Architectural Services	ects	<u> </u>		on the
building located at	5252 W. Palmer, Chicago, Illino	8	·		
owned by	City of Chicago, Public Building	Commission			
That the total amount of the contract including prior to this payment. That all waivers are true, co defeat the validity of said waivers. That the follo parties having contracts for specific portions of si- each, and that the items mentioned include all labo	wing are the names of all parties wild work or for material entering into	conditionally and fl ho have furnished in the construction the	hat there is no cl material or labor	aim either legal , or both for sai	or equitable to
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE
FGM Architects	Architectural Services	(1,052.00)	(1,702.00)	650.00	DUE -0-
IRCA	Roof		4 100 00		
		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		150.000			
		156,036.00	155,036.00	1,000.00	-0-
That there are no other contracts for said work outs of any kind done or to be done upon or in connection	tanding, and that there is nothing du on with said work other than above s	e or to become due tated.	to any person fo	r material, labor	or other work
Signed this.	day of July, 20	14			
Subscribed and sworn to before mothin 441	Signature:	$L_1MM/$	<u> </u>		
subscribed and sworn to before me this	day of	august	,20 <u>_14</u> . Raa		
200000000000000000000000000000000000000	\$\$\$\$ <b>\$\$\$\$\$\$</b>	aud	Keen		

"OFFICIAL SEAL" CAROL REESER Notary Public, State of Illinois My Commission Expires 02/08/16

FGM# 13-1640.01 #4

	Final Waive	<u>r of Lien</u>			
State of Illinois } SS			Gty	4	
County of Cook } SS			Loan		
TO WHOM IT MAY CONCERN:			Escrow	#	
WHEREAS the undersigned has been to furnish Boof Consulting Se					
inter sontaining oc			<u> </u>		······
for the premises known as	NW Middle				
of which Chicago Public Sch	THE undersigned, for and in cons	idonation of	\$ 4.400.00		s the owner.
and NO/100 do(es) hereby waive and release any li with respect to and on said above-deso furnished, and on the moneys, funds, o material, fixtures, apparatus or machini for the above-described premises, incli	nded and the improvements thereon or other considerations due or to beco ery, heretofore furnished, or which ma	the statures of the State , and on the material, find the due from the owner	receipt whereof of Illinois, relativ (tures, apparatus	ng to mechanic's lier s or machinery	ما مد مر ا
	13 COMPANY NAME:	Illinois Roof Consulti	na Associatos. Ir	20	
	ADDRESS	PO BOX 700, McHer		10.	
	100				
Signature and Tit	ie: x // C. And	C Vace 1	RESTORM		
Note: All waivers must be for the full ar and title of signing waiver should be set himself as partner.	nount paid. If waiver if for a corporati forth; if waiver is for a partnership na	on, corporate name sho me should be used, pa	uld be used, see	i Incumin	
	CONTRACTO	R'S AFFIDAVIT			
County of Cook } SS TO WHOM IT MAY CONCERN: The undersigned, being duty sworn dep Vice President		James C. Gruebnau	llinois Roof Cons	sulting Associates, Ir	IC.
who is the contractor for the building located at	Roof Consulting Services 5252 W. Palmer Street, Chicago, i				ол the
owned by	Chicago Public Schools			·	
That the total amount of the contract inc \$0.00 prior to this payme there is no claim either legal or equitable furnished material or labor, or both, for s material entering into the construction th and material required to complete said w	ent. That all waivers are true, correct e to defeat the validity of said waivers aid work and all parties having contra ereof and the amount due or to becor	That the following are icts of sub contracts for ne due to each and the	the names of al	I parties who have	
		Contract	Amount	This	Balance
Names	What for	Price	Paid	Payment	Due
Illinois Roof Consulting Associates, Inc.	Roof Consulting	\$4,400.00	\$0.00	\$4,400.00	\$0.00
		·			
	······································				
Total labor and material to complete		<b>.</b>	·		
That there are not other contracts for said labor or other work of any kind done or to	d work outstanding, and that there is r be done upon or in connection with s	\$4,400.00 nothing due or to becom said work other than abo	\$0.00 le due to any per ove stated.	\$4,400.00 rson for materials,	\$0.00
Signed this	25	a doviof li	une		
	Signature X			20 <sup>.</sup>	13
Subscribed and sworn before me this	25	day of Ju	ine		3
	Signature <u>x</u> Mů	M. Bru	ebran	•	
		Transcribed from Chica	igo Title Insurani	ce Company F. 172	2R5/92
TINA M. GRUEBNAU OFFICIAL SEAL Notery Public - State of Illinois My Commission Expires March 30, 2018					

State of Illinois } S					Gty <del>i</del>	ŧ	
County of Cook } S	S				Loan #	ŧ	
TO WHOM IT MAY	CONCERN:				Escrow #	<u>+</u>	
WHEREAS the und	dersigned has bee	en employed by	FGM				
to furnish	Roof Consulting	1		<u> </u>			· · · · · · · · · · · · · · · · · · ·
for the premises know	own as	NW MIDDLE				·····	· · · · · · · · · · · · · · · · · · ·
of which	CHICAGO PUB	LIC SCHOOLS					is the owner.
and NO/100			ned, for and in co	onsideration of luable considerations, the	\$350.00	Three Hundred Fil	ťtv
numished, and on th material, fixtures, ap DATE: Note: All walvers mu	e moneys, funds, paratus or machir <u>8/23/</u> Signature and ust be for the full a aiver should be se	or other consideration nery, furnished to thi 2013 COMPANY N ADDRESS Title: X	ons due or to becc s date by the unde AME: er if for a corporat or a partnership na	n, and on the material, fixture of the due from the owner, of the above-de intersigned for the above-de <u>Illinois Roof Consult</u> <u>P.O. Box 700, McHa</u> <u>P.O. Box 700, McHa</u> <u>P.O. Box 700, McHa</u> <u>Illinois Roof Consult</u> <u>P.O. Box 700, McHa</u> <u>Illinois Roof Consult</u> <u>P.O. Box 700, McHa</u> <u>Illinois Roof Consult</u> <u>P.O. Box 700, McHa</u> <u>Illinois Roof Consult</u>	ing Associates, in nry, IL 60051-07 E Present	or services, 	
/ice President who is the contractor	being duty sworn	deposes and says the Roof Consulting		James C. Gruebnau	Illinois Roof Cons	ulting Associates, I	nc. on the
building located at		Street, Chicago, IL					ontine
	Chicago Public S						
\$0.00		cluding extras is yment. That all waiv	ers are true, corre	\$350.00	ered upcondition	on which she has re	aceived payment
\$0.00 here is no claim eith urnished material or naterial entering into	prior to this pa er legal or equitat labor, or both, for the construction t	yment. That all waiv ole to defeat the valid said work and all pa thereof and the amou	fity of said waivers rties having contra Int due or to beco	ect and genuine and delive s. That the following are t acts or sub contracts for s me due to each, and that	ered uncondition the names of all p specific portions of	ally and that parties who have	
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\$0.00 there is no claim eith urnished material or naterial entering into nd material required Names RCA RCA	prior to this pa er legal or equitat labor, or both, for the construction t to complete said	yment. That all waiv ble to defeat the valid said work and all pa thereof and the amou work according to pl What for Roof Consultin	Ity of said waivers rties having contra int due or to beco ans and specifica g	ect and genuine and delivies. That the following are tacts or sub contracts for sime due to each, and that tion:   Contract Price \$350.00 \$350	ered uncondition the names of all pecific portions of the items mention Amount Paid \$0.00 \$0.00 use to any personal re stated.	ally and that barties who have of said work or for ned include all labo This Payment \$350.00 \$350.00 on for materials,	r Due \$0.0
\$0.00 there is no claim eith urnished material or naterial entering into ind material required Names RCA BCA Dtal labor and mate hat there are not othe bor or other work of a	prior to this pa er legal or equitat labor, or both, for the construction t to complete said	yment. That all waiv ble to defeat the value said work and all pa thereof and the amou work according to pl What for Roof Consultin Roof Consultin a state of the second Roof Consultin Boof Consultin a state of the second Roof Consultin Roof Consultin Roof Consultin Roof Consultin Roof Consultin Roof Consultin Roof Consultin Boof Consultin Roof Consu	Ity of said waivers rties having contra int due or to beco ans and specifica g	ect and genuine and delivies. That the following are tacts or sub contracts for sime due to each, and that tion:   Contract Price \$350.00 \$350	ered uncondition the names of all p specific portions of the items mentio Amount Paid \$0.00 \$0.00	ally and that barties who have of said work or for ned include all labo This Payment \$350.00 \$350.00 on for materials,	r Balance Due \$0.0
\$0.00 there is no claim eith urnished material or naterial entering into ind material required Names RCA Otal labor and mate hat there are not othe bor or other work of Signed this	prior to this pa er legal or equitat labor, or both, for the construction t to complete said	yment. That all waiv ble to defeat the valid said work and all pa thereof and the amou work according to pl What for Roof Consultin Roof Consultin d work outstanding, to be done upon or in 23rd Signature	Ity of said waivers rties having contra int due or to beco ans and specifica g	ect and genuine and delivies. That the following are tacts or sub contracts for sime due to each, and that tion:   Contract Price \$350.00 \$350	ered uncondition the names of all pecific portions of the items mention Amount Paid \$0.00 \$0.00 use to any personal re stated.	ally and that barties who have of said work or for ned include all labo This Payment \$350.00 \$350.00 on for materials,	r Due \$0.0
\$0.00 there is no claim eith urnished material or naterial entering into ind material required Names RCA BCA Dtal labor and mate hat there are not othe bor or other work of a	prior to this pa er legal or equitat labor, or both, for the construction t to complete said	yment. That all waiv ble to defeat the value said work and all pa thereof and the amou work according to pl What for Roof Consultin Roof Consultin a state of the second Roof Consultin Boof Consultin a state of the second Roof Consultin Roof Consultin Roof Consultin Roof Consultin Roof Consultin Roof Consultin Roof Consultin Boof Consultin Roof Consu	Ity of said waivers rties having contra int due or to beco ans and specifica g	ect and genuine and delivies. That the following are that acts or sub contracts for sime due to each, and that tion:   Contract Price \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$ \$350.00 \$ \$350.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	ered uncondition the names of all pecific portions of the items mention Amount Paid \$0.00 \$0.00 use to any personal re stated.	ally and that barties who have of said work or for ned include all labo This Payment \$350.00 \$350.00 on for materials,	r Balance Due \$0,0
\$0.00 there is no claim eith urnished material or naterial entering into ind material required Names RCA Otal labor and mate hat there are not othe bor or other work of Signed this	prior to this pa er legal or equitat labor, or both, for the construction t to complete said	yment. That all waiv ble to defeat the valid said work and all pa thereof and the amou work according to pl What for Roof Consultin Roof Consultin d work outstanding, to be done upon or in 23rd Signature	Ity of said waivers rties having contra int due or to beco ans and specifica g	ect and genuine and delivies. That the following are that acts or sub contracts for sime due to each, and that tion:   Contract Price \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$ \$350.00 \$ \$350.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	ered uncondition the names of all pecific portions of the items mentio Amount Paid \$0.00 \$0.00 due to any person re stated.	ally and that barties who have of said work or for ned include all labo This Payment \$350.00 \$350.00 on for materials, 20	r Balance Due \$0,0

FINAL	WAIN	ER OF	LIEN

	FINAL WAIVER OF	LIEN			
STATE OF ILLINOIS		Gty#			
COUNTY OF					
TO WHOM IT MAY CONCERN:		_			
WHEREAS the undersigned has been employed by to furnish <u>Architectural Services</u>	FGM Architects, Inc.	,			······
for the premises known as PBC 2013 School In		Iorthwest School		· · · · · · · · · · · · · · · · · · ·	
of which City of Chicago, Public Building Com	mission				is the owner.
The undersigned, for and in consideration <u>of</u> (0) Dollars, and other good and valuable consideration claim of, or right to, lien, under the statutes the State the improvements thereon, and on the material, fixture become due from the owner, on account of labor, serving any time hereafter, by the undersigned for the describe Given under thy hand and seal this <u>30th</u>	on, the receipt whereof is hereby as a of Illinois, relating to mechanics' res, apparatus or machinery furnis vices, material, fixtures, apparatus ed premises.	liens, with respect hed, and on the me	to and on said a	bove-described other considerat	premises, and ions due or to
<b>NOTE:</b> All waivers must be for the full amount pai present. If waiver is for a corporation, corporate nan waiver is a partnership, the partnership name should b	ne should be used, corporate seal	affixed and title of	f officer signing	ment for contra waiver should	cted work not be set forth; if
	CONTRACTOR'S AFF	<u>DAVIT</u>			
STATE OF ILLINOIS COUNTY OF					
TO WHOM IT MAY CONCERN:	•				L.
THE undersigned, being duly sworn, deposes	and says that he is				
	of the Brook Archite	cture			
who is the supplier for the	Architectural Services				on the
	52 W. Palmer, Chicago, Illinois y of Chicago, Public Building C				· · · · · · · · · · · · · · · · · · ·
That the total amount of the contract including extrast to this payment. That all waivers are true, correct and the validity of said waivers. That the following are t having contracts for specific portions of side work of and that the items mentioned include all labor and ma	<b>i genuine</b> and delivered uncondition the names of all parties who have as for material entering into the con-	maily and that ther furnished material astruction thereof a	e is no claim eit or labor, or bot and the amount	her legal or equi h for said work due or to becom	itable to defeat and all parties he due to each,
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
			-		
Brook Architecture, Inc.	Architect	152,338.00	152,338.00	-0-	-0-
		450,000,00	450 000 00		-0-
TOTAL LABOR AND MATERIAL TO COMPLETE	andano	152,338.00	152,338.00		-0-
*Base contract amount without Add Services/change That there are no other contracts for said work outsta		e or to become due	to any person for	or material, labo	r or other work
of any kind done or to be done upon or in connection $\mathcal{L} - \mathcal{L} \mathcal{L}$	a with said work other than above s	tated.	,		
Signed this.	day ofJuly, 20	TUK_	2		
Subscribed and sworn to before me this	<u> </u>	Joly	20_14.	Л	
	AMA M BROWN	Norm.	e m	Brown	<u> </u>
FGME 13-1640.01 #	NRCH 27, 2015				

and the second second

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·	THIAL WAITLY O	<u>IV_LARIAIN</u>			
STATE OF ILLINOIS		Gtv #	£ .		
COUNTY OF					
TO WHOM IT MAY CONCERN:		Eotai (			
WHEREAS the undersigned has been employed	d by Blinderman Construction C	Company			
to turnish <u>Arcintectural Services</u>	· · · · · · · · · · · · · · · · · · ·				
for the premises known as <u>PBC 2013 School</u> of which <u>City of Chicago, Public Building</u>	Commission	-Marshall Middle			is the owner.
The undersigned, for and in consideration	on ofOne thousand and 00/100				
(\$ 1.000.00) Dollars, and other good and value all lien or claim of, or right to, lien, under the premises, and the improvements thereon, and considerations due or to become due from the which may be furnished at any time hereafter, by	able consideration, the receipt whereof statutes the State of Illinois, relating d on the material, fixtures, apparatu owner, on account of labor services	; to mechanics' lier is or machinery fi material fixtures :	is, with respect	to and on said a	above-described
Given under my hand and seal this 81			2014		
	Signature and Seal:	Safut.	Ochoa	J	
NOTE: All waivers must be for the full amoun present. If waiver is for a corporation, corporat waiver is a partnership, the partnership name sho	e name snould be used, cornorate sea	l affived and title d	officer simin	yment for contr g waiver should	acted work not be set forth; if
	CONTRACTORIS A FI				کی ہور جا جا ہے۔
STATE OF ILLINOIS COUNTY OF	CONTRACTOR'S AFI	<u>ADAVII</u>			
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, dep	oses and says that he is	John	<u>Ochoa, Preside</u>	ent	
	of the FGM Archite	cts			
who is the supplier for the	Architectural Services				on the
building located at	<u>3900 N. Lawndale, Chicago, Illin</u> City of Chicago, Public Building	ois			
That the total amount of the contract including prior to this payment. That all waivers are true, defeat the validity of said waivers. That the foll parties having contracts for specific portions of s each, and that the items mentioned include all lat	owing are the names of all parties when side work or for material entering into a side work or for work or for mat	onditionally and the onstruction the construction the transformer of the construction the c	at there is no cl naterial or labor	aim either legal , or both for sai	or equitable to
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT	THIS	BALANCE
FGM Architects	Architectural Services	289,04650	PAID 288,046.50	PAYMENT 1,000.00	-0-
IRCA					
RTM	Roof MEP	2,332.50	2,332.50	-0-	-0-
Matrix	Structural	<u>    155,000.00</u> 25,000.00	155,000.00	-0-	-0-
		20,000,00		-0-	-0
TOTAL LABOR AND MATERIAL TO COMPLETE					
TOTAL CADOR AND MATERIAL TO COMPLETE		471,379.00	470,379.00	1,000.00	-0-
That there are no other contracts for said work ou of any kind done or to be done upon or in connec Signed this	day of	ated.	to any person fo , 20 <u>14</u> . Reese	r material, labor	or other work
FGM# 13-1640.01 #4	iate of illinois 8 pires 02/08/16			<u> </u>	

## Final Waiver of Lien

State of Illinois } SS			Gty #		
County of Cook } SS			Loan #		
			Escrow #		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been e	mployed by FGM				
to furnishRoof Consulting					
for the premises known as	MARSHALL MIDDLE SCHOOL				
of which CHICAGO PUBLIC	SCHOOLS			is	the owner.
	THE undersigned, for and in cons Dollars, and other good and value		+-,	wo Thousand Thre	
do(es) hereby waive and release any lien with respect to and on said above-descril furnished, and on the moneys, funds, or or material, fixtures, apparatus or machinen DATE: <u>8/23/20</u>	bed and the improvements thereon, a other considerations due or to becom	and on the material, fixture e due from the owner, or	es, apparatus or labor account of labor cribed premises. g Associates, Inc	machinery r services, 	
Signature and Tit Note: All waivers must be for the full and and title of signing waiver should be set fo himself as partner.	ount paid if waiver if for a corporatio			ate seal affixed	
	CONTRACT	OR'S AFFIDAVIT			
Vice President who is the contractor for the building located at owned by <u>Chicago Public Sch</u> That the total amount of the contract inclu \$0.00 prior to this paym there is no claim either legal or equitable furnished material or labor, or both, for sa material entering into the construction the and material required to complete said we	ools iding extras is nent. That all waivers are true, correct to defeat the validity of said waivers nid work and all parties having contra reof and the amount due or to becom	\$2,332.50 of and genuine and delive . That the following are the cts or sub contracts for s ne due to each, and that	ered unconditiona the names of all p pecific portions o	arties who have f said work or for	on the
		Contract	Amount	This	Balance
Names	What for	Price	Paid	Payment	Due
	Roof Consulting	\$2,332.50	\$0.00	\$2,332.50	\$0.0
Total labor and material to complete	work outstanding and that there is	\$2,332.50	\$0.00	\$2,332.50	\$0.00
That there are not other contracts for sale labor or other work of any kind done or to				on for materials,	
Signed this	23rd Signature <u>X ///////////////////////////////////</u>		August	20	13
Subscribed and sworn before me this	23rd Signature X IM &	day of M. J. J.	August	20	13
	Signature <u>X MMA</u>	Transcribed from Chic	cago Title Insurar	nce Company F. 172	22用5/92

TINA M. GRUEBNAU
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
March 30, 2018

STATE OF Illinois Sounty of Cook	6S				Gty# Loan#	
TO WHOM IT MAY CONCER	N:					
WHEREAS the undersigned h	nas been emplo	yed by		FGM Architects		to furnish
Engineeri	ng Services	for t	he premises known	as	Marshall Middle S	
of which CPS			·			is the owner.
The undersigned, for and in ca	onsideration of		One Hund	dred Fifty-Five Thousa	and and 00/100	
( <u>\$155,000.00</u> ) Dollars,	and other good	and valuable consid	erations, the receip	t whereof is hereby ac	knowledged, do(es)	hereby waive
and release any and all lien or						
to and on said above-describe						
and on the moneys, funds or o						
apparatus or machinery, herei	tofore furnished	, or which may be fur	nished at any time I	nereafter, by the unde	rsigned for the above	-
described premises.						
Given under my hand	and sealed this	s 30th	day of	July	- تىمۇرىغى ئۇرۇپ ئۇرۇ	2014 .
				C	>	
		Signatur	e and Seal:	ott Krieg, Controller		
NOTE: All waivers must be f and title of officer signing w sign and designate himself a	aiver should b		s for a corporation	, corporate name sh		
D-144944746356070341340207622076320808622086220862208622086220862208622	++ + + + + + <del>-</del> + 5 + 1 + + + + + + + + + + + + + + + +				>+++++++++++++++++++++++++++++++++++++	988732(346,46),13 (74494(74622(346)E)/264432
CTATE OF Minds In	<u>.</u>	CONTRA	ACTOR'S AFFI	DAVIL		
STATE OF Illinois S County of Cook	SS		-			
TO WHOM IT MAY CONCER	N:					
THE undersigned, being duly	sworn, deposes	and says that he/she	e is	Scot	t Krieg - Controller	
of the RTM Eng	gineering Consu	ultants, LLC	who is contracte	or for the	Engineering	Services
work on the building located at	t		Marshall Middle Sch	ool, 3900 N. Lawndal	e, Chicago, IL	
owned by CPS		·				
That the total amount of the co	-			which he has receive		\$155,000.00
prior to this payment. That all						
or equitable to defeat the valid						
both, for said work and all part						
construction thereof and the a			, and that the items	mentioned include al	I labor and material re	equired to
complete said work according	to plans and sp	ecifications.				
			CONTRACT			
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
RTM Engineering Consultants, L	LC	Engineering Services	155,000.00	155,000.00	0.00	0.00
						·
TOTAL LABOR AND MATERIAL T	O COMPLETE		155,000.00	155,000.00	0.00	0.00
		I				
That there are no other contract	cts for said work	outstanding, and the	at there is nothing d	ue or to become due t	o any person for mate	erial, labor
or other work of any kind done			with said work othe	r than above stated.		
	Signe	ed this 30th	day of	July	د ۱۳۲۲-۲۰۰۰ میرود. ۱ ۱۰۰۰ میرود میرود. ۱۰۰۰ میرود میرود ۱	2014 .
	Sign	ature:				

Subtorperiod State of Illinois Notary Public, State of Illinois My Commission Expires 08/11/15

STATE OF ILLINOIS		Gtv #			
COUNTY OF					·
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been emplo to furnish Structural Services	yed by FGM Architects, Inc				
for the premises known as <u>PBC 2013 S</u> of which City of Chicago, Public Buildin		Marshall Middle	School		is the owner.
	ation of Twenty Five Thousand	00/100.			
(\$25,000.00) Dollars, and other good and and all lien or claim of, or right to, lien, und premises, and the improvements thereon, considerations due or to become due from t which may be furnished at any time hereafter	valuable consideration, the receipt wher er the statutes the State of Illinois, relating and on the material, fixtures, apparation he owner, on account of labor, services,	eof is hereby ackno og to mechanics' lie s or machinery fu material, fixtures, a	ns, with respect rnished, and or	to and on said a 1 the moneys,	above-described funds or other
Given under my hand and seal this	<u>30th</u> day of July	$ \wedge  \wedge^2 $	<u>q14 /</u> . / )		
	Signature and Seal:	rène C	ffr.	, PRESID	ENT
NOTE: All waivers must be for the full am present. If waiver is for a corporation, corporation waiver is a partnership, the partnership name	orate name should be used, corporate sea	l affixed and title o	f officer signing	yment for contr g waiver should	acted work not be set forth; if
L	CONTRACTOR'S AF	TDAVIT			
STATE OF ILLINOIS COUNTY OF TO WHOM IT MAY CONCERN:	CONTRACTOR S AF				
· · · · · · · · · · · · · · · · · · ·	deposes and says that he is	Presi	dent		
who is the supplice for the		eering Corporation			
who is the supplier for the		ois			_ on the
owned by	City of Chicago, Public Building	Commission			
That the total amount of the contract includin to this payment. That all waivers are true, con the validity of said waivers. That the followin having contracts for specific portions of side and that the items mentioned include all labor	rect and genuine and delivered uncondit ng are the names of all parties who have work or for material entering into the c	onally and that ther furnished material onstruction thereof	e is no claim eit or labor, or bot and the amount	her legal or equ h for said work due or to becor	itable to defeat and all parties
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 COMPLET	ſE				
That there are no other contracts for said work of any kind done or to be done upon or in con	c outstanding, and that there is nothing du nection with said work other than above	e or to become due stated.	to any person fo	r material, labo	r or other work
Signed this 30 <sup>th</sup>	day ofJuly, 20		, , ,		,
Subscribed and sworn to before me this	30th Signature: UUN	July	1,20 4.1		
	OFFICIAL SEAL	3 -11	lly le	Ula C	
<u>FGM# 13-1640.01 #4</u>	NELLY PEREZ NOTARY PUBLIC, STATE OF ILLINO My Commission Expires: 6/18/1		U	O	

	-				
STATE OF ILLINOIS		Gty #_			
COUNTY OF .		Loan #_			
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by <u>E</u> to furnish <u>Architectural Services</u>	Blinderman Construction Con	npany			
for the premises known as <u>PBC 2013 School Inves</u> of which <u>City of Chicago, Public Building Commis</u>		incoln Park Hig	h School		_is the owner.
The undersigned, for and in consideration ofC	ne thousand and 00/100				
(\$ 1,000.00) Dollars, and other good and valuable consi all lien or claim of, or right to, lien, under the statutes premises, and the improvements thereon, and on the considerations due or to become due from the owner, or which may be furnished at any time hereafter, by the under	deration, the receipt whereof is the State of Illinois, relating to material, fixtures, apparatus a account of labor, services, ma	o mechanics' liens or machinery fun aterial, fixtures, ap	s, with respect t mished, and or	to and on said a n the moneys, i	bove-described funds or other
Given under my hand and seal this 8th da	y of <u>July</u>	2	014		
	Signature and Seal:	TEMÀ	γ/		
NOTE: All waivers must be for the full amount paid. A present. If waiver is for a corporation, corporate name s waiver is a partnership, the partnership name should be us	hould be used, corporate seal a	iffixed and title o	f officer signing	yment for contra g waiver should	acted work not be set forth; if
CO	<b>NTRACTOR'S AFFI</b>	DAVIT			
STATE OF ILLINOIS COUNTY OF			r		
TO WHOM IT MAY CONCERN:			_		. '
THE undersigned, being duly sworn, deposes and	says that he is	Thom	as M. Lizzo, C	FO	,
	of the FGM Architect	S		· · · · ·	
	rchitectural Services				on the
	I. Orchard, Chicago, Illinois Chicago, Public Building C	omminator			
owned by <u>City of</u> That the total amount of the contract including extras is \$		hich he has recei	und normant of	e 62.016.00	) prior
to this payment. That all waivers are true, correct and gen the validity of said waivers. That the following are the n having contracts for specific portions of side work or for and that the items mentioned include all labor and materia	uine and delivered uncondition ames of all parties who have fi material entering into the con	ally and that ther arnished material struction thereof a	e is no claim ei or labor, or bot and the amount	ther legal or equant th for said work due or to becom	itable to defeat and all parties
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 of any kind done or to be done upon or in connection with			to any person fo	or material, labor	or other work
Signed this.	_day ofJuly, 2014	<u>+</u> /	/	-	,
	Signature:	/ MAA/			
Subscribed and sworn to before methis	day of	augula	2014 Reise		• • •
	SEAL"	Carol	Ruse	~	

CAROL REESER Notary Public, State of Illinois My Commission Expires 02/08/16

FGM# 13-1640.01 #4

	FINAL WAIVER	<u>R OF LIEN</u>			
STATE OF ILLINOIS	2		Gty#		
COUNTY OF COOK	5		Escrow #		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed	oyed by FGM Archit	ects, Inc.			, ,,,,,, <b>,,,,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,
to furnish Architectural Service	es	•			
for the premises known as PBC 2013	School Investment Program	1 Project #2- L	incoln Park E	ligh School	
of which City Of Chicago, Public	Building Commission of C	hicago		i	s the owner.
THE undersigned, for and in consideration o	f Five Hundred S	eventy 00/10	0		
(\$570.00 other good and valuable consideration, the r or right to, lien, under the statutes of the Sta the improvements thereon, and on the materi to become due from the owner, on account of furnished at any time hereafter, by the under DATE July 30, 2014	ate of Illinois, relating to mechanic ial, fixtures, apparatus or machinery of all labor, services, material, fixtu	s <sup>2</sup> liens, with respect furnished, and on the res, apparatus or mainises, INCLUDINC	y waive and relea t to and on said the moneys, fund- achinery heretofo G EXTRAS.*	above-described s or other conside ore furnished, or v	n or claim of premises, and rations due or
DATE	(10)				
	ADDRESS 850 W.		<u>Suite 600, Ch</u>	uicago, IL 606	07
SIGNATURE AND TITLE	resident MULIUL	the second			
*EXTRAS INCLUDE BUT ARE NOT LIMITED	TO CHANGE ORDERS, BOTH ORAL	L AND WRITTEN, T	O THE CONTRAC	л.	
<pre>} SS COUNTY OF COOK TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME)A</pre>	nthony Akindele		BEING	DULY SWORN	
AND SAYS THAT HE OR SHE IS (POSITI					
(COMPANY NAME) <u>Nia Architect</u>					
	chitectural Services			WORK ON THE	BUILDING
	<u>rd St. Chicago Illinois</u> blic Building Commission of	Chicago			
		Cincago			
That the total amount of the contract includin payment of <b>\$66,430.00</b> unconditionally and that there is no claim ei addresses of all parties who have furnished is portions of said work or for material enteri mentioned include all labor and material required NAMES AND ADDRESSES	prior to this payment. ither legal or equitable to defect th material or labor, or both, for said ng into the construction thereof ar	e validity of said v work and all partie ad the amount due ag to plans and spec	are true, correc vaivers. That the s having contract or to become du ifications: AMOUNT	e following are the tes or sub contract: the to each, and the THIS	nd delivered e names and s for specific nat the items BALANCE
Nia Architects, Inc. 850 W. Jackson Bly		INCLDG EXTRAS* \$67,000.00	PAID \$66,430.00	PAYMENT \$570.00	DUE \$0.00
			<i><i><i>vvvvvvvvvvvvv</i></i></i>	4010100	<b>\$0100</b>
ALIMIA AND A NO. A N					
IOTAL LABOR AND MATERIAL INCLUD	DING EXTRAS* TO COMPLETE,	\$67,000.00	\$66,430.00	\$570.00	\$0.00
That there are no other contracts for said work work of any kind fone or to be done upon or DATE <u><u>J</u>221244 SUBSCRIBED AND SWORN TO BEFORE</u>	in connection with said work other t SIGNATURE:	ing due of to becon handbold stated. DAY OF	Notary Pu	CIAL SEAL Dirics Berdell blic, State of Illin sion Expires 11/8/	
*EXTRAS INCLUDE BUT ARE NOT LIMI			$1 \text{ an } \ln \Omega $	7	<b>.</b>
ORDERS, BOTH ORAL AND WRITTEN, T	O THE CONTRACT.	C/an	US DOLOUU	C. DTARY PUBLIC	
,					

# Northwest Middle School (18770)

Subcontractor Back-Up

APPLICATION AND CERTIFICATION FOR PAYMENT	ATION FOR PAYMENT	AIA DOCL	AIA DOCUMENT G702	Page	of
TO OWNER:	PROJECT:		APPLICATION NO:	9	Distribution to:
Public Building Commission	PBC Project No. 02		Northwest Middle School	chool	OWNER
				6/30/2014	ARCHITECT CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT:		INVOICE #:	0	
Bilnderman Construction Co., Inc. 8501 West Higgins, Suite 320	ŭ				
Chicago, IL 60631 CONTRACT FOR: RCC1 &N	RCC I &M (Non GC or GP) work items only		PROJECT NO.: CONTRACT DATE:		
S	ATION FOR PAYME		The undersigned Contractor	certifies that to the hes	The undersigned Contractor cartifies that to the bast of the Contractor's knowledge
Application is made for payment, as shown below, in connection with the Contract	elow, in connection with the Contract		information and belief the Wo	ork covered by this An	information and belief the Work covered by this Annication for Payment has hear completed
Continuation Sheet, AIA Document G703 is attached.	ttached.		in accordance with the Contr	act Documents, that al	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 an from the Owner and that current newment shown herein is now due	Certificates for Paymer rent navment shown h	for Work for which previous Certificates for Payment were issued and payments received from the Owner and that current navment shown herein is now due
1. ORIGINAL CONTRACT SUM		\$77,258.00			
2. Net change by Change Orders		-\$601.00	CONTRACTOR:	Blinde	Blinderman Construction
3. CONTRACT SUM TO DATE (Line 1 + 2)	+ 2)	\$76,657.00	6	and the	
4. TOTAL COMPLETED TO DATE		\$76,657.00	By: Second	Self and the second	Date: 6/20/14
(Column G on G703)				Ed Geomalar Project Executive	6/30/2014
a	leted Work S0 00		State of	County of	1. 1.
(For colu			Subscribed and sworn to before read this	rn to hefore ma	this 20 day of 2014
b. % of Stored Material	H Material S0 00		Notary Public		P
(For columi		.1	Mv Commission expires:	ires: 12	Contraction SFAL
Total Retainage (Lines 5a + 5b or					15
Total in Column I of G703)		\$0.00	ARCHITECT'S CERTIFICATE FOR PAYMENT Notary	TIFICATE FOR	PAYMENT Notary Public, State of Illinois
6. TOTAL EARNED LESS RETAINAGE		\$76,657.00	In accordance with the Contr	act Documents, based	
(Line 4 Less Line 5 Total)			comprising the application, th	e Architect certifies to	comprising the application, the Architect certifies to the Owner that to the best of the
7. LESS PERVIOUS CERTIFICATES FOR	OR		Architect's knowledge, inform	ation and belief the W	Architect's knowledge, information and bellef the Work has progressed as indicated, the quality
PAYMENT (Line 6 from prior certificate)	rior certificate)	\$72,824.15	of the Work is in accordance	with the Contract Doc	of the Work is in accordance with the Contract Documents, and the Contractor is entitled to
8. CURRENT PAYMENT DUE		\$3,832.85	payment of the AMOUNT CERTIFIED.	RTIFIED.	
BALANCE TO FINISH, INCLUDING RETAINAGE	TAINAGE	\$0.00	AMOUNT CERTIFIED	Q	
(Line 3 Less Line 6)			(Attach explaination if amoun	t certified differs from t	(Attach explaination if amount certified differs from the amount applied. Initial all figures on this
CHANGE ORDER SUMARY	ADDITIONS	DEDUCTIONS	Application and on the Contin	uationSheet that are c	Applicaion and on the ContinuationSheet that are changed to conform to the amount certified)
Total changes approved			ARCHITECT:		
in previous months by owner		\$601.00	By:		Date:
Total approved this Month		\$0.00	This Certificate is not negotia	ble. The AMOUNT CI	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
TOTALS		\$601.00	Contractor named herein. Is:	suance, payment and	Contractor named herein. Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order	\$601.00		prejudice to any rights of the Owner or Contractor under this Contract.	Owner or Contractor u	nder this Contract.
AIA DOCIMENT 6703 - APPI ICATION AND CEPTIFICATION FOD DAVAGEN	EOR DAVMENT - 1903 ENTION - AIA 64903				

ICUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992

THE AMERICAN INSTYITUE OF ARCHITECTS, 1735 NEW YORK AVE,, N.W., WASHINGTON, DC 20005-5292

	)14 )14	- -	TOTAL RETAINAGE	\$0.00 \$0.00	\$0.00	\$0.00
	6 6/30/2014 6/30/2014	IT.	BALANCE TO FINISH	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
oť	CATION NO: TION DATE: PERIOD TO:	- - -	%	(G/C) 100% 100%	100%	100%
Page	APPLICATION NO: APPLICATION DATE: PERIOD TO:	U	TOTAL COMPLETED AND STORED TO DATE	(0+E+F) \$10,000.00 \$62,258.00 \$5,000.00	-\$601.00	\$76,657.00
G703	10	4	MATERIALS PRESENTLY STORED	лобіл Dorm		\$0.00
AIA DOCUMENT G703	PBC CPS PK 2 Northwest Middle School	111	COMPLETED A WORK THIS PP PERIOD	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
		D	WORK COMI WORK FROM PREVIOUS APP	\$10,000.00 \$62,258.00 \$5,000.00	-\$601.00	\$76,657.00
APPLICATION AND CERTIFICATION FOR PAYMENT	ched. In to the nearest	0	SCHEDULED VALUE	\$10,000.00 \$62,258.00 \$5,000.00	-\$601.00	\$76,657.00
	contractor's signed Certification is attached. In Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.	В	DESCRIPTION OF WORK	Blinderman Carpentry Rough Carpentry Labor Finish Carpentry Labor Carpentry incidental material	Change Orders	
APPLIC	containing. Contractor tabulations dollar.	∢	NO.	۲		

<b>ATION AND CERTIFICATE</b>	FOR PAYMENT	AIA DOCUMNET G702	(Instructions on reverse side) PAGE ONE OF	E OF 2 PAGES
ŤO OWNER:	PROJECT:		N NO.:	Distrib
BLINDERMAN CONSTRUCTION	NORTHWEST MIDDLE SCHOOL	DDLE SCHOOL	PERIOD TO: 11/30/2013 PROJECT NOS.:	OVVNER CONST. MGR.
FROM CONTRACTOR: Description Models & Hardware Inc.	VIA: CONSTRUC	VIA: CONSTRUCTION MANAGER	CONTRACT DATE:	
Frectsion metals & ranumare, mc. 5265 N. 124th Street	<b>TARCARA@B</b>	TARCARA@BLINDERMAN.COM	PMH# 130166	]
Milwaukee, WI 53225 CONTRACT FOR: Doors Frames Hardware	acuspilich@blinderman.com	<u>nderman.com</u>		
CONTRACTOR'S APPLICATION FOR PAYMENT		The undersigned Contractor c	The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-	nowledge, infor-
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	tot.	mation and belief, the Work α in accordance with the Contra Contractor for Work for which	mation 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 Mork for which previous Confificates for Payment were issued and pay-	been completed paid by the red and pav-
1. ORIGINAL CONTRACT SUM	37,300.00	ments received from the Own	contractor for work of which provides operationally in agriculture to a second the from the Owner, and that current payment shown herein is now due.	is now due.
2. Net change by Change Orders	0.00	CONTRACTOR:		
3. CONTRACT SUM TO DATE (Line 1 + 2)	37,300.00	BY: Storbook 1 Methin	DATE	11/22/2013
4. TOTAL COMPLETED & STORED TO DATE	37,300.00	State of: Wisconsin County of: Milwankee		Mananananananananananananananananananan
		Subscribed and sworn to before	00	
5. RETAINAGE:	0.00		in day no	
(Columns D + E on G703)		and the second sec	at a le	ER J Î STJ
b. % of Stored Material \$ % (Column F on G203)		Notary Public:	10 ACCULCC	
Total Retainage (Line 5a + 5b or	0.00	My Commission expires: 11/02/14	2/14	10000000000000000000000000000000000000
Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE	37,300.00	CONSTRUCTION M	CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT	R PAYMENT
(Line 4 less Line 5 Total)		in accordance with the Contra	In accordance with the Contract Documents, based on on-site observations and the data	ons and the data
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	35,435.00	comprising this application, the Construction Manager's know	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	vner that to the best of the progressed as indicated, the
		quality of the Work is in acco	quality of the Work is in accordance with the Contract Documents, and the Contractor	he Contractor
8. CURRENT PAYMENT DUE	1,865.00	is entitled to payment of the AMOUN I CERTIFIED	INOUNI CERTIFIED.	
9. BALANCE TO FINISH, INCLUDING RETAINAGE		AMOUNT CERTIFIED	φ.	
(Line 3 less Line 6)	0.00	(Attach explanation if amount all figures on this Application	(Attach explanation if amount certified differs from the amount applied for. Initial all finities on this Application and on the Continuation Sheet that are changed to	rr. Initial anged to
CHANGE ORDER SUMMARY ADDITIONS	DEDUCTIONS	conform to the amount certified.)	dí.)	
		CONSTRUCTION MANAGER	DATE	
t otal approved this Month 0 0 TOTALS 0		Dy. This Certificate is not negotiz	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor	only to the Contractor
	0	named herein. Issuance, par	named herein. Issuance, payment and acceptance of payment are without prejudice	out prejudice
		to any rights of the Owner or	to any rights of the Owner or Contractor under this Contract.	
AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT - 1992 EDITION - AIA - THE AMERICAN INSTITUTE OF ARCHITECTS, 1736 NEW YORK	ENT - 1992 EDITION - AIA - TI	HE AMERICAN INSTITUTE OF ARCHITEC	TS, 1735 NEW YORK	

AVENUE, N.W., WASHINGTON, DC 20006-5292. WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

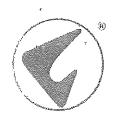
G702-1992

00	<b>CONTINUATION SHEET</b>	ET		AIA DOCUMENT G703	G703	(Instructions o	n reverse si	(Instructions on reverse side) PAGE 2 OF 2 PAGES	2 PAGES
AIA Di Contre In tabu	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.	ID CERTIFICATE hed. I to the nearest do	FOR PAYMENT,	containing	APPLICA APPLIC PE	APPLICATION NUMBER: APPLICATION DATE: PERIOD TO:		3 11/22/2013 11/30/2013	
Use C	Use Column 1 on Contracts where variable retainage		for line items may apply.	ly.	ARCHITEC'	ARCHITECT'S PROJECT NO.:		0	
×	m	0	0	ш	<u> </u>	U		T	_
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	WPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
o Z		VALUE	FROM PREVIOUS APPLICATION	THIS PREIOD	PRESENTLY STORED	COMPLETED AND STORED	(G - C)	TO FINISH (C - G)	
			(i) (i) (D)		(NOT IN D OR E)	TO DATE (D + E + F)			
	Hardware	23,128.00	00.00	23,128.00		23,128.00	100%	00.00	00.0
	Holiow Metal Frames	3,677.00	00.00	3,677.00		3,677.00	100%	0.00	0.00
	Wood Doors	10,495.00	00.00	10,495.00		10,495.00	100%	00.00	00.0
		37,300.00	0.00	37,300.00	0.00	37,300.00	100%	0.00	0.00
AIA DO THE AN	AIA DOCUMENT G703 * APPLICATION AND CERTIFICATE FOR THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK	RTIFICATE FOR PAY 1735 NEW YORK AVE	PAYMENT * MAY 1983 EDDITION * AIA* @ 1983 (AVENUE, N.W., WASHINGTON, D.C. 20006	DITION * AIA* @ 1983 GTON, D.C. 20006					G703-1983

e i

	FIN	IAL WAIVER C	OF LIEN				
STATE OF WISCONSIN	}			PMHI#:		130167	
COUNTY OF WAUKESHA	> ss }						
WHEREAS the undersigned has be	en employed by	Blinderman C	onstruction	·= ·· ·		a 1,00-	
to furnish <u>Doors, Frames, Ha</u> for the premises known as	ardware Northwest Middle Schoo	I					
of which Public Building Co		· ·········			is the owner		
The undersigned, for and in considera	ation of One Thous	and, Eight Hund	dred, Sixty-Five	and 00/100 (	dollars	· · ·	
\$1,865.00 Dollars a	und other good and valuable	considerations, t	he receipt where	of is hereby ack	nowledged,		
do(es) hereby waive and release any a							
to mechanics' liens, with respect to ar fixtures, apparatus or machinery furni							
owner, on account of labor services, r							
at any time hereafter, by the undersign							
DATE 3/14/2014	COMPANY NA	ME	Precision Metals &	Hardware Inc			
	ADDRESS	-	5265 N. 124th Stre				
			Milwaukee, WI 53	225			
CIONATURE AND TITLE		$\rightarrow$					
SIGNATURE AND TITLE	Jef	f Kamermeyer	Vice President				
		TRACTOR'S A					
STATE OF WISCONSIN }			<u></u>				
> SS COUNTY OF WAUKESHA }							
•							
TO WHOM IT MAY CONCERN:							
THE UNDERSIGNED, (NAME)		Miss Desident		BEING DULY	-		
DEPOSES AND SAYS THAT HE OR SH Precision Metals & Hardware, Inc.	IE IS (POSITION)	Vice President		OF THE (CO	mrant;		
WHO IS THE CONTRACTOR FOR THE	Doors, Frames	s, Hardware		WORK ON THE	BUILDING		
	Palmer St; Chicago IL	<u></u>			<u>.</u>		
OWNED BY Public Building Commis			· · · -				
That the total amount of the contract i \$35,435.00 has been received. T		37,300.00		of which prior ponditionally and	•		
there is no claim either legal or equita							
have furnished material or labor, or bo							
work or for material entering into the o mentioned include all labor and mater					he items		
	la required to complete san						
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BF	LANCE DUE	
Precision Metals & Hardware, In		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 CO	OMPLETE	37,300.00	35,435.00	1,865.00	· · · · · ·	0.00	
That there are no other contracts for s	aid work outstanding, and t	hat there is nothir	ng due or to beco	me due to any p	erson for		
material, labor or other work of any kin	nd done or to be done upon	or in connection	with said work ot	her than above	stated.		
Signed this 24th	day of	March		20	14	mmilli	lu <sub>le</sub> .
		$\overline{\mathbf{Q}}$		-		WWW M. SC	HELL
	Signature:						
		Jeff Kamermeyer	vice President			A NULA	AL OF
Subscribed and sworn to before met	this <u>24th</u>	day of	March	20	14		
		(757	t M////	A UU	1 al	ER QA	
			(7	منامر) مختار میسی در میر	ela entre el		AL GER
		My commiss	ion expires:	11/02/14	<u> </u>	Ho Kanacal	383 1111 CAR
						ALL MINIM	Illu,

# 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

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

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

Ship To NORTHWEST MIDDLE SCHOOL C/O BLINDERMAN CONSTRUCTION

5252 WEST PALMER CHICAGO, IL 60639

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS		FREI	GHT TERMS
BLI106	1352-NW-001B	Net 30		Fre	ight: Billed
SALES REP ID	SHIPPING METHO	D F,O.B.	SHIP	DATE	INVOICE DUE DATE
CPI-VIRGINIA	TODD	MIDWEST	7/24/	2013	8/23/2013
				UNIT	EXTENDED
QTY SHIP U/M	PART	DESCRIPTION		PRICE	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 SHIPPING CHARGES: AUG 1 4 2013 TOTAL AMOUNT DUE:

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

\$141.00

\$126.26

\$267.26

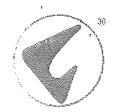
NORTHWEST

268.00 +1880.00 + 7417.00 + 4000.00

13,565.10

	Vendor # <u>54352_</u> PO # 1352- <i>N</i> W-	001B
	Job # 1352-NW Amt: \$ 267.26	
	Acct. #CC #	
	Job # Amt: \$	
	Acct. # CC #	
	TOTAL S	
ľ	the vid sturks	

# 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

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

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

Ship To NORTHWEST MIDDLE SCHOOL

5252 WEST PALMER CHICAGO, IL 60639

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREI	GHT TERMS
BLI106	1352-NW-001A	Net 30 Days	Frei	ght: 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
			UNIT	EXTENDED
OTY SHIP	PART	DESCRIPTION	PRICE	PRICE

1.00	CPR-URGENT	CPR URGENT SHIPPING	
1.00EA	ССОР	MB S-DELUXE LCS3 ALUM TRIM MT/MR 4'x12'LCS2412R MODIFIEDPREFABCOLOR = #100 WHITECORE = 7/16" DURACOREBACKING = MOISTURE BARRIERPANEL SIZE = 48" X 144"MARKER TRAYMODIFIED W/ 2" MAP RAILWITH #76 MAP HOOKSSATIN ANODIZED FINISHJob #Arnt: \$	>1 A
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	
	00.8 e 2013	SUB TOTAL: \$ SHIPPING CHARGES:	\$1,755.04 \$125.00
and the second se		TOTAL AMOUNT DUE: \$	<b>1,880</b> .04
	Т	racking Number: 2836924182	
RETURNED GOODS - Materi service charge, Materials not	med by this corporation for del ial must not be returned excep catalogued and built to specia replaced or upused materia	INDITIONS lays of carriers or delays arising from strikes, fires, accidents or other causes beyond our reasonable control. t by written permission of this Corporation; and when so returned will be subject to 25% al order are not returnable and cancellation will not be accepted. When replacement has been al must be returned. made at buyers risk, they should be carefully examined before signing carriers receipts.	

for Sh 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. It 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

-714	,··	CUSTOMER ORDER
Ś	<b>Claridge Products &amp; Equipment Inc.</b> PO Box 910 Harrison, AR 72602-0910 PHONE- (870) 743-2200 FAX- (870) 743-1908	Order Number: CO1154896-1 Status: F Date: 7/11/2013 PC: Page: 1 of 3 Order Type: CSTD
	Sold To	Ship To
BLINDERMAN CON	ISTRUCTION	NORTHWEST MS
8501 WEST HIGGIN SUITE 320 CHICAGO, IL 60631 USA		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		<u>CM80</u>
	NAME: CPI-VIRGINIA	DESCRIPTION		JNIT EXTENDED RICE 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
-		0.501	TB S-800 TAN NUCORK 4'x8'
8	EA	858N	PREFAB TAN NUCORK = $1/16$ NUCORK CORE = $7/16$ DURACORE PANEL SIZE = $48" \times 96"$ 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!!

		<u> </u>	CUSTOMER	P.O.	PAYMENT TE	RMS	DIV ORDER #		REIGHT TERMS
					Net 30 Da	ys	QU1074541		Freight billed
BLI106 1352-NW-U SALES REP ID SHIPPING ME		THOD	F.O.B.		ESTIMATED SHIP DAT		CM80		
		<u>u</u>	FXF		SHIPPING P	OINT			EXTENDED
S	35:		NAME: CPI-VIRGINIA		· · · · · · · · · · · · · · · · · · ·		T	UNIT	PRICE
· · · · · · · · · · · · · · · · · · ·		RUUP	PART ID		DESCRIPT	TION	X	PRICE	FRIOL
RD 2	U/M EA	LCS	2046R MODIFIED		KE LCS3 ALUM TRIN	MT/MR 4'x	61		
				BACKING = PANEL SIZE MARKER TF **MODIFIED WITH #76 M SATIN ANOI	5" DURACORE MOISTURE BARRIEF E = 48" X 72" RAY W/ 2" MAPRAIL APHOOKS DIZED FINISH				
1	EA	LCS	2410R MODIFIED	MB S-DELU	XE LCS3 ALUM TRI	M MT/MR 4'x	10'		•
		·		BACKING = PANEL SIZE MARKER TI **MODIFIED WITH #76 M SATIN ANO	6" DURACORE MOISTURE BARRIE E = 48" X 120" RAY W/ 2" MAPRAIL JAPHOOKS DIZED FINISH		.491		
7	' EA	LCS	52412R MODIFIED	MB S-DELL	IXE LCS3 ALUM TRI	M M1/MK 40	K14	•	
				CORE = 7/1 BACKING = PANEL SIZ MARKER T **MODIFIEI WITH #76 1	100 WHITE 6" DURACORE MOISTURE BARRIE E = 48" X 144" RAY D W/ 2" MAPRAIL MAPHOOKS DUZED FINISH	R BACKING			6458.
						FR	SUB TOTAL EIGHT CHARGES		<u>958</u>
						TOTAL	ORDER AMOUNT		7417,





**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!!

CUST	TOMER ID	CUSTOMER P.O.	PAYMENT TERMS	DIV ORDER #	FI	REIGHT TERMS	
BL1106		1352-NW-001-1	Net 30 Days	QU1074541		Freight billed	
	ES REP ID	SHIPPING METHOD	F.O.B.	ESTIMATED SHIP DA	ne 📃	TERRITORY	
	S35 :	FXF	SHIPPING POINT			CM80	
		P NAME: CPI-VIRGINIA		T	UNIT	EXTENDED	
ORD	U/M	PART ID	DESCRIPTION	X	PRICE	PRICE	

Del Message 24 HR CBD 630,788,3360 TAN MALLICK

	· .	CUSTOMER ORDER	
	Claridge Products & Equipment Inc. PO Box 910 Harrison, AR 72602-0910 PHONE- (870) 743-2200 FAX- (870) 743-1908	Order Number: CO1154896 Status: F Date: 7/11/2013 PC: Page: 1 of 2 Order Type: CSTD	
	Sold To	Ship To	
BLINDERMAN CON	ISTRUCTION	NORTHWEST MS	
8501 WEST HIGGIN SUITE 320 CHICAGO, IL 60631 USA		5252 WEST PALMER CHICAGO, IL 60639	

# NEED IT FAST? THEN YOU NEED CPR !!

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CUS	TOM	RI	CUSTOME	R P.O.	PAYMENT TERMS	DIV ORDER #	FRE	GHT TERMS				
l	3L110	6	1352-NW	-001	Net 30 Days	QU1074541		ight billed				
SAL	ES RI	EP IC	SHIPPING N	ETHOD	F.O.B.	ESTIMATED SHIP DATE	TE TE	RRITORY				
	S35 :		FXF		SHIPPING POINT	<u> </u>	1	CM80				
QTY			ROUP NAME: CPI-VIRGINIA	<u> </u>		T	UNIT PRICE	EXTENDED PRICE				
ORD	U	M	PART ID	PART ID DESCRIPTION X								
	1		NP-COMMISSION	AGENT COM	MISSIONS		\$0.0000	\$0.00				
928	3 S	F	EZ-STICK-SKINS		WITH DOUBLE SIDED TAPE		\$3.8400	\$3,563.52				
				ALL RUNS M	UST BE COLOR MATCHED!!!!!							
				COLOR = #1	· · · · · · · · · · · · · · · · · · ·							
				1 RUN - 46-1 TAG: RM# 14	/2" X 19'11-1/4" ( 119-5/8" + 119-5	5/8" )						
				1 RUN - 47" ) TAG: RM# 10	K 17'11-1/2" ( 107-3/4" + 107-3/4" ) I3	)						
				1 RUN - 47" ) TAG: RM# 10	K 14'11-1/4" ( 89-5/8" + 89-5/8" ) 14							
				1 RUN - 47-1 TAG; RM# 10	/4" X 17'11-1/4" ( 107-5/8" + 107-5 )7	5/8" )						
					1/2" X 19'11-1/2" ( 119-3/4" + 119 0, 111, 112, 119, 213	-3/4" )						
				1 RUN - 46-1 TAG: RM# 11	/4" X 19'11-1/2" ( 119-3/4" + 119-3 4	3/4" )						
				1 RUN - 46-1 TAG: RM# 21	/2" X 16'5-1/2" ( 98-3/4" + 98-3/4" 6	)						
				1 RUN - 46" ) TAG: RM# 21	K 15'9-1/2" ( 94-3/4" + 94-3/4" ) 8							
48	3 L	F	66	TRIM JOINT	STRIP #66		\$0.6625	\$31.80				
				POWDER CO	DAT #100 WHITE							
				12 EA - 4			,					

\$3,595.32 \$404.68



Claridge Products & Equipment Inc. PO Box 910 Harrison, AR 72602-0910

PHONE- (870) 743-2200 FAX- (870) 743-1908

Sold To

**BLINDERMAN CONSTRUCTION** 

8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631 USA

### **CUSTOMER ORDER**

 Order Number:
 CO1154896

 Status:
 F

 Date:
 7/11/2013
 PC:

 Page:
 2
 of
 2

 Order Type:
 CSTD
 CSTD
 CSTD

### Ship To

\$4,000.00

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!!

CUS	TOMER ID	ER ID CUSTOMER P.O. PAYMENT TERMS DIV ORD				REIGHT TERMS	
BLI106 1352-NW-001			Net 30 Days	QU1074541		Freight billed	
SALES REP ID		SHIPPING METHO	F.O.B.	ESTIMATED SHIP I	DATE	TERRITORY	
	S35 :	FXF	SHIPPING POINT			CM80	
QTY	REP GRO	OUP NAME: CPI-VIRGINIA		T	UNIT	EXTENDED	
ORD	U/M	PART ID	DESCRIPTION	x	PRICE	PRICE	

TOTAL ORDER AMOUNT

TAG EACH SKIN W/ ROOM # & SIZE

Del Message 24 HR CBD 630.788.3360 TAN MALLICK

STATE OF ARKANSAS

Gty#

COUNTY OF BOONE 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 SCHOOL MIDDLE 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 EATRAS.\* DATE 6-20-14 COMPANY NAME Claridge Products and Equipment, Inc. BOX 910, Harrison, AR 72602-0910 ADDRESS P Vice President SIGNATURE AND TITLE JODENTS \*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: Mary Roberts THE UNDERSIGNED, (NAME) 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 WORK ON THE BUILDING CONTRACTOR FURNISHING Visual Display Boards ILLIN015 CHICAGO LOCATED AT 5252 WEST PALMER OWNED BY PURLIC 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 on which he or she has received payment of there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications: BALANCE THIS AMOUNT CONTRACT PRICE WHAT FOR NAMES AND ADDRESSES INCLDG EXTRAS\* PAID PAYMENT DUE Visual Display 13,565,00 886.75 678.25 0 -<u>All material taken from our</u> inventory of fully paid stock. Boards 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. 6-20-14 SIGNATURE: DATE 74 NE SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF

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

e,

Provide

F.3870 R5/96

EDDIE R. WALLIS BOONE COUNTY NOTARY PUBLIC - ARKANSAS My Commission Expires March 16, 2023 Commission No. 12392444

NOTARY PUBLIC

### **ACS/SUSICO/Castcraft Products Division**

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

۰.

### **BILL TO**

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

SHIP TO		

DATE

7/15/2013

	P.O. NO		TERMS	3	REP	SHIP VIA	WC	)#		Uarco#
	1352-NW-0	W-002 Net			LJK	Delivery	182	91		
	QTY		ITEM		DES	SCRIPTION		RAT	E	AMOUNT
	QTY ITEM PBC		Lot o Schoo Furni Total This samp	f Interior signs ol sh only PO amount \$ bill is for 20% les	est School 2013 s for the Northwe 31,000.00 for shop drawing	st Middle	6,	200.00	6,200.00	
Ple	ease enclose on	e cop	y of the invoi	ce wit	h remittance.		Tot	tal		\$6,200.00

NORTHWEST

6200.00 +24800.00 31.000.00

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

# Invoice

INVOICE #

# ACS/SUSICO/Castcraft Products Division

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

### BILL TO

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

SHIP TO			

DATE

7/25/2013

	P.O. NO		TERMS	;	REP	SHIP VIA	WC	)#		Uarco#
	1352-NW-0	02	Net		LJK	Delivery	1829	1A		72390
[	QTY		ITEM		DES	SCRIPTION		RAT	E	AMOUNT
		14		Sumt Lot o Scho Furni Total Previ	ner program f Interior signs	6,200.00		24,	800.00	24,800.00
Pl	ease enclose or	ie coj	py of the invoi	ce wit	h remittance.		То	tal		\$24,800.00

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

# Invoice

INVOICE #

		<u>FINAL WAIVER OF LIEN</u>	÷	~ ~	4	
STATE OF ILLINOIS	)			6	ty #	
COUNTY OF COOK	) SS	Lo	oan #			
TO WHOM IT MAY C						
		hy <b>Dlinderman</b>	Construction co			
WHEREAS the undersig	nen nas been employed	Binder man C				
to furnish Signag	e				. <u></u>	
for the premises known a		Middle School				
of which Public B	uilding Commissi	on		is the o	wner.	
		ion of One thousand fiv	e hundred fifty	and 00/100 (	\$ 1,550.00)	·
Doilars, and other good and all lien or claim of,	and valuable consideration or right to, lien, under	tions, the receipt whereof is here the statutes of the State of Illino fixtures, apparatus or machin	by acknowledged, us	anics' liens, with	respect to and on	
considerations due or to	become due from the	fixtures annaratus or machinery	here to fore furnis			
any time hereafter by the	e undersigned for the at	hand	DING EXTRAS*. and se		this	
Given under	Day	June	, 2014			
		ct ( 10-1		////	VP	
NOTE: All waivers must be fo	or the full amount paid. If waive	Signature and Seal: er is for a corporation, corporate name shoul depending name should be used mariner shou	d be used, corporate scal a	thed and title of office	the second se	
waiver should be set forth; if wa *Extras include but are not limit			lid sign and ocargination was	en as partier.		
		CONTRAC	TOR'S AFFIDAVI	<u>IT</u>		
STATE OF ILLINOIS	) ) SS					
COUNTY OF COOK	)					
COUNTY OF COOK	) CONCERN:					
TO WHOM IT MAY		deposes and says that he is	Lawrence Kr	eiter, VP duct Division		
TO WHOM IT MAY The undersign who is the contractor for	ned, being duly sworn, or the Signage	deposes and says that he is of the <u>ACS/S</u>	Lawrence Kr usico/Casteraft Pro	eiter, VP duct Division	work on th	le .
TO WHOM IT MAY The undersign who is the contractor for building located at	ned, being duly sworn, o or the Signage Chicago, IL	of the <u>ACS/S</u>	Lawrence Kr usico/Casteraft Pro	eiter, VP duct Division	work on th	9
TO WHOM IT MAY The undersign who is the contractor for building located at owned by <b>Public</b>	ned, being duly sworn, o or the Signage Chicago, IL c Building Comm	of theACS/S	usico/Casteraft Pro	eiter, VP duct Division	on which he	
TO WHOM IT MAY The undersign who is the contractor for building located at owned by <b>Public</b>	ned, being duly sworn, o or the Signage Chicago, IL c Building Comm of the contract including	ission extras * is \$ 31,000.	usico/Casteraft Pro	duct Division	on which he payment of	has received
TO WHOM IT MAY The undersign who is the contractor for building located at owned by <b>Public</b> That the total amount of \$ 29,450.00	ned, being duly sworn, o or the Signage Chicago, IL c Building Comm of the contract including prior to this paym	ission sextras * is \$ 31,000. nent. That all waivers are true, co	00 00 00 are the pames of	duct Division	on which he payment of nditionally and that th ve furnished material	has received here is no claim or labor, or
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### **Prestige Distribution, Inc.**

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

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

Project Via F.O.B. Ship Terms Rep P.O. Number 8/20/2013 DS 1352-NW-003 Net 30 Amount Price Each Description Item Code Quantity 80.00 Soap Dispenser - Vertical 🗸 20.00 4 Washroom Accesso ... 120.00 30.00 Paper Towel Dispenser 4 Washroom Accesso ... 355.00 355.00 Mirror 24" x 60" Laminated 1 Washroom Accesso ... 7.00 Single roll Toilet Paper Dispenser Surface Mtd. // 7.00 Washroom Accesso ... 1 20.00 20.00 18" ADA Grab Bar 🗸 Washroom Accesso... 1 22.00 36" ADA Grab Bar 🗹 🎜 22,00 Washroom Accesso... 1 24.00 24.00 42" ADA Grab Bar 🗸 🖌 1 Washroom Accesso ... 25.00 800.00 Hewi 3-pronged coat Hook 📈 Washroom Accesso... 32 Channel Framed Mirror 12" x 36" Non-Laminated 630.00 90.00 Washroom Accesso ... 7 250.00 250.00 Angle Framed mirror 24" x 36" Laminated 1 Washroom Accesso... 155.00 155.00 Waste Receptacle recessed 12 gallon & Washroom Accesso... 1 1,800.00 200.00 Projection Screens LUMA Washroom Accesso... 9 108.00 54.00 FIRE EXT Fire Extinguishers and tags 1/1 2 75.00 75.00 Freight Freight Mo Hicket REFERENCE: PO # 1352-NW-003A: 40.00 20.00 Soap Dispenser Vertical 🖌 Washroom Accesso ... 2 60.00 30.00 Paper Towel Dispenser 1 2 Washroom Accesso .... 90.00 90.00 Channel Framed Mirror 12"x 36" 1 Washroom Accesso... 9.75% 0.00 Vendor # 1486 PO # 1352-NW 003 ÉNTEREI Job # 1352-1 Amt: \$ 4446.00 Acct. #\_\_\_\_\_CC # 1352-NW-003 A AUG 3:0 2013 Job #\_\_\_\_\_ Arnt: \$\_110.00 Acct. #\_\_\_\_\_ CC #\_\_\_\_\_ TOTAL \$ 463600

Total

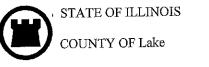
\$4,636.00

# Invoice

 Date
 Invoice #

 8/20/2013
 6524

### <u>FINAL WAIVER OF LIEN</u>



Escrow #

Gty#

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, 2<sup>nd</sup> 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.\*

COMPANY NAME Prestige Distribution Inc

DATE 06/25/2014 COMPANY NAME Trestige Distribution me.	• · · ·
ADDRESS 728 Anthony Trail, Northbrook, IL 60062	, physident
SIGNATURE AND TITLE	

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

### CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF 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 Av enue, Chicago, IL

OWNED BY Public Building Comission- 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 ()0/25/14	SIGNATURE:	
SUBSCRIBED AND SWORN TO BEFOR	REMETHIS 25th	DAY OF JUNI ARIA
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO ORDERS, BOTH ORAL AND WRITTEN, TO THE	) CHANGE CONTRACT.	NOTARY PUBLIC
F.3870 R5/96	Provided by Chicago Title Insuranc	E COMPANY OFFICIAL SEAL
		NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:07/10/16

E man and a constant a

APPLICATION AND CERTIFICATE FOR PAYMENT	ICATE FOR PAYMENT	AIA DOCUMENT G702	(Instructions on reverse side)	PAGE ONE OF PAGES
TO (OWNER) Blinderman Construction 8501 W. Higgins, Suite 302 Chirano II	PROJECT: Northwest Middle School 5252 W. Patmer Chirano II	lood	APPLICATION NO: Final	Distribution to:
120000			PERIOD TO: July 8, 2014	
FROM (CONTRACTOR): Midway Contracting Group, VIA (ARCHITECT): 7413 Diamo Deiro, Unix 2	roup, VIA (ARCHITECT):		ARCHITECT'S	
Tinley Park, IL 60477	v		PROJECT NO:	
CONTRACT FOR: Interior Demolition and Environmental remediation	ronmental remediation		CONTRACT DATE:	
WAR AND WOITADI IAAN SIGOTDAGTMOD		Application is made for Payment, as shown below, in connection with the Contract	hown below, in connection	with the Contract.
CON INACION & AFTEICA	I ON FOR FATMEN	Continuation Sheet, AIA Document 13/03, IS attached	(U3, IS attached.	
CHANGE ORDER SUMMARY		1 ORIGINAL CONTRACT SUM		\$ \$96,294.00
Change Orders approved in ADDITIONS	DEDUCTIONS	2 Net change by Change Orders	· · · · · · · · · · · · · · · · · · ·	
previous months by Owner		3 CONTRACT SUM TO DATE 4 TOTAL COMPLETED & STODED TO DATE	(Line 1 + 2)	\$ \$\$96,294.00
Approved this Month		4 10 1AL CONFLETED & STORED TO DATE (Column G on G703)	***********	
Number Date Approved		5 RETAINAGE:		
+		a. % of Completed Work	\$	
		(Column D + E on G703)		
		b% of Stored Material	69	
		(Column F on G703)		I
		Total Retainage (Line 5a + 5b or		
TOTALS	0.00	Total in Column I of G703)		\$\$
Net change by Change Orders	\$0.00	6 TOTAL EARNED LESS RETAINAGE	******	\$
The undersigned Contractor certifies that to the best of the Contractor's knowledge,	best of the Contractor's knowledge,	(Line 4 less Line 5 Total)		
information and belief the Work covered by this Application for Payment has been	s Application for Payment has been	7 LESS PREVIOUS CERTIFICATES FOR		
completed in accordance with the Contract Documents, that all amounts har	uments, that all amounts have been	PAYMENT (Line 6 from prior Certificate)		\$
paid by the Contractor for Work for which previous Certificates for Payment were	_			\$ \$2,8
issued and payments received from the Owner, and that current payment	and that current payment shown	9 BALANCE TO FINISH, PLUS RETAINAGE		\$0.00
herein is now due.		(Line 3 less Line 6)		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	١	State of Illinois	County of: Cook	OFFICIAL SEAL
CONTRACTOR: MidwayContracting Group, LLC.		<u>0</u>	~~~	ANNA SALMAN
	Data: 7/8/1014	Norminicity the Contract		IOTARY PUBLIC - JANE -
1/ perfort to a X			~∦	
ABCHITECTIC CERTICICATE EOD DAVMENT	TE EOB DAVMENT			
ANDREED OCENTRIACE For a strand for a stranding of the contract for the stranding of the st	seed on on-site observations and the	אנאמו פאטפוופוטון וו מווטטוע כפומופט מוונפוצ ורטוזו ווופ מווטטוע מאטמים זטן.) אסרעודברד-	ບາກ ແກະ ສະກຸບບາກ ສຸກສາຍຕ່າງ	
iii accordance win ure contratt bockinches, based on virsue observations and ure data commission the above annihotion the Architect register to the Quiner that to the	vased on virsue observations and une vitant radifies to the Owner that to the			
used comprising use above appreabed, are Architect caures to the Orwitel triat to are thest of the Architect's knowledge information and belief the Work has monsessed as	and helief the Work has provined as	Š	Date.	
indicated. the quality of the Work is in accordance with the Contract Documents. and	ce with the Contract Documents. and	This Certificate is not neootiable. The AMOUNT CERTIFIED is pavable only to the	T CERTIFIED is pavable only to	o the
the Contractor is entitled to payment of the AMOUNT CERTIFIED.	NT CERTIFIED.	Contractor named herein. Issuance, payment and acceptance of payment are without	and acceptance of payment are	without
		prejudice to any rights of the Owner or Contractor under this Contract.	tor under this Contract.	
ALA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983	AVMENT MAY 1983 EDITION AIA 1983			
IPE AMERICAN INSTITUTE OF ARCHITECUS, 1735 NEW TORK AVENUE, N.W. VASHINGTON, D.C. 20205 WARNING: "Enligensed protocopy	AVENUE, N.W., WASHING ION, D.C. ZUKKS WARNING: Unlicensed photocopying violate	, N.W., WASHINGION, D.C. 20006 WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.		G702-1983
		-		

Ň	<b>CONTINUATION SHEET</b>			AIA DOCUMENT G703		(Instructions on reverse side)	e side)	PAGE 2	OF 2 PAGES
A Doc ontract tabula	A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing ontractor's signed Certification is attached. tabulations below, amounts are stated to the nearest dollar.	E FOR PAYMENT, contai Iollar.	pring			APPLICATION NUMBER: APPLICATION DATE: PERIOD TO:	n Number: Ation date: Period to:	Final 7/8/2014 7/8/2014	
se Colt	se Column I on Contracts where variable retainage for line items may apply.	line items may apply.	MIDWAY	MIDWAY CONTRACTING GROUP, LLC.	GROUP, LLC.	ARCHITECT'S PROJECT NO:	ECT NO:		
A	B	J	٩	ш	Ľ	0		H	_
TEM	DESCRIPTION OF WORK	SCHEDULED	WORK	WORK COMPLETED	MATERIALS		%0 %0	BALANCE	RETAINAGE
	Midway Contracting Group		APPLICATION	נוחט דבולוטט	STORED	AND STORED	(j 2)	(C - G)	
	Northwest Middle School Demo and Abatement		(]] + [])		(NOT IN D OR E)	TO DATE (D + E + F)			
	Demolition Midway Labor Midway Material	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
	Environmental 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%	0.0	000
		\$96,294.00	\$93,405.18	\$2,888.82	\$0.00	\$96,294.00		\$0.00	\$0.00
TOQUE	DOCHMENT G203 APPHICATON AND CERTIFICATE FOR PAVNENT MAY 44003 EDITION ANA	T MAY 4003 EDITION AIA 4003							

, DOCUMENT G703 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983 E AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., VASHINGTON, D.C. 20005

G703-1983

STATE OF ILLINOIS

Gty #\_\_\_\_\_

COUNTY OF COOK TO WHOM IT MAY CONCERN: Escrow #

 WHEREAS the undersigned has been employed by <u>Blinderman Construction Company, Inc.</u>to
 to

 furnish
 <u>Asbestos/Lead/Selective Demolition</u>
 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 <u>Two</u> 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,

(\$ 2,888.82 ) Dollars, and other good and valuable consideration, the receipt whereon is hereby dustremediated to the receipt whereon is hereby dollars, relating to doles) 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 Gro	
	$\sim$	1	ADDRESS 7413	Duvan Dr., Tinley Park,	, IL 60477
SIGNATI	RE AND TITLE	a la ala	8	Vice President	
		IMITED TO CHANGE ORE	BERS BOTH ORAL AND	WRITTEN, TO THE CONTRACT.	
	· · · · · · · · · · · · · · · · · · ·	CON	TRACTOR'S AFFIDA	VIT	
COUNTY TO WHON T	F ILLINOIS OF: COOK M IT MAY CONCERN: "HE undersigned, Vice President	Dave Sharkey	of	duly sworn, deposes and sa idway Contracting Group,	iys that he or she is LLrC
work on th	contractor furnishing ne building located at Chicago Publi	Northwest Middle c Building Commiss	ion	Palmer St., Chicago, Il	· · · · · · · · · · · · · · · · · · ·
That the to	otal amount of the contra	ract including extras* is S	<u>96,294.00</u> at all waivers are true.	on which he or she h correct and genuine and delive ers. That the following are the n	has received payment of ared unconditionally and ames and addresses of

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	2 Mar Shar	1	
	ED AND SWORN TO BEFORE ME THIS		JULYA	<u> </u>	14
			Anno	Julman	
					~~~~~

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

ANNA SALMAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:09/11/17

APPLICATION AND CERTIFICATION FOR PAYMENT	CATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF TWO PAGES
TO OWNER:	PROJECT:	APPLICATION NO: 2	Distribution to:
Blinderman Construction 8501 W. Higgins Road, Ste. 320 Chicago, IL 60631 FROM CONTRACTOR: Natola Concrete, Inc. 800 Lee Street, Suite #1 Des Plaines, IL 60016	Northwest Middle School - VIA ARCHITECT:	PERIOD TO: June 1, 2014 Through June 30, 2014 PROJECT NOS: CONTRACT DATE:	OWNER ARCHITECT CONTRACTOR
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	ON FOR PAYMENT connection with the Contract.	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.	the Contractor's knowledge, ation for Payment has been that all amounts have been paid by r for Payment were issued and yment shown herein is now due.
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> <li>Not change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</li> <li>RETAINAGE:         <ul> <li>a. 0 % of Completed Work</li> <li>(Column D + E on G703)</li> <li>b. 0 % of Stored Material</li> <li>(Column F on G703)</li> </ul> </li> </ol>	\$ 10,883.00 \$ 2,612.00 \$ 13,495.00 \$ 0.00	CONTRACTOR: By: By: By: By: By: By: Subscribed and Searn p before me His Subscribed and Searn p before me His Notary Public: My Commission expires:	County of South CFFICIAL SEAL County of Soft ANE N DESALVO ANY COMMISSION EXPIRES:06/07/15
<ul> <li>Total in Column 1 of G703)</li> <li>TOTAL EARNED LESS RETAINAGE</li> <li>(Line 4 Less Line 5 Total)</li> <li>LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)</li> <li>CURRENT PAYMENT DUE</li> <li>BALANCE TO FINISH, INCLUDING RETAINAGE</li> <li>(Line 3 less Line 6)</li> </ul>	AGE s <u>0.00</u> <b>a</b> 13,495.00 <b>b</b> 12,820.25 <b>b</b> 674.75 <b>b</b> 0.00	<b>ARCHITECT'S CERTIFICATE FOR PAYMENT</b> 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.	<b>FOR PAYMENT</b> on-site observations and the data a Owner that to the best of the k has progressed as indicated, act Documents, and the Contractor
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS \$2,612.00 \$0.00	(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:	amount applied. Initial all figures on this nged to conform with the amount certified.)
Total approved this Month TOTALS	\$0.00 \$2.612.00 \$0.00	By: Date: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	Date: XTIFIED is payable only to the
101705 NET CHANGES by Change Order	00	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	stance of payment are writhout er this Contract.
AA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992 Users may obtain validation of this document by requesting a comple	ayment - 1992 EDITION - AIA - ©1992 nt by requesting a completed AIA Document D4(	ALA DOCUMENT G702 · APPLICATION AND GERTIFICATION 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.	N.W., WASHINGTON, DC 20006-5292 . the Licensee.

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General Blinderman Constr Owner Public Building Commission

Schedule of Values

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

JOB APPLICATION NO: 3 APPLICATION DATE: June 1, 2014 PFRIOD TO: June 30. 2014

	To toly define he for amounts are stated to the nearest dollar					PEI	RIOD TO:	PERIOD TO: June 30, 2014	
1 II 1 Ise	il taoutations below, amounts are started to use not contact. Use Column I on Contracts where variable retainage for line items may apply.	items mav apply.							
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TEN	DESCRIPTION	SCHEDULED	WORK COMPLETED	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
	•	VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G + C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
	NCT-Tahor	\$4,883.00	\$4,883.00	\$0.00	\$0.00	\$4,883.00	100.00%	\$0.00	20.00
	NCI - Materials	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00 \$0.00	\$0.00
4 (1	NCI - Change Order No. 1	\$2.612.00	\$2,612.00	S0.00	\$0.00	\$2,612.00	100.00%	\$0.00	\$0.00
2		\$0.00 \$		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00 \$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
		20.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	S0.00	\$0.00		\$0.00	\$0.00
	Totals	\$13,495.00	\$13,4	\$0.00	\$0.00	\$13,495.00	100.00%	\$0.00	\$0 <sup>-</sup> 00
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STATE OF ILLINO	S	}						Gty	#			
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COUNTY OF COOI		3			Dile	dormon Co	netr	uction Compa	inv Ir			
WHEREAS the un to furnish	dersigned has bee concrete work											
for the premises kno	wn as			ent Program -	Packa	age No. 2 - Cor	ntract	t PS1964 - Northv	vest Mi	ddle School	s the o	wner
of which	Public Buildir	ig Col	mmission								s ure o	WIIGI
The undersigned, for	r and in considerat	ion of		Six Hundred	d Sev	enty-Four a	and	75/100				
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do(es) hereby waive	and release any a	nd all li	en or claim o	of, or right to li	en, un	der the statut	es or mont	the state of mino	n the m	aterial.		
to mechanics' liens, fixtures, apparatus o	with respect to an	d on sa	id above des	scribea premis	es, an r ofhei	consideration	ns du	ie or to become d	ue fror	n the		
fixtures, apparatus o owner, on account o	or machinery turns	sneu, a patorial	fixtures and	naratus or ma	chiner	v heretofore fu	ırnisl	hed, or which ma	y be fu	rnished		
owner, on account o at any time hereafter	r by the undersion	ed for i	the above de	scribed premi	ses, I	NCLUDING EX	TRAS	s.				
at any time nerearce				COMPANY NA				a Concrete, Inc.				
DATE	6/30/2014		//	ADDRESS		-	_	.ee Street				
			//	14			Des f	Plaines, Illinois 6	0016			
SIGNATURE AND TI	TLE		/ I	$\pi$	-							
		Jo	oseph Nato	la, Presiden	t							
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STATE OF ILLINOIS	}											
	> :	SS										
COUNTY OF COOK	}											
TO WHOM IT MAY O	CONCERN:											
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LOCATED AT	Sc	nooi inv		gram - Packag	je No.	2 - Contract P	S196	4 - Northwest Mic	idle Sc	hool	·	
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OWNED BY	Sci Public Building	nool inv Commi ncludiv	ssion	gram - Packag	\$	13,495.00		on	which	he has recei	ved pa	lyment
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RY ADDITIONS DEDUCTIONS	ONOTOLIANG
	0.00 By:
	0.00 By: 0.00 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only

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2 PAGES		_	retainage (if Variable Rate)	н т I Ө Ө Ө	
	06/30/14 06/30/14 0	H	BALANCE TO FINISH (C - G)		
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	APPLICATION NO.: APPLICATION DATE: PERIOD TO: SPECIFICATION NO.:		% (G / C)		
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uctions (				Ø Ø Ø	
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	ATE FOR F ed. set dollar. for line item.			ው ው ም	
CONTINUATION SHEET	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.	B	DESCRIPTION OF WORK	ial Misc. masonry patching and infills labor	
ITINUATI	ocument G702 ning Contracto lations below, olumn I on Col			material Misc.	
Ö	AIA D contai In tabu Use C	A	ITEM NO.		_

STATE OF ILLINOIS	FINAL WAIVER	OF LIEN			
TO WHOM IT MAY CONCERN:	alound by	Blinderman	Construction Co.,	Inc.	
WHEREAS the undersigned has been emp	noyed by	masonry work		<u></u>	
to furnish		Northwest Mic	Idle School		
for the premises known as	Public Buildin	g Commission			is the owner.
of which	······································		Thousand Three H	undred Fire P	00/100
THE undersigned, for an	d in consideration of				
\$ 3,305.00 Dol	lars, and other good and valuable consid-	erations, the receipt where	tor is nereby acknowle	agea, ao(es) hereby	waive and
release any and all lien or claim of, or right	ht to, lien, under the statutes of the State	of illinois, relating to mee	d on the monous fun	le or other consider	ations due to or to
premises, and the improvements thereon,	and on the material, fixtures, apparatus of	or machinery turnished, ar	in on the moneys, tune	h mov he furnished	at any time hereafter
become due from the owner, on account of		ratus or machinery, neretor	ore furnished, or white	ii iilay be furnished	at any time nerouter,
by the undersigned for the above-describe		19th	day of	June	2014
Given unde	r MY hand SIGNED and SEALED this	<u>19tii</u>	uay 01		
	Signature and Seal			5	
AT1	he full amount paid. If waiver is for a co	moration corporate name	should by used, corn	orate seal affixed an	ld title of
NOTE: All waivers must be for t officer signing waiver should be set forth;	if waiver is for a narmershin the narmer	shin name should be used	bartner should sign a	and designate himse	lf
	it watves is for a partnership, the partner	Samp name briotite be used			
as partner.	CONTRACT	OR'S AFFIDA	vit — — — -		
STATE OF HINDIS	CONTINUO				
STATE OF ILLINOIS					
COUNTY OF COOK 5					
TO WHOM IT MAY CONCERN:					
	duly sworn, deposes and says that he is		Dwight	Smith	
President of the	any swom, appeses and supe that no is	Sandsmith	······································		·····
who is the contractor for the		masonry work			work on the
for the premises known as	Nor	thwest Middle Schoo	<b>b</b> 1		
building located at		5252 W. Palmer S			
owned by	Pub	lic Building Commis			
That the total amount of the contract inclu	iding extras is \$	\$66,10	0.00		eceived payment of
\$ 62,795.00	prior to this payment. That a	all waivers are true, correc	t and genuine and deli	vered unconditional	lly and that there is
po claim either legal or equitable to defea	t the validity of said waivers. That the fo	ollowing are the names of	all parties who have f	urnished material or	labor or both,
for said work and all parties having contr	acts or sub contracts for specific portions	s of said work or for mate	rial entering into the c	onstruction theeof a	nd the amount due
to or to become due to each, and that the	items mentioned include all labor and m	aterial required to comple	te said work according	to plans and specif	fications
	α.	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
NAMES	WHAT FOR	\$66,100.00	\$ 62,795.00	\$ 3,305.00	\$0.00
Sandsmith Masonry	masonry work	\$00,100.00	φ 02,195.00	φ 3,302.00	
				1	
All materials taken from fully paid st	ock and				
delivered to job site in my/our trucks.					
denvered 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 do	tone upon or in connection with said work			<u> </u>	
or other work of any kind done or to be de	one apon of in connection with sale wor		11_1		
Date: 6/19/2014	Signature		X		<u>.</u>
0,19/2014					,
Subscribed and sworn to before	re me this 19th	day of	June	2014	
15000		$\pm i$			
LISAL	AL SEAL	$(V_{in})$	$\Sigma \mathcal{V}$		
Notary Public, S My Commiss	State of Illinois Notary Signature:		<u>rtil</u>	· · · · · · · · · · · · · · · · · · ·	
luna 69	3, 2018		-		
F. 3870 Active Comparison of the comparison of t	ago Title Insurance Company				

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OFFICIAL SEAL JANET T HARRELL NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXFIRES 100075

# **Application for Payment**

APPLICATION AND CERTIFICATE FOR PAYMENT, contraining Contractor's signed Certification, is attached.       Application Date:       12202013         In tabulations below, amounts are stached.       Perplication bate:       12312013         In tabulations below, amounts are stached.       Perplication bate:       12312013         In tabulations below, amounts are stached.       Perplication bate:       12312013         In tabulations below, amounts are stached to the nearest dollar.       C       D       E       F       Architect's Project No: 1352-016       Perplication 1352-016         A       B       C       D       E       F       Contract Date:       12312013         A       B       C       D       E       F       Contract Date:       6       9       9         No       Description of Work       Value       Application       Work Completed       atternal       7052-016       And       And         No       Description of Work       Value       Materials       Total Completed and       %       for Finish Retainage         No       Drawings and Submittals       6.600       6.600       0.00       0       00       00         2       Steleduled       108.519       108.519       0.0       0       0.00       0.0		Continuation Sheet	CPS - Northwest	rest			Page 2 of 2			
contratining Contractor's signed Certification, is attached.     Application Date::     12/20/2013       In tabulations below, amounts are stated to the nearest dollar.     E     F     10/2012     12/2013       Use Column 1 on Contracts where variable retainage for line terms may apply.     Architect's Project No: 1352-016     H     I       B     C     D     E     F     Contract Date:     8-Aug-13       B     C     D     E     F     Contract Date:     8-Aug-13       Amotive variable retainage for line terms may apply.     Contract Date:     8-Aug-13     Architect's Project No: 1352-016     H     I       B     C     D     E     F     Contract Date:     8-Aug-13     Aug-13       American Designs, Inc     Value     Application     Work Completed     recently     7 total Completed and     %     featain       American Designs, Inc     Value     Application     This Period     stored     Stored to Date     %     for Finish       American Designs, Inc     Value     Application     108,519     108,519     100%     0     0       Stored to Date     6,600     6,600     6,600     0     0     100%     0     0       Planets and     108,519     108,519     0     0     0     <		APPI ICATION AND CERTIFIC	CATE FOR PA	/MENT.			Application No:	3		
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6,600 $6,600$ $6,600$ $0$ $6,600$ $100%$ $0$ $108,519$ $108,519$ $108,519$ $100%$ $0$ $16,861$ $108,519$ $0$ $0$ $106,519$ $100%$ $0$ $16,861$ $16,861$ $0$ $0$ $0$ $106,519$ $100%$ $0$ $16,861$ $16,861$ $0$ $0$ $0$ $100%$ $0$ $0$ $16,861$ $16,861$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $16,861$ $16,861$ $100%$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ <td< td=""><td>·</td><td></td><td>Scheduled Value</td><td>Work Completed From Previous Application</td><td>Work Completed This Period</td><td>Materials presently stored</td><td>Total Completed and Stored to Date</td><td>%</td><td>Balance to Finish</td><td>Retainage</td></td<>	·		Scheduled Value	Work Completed From Previous Application	Work Completed This Period	Materials presently stored	Total Completed and Stored to Date	%	Balance to Finish	Retainage
6,600       6,600       6,600       100%       0         108,519       108,519       108,519       100%       0         16,861       108,519       0       0       16,861       100%       0         16,861       16,861       0       0       4,500       100%       0       0         500       500       1,6,861       0       0       4,500       100%       0       0         136,980       136,980       136,980       100%       0       0       0       0       0	1	Ameriscan Designs, Inc							:	
108,519         108,519         0         0         108,519         100%         0           16,861         16,861         0         0         0         16,861         100%         0           500         500         16,861         100%         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	1	Shop Drawings and Submittals	4 <sup>10</sup> han a/1			0	6,600			00.0
Batton and delivery       16,861       16,861       100%       0         lation and delivery       16,861       16,861       100%       0         s out documents       500       500       100%       0       0         ge Order       4,500       4,500       0       0       0       0         ge Order       136,980       136,980       100%       0       0	1	Plastic laminate cabinets and				C				0.00
autocuments       500       500       100%       0         ge Order       4,500       100%       0       0         ge Order       136,980       136,980       100%       0		ion and delivery	16.861	16.861		0				00.0
ge Order       4,500       0       0       4,500       100%         136,980       136,980       0       0       100%       100%         136,980       136,980       0       0       0       100%       100%	1	6	500			0	200			00.0
136,980       136,980       100%         136,980       136,980       100%	1		, ī			0	4,500			0.00
	1		136,980			0	136,980			0.00
	I	Griff des Constraint des								

STATE OF COUNTY O				-		
то wном	IT MAY CONCERN:					
WHEREA	S the undersigned has t	peen employed by		Blinderman Constru	ction Co., Inc	
to furnish		Custom	Architectural Millwork a	und Plastic Laminate Cat	inets	
for the pre	mises known as		Northwest Middle S	School, 5252 W Palmer S	t., Chicago, IL	
of which		Public Buildi	ng Commission	i	s the owner.	
т (\$	HE undersigned, for an <b>4,109.40</b>	d in consideration of Dollars, and other good		our Thousand One Hund lions, the receipt whereof i		d, do(es) hereby
waive and and on sa moneys, f	I release any and all lien id above-described prer unds or other considera	or claim of, or right to, in nises, and the improven tions due or to become	en under the statutes of t nents thereon, and on the due from the owner, on a	the State of Illinois, relating material, fixtures, apparat ccount of labor services, m y the undersigned for the a	) to mechanics' liens, v us or machinery furnis laterial, fixtures, appar	vith respect to hed, and on the atus or
Date:	June 26, 2014		Company: Address: Signature and Title:	Ameriscan Designs, Ind 4147 W. Ogden Ayenur Chirago, IL 60628 Am	4	President
NOTE: signing wait	All waivers must be for the ver should be set forth; if wa	e full amount paid. If waiver aiver is for a partnership, the	is for a corporation, corporat	<ul> <li>L: e name should be used, corpo used, partner should sign and</li> </ul>	rate seal affixed and title designate himself as part	of officer Iner.
	·		ONTRACTOR'S A			
STATE OF COUNTY C						
	M IT MAY CONCERN: IE undersigned being di	ulv sworn, deposes and	savs that he(she) is	Bill Mac	Williams / PRESIDEN	Т
		of		Ameriscan Des		
	e contractor for the	Custom Archi	tectural Millwork and Plastic Lar		work on the	e building
located at			5252 W. Palmer S			
owned by			Public Building		(- t - ) h h f	
	otal amount of the contr		\$136,980.00		e(she) has received pa	
\$				correct and genuine and de		
				t the following are the nam		
				racts for specific portions on at the items mentioned inc		
required to	o complete said work ac	cording to plans and sp	ecifications.			
	NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Ameriscan D	lesigns, inc, Chicago, IL	Millwork	\$113,795.00	\$109,685.60	\$4,109.40	\$0.00
		Installation	\$23,185.00	\$23,185.00	\$0.00	\$0.00
	terial taken from fully paid					
	livered to the job site in our tra		<u> </u>			
** ************************************	pplier is Aetna Plywood,					
	Partical Board and					
	ulpment used		+ +			
	TAL LABOR AND MATER		\$136,980.00	\$132,870.60	\$4,109.40	\$0.00
That there a		aid work outstanding, and th	at there is nothing due or to b	become due to any person for i	·	
	Signed this	26th	day of	June 🗙 👘	1/ 2014	
			Signature:	- Dell Am	eriscan Designs, Inc.	President
Subseribed	and sworn to before me thi	26th	day of	Jupe	2014,	1/
000001000	ana eveni le pelote (ne uli					11

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

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<u>FINAL</u>	WAIVER	OF LI	EN
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STATE OF	Illinois Cook	} SS			Escrow#	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
TO WHOM IT MAY CONC	ERN:						
WHEREAS the undersigner to furnish	ed has been employed by	ý	instal	Ameriscan E lation of millwork	esigns, inc.		,,,,,,,
for the premises known as				CPS Schools - Northwest	Middle School		
of which		· · · · · · · · · · · · · · · · · · ·	Public Building Commiss			is the owner.	
	s, and other good and va		lerations, the receipt whereof is h		hereby waive and	/100	
			tutes of the State of Illinois, relati on the material, fixtures, apparat			L .	5
			account of all labor, services, n				
			e undersigned for the above-des				
DATE <u>6/20/2</u>	014			Architectural Fixtures, Ind 639 ANTHONY TRAIL, NOR			
SIGNATURE AND TITLE		$\sim$	In Ry	1	PRESIDENT		
		$( \frown \frown$			,I KLOIDLIII		· · · · · · · ·
*EXTRAS INCLUDE BUT AR	E NOT LIMITED TO CHAN	GE-ORDERS	, BOTH ORAL AND WRITTEN, TO	THE CONTRACT.		•	
<u></u>			CONTRACTOR'S AFFIDAVIT	······································	****		
STATE OF	Illinois	} SS					
COUNTY OF	Cook	}					
TO WHOM IT MAY CONC	ERN:						
			Las de Batal				
THE UNDERSIGNED, AND SAYS THAT HE OR	SHE IS		Laurie Reid president		BEING DULY SWORN OF	, DEPOSES	
	Architectural F	ixtures, Inc.		WHO IS THE CONTRACT	OR FOR THE		
	installation of	f millwork		WORK ON THE BUILDING	LOCATED AT		
· · <u>· · · · · · · · · · · · · · · · · </u>		5252 We	st Plamer Ave., Chicago, IL			OWNED BY	
<u></u>			Public Building Co	ommission	····		<u> </u>
That the total amount of the	e contract including extra	is* is	\$	23,185.00	on which he or she has	received payment of	
	-		s payment. That all waivers are				
			y of said waivers. That the follow	•			
			rties having contracts or sub con	, ,		l	
required to complete said v			ecome due to each, and that the	items mentioned include all k	abor and material		
	for a cost and to plane e	and opeomode	016.				
-					1		
Nom	es & Addresses		What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
Architectural Fixtures, In			Install casework &	\$23,185.00	\$0.00	\$23,185.00	\$0.00
630 Anthony Trail, Northi	÷		miliwork	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00
All labor and fringes fully paid.	No material provided		<u> </u>				
No outside rental equipment u					·		
TOTAL LABOR AND MAT		TRAS* TO CO		\$23,185.00	\$0.00	\$23,185.00	\$0.00
TOTAL LADOR AND MAT	ENAL INCLODING EX						
That there are no other cor	tracts for said work outs	tanding, and t	hat there is nothing due or to be	come due to any person for m	aterial, labor or		
other work of any kind done	e or to be done upon or ir	n connection v	with said work other than above	stated.	1	1	
Data dipara			0				
Date 6/20/2	014		Signature			· · · · · · · · · · · · · · · · · · ·	
SUBSCRIBED AND SWOI	RN TO BEFORE ME TH	IS20th	DAY OFJUNE	, 2014	AFFICIAL		
					EDWARE SO		
					Notary Publicy-Bublic		
"EXTRAS INCLUDE BUT AR	E NOT LIMITED TO CHAN	IGE ORDERS,	BOTH ORAL AND WRITTEN, TO	THE CONTRACT. My	Commission Expires	UCT 16, 2017	

APPLICATION AND CERTIFICATION FOR PAYMENT		AIA DOCUMENT G702	PAGE ONE OF PAGES	ŝ
TO OWNER: CPS	PROJECT: Northwest School	APPLICATION NO:	Distributio	
FROM CONTRACTOR: F.E. Rooftec Corporation	VIA ARCHITECT:	PERIOD TO: PROJECT NOS:		
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.	ection with the Contract.	The undersigned Contract DATE: The undersigned Contractor cartifies information and belief the Work covi completed in accordance with the Co the Contractor for Work for which pr payments received from the Owner, i	The undersigned Contractor 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 armounts 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 aboven herein is now due.	
	s 43,200.00 s 25,200.00 s 68,400.00 s 68,400.00	CONTRACTOR: F.E. ROOFTEC CORPORATION 9129Medill Ave. Franklin-park, IL 6019 By:	orroranton april: Least Cultur Date: 1/33/14	
<ol> <li>RETAINAGE:</li> <li>ReTAINAGE:</li> <li>a. 5 % of Completed Work</li> <li>(Column D + E on G703)</li> <li>b. % of Stored Material</li> <li>(Column F on G703)</li> </ol>	0.00	State of: <u>LL</u> Subscribed and sworn to before merphis <i>A &amp; &amp;</i> Notary Public: My Commissionfexpiles.(( ( (UMM)	Dis 2 & La County of Control of Difficial SEAL Dis 2 & Lay of County of Norra RAMIREZ UNNG NOTARY FIBLIC - STATE OF ILLINOIS MAY COMMISSION EVENDES - ILLINOIS	AL EZ OF ILLINOIS
Total Retainage (Lines Sa + 5b or Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	<b>s</b> 0.00 <b>s</b> 68,400.00	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based o comprising the application, the Architect certifies to	n on-site observations and the the Owner that to the best of	
<ol> <li>LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)</li> <li>CURRENT PAYMENT DUE</li> <li>CURRENT PAYMENT DUE</li> <li>BALANCE TO FINISH, INCLUDING RETAINAGE</li> </ol>	\$ 64,980.00 \$ 3,420.00 \$	Architect's knowledge, information and belief use with the Cortise quality of the Work is in accordance with the Cortise is crititled to payment of the AMOUNT CERTIFIED is cutiled to payment of the AMOUNT CERTIFIED.	Architects knowledge, information and belief use work has progressed as marketer, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	
(Line 3 less Line 5) CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	Autoch explanation if amount certifi	(Attach explanation if amount certified differs from the amount applied. Initial all figures on tits	
Total changes approved in previous months by Owner	\$25,200.00	Application and on the Continuation ARCHITECT:	Application and onthe Continuation Sheet that are changed to conform with the amount certified) ARCHITECT:	
Total approved this Month		By:	Date:	
TOTALS	\$25,200.00	This Certificate is not negotiable. T	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	
NET CHANGES by Change Order	\$25,200.00	Contractor named heren. Issuance, payment and acceptance or paymer prejudice to any rights of the Owner or Contractor under this Contract.	Contractor named hereta. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	
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 D	FOR PAYMENT - 1992 EDITION - AIA - &1992 ompleted AIA Document D401 - Certification of Do	ION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCI - Certification of Document's Authenticity from the Licensee.	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 2006-6292 uthenticity from the Licensee.	1

 \$68,400.00 \$68,400.00

ALA DOCUMENT G/03 - CONTINUATION SHEET FOR G/02 - 1992 EDITION - ALA - © 1992 - FHE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVY Users may obtain validation of this document by requesting of the license a completed ALA Document D401 - Certification of Document's Authenticity

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

### Blinderman Construction Company Inc. WHEREAS the undersigned has been employed by\_\_\_\_\_

to firmish

### **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 Ttwenty 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 firmished, 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.ROOFT	EC CORPORATION	
	Roofing Materials and Labor	on the
building located at	5252 W. Palmer St., IL	owned by
ounding located at	PUBLIC BUILDING COMMISION	

on which he has received payment of \$ 64,980.00 prior to this That the total amount of the contract including extras is \$ 68,400 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
					1
TOTAL LABOR AND MATERIAL TO COMPLETE	ł	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 in connection with said work other than above stated. any ki

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Date

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Signat	ure: NOUN	4 A Ean	'~~
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7/17/14				

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:10/02/16

Gity # Loan#

### STATE OF ILLINOIS ) ) SS COUNTY OF COOK )

TO WHOM IT MAY CONCERN:

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

THE undersigned, for and in consideration of <u>Eleven Thousand Six Hundred Twenty One Dollars and Twenty Seven Cents.</u> (\$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: <u>July 11, 2014</u>	COMPANY NAME: <u>Gence Roofing &amp; Building Supply. Inc.</u>
	ADDRESS: <u>2601 Van Buren St. Bellwood, II. 60104</u>
Signature and Seal By:	, George Sessier, 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 <u>Northwest School, P-2 Contract #19164 5252 W. Palmer Chicago, IL.</u> owned by <u>Public Building Commission of Chicago</u> That the total amount of the contract including extras is \$<u>11,621.27</u> on which he has received payment of <u>\$0.00</u> 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
Following Supply		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR & MATER	TALS 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.

SIGNATURE

DATE: July 11, 2014\_

Subscribed and sworn to before me this \_

Luly



day of (

NOTARY PUBLIC

# CAPITOL GLASS & ARCHITECTURAL METALS, INC

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

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 Complete0- Current Draw Request - \$476.95 Total Amount Due:		476.95
Thank You For Your Business!		
	Total	\$476.95

# Invoice

Date	Invoice #
6/30/2014	42978

Project/Job Site

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

<b>APPLICATION AND CERTIFICATION FOR PAY</b>	CATION FOR PA	<b>YMENT</b>	AIA DOCUMENT G702	PAGE ONE OF 2 PAGES
TO OWNER Public Building Commission FROM CONTRACTOR: VIA A Capitol Glass & Architectural Metals, Inc.	<u>۲</u>	PBC Project # 2 2013 Sch Investment Program Northwest Middle School Chicago, IL	PROJECT: PBC Project # 2 2013 School APPLICATION NO: 5 Investment Program Northwest Middle School Chicago, IL PERIOD TO: 06/30/14 CHITECT: PROJECT NOS:	Distribution to:
CONTRACT FOR:	Glass & Glazing		CONTRACT DATE 07/19/13	
<b>CONTRACTOR'S APPLICATION FOR PAYMEN</b> Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	ION FOR PAYME in connection with the Contracted.	L N H	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 pa 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 du	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.
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</li> <li>RETAINAGE:</li> </ol>	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8,029.00 1,510.00 9,539.00 9,539.00	CONTRACTOR: Capitol Glass By: Manager Capitol Glass	Capitol Glass & Architectural Metals, Inc.
a. % of Completed Work \$ a. % of Completed Work \$ (Column D + E on G703) b. % of Stored Material \$ (Column F on G703) Total Retainage (Lines 5a + 5b or			State of: <u>Illinois</u> Subscribed and sworn to before me this Notary Public: <u>Cane</u> <u>M</u> A My Commission expires: 04/02/15	County of CERVA M NELSON 30th day of OTARY RUBLIC - STATEAGE : LINOIS A Landon My COMMISSION EXPIRES: DAND2/15
Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	ی م	0.00 9,539.00	ARCHITECT'S CERTIFICATE FOR PAYMEN In accordance with the Contract Documents, based on on-site observations and t comprising the application, the Architect certifies to the Owner that to the best o	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
<ol> <li>LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)</li> <li>CURRENT PAYMENT DUE</li> <li>BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)</li> </ol>	NAGE \$	9,062.05 476.95 0.00	Arcinice is knowledge, introlutation and bother the with the Con- the quality of the Work is in accordance with the Con- is entitled to payment of the AMOUNT CERTIFIED AMOUNT CERTIFIED\$	Architect is knownedge, intolliation and bench use work as progressed as interesting the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
CHANGE ORDER SUMMARY Total changes approved	ADDITIONS 81 510 00	DEDUCTIONS	(Attach explanation if amount certified dif Application and onthe Continuation Sheet A RCHITECT-	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) A DCHTTECT-
In previous monute by Owner Total approved this Month	\$0.00 \$	\$0.00	By:	Date:
TOTALS	\$1,510.00	\$0.00	This Certificate is not negotiable. The AN	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the to increase in an end accentance of navment and accentance of navment are without
NET CHANGES by Change Order	\$0.00		prejudice to any rights of the Owner or Contractor under this Contract.	outractor under this Contract,
AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION AIA @1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE, N.W., WASHINGTON, DC 2 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.	R PAYMENT 1992 EDITION AIA ©15	992 Sieted AIA Document I	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NI 0401 - Certification of Document's Au	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W. WASHINGTON, DC 20006-5292 101 - Certification of Document's Authenticity from the Licensee.

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AIA [ Contri	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.	FICATION FOR PA	AYMENT, containing			APPLIC APPLICAT	APPLICATION NO: APPLICATION DATE:	5 06/30/14	
In tabi	In tabulations below, amounts are stated to the nearest dollar.	st dollar.				4	PERIOD TO: 06/30/;14	06/30/;14	
Use C	Use Column I on Contracts where variable retainage for line items may apply.	for line items may al	pply.			<b>OWNER'S PROJECT NO:</b>	<b>NOJECT NO:</b>		
				ł	PBC Project 2 2013 School Investment Program	School Investmen		Northwest Middle School	e School
×	B	U	Q	ш) :	Ľ.	9		H .	
ITEM NO.	DESCRIPTI	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS THIS APPLICATION (D + E)	PLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR EV	TOTAL COMPLETED AND STORED TO DATE ()+F+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Northwest Middle School - I Glazing 2 Labor To Field Measure & Install Glass 3 Change Order # 1	\$3,529.00 \$4,500.00 \$1,510.00	\$3,529.00 \$4,500.00 \$1,510.00	80 00 00 00 00 00 00 00	00.00 00.00 00.00 00.00	\$3,529.00 \$4,500.00 \$1,510.00	100.00%	8 8 8 5 9 9	80.00 \$0.00 \$
	GRAND TOTALS	\$9,539,00	\$9,539.00	\$0.00	\$0.00	\$9,539.00	100.00%	\$0.00	\$0.00
User	Users may obtain validation of this document by requestir	nt by requesting	og of the license a completed AIA Document D401 - Certification of Document's Authenticity	mpleted AIA Doci	ument D401 - Certi	fication of Docum	ient's Authen	ticity	

PAGE OF PAGES

AIA DOCUMENT G703

**CONTINUATION SHEET** 

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 1992 EDITION AIA @1922 THE AMERICAN INSTITUTE OF ARCHITEGT8, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20005-5232

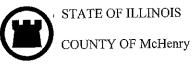
G703-1992

STATE OF Illinois	ss	Job Numbe	er:			Gty#	المراجع المراجع المراجع والمراجع والمراجع المراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع
County of Cook		Draw Num	ber:			Loan#	
TO WHOM IT MAY CONC WHEREAS the undersign		loved by		Blindermar	Construction Com	pany, Inc.	to furnish
-	s & Glazing		the pr	emises known		liddle School, 5252 W.	Palmer, Chicago, IL
of which		ig Commission	ane pr		e owner.		
		<u> </u>	· · · · · · · · · · · ·				
The undersigned, for and (\$476.95) Dolla and release any and all lie to and on said above-des and on the moneys, funds fixtures, apparatus or mac described premises.	rs, and other good en or claim of, or ri cribed premises, a s or other consider	d and valuable count ght to, lien, under and the improvement ations due or to b	nsidera the sta ents th ecome	ations, the rece atutes of the S ereon, and on a due from the	eipt whereof is here tate of Illinois, relati the material, fixture owner, on account	ng to mechanics' lie s, apparatus or mac of labor, services, m	chineryfurnished, naterial, fixtures,
Given under my h	and and sealed th	is <u>30th</u>		day of	June	' - <u>/</u>	2014
		Signat	ure an	d Seal:	largen	et y	Bund
NOTE: All waivers must affixed and title of office partner should sign and	ere signing waive	r should be set f	ver is orth; i	for a corpora f waiver is fo	tion, corporate na r a partnership, the	me should be used e partnership name	d, corporate seal should be used,
		CONTR	ACTO	DR'S AFFI	DAVIT		
STATE OF Illinois	ss						
County of Cook							
TO WHOM IT MAY CON					Margaret Benn	er, Corporate Secre	tarv
THE undersigned, being	lass & Architectur			ho is contract		Glass & G	
of the Capitol G work on the building local		ai Metais, inc.			1001, 5252 W. Palm		
			,	Building Comm			*
owned by That the total amount of t	he contract includ				which he has receiv	ed payment of	\$9,062.05
prior to this payment. The	ne contract motion at all waivers are t	rue correct and a					aim either legal
or equitable to defeat the	uclidity of cold wa	ivers. That the fo	llowing	are the name	es of all parties who	have furnished mat	erial or labor, or
both, for said work and al	validity of sald wa	inters, marcine io	atracte	for specific pr	ortions of said work	or for material enter	ing into the
construction thereof and	r parties naving co	to become due tr	hiacts	and that the i	tems mentioned inc	lude all labor and m	aterial required to
complete said work accor							
complete said work accor	ung to plans and	эреспісакона.					
NAMES		WHAT FOR	С	ONTRACT 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		nd Delivered To T	he Joi	o Site In Our C	ompany Vehicle.		
All Labor Is Paid In Full.							
Our Principal Supplier Is:							
TOTAL LABOR AND MATERI			\$	9,539.00	\$9,062.05	\$ 476.95	\$0.00
		•					n for motorial labor
That there are no other c or other work of any kind	ontracts for said w done or to be don	ork outstanding, a le upon or in conn	and tha ection	at there is noth with said work	ing due or to becon other than above s	ne due to any perso stated.	n tor material, labor
							2014

Annow Signed this	30th	day of	June	}	2014	·
	PY	- 107	4 ( Range			
EDNA M NELSON Signature:	1 farg	ANS_	June	×	۵۰۰ می این این این این این این این این این ای	
Subscribed and swotthe before this	(.30th	day of	June		2014	•
MY COMMISSION EXPIRES:04/02/15						
Signature:	Edna	mn.	elson			

APPLICATION AND CERTIFICATION FOR PAYM	ATION FOR PAYMENT	ALA DOCUMENT G702 P	PAGE ONE OF PAGES Distribution to:
TO OWNER: Blinderman Construction Co. 8501 W. Higgins Chicago, IL	PROJECT: PBC Project 2 AFFLJ 2013 School Reinvestment Program Contract No. PS1964	CALION NO.	OWNER ARCHITECT
FROM CONTRACTOR: Martin Flooring. Inc.	Northwest Middle School VIA ARCHITECT:	ool PERIOD TO: 7/31/14	CONTRACTOR
11910 Smith Ct. Huntley, IL 60142		PROJECT NOS:	
CONTRACT FOR: Flooring		CONTRACT DATE:	
<b>CONTRACTOR'S APPLICATION FOR PAYMEI</b> Application is made for payment. as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	<b>APPLICATION FOR PAYMENT</b> t. as shown below, in connection with the Contract. nent 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.	est of the Contractor's knowledge. Application for Payment has been ments, that all amounts have been paid by ificates for Payment were issued and ent payment shown herein is now due.
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>ORt change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO</li> <li>DATE (Column G on G703)</li> </ol>	S         44,015.00           S         17,829.00           S         61,844.00           S         61,844.00	CONTRACTOR: By: Lew, UMC	UNC-Pasident 7-16-Zord
<ul> <li>5. RETAINAGE:</li> <li>a. 0 % of Completed Work</li> <li>b. (Column D + E on G703)</li> <li>b. % of Stored Material</li> <li>Column F on G703)</li> <li>Total Retainage (Lines 5a + 5b or</li> </ul>	0.00	State of: TIN: 110: 5 County of: Subscribed and swom to before me this Werk- day of Notary Public: TN Jourgon On With My Commission expires:	County of: av Edden red Lede day of July 20014 SEAL LUVAE Concentration OFFICIAL SEAL DOLS Concentration OFFICIAL SEAL
	s 0.00 s 61,844.00	ARCHIECT S CERTIFICATE TO TARRAYS, ON In accordance with the Contract Documents, based on on-site doservar(dowing the comprising the application, the Architect certifies to the Owner day to before to the Architect's knowledge, information and belief the Work has progressed as indicated.	serverice while the serverice of the serverice of the server of the serv
<ol> <li>LESS PREVIOUS CERLIFICALES FOR PAYMENT (Line 6 from prior Certificate)</li> <li>CURRENT PAYMENT DUE</li> <li>BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)</li> </ol>	4AGE \$\$ 59.988.68	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\$	e Contract Documents, and the Contractor FIED.
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs,	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this destination and only Continuation Sheet that are changed to conform with the amount certified.)
Total changes approved in previous months by Owner	\$17,829.00	Application and online community over the ARCHITECT:	
Total approved this Month	\$0.00	By:	Date:
TOTALS	\$17.829.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to une Contractor named herein. Issuance, payment and acceptance of payment are without	NT CERTIFIED is payable only to the acceptance of payment are without
NET CHANGES by Change Order	\$17,829.00	prejudice to any rights of the Owner or Contractor under this Contract.	tor under this Contract.
AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992 DI A DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992 A DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992 A DOCUMENT G702 - APPLICATION OF DOCUMENT'S AUTHENTIC FOR PAYMENT - 1992 EDITION, DC 20 ULER AVE. N.W., WASHINGTON, DC 20 ULER APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION, DC 20 ULER AVE. N.W., WASHINGTON, DC 20 ULER AVE. N.W., WASHINGTON, DC 20 ULER AVE. N	₹₽₽₹₩ΕΝΤ - 1992 EDITION - AIA - ©1992 Ent by requesting a completed AIA Docum	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292 ent D401 - Certification of Document's Authenticity from the Licensee.	ORK AVE., N.W., WASHINGTON, DC 20006-5292 enticity from the Licensee.

ATTON FOR PAYMENT, containing         APPLICATION NO: T/16/14         7/16/14           india: interiment may apply.         APPLICATION NO: T/11/1         7/16/14           india: interiment may apply.         E         MATELICATION NO: T/11/1         7/16/14           SCHENULE         D         E         MATELICATION NO: T/11/1         7/11/14           SCHENULE         D         MATELICATION SCHENULE         T/11/14         T/11/14           SCHENULE         MATELICATION APPLICATION         MATELICATION SCHENT         T/11/14         T/11/14           SCHENULE         EROM PERVICE         MATELICATION SCHENT         T/11/14         T/11/14           SCHENULE         EROM PERVICE         MATELICATION SCHENT         T/11/14         T/11/14           VALUE         MATELICATION SCHENT         T/11/14         T/11/14         T/11/14           SCHENULE         MATELICATION SCHENT         T/11/14         T/11/14         T/11/14           SCHENULE         MATELICATION SCHENT         T/11/14         T/11/14         T/11/14           SCHENULE         ERODATION         SCHENT         T/11/14         T/11/14           SCHENULE         ESCHENULE         MATELICATION         T/11/14         T/11/14           SCHENULE         SCHENULE	C	CONTINUATION SHEET		~	AIA DUCUMENI G/US	VI G/U3		L	PAGE OF PAGES	
FWORK         C         D         E         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N <td>IA Do ontrac tabul: se Col</td> <td>cument G702, APPLICATION AND CERTIFIC for's signed certification is attached. ations below, amounts are stated to the nearest d lumn I on Contracts where variable retainage for</td> <td>CATION FOR PAYM ollar. line items may apply.</td> <td></td> <td></td> <td></td> <td>APPLICAT APPLICATIO PEH CHITECT'S PROJ</td> <td>TION NO: N DATE: NOD TO: JECT NO:</td> <td>7 7/16/14 7/31/14</td> <td></td>	IA Do ontrac tabul: se Col	cument G702, APPLICATION AND CERTIFIC for's signed certification is attached. ations below, amounts are stated to the nearest d lumn I on Contracts where variable retainage for	CATION FOR PAYM ollar. line items may apply.				APPLICAT APPLICATIO PEH CHITECT'S PROJ	TION NO: N DATE: NOD TO: JECT NO:	7 7/16/14 7/31/14	
It         It<	A NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMI FROM PREVIOUS APPLICATION (D + E)	E PLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(C + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
Mathematices         S3.500.00         S1,500.00         S1,250,00         S1,250,00 <ths1,250,00< th=""> <ths1,250,00< th="">         &lt;</ths1,250,00<></ths1,250,00<>		Northwest Middle School Materials								
Adhesives         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00         \$1,000.00 <t< td=""><td></td><td>EJ Welch Azrock VCT &amp; Adhesive</td><td>\$3,500.00</td><td>\$3,500.00</td><td>\$0.00</td><td></td><td>\$3,500.00</td><td>100.00%</td><td></td><td>\$0.00</td></t<>		EJ Welch Azrock VCT & Adhesive	\$3,500.00	\$3,500.00	\$0.00		\$3,500.00	100.00%		\$0.00
sives         \$7,000.00         \$7,000.00         \$7,000.00         \$1,250.00         100.00%         \$2           \$1,250.00         \$1,250.00         \$1,250.00         \$1,250.00         \$1,250.00         \$100.00%         \$3           \$1,250.00         \$1,250.00         \$1,250.00         \$1,250.00         \$100.00%         \$3         \$3           \$1,250.00         \$1,250.00         \$1,250.00         \$0.00         \$3,1265.00         \$100.00%         \$3         \$3           \$1,1265.00         \$1,1265.00         \$1,1265.00         \$1,1265.00         \$100.00%         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3         \$3		EJ Welch Ichneonite Vinvl Base & Adhesives	00.000.18	\$1,000.00	\$0.00		\$1,000.00	100.00%		<b>\$0-00</b>
\$1.250.00         \$1.250.00         \$1.250.00         \$1.250.00         \$1.00.00%         \$1.250.00         \$1.250.00         \$1.250.00         \$1.250.00         \$1.250.00         \$1.250.00         \$1.250.00         \$1.250.00         \$1.250.00         \$1.250.00         \$1.250.00         \$1.250.00         \$1.250.00         \$1.250.00         \$1.250.00         \$1.250.00         \$1.250.00         \$1.250.00         \$1.250.00         \$1.250.00         \$1.00.00%         \$2.250.00         \$1.250.00         \$1.250.00         \$1.00.00%         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00         \$2.250.00 <t< td=""><td></td><td>EJ Welch Iohnsonie Tactile Warning &amp; Adhesives</td><td>\$7,000.00</td><td>\$7,000.00</td><td>\$0.00</td><td></td><td>\$7,000.00</td><td>%00.001</td><td></td><td>\$0.00</td></t<>		EJ Welch Iohnsonie Tactile Warning & Adhesives	\$7,000.00	\$7,000.00	\$0.00		\$7,000.00	%00.001		\$0.00
Flooring Labor Total       S31,265.00       S31,265.00       100.00%       9         c Order #4: Add Tactile Warning & c Order #4: Add Tactile Warning & s17,829.00       S17,829.00       S17,829.00       100.00%       9         c Order #4: Add Tactile Warning & losings       S17,829.00       S17,829.00       100.00%       9         c Order #4: Add Tactile Warning & losings       S17,829.00       S17,829.00       100.00%       9         c Order #4: Add Tactile Warning & losings       S17,829.00       S17,829.00       100.00%       9         c Order #4: Add Tactile Warning & losings       S17,829.00       S17,829.00       100.00%       9         c Oscings       S17,829.00       S17,829.00       S17,829.00       S17,829.00       100.00%       9         c Oscings       S17,829.00       S17,829.00       S17,829.00       S17,829.00       S17,829.00       100.00%       9         c Oscings       S17,829.00       S17,829.00       S17,829.00       S17,829.00       100.00%       9         c Oscings       S17,829.00       S17,829.00       S17,829.00       S17,829.00       9       9         c Oscings       S17,829.00       S17,829.00       S17,829.00       S17,829.00       9       9         c Oscings       S17,829.00 </td <td>1</td> <td>Atlas Carpet Mills Carnet &amp; Adhesives</td> <td>\$1,250.00</td> <td>\$1,250.00</td> <td>\$0.00</td> <td></td> <td>\$1,250.00</td> <td>100.00%</td> <td></td> <td>\$0.00</td>	1	Atlas Carpet Mills Carnet & Adhesives	\$1,250.00	\$1,250.00	\$0.00		\$1,250.00	100.00%		\$0.00
Flooring Labor Total         \$31,265.00         \$31,265.00         \$31,265.00         \$31,265.00         \$31,265.00         \$31,265.00         \$31,265.00         \$31,265.00         \$31,265.00         \$31,265.00         \$31,265.00         \$31,265.00         \$31,265.00         \$31,265.00         \$31,265.00         \$31,265.00         \$31,829.00         \$31,829.00         \$31,829.00         \$31,829.00         \$31,829.00         \$31,829.00         \$31,829.00         \$100.00%         \$31,839.00         \$31,839.00         \$31,839.00         \$31,839.00         \$31,839.00         \$31,839.00         \$31,839.00         \$31,839.00         \$31,839.00         \$31,839.00         \$31,839.00         \$31,839.00         \$31,839.00         \$30,00         \$31,839.00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00         \$30,00	ļ	(abor								
\$17,829.00       \$17,829.00       \$0.00       \$17,829.00       100.00%         \$17,829.00       \$17,829.00       \$10,00%       \$17,829.00       \$10,00%         \$1,814.00       \$1,844.00       \$61,844.00       \$0.00       \$61,844.00       \$0.00       \$61,844.00       \$0.00       \$61,844.00       \$0.00       \$61,844.00       \$0.00       \$61,844.00       \$0.00       \$61,844.00       \$0.00       \$61,844.00       \$0.00       \$61,844.00       \$0.00       \$61,844.00       \$0.00       \$61,844.00       \$0.00       \$61,844.00       \$0.00       \$61,844.00       \$0.00       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00       \$0.000       \$61,844.00 <td></td> <td>Martin Flooring Labor Total</td> <td>\$31,265.00</td> <td>\$31,265.00</td> <td><b>\$0.00</b></td> <td></td> <td>\$31,265.00</td> <td>100.00%</td> <td></td> <td>\$0.00</td>		Martin Flooring Labor Total	\$31,265.00	\$31,265.00	<b>\$0.00</b>		\$31,265.00	100.00%		\$0.00
GRAND TOTALS       \$61,844.00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$61,844.00       \$60,00       \$60,00       \$60,00       \$60,00       \$60,00       \$60,00       \$60,00       \$60,0		Change Order #4: Add Tactile Warning & Stair Nosines	\$17,829.00	\$17,829.00	\$0.00		\$17,829.00	100.00%		\$0.00
S61.844.00     S61.844.00     \$0.00     \$0.00     \$0.00										
S61.844.00         S61.844.00         S0.00         S0.00         S0.00         S0.00         S0.00										
\$61.844.00         \$61.844.00         \$61.844.00         \$0.00         \$61.844.00         100.00%         \$0.00	1									
		GRAND TOTALS	\$61,844.00	\$61,844.00		\$0.00		100.00%	\$0.00	\$0.00



Escrow #

Unc - Prosident

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Gty #

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

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

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### **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

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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	S* 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. Whe
SUBSCRIBED AND SWORN TO BEFORE ME TH	HIS_ and DAY OF July, 2014
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRAC	

(Material Only)

STATE OF ILLINOIS TULINOIS 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

SIGNATURE AND TITLE COMPANY NAME E.J. Welch Company, Inc. ADDRESS ELK GROVE VILLAGE, IL 5000 DAY OF SUBSCRIBED AND SWORN TO ME THIS KATHLEEN M. GRAU Notary Public-Notary Seal Notary Signature State of Missouri, St Charles County Commission # 13406162 My Commission Expires Mar 27, 2017

APFLICATION AND CERTIFICATION FOR PAYMENT	ATION FOR PAYMENT	AIA DOCUMENT G702		PAGE 1 OF 2
FO CONTRACTOR:	PROJECT: Northwest Middle School	SUBCC	SUBCONTRACT NO.:	
Blinderman Construction Co	School Investment Program		NNNO: MI:	2 9/1/2013 11/1/2013
FROM CONTRACTOR: Amici Terrazzo LLC 1522 Jarvis Avenue Elk Grove Village IL 60007 Econe of Work- Scome of Work-	VIA ARCHITECT:	Distribution to: Distribution to: Archite Contra	set ctor	
CTOR'S de for payment et, AIA Docum	APPLICATION FOR PAYMENT , as shown below, in connection with the Contract. ent 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 Owmer, and that current payment shown begin is now dree	's knowledge, tent has been tis have been paid by were issued and terein is now due	ć
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</li> </ol>	\$ 14,125           \$ 14,125           \$ 14,125           \$ 14,125           \$ 14,125	OFF LISA Motary Pub My Commissi	OFFICIAL SEAL LISA M SOBOTKA Notary Public - State of Illinois My Commission Expires Jul 1, 2017	
<ul> <li>5. RETAINAGE:</li> <li>a. 5 % of Contract Value (Column D + E on G703)</li> <li>b. 5 % of Stored Material (Column F on G703)</li> </ul>	· ·	By: 72. Date: Date: Date: Date: Date: Date: Date: Day of Subscribed and sworn to Defore me this Sch. Day of My Commission expires: D. Day of My Commission expires: D	114 20 14	
1 otal Ketainage (Lines 3a + 30 of Total in Column 1 of G703)         6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ - \$ 14,125.00	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data compnising the application, the Architect cartifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated,	YMENT ations and the data o the best of the sed as indicated,	
<ol> <li>LESS FREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)</li> <li>CURRENT PAYMENT DUE</li> <li>DAI ANDE TO EDITOR DUE</li> </ol>	\$13,418.75 <u>\$ 706.25</u> <u>\$ -</u>	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	s, and the Contractor	
9. BALANCE 10 FINISH, INCLODING RETAINAGE (Line 3 less Line 6) CHANGE ORDER SUMMARY	ADDITIONS	AMOUNT CERTIFIED	ied. Initial all figures on this	
Total changes approved in previous months by Owner		Application and on he Continuation Sheet that are changed to conform with the amount certified) ARCHITECT:	nm with the anount certified.)	
Total approved this Month		By: Date:		
TOTALS	<mark>،</mark> د	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	yable only to the neutrino the neutrino the second se	
NET CHANGES by Change Order	۰ ب	prejudice to any rights of the Owner or Contractor under this Contract.	ct. DNI Die Sentine 5292	
AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · @1992	MENT - 1992 EDITION - AIA - @1992			

CON	CONTINUATION SHEET			ALA DOCUMENT G703					PAGE 2 OF 2
AIA Docum Contractor's In tabulation	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.	containing					ARCHT	APPLICATION NO: APPLICATION DATE PERIOD TO: ARCHTTECT'S PROJECT NO:	2 9/1/13 11/30/13
		С	D	Э	щ	IJ		Н	I
NO.	DESCRIPTION OF WORK	SCHEDULED	E F B	WORK COMPLETED TOUS THIS PERIOD TON )	MATERIALS PRESENTLY STORED (NOT IN	TOTAL COMPLETED AND STORED TO DATE	(G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
					D OR E)	(D+E+F)			
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с	Northwest Middle School	' ب	' ب	، ج	۰ ج	، ج	#DIV/01	۱ در	۱ د
4	Amici - Labor & Materials	\$ 14,125	•	\$ 14,125	۰ هو	\$ 14,125	100%	ı ج	\$0.00
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	TOTAL	\$ 14,125	' ج	\$ 14,125	۲ چ	\$ 14,125	100%	' \$	۰ ب

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AIA DOCUMENT 5703 · CONTINUATION SHEET FOR 5722 · 1892 EDITION · AIA · \$1592 THE AMERICAN INSTITUTE OF ARCHITECTS, 1725 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 2009-5222

G703-1992

	FINAL WAIVER (	)F LIEN			
, STATE OF ILLINOIS			ity #		
COUNTY OF Cook	· · ·	Escre	w #		
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by to furnish Terrazo Flooring for the premises known as Northwest Middle Sch of which Public Building Commission of Chicago THE undersigned, for and in consideration (\$706.25) Dollars, and other good and valuable con- hereby waive and release any and all lien or claim liens, with respect to and on said above-described machinery furnished, and on the moneys, funds or services, material, fixtures, apparatus or machinery undersigned for the above-described premises, IN- DATE COMPANY NAME Amici/Ter- ADDRESS 1522 Jarvis Avenue SIGNATURE AND TITLE	ool is the owner. on of Seven hundred size onsiderations, the receipt of, or right to, lien, und premises, and the impre- r other considerations d ry, heretofore furnished ICLUDING EXTRAS.* razzo LLC	c dollars and 25/ of whereof is her der the statutes of ovements thereof ue or to become , or which may b	eby acknowledge of the State of Illi on, and on the ma due from the ow	nois, relating to iterial, fixtures, a mer, on account	apparatus or of all labor,
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAN	IGE ORDERS, BOTH ORAL	, AND WRITTEN, 7	TO THE CONTRAC	Τ	
STATE OF ILLINOIS	CONTRACTOR'S A	<u>FFIDAVIT</u>			
COUNTY OF Cook					
TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) Carmi AND SAYS THAT HE OR SHE IS (POSITION) (COMPANY NAME) Amici Terrazzo LLC WHO CONTRACTOR FURNISHING Terrazzo Floorin LOCATED AT 5252 West Palmer Ave, Chicag OWNED BY Public Building Commission of CH That the total amount of the contract including ex \$13418.75 prior to this payment. That all waiver there is no claim either legal or equitable to defea parties who have furnished material or labor, or b portions of said work or for material entering into items mentioned include all labor and material re	) Owner OF O IS THE ng WORK ON THE B go, 11 60618 hicago ttras* is \$14125.00 on v s are true, correct and g the validity of said was both, for said work and a o the construction thereous	UILDING which he or she h enuine and deliv ivers. That the all parties having of and the amoun	as received pays rered uncondition following are the g contracts or sub at due or to becon to plans and spe	nally and that names and add contracts for sp me due to each, cifications:	and that the
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Amici Terrazzo LLC 1522 Jarvis Avenue	Labor & Materials	14125.00	13418.75	706.25	0.00

			1 1 1 1 1 1	111111111111111111111111111111111111111	- + -
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.

1 **SIGNATURE**: DATE 2010 H JL SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF \*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. OTAKY PUBLI OFFICIAL SEAL LISA M SOBOTKA Provided by Chicago Title Insurance Company F.3870 R5/96 Notary Public - State of Illinois My Commission Expires Jul 1, 2017

	وجار المرد المراجعة والمعالية والمحالية			
TO (OWNER): The Public Building Commission of Chicago	PROJ	ECT: Northwest Middle School	APPLICATION NO: 5 PERIOD TO: 6/30/14 PROJECT NO:	Distribution to: OWNER ARCHITECT
FROM (CONTRACTOR): Q.C. Enterprises, Inc.	VIA (ARCHITECT):	пест):	CONTRACT DATE: 7/23/13	
CONTRACT FOR: Marble & Tile Installation		ny dana amin'ny fanisana disempetany den ana amin'ny desira dia amin'ny desira dia amin'ny tanàna amin'ny tanàn		
CONTRACTOR'S APPLICATION FOR PAYMENT Amblication is made for Payment as shown below. in connection with the Contract.	nnection with the Contract.	The undersigned Con information and belief	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	actor's knowledge, tyment has been
Continuation Sheet, AIA Document G703, is attached.		completed in accorda	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	mounts have been or Payment were
, ORIGINAL CONTRACT SUM	\$ 45		issued and payments received from the Owner, and that current payment shown	payment shown
<ol> <li>Net change by Change Orders</li></ol>		00 herein is now due. 00 CONTRACTOR:		
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		30		
5. RETAINAGE: a 0% of Commisted Work	000	BY: Comparison of the second s	Date: 7/3/14	14
		State of: Illinois County of: Cook Subscribed and sworn to before	innnna	VERALYNN O'CONNOR VERALYNN O'CONNOR COTACOR HININS
Total Retainage 6 TOTAL FARNED LESS RETAINAGE	\$ 0.00 \$ 46.591.00		LUMA C	ION EXPIREST/24/14
(Line 4 less Line 5 Total)	•			
(Line 6 from prior Certificate)	\$ 45	ξ. F		or moment a reaction of the second and the provide second and the se
8. CURRENT PAYMENT DUE			ARCHITECT'S CERTIFICATE FOR PAYMENT	oservations and the
(Line 3 less Line 6)	0.00	data comprising this i best of the Architect's	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	ner that to the rk has progressed a
Change Order Summan	Additions Deductions		indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	ract Documents, an D.
Total changes approved in previous months by Owner	0	1		
Total approved this month	-\$500.00			
TOTALS	\$1,270.00	AMOUNT CERTIFIED	D	
NET CHANGES by Change Order	\$1,270.00	Attach explanation if ARCHITECT:	(Attach explanation if amount certified differs from the amount applied for.) ARCHITECT:	pplied for.)
		By:	Date:	
		This Certificate is no Contractor named he	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	payable only to the of payment are with
		heroinging to any right	aroningtion to any rights of the Owner or Contractor under this Contract	tract

1 PAGES			ſ	0% RETENTION		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
PAGE 1 OF 1 PAGES				BALANCE 0% TO FINISH (C G)		\$0.00	\$0.00	\$0.00	\$0.00	0000	\$0.00
	5 7/3/14	5/30/14	H	% (G/C)		100%	100%	100%	100%	8	100%
	APPLICATION NUMBER: 5 APPLICATION DATE: 7/3/14	PERIOD TO: 6/30/14 ARCHITECTS PROJECT NO:	9	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		\$39,000.00 \$3 696 00	\$1,205.00	\$1,420.00	\$1,770.00 \$500.00		\$46,591.00
03	APPLI AF	ARCHITE	ш.	MATERIALS PRESENTLY STORED (NOT IN D OR F)		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	000	\$0.00
AIA DOCUMENT G703	aining		ш	1 -	THIS PERIOD'	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 *****	00000	-\$500.00
AIA	E FOR PAYMENT, cont	dollar. Jine items mav apolv.		WORK COMPLETED	FROM PREVIOUS APPLICATION (d + e)	\$39,000.00 \$3 606 00	\$1,205.00	\$1,420.00	\$1,770.00	0 0 0 0 0 0	\$47,091.00
	ND CERTIFICAT ched.	ed to the nearest	ຸ ວ	SCHEDULED VALUE		\$39,000.00 \$3,606.00	\$1,205.00	\$1,420.00	\$1,770.00	00.000	\$46,591.00
<b>CONTINUATION SHEET</b>	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.	В	DESCRIPTION OF WORK		Marble - Labor Materials	Tile - Labor	Materials	Change Order #1	Change Order #2	Total
ŏ	AIA Do Contrac	In tabul Use Co	A	NO.		-	2		ლ ო		

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STATE	OF	ILLINOIS	
			}SS

COUNTY OF COOK

#### 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	<u></u>
of which	Public Building Commission of Chicago	is the owner.
THE undersigned, for and in consideration of	Nine Hundred Twelve and 73/100	- 1000 10 M

( \$912.73 hereby waive and release any and all lien or and on said above-described premises, and moneys, funds, or other considerations due heretofore furnished, or which may be furn Date: 7/3/14 Q.C. Enterprises, Inc. 2722 S. Hillock Avenue Chicago, IL 60608 Signature and Title: Sandra Andritsis *EXTRAS INCLUDE BUT ARE NOT LIN STATE OF ILLINOIS SS COUNTY OF COOK TO WHOM IT MAY CONCERN:	the improvements thereon, and to or to become due from the ished at any time hereafter, b //President	der the statutes of the d on the material, fixtu owner, on account of y the undersigned for t	State of Illinois, rel ares, apparatus or n all labor, services, n he above-described D WRITTEN, TO	lating to mechanics' li nachinery furnished, a material, fixtures, app 1 premises INCLUDI	ens, with respect to and on the paratus or machinery.
THE undersigned, being duly sworn, depose of who is the contrac	otor for the	Sandra Andritsis/Pres Q.C. Enterprises, Inc. Marble & Tile Instal	llation		work on the
building located a owned by That the total amount of the c \$45,678.27 pr there is no claim either legal or equitable to or labor, or both, for said work and all parti	ontract including extras* is for to this payment. That all defeat the validity of said wa	ivers. That the follow	t and genuine and	on which he has receid delivered uncondition of all parties who hav	nally and that e furnished material
construction thereof and the amount due to work according to plans and specifications:	or to become due to each, and	I that the items mentio	ned include all labo	or and material requir	ed to complete said BALANCE
		CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
NAMES	WHAT FOR Marble & Tile Installation		\$10,098.27	\$912.73	
Q.C. Enterprises, Inc.	Labor	\$35,580.00	\$35,580.00	\$0.00	\$0.00
Classic Marble		\$33,380.00	\$35,380.00	φ0.00	φ0.00
All labor and fringes fully paid. All material t	aken from fully-paid stock and	delivered to jobsite in a	company-owned veh	icle. No outside renta	l equipment used.
TOTAL LABOR AND MATERIAL INCLUDING		\$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 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.		
	and the second s	

7/3/14 Date:

Subscribed and sworn to before me this: 7/3/14

Signature: Sandra Andritsis/President

Notary VeraLynn O'Connor

Replica of document as provided by Chicago Title Insurance Company

STATE OF WISCON						
COUNTY OF WAU	}SS (ESHA					
TO WHOM IT MAY	CONCERN:	,				
WHEREAS the unders	igned has been en	aployed by	Q.C. Enterperises, I	nc.		
to furnish			Marble Installation	- Labor		
for the premises known	1		Northwest Middle S	ichool	· · · · · · · · · · · · · · · · · · ·	
			Public Building Co	mmission of Chica	190	is the owner.
of which	·····		Thirty-Five Thousan			
hereby waive and releas and on said above-dosor moneys, funds, or other heretofore furnished, or Date: 7/7/14 Classic Marble & Gran P.O. Box 507 Sussex, WI 53089 Signature and Title:	i,580.00 e any and all lieu or ibed premises, and considerations due which may be furn lite Dwight Dresche BUT ARE NOT LIN SIN }SS	)Dollars, and other good an r claim of, or right to, lien, un the improvements thereon, as to or to become due from the nished at any time hereafter, b w/Project Manager MITED TO CHANGE ORDE	ider the statutes of the ad on the material, fixi owner, on account of by the undersigned for	State of Illinois, re ures, apparatus or i all labor, services, the above-described D WRITTEN, TO	lating to mechanics' lit nachinery furnished, a material, fixtures, app d premises INCLUDIN	ens, with respect to and on the aratus or machinery,
TO WHOM IT MAY (	CONCERN:					
THE undersigned, being	duly sworn, depos	es and says that she is	Dwight Drescher/Pro			<del></del>
	of 	aton fan tien	Classic Marble & Gr Marble Installation		····	work on the
	who is the contra building located a		5252 W. Palmer St.,		**************************************	(1024 011 1070
	owned by		Public Building Con		20	
That the fo	tal amount of the c	contract including extras* is	\$35,580.00		on which he has receiv	
or labor, or both, for said	egal or equitable to I work and all parti the amount due to	tier to this payment. That all defeat the validity of said wa ies having contracts or sub co or to become due to each, and	aivers. That the follow niracts for specific po	ving are the names ( rtions of said work	of all parties who have or for material enterin	furnished material g into the
NAMES		WHAT FOR	PRICE	PAID	PAYMENT PAGE 500 00	DUE
Classic Marble & Gran		Marble Installation - Labo	\$35,580.00	\$0.00	\$35,580,00	\$0.00
· · · · · · · · · · · · · · · · ·						
	· · · · · · · · · · · · · · · · · · ·					
All labor and fringes fully	paid. All material t	aken from fully-paid stock and				
		S EXTRAS* TO COMPLETE	\$35,580.00	\$0.00	\$35,580.00	\$0.00
		ork outstanding, and that there c upon or in connection with			person for material, lat	or
-		) CHANGE ORDERS, BOTH ORA				
Date: 7/7/14	·	Signature:	Z			
Subscribed and swom	to before me this	: 7/7/14	Dwight Drescher/Pr			
Secondors the Second	, proproto mio mio.		Muth	W Rek	he-	
MATTH	EW BRENT BARE		11000010		· , ,, , ,	<u> </u>

**NOTARY PUBLIC** F. 3870 Rev. 5-46 STATE OF WISCONSINP ica of document as provided by Chicago Title Insurance Company

# **Otis Construction Company**

# No Pay request or waivers attached. PBC held funds for lawsuit from progress payment No. 5

<b>APPLICATION AND CERTIFICATION F(</b>	<b>DR PAYMENT</b>	AIA DOCUMENT G702CMA			
TO OWNER: Public Building Commission Project:	Project:	PBC_CPS_2013 Capital	APPLICATION NO .:	3.00	Distribution To:
Richard J. Daley Center		Northwest MS	PERIOD TO:	6/30/14	OWNER
50 W. Washington, Rm 220		5252 W. Palmer Street	PROJECT NOS .:		ARCHITECT
Chicago, IL 60602		Chicago, IL 60639			CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT:	FGM Architects	CONTRACT DATE:		
CARROLL SEATING COMPANY	GEN.CONTRACTR		inc.		
2105 LUNT AVENUE					
ELK GROVE VILLAGE, IL 60007		Chicago, IL 60631-2812			
CONTRACT					
CONTRACTOR'S APPLICATION FOR PAYMENT	AYMENT		The undersigned Contracto	r certifies that to the best of the C	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information
Application is made for payment, as shown below in connection with the contract.	ction with the contract.		and belief the Work covere	d by this Application for Payment	and belief the Work covered by this Application for Payment has been completed in accordance
Continuation Sheet is attached.			with the Contract Documen	ts, that all ampunts have been ps	with the Contract Documents, that at amounts have been paid by the Contractor for Work for
1. ORIGINAL CONTRACT SUM		\$ 113,541.00	which previous Certificates for Payment	~~	ere issued and payments received from the Owner, and
2 Net change by Change Orders			that current payments hown i	And the second s	6
3. CONTRACT SUM TO DATE		\$ 112,541.00	CONTRACTORY A		12. Let
4. TOTAL COMPLETED & STORED TO DATE		\$ 112,541.00	No.	Ani	Date: 20/02
(Column G an G703)			)		3 •
5. RETAINAGE:					
a. 0% of Completed Work	•	1	County of: Co	Cook	
			Subscribed and swom to before	io before	
b. 0% of Stored Material		1		day of	furning the second second
(Column F on G703)			VVV		
Total Retainage (Line 5a & 5B or		<del>د</del>	Notary Public: ( V / good )	121000	S MINTARY PI IN STATE OF ILLINOIS S
			My Commission expires: (		MY COMMISSION EXPIRES 01/02/2018
6. TOTAL EARNED LEST RETAINAGE		112,541.00	CERTIFICATE FOR PAYMENT	IR PAYMENT	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
			In accordance with the Cor	ntract Documents, based on on-s	In accordance with the Contract Documents, based on on-site observations and the data comprising
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	ENT	\$ 110,134.77	this application, the Owner	's Representative certifies to the	this application, the Owner's Representative certifies to the Owner that to the best of the Owner's
(Line 6 from prior Certificate)			Representative knowledge	information and belief the Work	Representative knowledge information and belief the Work has progressed as indicated, the quality
8. CURRENT PAYMENT DUE		\$ 2,406.23	of the Work is in accordan	ce with the Contract Documents,	of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment
9. BALANCE TO FINISH, INCLUDING RETAINAGE	GE		of the AMOUNT CERTIFIED.	ġ	
(Line 3 lass Line 6)	0.00	0	AMOUNT CERTIFIED	,	
			(Attach explanation if amo	unt certified differs from the amot	(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	Application and on the Cor	ntinuation sheet that are changeo	Application and on the Continuation sheet that are changed to conform to the amount certified.)
Total changes approved in previous			CONSTRUCTION MANAGER	GER	
months by Owner	0.00		By		Date
Total approved this Month	0.00	1,000.00	ARCHITECT		
			By:		Date
NET CHANGES by Change Order	-1,000.00	00 0.00	This Certificate is not nego	Niable. The AMOUNT CERTIFIE	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor
			named herein. Issuand	named herein. Issuance, payment and acceptance of payment are without	of payment are without
			prejudice to arry right-	prejuance to any rights of the Owner of Contractor under this Contract	nder mis Contract.

3.00 1-Jun-14 30-Jun-14			RETAINAGE 0%	0.0 00.0 00.0	
APPLICATION NO.: PPLICATION DATE: PERIOD TO: FS PROJECT NO.:			BALANCE TO FINISH	0000	
APPLICATION NO.: APPLICATION DATE: PERIOD TO ARCHITECTS PROJECT NO.:			(G / C)	100% 100% 100%	
ARCH	υ	TOTAL	COMPLETED AND STORED TO DATE	64,564,41 16,124.02 32,852.57 -1,000.00	
	Ŀ	MATERIALS	PRESENTLY STORED (NOT IN		
	ш	APLETED	THIS PERIOD	0.00 0.00 0.00 -1,000.00	
		WORK COMPLETED	FROM <u>JULY</u> APPLICATION (D + E)	64,564.41 16,124.02 32,852.57 0.00	
	υ		SCHEDULED	64,564.41 16,124.02 32,852.57 -1,000.00	
Northwest MS	B		DESCRIPTION OF WORK	<b>Request</b> Material-Campbell Rhea Material Handling-Topaz Labor-Siteline CO - workforce damages	
orthwest MS	A		NO.	August Pay Request 1.00 Material- 2.00 Material 3.00 Labor-Sit 4.00 CO - wor	

STATE OF ILLINOIS	<b>)</b>			Gty #		
	SS			Loan #	<u></u>	
COUNTY OF COOK	)					
TO WHOM IT MAY CONCERN			DUCTION COMPA			
WHEREAS the undersigned has		LINDERMAN CONST	RUCTION COMPA	(NT, INC.		
to furnish	SCIENCE CASEWORK			<u></u>	<u> </u>	
for the premises known as	NORTHWEST MIDDLE S	JBLIC BUILDING COI		is t	he owner.	
of which		WO THOUSAND FOL		DOLLARS AND 23/	100 (\$2,406.23)	
THE undersigned, for a dollars and other good and valuable	nd in consideration of	WO THOUSAND FOC	daed do(es) bereby	waive and release any	and all lien or claim of, or right to,	
dollars and other good and valuable lien, under the statutes of State of II	considerations, the receipt wr	receipt is necepy acknowle	n said above-describe	ed premises, and the in	provements thereon, and on the	
lien, under the statutes of State of I material, fixtures, apparatus or mac	linois, relating to mechanics in	onous funds or other cor	siderations due or to	become due from the	owner, on account of all labor,	
material, fixtures, apparatus or mac services, material, fixtures, apparati	in or mechinery furnished at a	nvime hereafter by the u	ndersigned for the ab	ove-described premise	s, INCLUDING EXTRAS.*	
	15 Of martineary, furnished at a	/_	-			
DATE 6/30/14	Honto	DARANY NAME CAN	5 LUNT AVENUE,	COMPANY ELK GROVE VILLA RESIDENT	GE, IL 60007	
SIGNATURE AND TITLE	$\square$					
* EXTRAS INCLUDE BUT ARE NO	T LIMITED TO CHANGE ORD	EKS, BUTH ONAL AND Y				-
	CONT	RACTOR'S AFFID	AVIT			
STATE OF ILLINOIS	) SS					
COUNTY OF COOK		:				
TO WHOM IT MAY CONCERN	1:					
The undersigned, being duly	/ sworn, deposes and says	that he is P.J	. CARROLL RROLL SEATING CO			
	PRESIDENT	of the <u>CA</u>	RROLL SEATING O	2441 2011	work on the	
who is the contractor for the	SCIENCE CASEWORK	204001 5252 W PA	I MER ST. CHICA	GO, IL.	······································	
building located at						
owned by	PUBLIC BUILDING COM	112,541.00	0	n which he has recei	ved payment of	
The total amount of the contract	ct including extras is	112,041100				
* *********	ension to this payment. Th	at all waivers are true.	correct and genuir	he and delivered unc	onditionally and that	
	equitable to defeat the vali	at all waivers are true,	hat the following a	re the names of all p	dities who have	
there is no claim either legal or	equitable to defeat the vali	idity of said waivers. T	hat the following an of sub contracts fo	re the names of all p or specific portions of	said work or for	
there is no claim either legal or	equitable to defeat the vali	idity of said waivers. T	hat the following an of sub contracts fo	re the names of all p or specific portions of	said work or for	
there is no claim either legal or furnished material or labor or b material entering into the consi	equitable to defeat the vali oth, for said work and all pr truction thereof and the am	idity of said waivers. T arties having contracts ount due or to become	hat the following an of sub contracts for due to each, and t	re the names of all p or specific portions of	said work or for	
there is no claim either legal or	equitable to defeat the vali oth, for said work and all pr truction thereof and the am	idity of said waivers. T arties having contracts ount due or to become	hat the following an of sub contracts for due to each, and t	re the names of all p or specific portions of	alles who have said work or for ned include all labor Balance	
there is no claim either legal or furnished material or labor or b material entering into the cons and material required to compl	equitable to defeat the vali oth, for said work and all p iruction thereof and the am ete said work according to	idity of said waivers. T arties having contracts ount due or to become plans and specification	hat the following an of sub contracts fo due to each, and t ns. Amount Paid	re the names of all p or specific portions of that the items mention This Payment	said work or for ned include all labor Balance Due	
there is no claim either legal or furnished material or labor or b material entering into the const and material required to compl Names	equitable to defeat the vali oth, for said work and all pr truction thereof and the am	idity of said waivers. T arties having contracts ount due or to become plans and specification Contract	hat the following an of sub contracts fo due to each, and f ns. Amount Paid 54,879.75	This Payment 0.00	Balance Due 0.00	
there is no claim either legal or furnished material or labor or b material entering into the const and material required to compl Names CAMPBELL RHEA	equitable to defeat the vali oth, for said work and all pa iruction thereof and the am ete said work according to What For	idity of said waivers. T arties having contracts ount due or to become plans and specification Contract Price 54,879.75 13,705.42	hat the following an of sub contracts for e due to each, and the ns. Amount Paid 54,879.75 13,705.42	This Payment 0.00 0.00	Balance 0.00	
there is no claim either legal or furnished material or labor or b material entering into the consi and material required to compl Names CAMPBELL RHEA TOPAZ	equitable to defeat the vali oth, for said work and all particular truction thereof and the am ete said work according to What For MATERIAL	idity of said waivers. T arties having contracts ount due or to become plans and specification Contract Price 54,879.75 13,705.42 27,924.68	hat the following an of sub contracts for due to each, and f s. Amount Paid 54,879.75 13,705.42 27,924.68	This Payment 0.00 0.00 0.00	Balance Due 0.00 0.00	
there is no claim either legal or furnished material or labor or b material entering into the consi and material required to compl Names CAMPBELL RHEA TOPAZ SITELINE	equitable to defeat the vali oth, for said work and all pri truction thereof and the am ete said work according to What For MATERIAL MATERIAL HANDLING	idity of said waivers. T arties having contracts ount due or to become plans and specification Contract Price 54,879.75 13,705.42	hat the following an of sub contracts for e due to each, and the ns. Amount Paid 54,879.75 13,705.42	This Payment 0.00 0.00	Balance 0.00	
there is no claim either legal or furnished material or labor or b material entering into the const and material required to compl Names CAMPBELL RHEA TOPAZ SITELINE CARROLL SEATING	equitable to defeat the vali oth, for said work and all pri truction thereof and the am- ete said work according to What For MATERIAL MATERIAL HANDLING LABOR OVERHEAD/PROFIT	idity of said waivers. T arties having contracts ount due or to become plans and specification Contract Price 54,879.75 13,705.42 27,924.68 16,031.15	hat the following an of sub contracts for due to each, and f as. Amount Paid 54,879.75 13,705.42 27,924.68 13,624.92 110,134.77	This Payment 0.00 2,406.23	aites with have         said work or for         ned include all labor         Balance         Due         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	
there is no claim either legal or furnished material or labor or b material entering into the const and material required to compl Names CAMPBELL RHEA TOPAZ SITELINE CARROLL SEATING	equitable to defeat the vali oth, for said work and all pri truction thereof and the am- ete said work according to What For MATERIAL MATERIAL HANDLING LABOR OVERHEAD/PROFIT	idity of said waivers. T arties having contracts ount due or to become plans and specification Contract Price 54,879.75 13,705.42 27,924.68 16,031.15	hat the following an of sub contracts for due to each, and f as. Amount Paid 54,879.75 13,705.42 27,924.68 13,624.92 110,134.77	This Payment 0.00 2,406.23	aites with have         said work or for         ned include all labor         Balance         Due         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	
there is no claim either legal or furnished material or labor or b material entering into the consi and material required to compl Names CAMPBELL RHEA TOPAZ SITELINE CARROLL SEATING total materials/labor to complet	equitable to defeat the vali oth, for said work and all pri truction thereof and the am- ete said work according to What For MATERIAL MATERIAL HANDLING LABOR OVERHEAD/PROFIT	idity of said waivers. T arties having contracts ount due or to become plans and specification Contract Price 54,879.75 13,705.42 27,924.68 16,031.15 112,541.00 ag, and that there is ne	hat the following an of sub contracts for due to each, and f hs. Amount Paid 54,879.75 13,705.42 27,924.68 13,624.92 110,134.77 ither due or to become	This Payment 0.00 2,406.23 2,406.23 000 due to any person	aites with have         said work or for         ned include all labor         Balance         Due         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	
there is no claim either legal or furnished material or labor or b material entering into the const and material required to compl Names CAMPBELL RHEA TOPAZ SITELINE CARROLL SEATING	equitable to defeat the vali oth, for said work and all pri truction thereof and the am- ete said work according to What For MATERIAL MATERIAL HANDLING LABOR OVERHEAD/PROFIT	idity of said waivers. T arties having contracts ount due or to become plans and specification Contract Price 54,879.75 13,705.42 27,924.68 16,031.15 112,541.00 ag, and that there is ne	hat the following an of sub contracts for due to each, and f hs. Amount Paid 54,879.75 13,705.42 27,924.68 13,624.92 110,134.77 ither due or to become	This Payment 0.00 2,406.23 2,406.23 000 due to any person	aites with have         said work or for         ned include all labor         Balance         Due         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	
there is no claim either legal or furnished material or labor or b material entering into the consi and material required to compl Names CAMPBELL RHEA TOPAZ SITELINE CARROLL SEATING total materials/labor to complet	equitable to defeat the vali oth, for said work and all pri truction thereof and the am- ete said work according to What For MATERIAL MATERIAL HANDLING LABOR OVERHEAD/PROFIT	idity of said waivers. T arties having contracts ount due or to become plans and specification Contract Price 54,879.75 13,705.42 27,924.68 16,031.15 112,541.00 ag, and that there is ne	hat the following an of sub contracts for due to each, and f hs. Amount Paid 54,879.75 13,705.42 27,924.68 13,624.92 110,134.77 ither due or to become	This Payment 0.00 2,406.23 2,406.23 000 due to any person	aites with have         said work or for         ned include all labor         Balance         Due         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	
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State of			11 100		1.45
County of	HENRY	Date	11-12		20 3
Whereas ha <b>VE</b>	IOM IT MAY CONCERN: <u>WE</u> the undersigned been employed by <u>CA</u>	CAMPBELL R RROLL SEATING		In	NV
to furnish	MATERIALS			· · · · · · · · · · · · · · · · · · ·	
for building		ST MIDDLE SCHO			· · · · ·
City of	3434 W. FA	LMER ST, CHICA	GO, 12		
Lot #	Section		vnship	Rang	e
County of			te of	41.	e undersigned
	REFORE, KNOW YE, That onsideration of the sum of		OUSAND EIGH		e undersigned \$54,879.75)
		HUNDRED SEVE			Dollars
waive and premises ur	ood and valuable considerative release any and all lien, or inder the Statutes of the Stat or both, furnished or which <b>CARROLL SEATING</b>	r claim or right to te of Illinois relating may be furnished	lien on said a g to Mechanics' by the undersi	bove described Liens, on accor gned to or on a	building and unt of labor or
		· · · · · · · · · · · · · · · · · · ·			·····
Given under	MY hand and	seal this	M LAT	or said building day of	or premises.
		······································			(Seal)
			- CE C		(Seal)
Signature:	Oma Mi	lan			
Print Name:	LONGUIM	A Notary	Public		
Commission Expires:	4-22-14	NINA O. MIL			
County of:	Henry	STATE OF TENNESSEE			
State of:	Th	NOTARY PUBLIC			
Date:	11-12-13	WY OF HE			

		FINAL WAIVER	OF LIEN	an ang fallan ing sa ga	
State of Illinois County of	<u> </u>	Date	Димо 20	20	12f
TO ALL WH Whereas ha <b>VE</b> to furnish	OM IT MAY CONCERN: <u>WE</u> the undersigned been employed by <u>MATERIAL HANDLI</u>	TOPA		Inv	
for building City of		WEST MIDDLE SC . PALMER ST, CHI	and the second		
Lot #	Section		Fownship State of	Range	
	EFORE, KNOW YE, The onsideration of the sum	at <b>TOPAZ</b> of <b>THIRTEEN T</b>	HOUSAND SEVEN	the under (\$13,70) 42/100	
waive and r	ood and valuable cons elease any and all lier der the Statutes of the r both, furnished or wh CARROLL SEAT	n, or claim or right State of Illinois rela	to lien on said ab ting to Mechanics' I and by the undersig <b>RTHWEST MIDDLE</b>	ove described buildin iens, on account of land ned to or on account	ng and abor or of the
Given under	<b>MY</b> hand	and seal t		tay of	Seal)
				(S	eal)
Signature:	Slipe	<u> </u>			
Print Name:	Samantha Sanders	, No	tary Public	· ·	
Commission Expires:	10/11/14		OFFICIAL SEA	DERS }	
County of:	COOK	· · ·	NOTARY PUBLIC, STATE OF MY COMMISSION EXPIRES	10-6-2014	
State of:	16				
Date:	6/20/14				

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Construction of the local division of the lo

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State of			_	
Illinois	IL.	Date	June 20	20 14
County of	COOK			
	OM IT MAY CONCERN: WE the undersigned been employed by LABOR	SITELINE ROLL SEATING C	CS OMPANY	Inv
for building	known as NORTHWEST	MIDDLE SCHOO	L	
City of	5252 W. PAL	MER ST, CHICAG	0, IL.	
	Section	Тош	nship	Range
Lot # County of	Secuon	Stat		
NOW. THER	EFORE, KNOW YE, That S	ITELINE		the undersigned
for and in co	nsideration of the sum of	TWENTY SEVEN HUNDRED TWEN AND 68/100	TY FOUR DOLL	
premises un materials, or said	der the Statutes of the State both, furnished or which r CARROLL SEATING C	of Illinois relating may be furnished	to Mechanics L by the undersign IWEST MIDDLE	ove described building and iens, on account of labor or ned to or on account of the <b>SCHOOL</b> r said building or premises. day of
Given under	MY hand and s	<u> </u>		Bonarizo (Seal)
			Lance A	)
			•	(Seal)
Signature:	Alful	<u></u>		
Print Name:	Samantha Sanders	, Notary	Public	
Commission Expires:	10/4/2014		OFFICIAL SEAL	ERS
County of:	COUL	3 NO	TARY PUBLIC, STATE OF ILL COMMISSION EXPIRES 10-	INOIS }
State of:				
Date:	6/20/2014			

Page	APPLICATION NO: 4 Distribution to: Northwest School ARCHITECT	PERIOD TO:         6/30/2014         CONTRACTOR           INVOICE #:         4	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: Hernandez Mechanical, Inc. By: Dana WHennandez, President By: Dana WHennandez, President State of: County of: Date: 7/25/2014 State of: Dana WHennandez, President My Commission expires: <u>Sect 21</u> 21 21 21 21 21 21 21 21 21 21 21 21 21	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 explaination if amount certified differs from the amount applied. Initial all figures on this ARCHITECT: ARCHITECT:	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.
	PROJECT: PBC CPS PK 2	VIA ARCHITECT:		ATION FOR PAYMENT w, in connection with the Contract. ached.	+ 2) \$\$41,300.00 \$\$1,642.00 \$\$1,642.00 \$\$1,642.00 \$\$42,942.00 \$\$42,942.00 \$\$42,942.00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00 \$\$1,00	*00     \$0.00       *0R     \$42,942.00       *0r     \$40,794.90       *147.10     \$2,147.10       *TAINAGE     \$0.00       TAINAGE     \$0.00	1642 1642
APPLICATION AND CERTIFICA	TO OWNER: PROJECT: PBC CPS PK 2	<b>FROM CONTRACTOR:</b> Hernandez Mechanical, Inc.	500 W. 18th St. Chicago, IL 60616 CONTPACT FOR: Dlumbing	ment, ocume	<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> <li>S. CONTRACT SUM TO DATE (Line 1 + 2)</li> <li>TOTAL COMPLETED TO DATE (Line 1 + 2)</li> <li>TOTAL COMPLETED TO DATE (Line 1 + 2)</li> <li>FOLIUM G on G703)</li> <li>FETAINAGE:         <ul> <li>5 % of Completed Work</li> <li>a.</li> <li>5 % of Completed Work</li> <li>a.</li> <li>For columns D&amp;E on G703)</li> <li>b.</li> <li>(For column F on G703)</li> </ul> </li> </ol>	Total Retainage (Lines 5a + 5b or Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PERVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate) 8. CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6) CHANGE ORDER SUMARY ADDITION	in previous months by owner Total approved this Month TOTALS NET CHANGES by Change Order

	014	014	1-		TOTAL	RETAINAGE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00	\$0.00	\$0.00	\$0.00
	4 7/25/2014	6/30/2014	т	BALANCE	<b>T</b> 0	FINISH	(C-G)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
of	DATE:	PERIOD TO:				%	(G/C)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Page	APPLICATION NO: APPLICATION DATE:	PERIC	G	TOTAL	COMPLETED AND	STORED TO DATE	(D + E + F)	\$5,400.00	\$1,800.00	\$2,450.00	\$7,850.00	\$2.600.00	\$9,800.00	\$7,300.00	\$4,100.00	\$1,642.00	\$42,942.00
G703			LL.	MATERIALS	PRESENTLY	STORED	not in D or E										\$0.00
AIA DOCUMENT G703	PBC CPS PK 2 Northwest			COMPLETED	WORK THIS	PERIOD		\$0.00	\$0.00	\$0.00	00.08	00.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ł	Ë		D	WORK COMF	WORK FROM	PREVIOUS APP		\$5.400.00	\$1,800.00	\$2 450.00	\$7 850 00	\$2,600,00	\$9,800.00	\$7,300.00	\$4.100.00	\$1,642.00	\$42,942.00
FOR PAYMENT	ched. In to the nearest		с С			VALUE		\$5.400.00	\$1,800.00	\$2 450 00	\$7 850 00	\$2,600,00	\$9 800 00	\$7 300 00	\$4 100.00	\$1,642.00	\$42,942.00
APPLICATION AND CERTIFICATION FOR PAYMENT	containing: Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest		В			DESCRIPTION OF WORK		NW MISC	NW Demo Lahor	NW Water Pine Material	NW Water Dipol Nateria	NVV VVALET FILJE LADOT NIM Monto Dining Material	NVV VVASIE EIPILIG IVIAIEITAI NIM/ Masta Dining I ahor	NW Trim Material	NW Trim I ahor		
APPLIC,	containing: Contractor' tabulations	dollar.	A		ITEM	CN		17	÷ ¢	2 0	2 6	2 2	1 2 6	1 2	24	NWCO	

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COUNTY OF Cook

STATE OF ILLINOIS

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 statues 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

} SS

President

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF Cook

#### TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) 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	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 Mater is taken from fully paid stock and delivered to the job s by company owned trucks. Our Principle supplier is Columbia Pipe 773-927-6600. Company owned equipment is used	iai tie						
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO C	COMPLETE	\$ 42,942,00	\$ 40,794.90	\$	2,147.10	\$	0.00
That there are no other contracts for said w work of any kind done or to be done upon o	ork outstanding, and that	there is nothing due or	to become due to			aterial,	labor or other
DATE July 25th 2014		SIGNATURE	<u> </u>	4	1		
SUBSCRIBED AND SWORN TO BEFORE	ME THIS 25th DAY OF J	luly, 2014 .	/				
		. /	1 1				'n

NOTARY PUBLIC

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

STATE OF: ILLINOIS County OF: COOK

To All Whom It May Concern:

	Columbia Pipe and Supply has been employed by
HERNANDEZ MECHANICAL	Contractor, to furnish PLUMBING MATERIAL
for the said	d premises owned by PUBLIC BUILDING COMMISSION
, in the CIT	Y of CHICAGO County of COOK
State of ILLINOIS, and legally d	escribed 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 relating to mechanics' liens, with respect to and the statutes of the State of ILLINOIS 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.

ofDecember 2013. Dated this 5th Columbia Pipe & Supply Co.

Title: Credit Manager

By:

414 DOCUMENT G702/CMa			PAGE 1 OF 3 PAGES
TO OWNER:	PROJECT: 2013 School Investment Prog	int Prog. APPLICATION NO:	
Public Building Commission of Chicago 50 W. Washington Street Chicago, 11 60666	Northwest Middle School 5252 W. Palmer Street Chicago, II 60639	100l PERIOD TO: 1 PROJECT NO:	06/30/14 CONSTRUCTION PS1964 MANAGER 730 ARCHITECT
FROM CONTRACTOR: Qu-Bar, Inc.		CONTRACT DATE	A CONTRACTOR
4149 West 166th Street Oak Forest, Illinois 60452-4626 CONTRACT FOR: HVAC Work	VIA GENERAL CONTRACTOR: Bli VIA ARCHITECT FGM Architects	Blinderman Construction	
ATION FOF n below, in connec , is attached.	<b>PAYMENT</b> tion with the Contract.	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	of the Contractor's knowledge, plication for Payment has been ants, that all amounts have been paid infeates for Payment were issued and
1 ODIGINAL CONTRACT SUM	\$ 32,500.00	payment received from Owner and the Current payment adown usion to a service and the service of	
2. Net change by Change Orders 2. CONTRACT SI IM TO DATE (Line 1+2)		CONTRACTOR:	QU-BAR, Inc.
4. TOTAL COMPLETED & STORED TO DATE	₩	By: Vijay Choksi	Date: 07/01/14
(COMMIN OF ACCES).		SICALITY	County of Cook
$\underline{a}$ 3 % of Completed Work (Column D + F on 6703)	٠ •	State of LLLUNUS Sunscribed and sworn to before me this	NUTHIA N
b 10 % of Completed Work	۰ ب	Notary Public: (JM Huer W A My Commission expires:	OFFICIAL SEAL Notary Public - State of Illinois My Commission Explices
(Column F on G/U3) Total Retainage (Lines 5a + 5b or			
Total in Column I of G703		CERTIFICATE FOR PAYMEN	
6. TOTAL EARNED LESS RETAINAGE	\$ 37,021.00	In accordance with the Contract Documents, based on on-site observation and ure data	l on on-site observation and the data acer and Architect certify to the
(Line 4 less Line 5 Total)		Computating uns approximity, up construction and belief, the Work has Owner that to the best of their knowledge, information and belief, the Work has	tion and belief, the Work has
PAYMENT (Line 6 from prior Certificate)	ñ	progressed as indicated, the quality of the Work is in accordance with the Contract	in accordance with the Contract
8. CURRENT PAYMENT DUE	\$ 1,110.63	Documents, and the Contractor is entitled to payment of the AMOUNI CERTIFIED.	tent of the AMOUNT CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE		AMOUNT CERTIFIED	s 1,110.63
	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified di	(Attach explanation if amount certified differs from the amount applied for. Initial all
Total abources annoved in		figures on this Application and on the Cc	figures on this Application and on the Continuation Sheet that changed to conform to the
previous months by Owner		amount certifiea.) CONSTRUCTION MANAGER:	{
Total approved this Month		By: ARCHITECT:	Date:
TOTALS	\$	By:	Date: MOUNT CEPTIFIED is pavable only to the
NET CHANGES by Change Order	\$ 4,521.00	This certificate is not negouable. Luc r Contractor names herein. Issuance, payr	This certificate is not negotiable. The AMJOUNI CENTRE LEAD to pay and the pay and the second second acceptance of payment are without
prejudice to any rights of prejudice to any rights of	י אאראיז איז איז איז איז איז איז איז איז איז	prejudice to any rights of the Owner or Contractor under this Contract. ADVISOR EDITION-1992-AIA-@1992	Contractor under this Contract. G702/CMa-1992
ATA DOOTMAENT G702/CMa-APPLICATION AND CENTURICA			

AIA DOCUMENT G702/CMa-APPLICATION AND CERTIFICATION FOR PAYMENT-CONSTRUCTION MANAGER-ADVISOR EDITION-1992-AIA-@1992 THE AMERICAN INSTITUTE OF ARCHITECT, 1745 NEW YORK AVE, N.W., WASHINGTON D.C. 20006-5292

APPLICATION AND CERTIFICATE FOR PAYMENT

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B         C         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D <thd< th="">         D         <thd< th=""> <thd< th=""></thd<></thd<></thd<>	In tabulations below, amounts are stated to the nea Use column I on Contracts where variable retainag	rest doll ;e for lin	ars. e items may apply.			Υ <b>Ι</b>	ALLAN ACHITECT PROJE QU-BAR PROJE	CT NO.	1.20 Per	
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AIA DOCUMENT G703 CONTINUATION SHEER FOR G702 - 1992 EUTION - AIA - W 1992 THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHIGTON, D.C. 200008-5232

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A Document G702, AP	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing	FICATI	ON FOR PAYMENT	S, Containing			APPLICATION NO: APPLICATION DATE:	DN NO: DATE:	4 11/19/13	
Contractors' signed Certification is attached. In tabulations below, amounts are stated to t Use column I on Contracts where variable re	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.	t dollars. or line it	ems may apply.			AR	PERIOD TO: ARCHITECT PROJECT NO: OU-BAR PROJECT NO.	PERIOD TO: ROJECT NO: PROJECT NO.	11/30/13 0 730	
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AIA DOCUMENT G703 CONTINUATION SHEER FOR G702 ~ 1992 EDITION - AIA - @1992 THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHIGTON, D.C. 200006-5232

	<u>FINAL WAI</u>	<u>VER OF LIEN</u>		<b>e</b> u. 11	
State of ILLINOIS }				City # Escrow #	
County of <u>COOK</u> } TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed l	by Blinderm	an Construction			
To furnish	- <u> </u>	HVAC Work			
For the premises known as 2013 Sch	ool Investment Prog	ram-Northwest Mi	iddle School-Pacl	age #2-Project I	PS1964
Of which	Public Building Con	nmission of Chicago			is the owner.
THE undersigned for and in consideration of	One Thous	sand One Hundred T	en Dollars & .63/1	00 ; aalmawladgad, de	(ac)
S         1,110.63         Dollars, and other a breeby waive and release any and all lien or claim	good and valuable consi	iderations, the receip day the statues of Sta	t whereof is hereby	y acknowledged, ut	n with
warnast to and an said above described premises	and the improvements i	thereon, and on the l	naterials, fixtures,	apparatues of mac	nmei y
Some ished and on the monies funds or other cons	iderations due or becou	me due from the own	er, on account of a	ii labor, services, n	iaterial,
fixtures, apparatues or machinery heretofore fur	nished or which may be	e furnished anytime	hereafter by the un	dersigned for the a	bove
described premises, INCLUDING EXTRAS*.		$\cap \cap$			
D 4 777	COMPANY NAME	)/ ]	Qu-Ba	r Inc.	
DATE July 1, 2014	ADDRESS	4163 V	V. 166th Street, Oa	k Forest, IL 60452	
SIGNATURE AND TITLE	m > Ch	Col-	Wal	ter S. Choksi , Cor	
*EXTRAS INCLUDE BUT NOT LIMITED TO			WRITTEN TO TH	E CONTRACT	
	CONTRACTO	R'S AFFIDAVIT		<u></u>	
State of ILLINOIS }				City # Escrow #	
County of COOK }				LSCI OW #	
TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME)	Walter S.	Choksi	BEING DULY SV	VORN,	
DEPOSES AND SAYS THAT HE OR SHE IS (I			Corporate Secretar		OF
(COMPANY NAME)	, 	Qu-Bar Inc.		THE PARTY ON THE	WHO IS THE
CONTRACTOR FURNISHING		HVAC Work	(0/20	WORK ON THE	RUITDING
	School - 5252 W. Palm	er Street, Chicago, Il blic Building Commi	sion of Chicago		
OWNED BY that the total amount of the contract including es	stras* is \$	37.021.00	on which he or sh	e has received pays	ment of
\$ 35.910.37 prior to this payme	ent. That all waivers are	e true, correct and g	enuine and delivere	d unconditionally	and
that there is no claim either legal or equitable to	defeat the validity of sa	id waiver. That the i	following are the na	ames and addresses	s of all
the have foundated meterial on labor on	both for said work any				
parties who have furnished material or labor, or	Doui, for sale work and	d all parties having c	ontracts or sub con	tracts for specific	portions
of said work or for material entering into the con	istruction thereof and t	he amount due or to	become due to each	n, and that the item	portions
parties who have turnished material or labor, or of said work or for material entering into the con mentioned include all labor and material require	istruction thereof and t	he amount due or to kaccording to plan a CONTRACT	become due to each nd specifications:	h, and that the iten	
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City #

State of	ILLINOIS }					City #	<del></del>
County of	COOK }				]	Escrow #	
TO WHOM	IT MAY CONCERN:						
WHEREAS	the undersigned has be	en employed b	v		Qu-Bar Inc.		
To furnish		10	•	Piping Work			
	tees Imore as	2013 Scho	ol Investment Prog	ram-Northwest Mi	Idle School-Pack	age #2-Project P	S1964
	nises known as	2015 0010	Public Building Con	mission of Chicago	· · · · · · · · · · · · · · · · · · ·	<u> </u>	is the owner.
Of which	ersigned, for and in con	esideration of	One Thous	and Four Hundred I	ollars & .00/100		
	ersigned, for and in con	rs and other a	ood and valuable consi	derations, the receipt	whereof is hereby	acknowledged, do	(es)
\$	e and release any and a	is, and other g	of or right to lien un	der the statues of Sta	te of Illinois.relatin	g to mechanic'slie	n with
	A in a the barre describ	had promises a	nd the improvements <b>1</b>	thereon, and on the m	ateriais, fixtures, a	ipparatues or mac	шшегу
respect to an	nd on the monies, funds	or other consi	iderations due or becou	ne due from the own	er, on account of al	l labor, services, m	aterial,
furnished, an	aratues or machinery h	haratofore furn	ushed or which may he	furnished anytimer	hereafter by the u	dersigned for the	above
nxtures, app	emises, INCLUDING E	TTPAS*	institut of which muy be		2	_	
described pr	chilles, hitchobilto r						
DATE	June 2, 20	)14 (	COMPANY NAME		Qu-Bar Mech		
DAIL	June 2, 20		ADDRESS)	) / 4163	W. 166th Street, C	ak Forest, Il 604	52
SIGNATIR	E AND TITLE		DIAN	1200s			hoksi - Manager
*FYTRAS I	NCLUDE BUT NOT L	IMITED TO	CHANGE ORDERS, I	BOTH ORAL AND V	RITTEN TO TH	E CONTRACT	
EATRAST			CONTRACTO	R'S AFFIDAVIT			
St. 4 f			001111010	<u></u>		City #	
State of	<u>ILLINOIS</u> } COOK }					Escrow #	
County of	IT MAY CONCERN:						
	DERSIGNED, (NAME)		Pamela L	Choksi	BEING DULY SV	VORN,	
THE UNL	AND SAYS THAT HE	) OD SHE IS (P		Chichas	Manager		OF
(COMPAN)		ON SHE IS (I	Ou-I	Bar Mechanical LLC			WHO IS THE
CONTRACT	TOR FURNISHING			Piping Work		WORK ON THE	BUILDING
LOCATED.	AT North	hwest Middle S	School - 5252 W. Palm		60639		
OWNED BY		inwest mainter	Pul	blic Building Commis	sion of Chicago		
that the tota	I amount of the contrac	et including ex	tras* is \$	28,000.00	on which he or she	e has received payr	nent of
ፍ	76 600 00 prior	to this navme	nt. That all waivers ar	e true, correct and ge	nuine and delivere	d unconditionally a	and
\$ that there is	no olaim aither legal or	r equitable to d	lefeat the validity of sa	id waiver. That the f	ollowing are the na	mes and addresses	i or an
that there is	have furnished materia	l cyultable to t					48
			both, for said work and	d all narties having co	intracts or sub con	tracts for specific p	portions
parties who	nave jurnished material	ar or fabor, or i ng into the con	both, for said work and struction thereof and t	d all narties having co	intracts or sub con	tracts for specific p	portions
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of said work mentioned in N/ Qu-Bar Mea Oak Forest, (All materia trucks. Our TOTAL LA That there a labor or oth DATE	k or for material enterin nclude all labor and ma AMES AND ADDRESS chanical LLC IL 60452 (708) 331-913 Als taken from fully paid r Main Supplier is Colu BOR AND MAT. INC are no other contracts f her work of any kind do June 2, 24	ng into the con- aterial required SES 30 d stock and del ambia Pipe.) L. EXTRAS* for said work of one or to be do 014 BEFORE ME	struction thereof and t a to complete said wor WHAT FOR Piping Work livered via our own TO COMPLETE outstanding, and that the ne upon or in connection SIGNATURE: 2 THIS 2nd THIA M. KWIECINSKI	a all parties having contracting to plan and a contracting to plan and contracting to plan and contracting price includes a strategy of the st	AMOUNT PAID S 26,600.00 S 26,600.00 S 26,600.00 r to become due to to become due to the than above stat Amula Pam June	THIS PAYMENT \$ 1,400.00 \$ 1,400.00 \$ 1,400.00 any person for ma ed. Choksi - Ma	BALANCE DUE \$ - \$ - terial,

TO OWNER: Blinderman Construction 8501 W. Higgins	PROJECT: PBC / CPS Package 12 Northwest School	APPLICATION NO:       5 Distribution to:         PERIOD TO:       06/30/14       OWNER         PROJECT NO:       06/30/14       CONSTRUCTION
Chicago, IL Broadway Electric Inc. 831 Oakton Street Elk Grove Village, IL 60007 CONTRACTOR FOR: Electrical		MANAGER CONTRACT DATE: ARCHITECT X CONTRACTOR
<b>CONTRACTOR'S APPLICATION FOR PAYMEN</b> Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	<b>V FOR PAYMENT</b> mection with the Contract. 5 537,600.00	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.
Net change by Contract Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) RETAINAGE: a 3 % of Commleted Work \$	s 12.748.00 s 550,348.00 0.00	CONTRACTOR: By: John R. Oehler Date: June 30, 2014 State of: Illinois County of: Cook
+ 5b or		Subscribed and sworn to before me this 30th day of June 2014 Notary Public: ON AUN OUT NUM "OFFICIAL SEAL" My Commission expires: HEATHER ORAHIM
Total in Column I of G703) TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 0.00 \$ 550,348.00 \$	<b>CEKIFICALE FOR PAYMENT</b> In accordance with the Contract Documents, based on on-site observations and supplication, the Construction Manager and Architect certify to the
<ol> <li>T. LEŠS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 trom prior Certificate)</li> <li>CURRENT PAYMENT DUE</li> <li>BALANCE TO FINISH, INCLUDING RETAINAGE disc 2 local incol</li> </ol>	÷	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.
CHANGE URDER SUMMARY	ADDITIONS DEDUCTIONS	nount certified dif on and on the Con
in previous months by Owner	\$35,569.00 (\$20,000.00)	Joga contractified) construction Manager: b
1 0tat approved this Month	\$35,569.00 (\$22,821.00)	ARCHITECT: Date: Date:
NET CHANGES by Change Order	\$12,748.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein Issuance navment and accentance of payment are without

THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

**CONTINUATION SHEET** 

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AIA DOCUMENT G703

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AIA Doci	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containir	ON FOR PAYMENT, con	itaining				7	AFFLICATION NU:	0
Contracto	Contractor's signed certification is attached.						API	APPLICATION DATE:	06/30/14
In tabulat	In tabulations below, amounts are stated to the nearest dollar.							PERIOD TO:	06/30/14
Use Colu	Use Column I on Contracts where variable retainage for line items may apply.	items may apply.					ARCHITE	ARCHITECT'S PROJECT NO:	
A	ß	C	q	н	£	ъ		Н	щ
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	<b>PLETED</b>	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G + C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
1	Northwest								
7	Material	\$186,000.00	\$186,000.00	\$0.00		\$186,000.00	100%		
e	Labor	\$351,600.00	\$351,600.00	\$0.00		\$351,600.00	100%		
4									
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6									
<b>~</b>									
×									
6									
10	Change Orders <sup>•</sup>								
11	Add	\$35,569.00	\$35,569.00	\$0.00		\$35,569.00	100%		
12	Deduct	(\$20,000.00)	(\$20,000.00)	\$0.00		(\$20,000.00)	100%		
13	Work Force Damages	(\$2,\$21.00)		(\$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)	\$0.00	\$550,348.00	100%	\$0.00	

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STATE OF ILLINOIS	SS			Gty# <u>5</u> Loan #	
TO WHOM IT MAY CONCERN				_	
WHEREAS the undersigned has		Blinderman Construction, Inc.			
		Electrical Work			
or the project known as		st Middle School			
ocated at		go IL			
<u></u>				the owner.	
Of Which	Public Building Commission				
\$13,774.07 elease any and all lien or claim above-described premises, and the considerations due or to become	Indersigned, for and in consideration o Dollars, and other good and va of, or right to, lien under the statutes of he improvements thereon, and on the n due from the owner, on account of labo reafter by the undersigned for the above	Muable considerations, the receipt wh f the State of Illinois, relating to mec naterial, fixtures, apparatus or mach or services, material, fixtures, appar	hereof is hereby acknowledged chanics' liens, with respect to a ninery furnished, and on the m	l, do(es) hereby waive and and on said 10ney funds or other	
Signed this	30th	Day of	June	2014	
		Title:	3	fohn R Oehler, President	
Signature		) Intre:		Name and Title	
	h; if waiver is for a partnership, the pa	CONTRACTOR'S AFFIDA			
TATE OF <u>ILLINOIS</u> COUNTY O <u>F COOK</u>	SS 				
TO WHOM IT MAY CONCERN	N: eing duly sworn, deposes and says that	he(she) is		hn Ochler	
THE undersigned b					
resident	of the		Broadway Elect	trie, me.	work on t
President who is the contractor for the name of project) whed by That the total amount of the con \$536,573.93	of the Electrical Work PBC Package No. 2 - Northwes Public Building Commission tract including extras is \$ prior to this payment. That all defeat the validity of said waivers. Th	st Middle School \$550,348 I waivers are true, correct and genui at the following are the names of all	3.00 ne and delivered uncondition: parties who have furnished m	on which he(she) has receivally and that there is no aterial or labor, or	
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tresident tho is the contractor for the name of project) word by That the total amount of the con \$536,573.93 taim either legal or equitable to tooth, for said work and all partia nd the amount due or to becom thans and specifications.  NAMES Toodway Electric ToTAL LABOR ANI ToTAL LABOR ANI That there are no other contract f any kind or to be done upon of Signed this:	of the Electrical Work PBC Package No. 2 - Northwes Public Building Commission tract including extras is prior to this payment. That all defeat the validity of said waivers. Th e due to each, and that the items menti WHAT FOR Subcontractor Subcontractor Supplier DMATERIAL TO COMPLETE s for said work outstanding, and that th r in connection with said work other th 30th	st Middle School \$550,348 I waivers are true, correct and genui it the following are the names of all r specific portions of said work or for ioned include all labor and material i CONTRACT PRICE \$270,348,00 \$275,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5	3.00 ne and delivered unconditions parties who have furnished m r material entering into the co required to complete said wor AMOUNT PAID \$270,323.93 \$261,250.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00	on which he(she) has received ally and that there is no material or labor, or metric for the second	ved payment of BALANCE DUE \$0 \$0 \$0 \$0 \$0.

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STATE OF ILLINOIS	\$5	<u></u>		Gty#	1
COUNTY OF COOK	-			Loan #	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has be	en employed by	Broadway Electric, Inc.			
to furnish		Electrical Contractor			
for the project known as	PBC Package No. 2 - Northy	vest Middle School			
located at	5252 W. Palmer Street, Chic	ago IL			
Of Which	Public Building Commission	1			is the owner.
THE undersigne \$13,750.00 release any and all lien or claim of, above-described premises, and the considerations due or to become due fr may be furnished at anytime hereafter	_Dollars, and other good and or right to, lien under the sta improvements thereon, and on the owner, on account of labo	on the material, fixtures, appa or services, material, fixtures, app	receipt whereof is hereby ac lating to mechanics' liens, w ratus or machinery furnished	rith respect to and on sa i, and on the money fun	10
Signed this	30th	Day of	June	2014	
	to an Yo	1			
Signatur	y Mull	•	Shorty Mills, Presid	ent, Pagoda Electric and Title	Construction, Inc.
NOTE: All waivers must be for signing waiver should be set forth;	the full amount paid. If waive if waiver is for a partnership,	er is for a corporation, corpora the partnership name should	te name should be used, co be used, partner should sig	rporate seal affixed and n and designate himself	title of officer as partner.
		CONTRACTOR'S AFE	IDAVIT		
STATE OF ILLINOIS COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE undersigned being President	duly sworn, deposes and say of the	rs that he(she) is	Pagoda Electric & Co	horty Mills Instruction, Inc.	
who is the contractor for the	Electrical Contractor PBC Package No. 2 - Northy	rest Middle School			work on the
(name of project) owned by That the total amount of the contra	Public Building Commission	<u> </u>	000.00	on which he(she) has	received payment of
\$261,250.00 claim either legal or equitable to de both, for said work and all parties i and the amount due or to become o plans and specifications.	_ prior to this payment. That ifeat the validity of said waive paying contracts or sub contr	acts for specific portions of Sa	names of all parties who ha aid work or for material enter	ve furnished material or ing into the constructio plete said work accordi	labor, or n thereof ng to
NAMES Pagoda Electric (MBE)	WHAT FOR Electrical Subcontractor	CONTRACT PRICE \$ 275,000.00	AMOUNT PAID \$261,250.00	THIS PAYMENT \$13,750.00	S -
					·····
TOTAL LABOR AND MAT	ERIAL TO COMPLETE	\$275,000.00	\$261,250.00	\$13,750.00	\$0.00
That there are no other contracts fo of any kind or to be done upon or in	or said work outstanding, and a connection with said work o	that there is nothing due or to ther than above stated.	become due to any person	for material, labor or ot	ner work
Signed this:	30th	day of	June	2014	
ll_					
Signatur	mans		Shorty Mills, Presid	ent, Pagoda Electric and Title	Construction, Inc.
Signatur	e				
Subscribed and sworn to before me				5544	
	30th	day of	June	2014	
VOFFIC ASHLI Notary Pub My Commissi	CIAL SEAL" EY N. CRUZ lic, State of Illinols on Expires 11/04/17	Signature:	Jshley 4	<u> Cru</u>	<u>}</u>

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STATE OF ILLINOIS			Gty #		
COUNTY OFCOOK			Escrow #	£	A
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been	n employed by	BROADWAY ELEC	TRIC, INC.		
			, <u>,</u>		····
··· · · · · · · · · · · · · · · · · ·		HOOL, 5252 W. PALMER	R ST., CHICAGO,	IL.	
	OMMISSION OF CHIC	· · · · · · · · · · · · · · · · · · ·		·····	is the owner.
				DOLLARS & 00/1	
The undersigned, for and in consid					dged, do(es) hereby waive and
\$5,000.00 Dolla release any and all lien or claim of, or r					
described premises, and the improvem					
considerations due or to become due f					
which may be furnished at any time he					
Given under My	hand	and seal	This		
	15th	Day of JULY /		2014	
	Sign	ature and Seal:	lkrte		OFFICE MANAGER
		· · · · · · · · · · · · · · · · · · ·	= $(f = f)$		
Extras: INCLUDE BUT ARE NOT LIM				CONTRACT	
	<u>CON</u>	ITACTOR'S AFF	<u>IDAVIT</u>		
STATE OF ILLINOIS					
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME) WE	NDY PRICE		BEING DULY SV	VORN, DEPOSE	S
AND THAT HE OR SHE IS (POSITIO	ON) OFFICE MANAGE	R			OF
(COMPANY NAME)EVE	RGREEN SUPPLY COI	MPANY			WHO IS THE
CONTRACTOR FURNISHING ELE	CTRICAL MATERIAL		WORK ON THE	BUILDING	
LOCATED AT 5252	W. PALMER STREET,	, CHICAGO, IL			,
OWNED BY PUI	BLIC BUILDING COMM	ISSION OF CHICAGO			
That the total amount of the contract in	-	5,000.00		has received pays	
\$0.00		nt. That all waivers are true			
there is no claim either legal or equitab					
or labor, or both, for said work and all p thereof and the amount due or to beco					
to plans and specifications:	ne que to each, and that	the rems mentioned mode			iompioto sala ment decorang
		CONTRACT PRICE	AMOUNT	THIS	
NAMES AND ADDRESSES	WHAT FOR	INCLUDING EXTRAS	PAID	PAYMENT	BALANCE DUE
EVERGREEN SUPPLY	LIGHTING	\$5,000.00	\$0.00	\$5,000.00	\$0.00
		¢r 000 00		\$5,000.00	\$0.00
TOTAL LABOR AND MATERIAL, INCLUDING E That there are no other contracts for		\$5,000.00	\$0.00		L
labor or other work of any kind done			1		n for material,
tabor of other work of any kind done		CONNECTION WITH SARD WO		re stated.	
DATE 7/15/2014	SIGNATURE:	MAX	<u> </u>		OFFICE MANAGER
SUBSCRIBED AND SWORN TO	BEFORE ME THIS	15th DAY OF	JULY		2014
*EXTRAS INCLUDE BUT ARE NOT LIMI	TED TO CHANGE				
ORDERS, BOTH ORAL AND WRITTEN,	TO THE CONTRACT.		YAA		
			<u> </u>	<u>OFFICIAL SE</u>	MALLO PA
				Meliyya Wimai Rypublic State	
			My C	ommission Expires De	£ 21, 2016
			The second s	Non And Carl Street and Carl Street and Carl	

Construction with some Construction of the Con

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



IN	VO	ICE

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: A	147920011
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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

#### 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 <u>Six Hundred</u>, <u>Twenty Five Dollars and 00/100</u> (\$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 statues 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  $1^{st}$  dayof July, 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

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 <u>Chief Operating Officer</u> of the <u>Carnow, Conibear & Assoc.</u>, <u>Ltd.</u> 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 <u>12,500,00</u> 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.

NAMES	WHAT FOR		CONTRACT PRICE	1	AMOUNT PAID		THIS AYMENT		LANCE DUE
Carnow, Conibear & Assoc.,Ltd	Environmental Consulting	\$	12.500.00	\$	11,875.00	\$	625.00	\$	0.00
							<u> </u>		
		<u> </u>	12,500.00	\$	11,875.00	\$	625.00	\$	0.00
That there are no other contracts for sai or to be done upon or in connection with				due to gnatur	A	- 1	il, labor or othe	er work o	f any kind done
Subscribed and sworn to before me this	1 <sup>st</sup> da	ay of	July		, 2014				
Signed this	1≊l davn1	ſ	July	. 2	014 Alex	nha.	nadat	1. Fa	d-

OFFICIAL SEAL STEPHANIE S POCH NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/11/17

# Marshall Middle School (18750)

Subcontractor

Back-Up

APPLICATION AND CERTIFICATION FOR PAYMENT	TION FOR PAYMENT	Page
TO OWNER:	PROJECT:	APPLICATION NO: 6 Distribution to:
Public Building Commission	PBC Project No. 02	Marshall Middle School OWNER
		PERIOD TO: 6/30/2014 CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT:	INVOICE #: 6
Blinderman Construction Co., Inc. 8501 West Hindins Suite 320		Line A
Chicago, IL 60631		PROJECT NO.:
	BCC L&M (Non GC or GR) work items only	CONTRACT DATE:
CONTRACTOR'S APPLICATION FOR PAYMENT	ATION FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract.	ow, in connection with the Contract.	information and belief the Work covered by this Application for Payment has been completed
Continuation Sheet, AIA Document G703 is attached.	ached.	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	\$298.510.00	
2. Net change by Change Orders	-\$28,580.00	0 CONTRACTOR: Blinderman Construction
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$269	
4. TOTAL COMPLETED TO DATE	\$269,930.00	By: allement flowments Date: 6/2
(Column G on G703)		Ed Gronfald, Project Executive 6/30/2014
5. RETAINAGE:		
a. 0 % of Completed Work	sted Work \$0.00	
(For columns D&E on G703)		Subscribed and sworn to before me this 50 day of 2014
b. % of Stored Material	Material \$0.00	
(For column F on G703)	(	William J. S.
Total Retainage (Lines 5a + 5b or		South of the state
6. TOTAL EARNED LESS RETAINAGE	\$269,930.00	
(Line 4 Less Line 5 Total)		comprising the application, the Architect certifies to the Owner that to the best of the
7. LESS PERVIOUS CERTIFICATES FOR		
PAYMENT (Line 6 from prior certificate)	\$2	_
8. CURRENT PAYMENT DUE	\$8,097.90	
BALANCE TO FINISH, INCLUDING RETAINAGE	AINAGE \$0.00	
(Line 3 Less Line 6)		(Attach explaination if amount certified differs from the amount applied. Initial all figures on this
CHANGE ORDER SUMARY	ADDITIONS DEDUCTIONS	Application and on the ContinuationSheet that are changed to conform to the amount certified)
Total changes approved		ARCHITECT:
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)	prejudice to any rights of the Owner or Contractor under this Contract.
AIA DOCIMENT GTDS - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - \$1992	OR PAYMENT - 1992 EDITION - AIA - ©1992	THE AMERICAN INSTYTUE OF ARCHITECTS, 1735 NEW YORK AVE, N.W., WASHINGTON, DC 20005-5292

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AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992

⊐ ₹ ;

	014			TOTAL RETAINAGE		\$0.00 \$0.00 \$	\$0.00
	6 6/30/2014 6/30/2014	H	BALANCE	TO FINISH	(C-G)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.00000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.0000 \$000000 \$0.00000 \$00000 \$00000000	\$0.00
of	CATION NO: TION DATE: PERIOD TO:			%	(G/C)	100% 100%	100%
Page	APPLICATION NO: APPLICATION DATE: PERIOD TO:	9	TOTAL	COMPLETED AND STORED TO DATE	(D + E + F)	\$273,510.00 \$25,000.00 -\$28,580.00	\$269,930.00
G703		Ŀ	MATERIALS	PRESENTLY STORED	not in D or E		\$0.00
AIA DOCUMENT G703	PBC CPS PK 2 Marshall Middle School Line A	Ш	PLETED	WORK THIS PERIOD		\$0.00 \$0.00 \$	\$0.00
	P Marst	٥	WORK COMPLETED	WORK FROM PREVIOUS APP		\$273,510.00 \$25,000.00 -\$28,580.00	\$269,930.00
APPLICATION AND CERTIFICATION FOR PAYMENT	ched. In to the nearest	С		SCHEDULED		\$273,510.00 \$25,000.00 -\$28,580.00	\$269,930.00
	ng: tor's signed Certification is atta ins below, amounts are stated i	Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.       A     B     C       A     B     C       A     B     C       ITEM     DESCRIPTION OF WORK     VALUE       NO.     DESCRIPTION OF WORK     \$273,510       Finish Carpentry     Einish Carpentry     \$25,000       Change Orders     Orders     \$25,000	Blinderman work lines Finish Carpentry Finish Carpentry Labor Finish Carp. incidental material Change Orders				
APPLIC	containing: Contractor tabulations dollar.	۷		ITEM NO.		۲	

<b>APPLICATION AND CERTIFICATE</b>	ERTIFICATE FOR PA	FOR PAYMENT	AIA DOCUMNET G702	(Instructions on reverse side) PAGE ONE OF	de) PAGE ONE OF 2	PAGES
TO OWNER:		PROJECT:		APPLICATION NO .:	3 Distribution to:	n to:
BLINDERMAN CONSTRUCTION		MARSHALL MIDDLE SCHOOL	DLE SCHOOL	PERIOD TO: PROJECT NOS.:	11/30/2013 0W	OWNER CONST. MGR. CONTRACTOR
FROM CONTRACTOR: Descrision Motals & Hardward Inc.		VIA: CONSTRUC	VIA: CONSTRUCTION MANAGER	CONTRACT DATE:		
5265 N. 124th Street	<u>:</u>	TARCARA@B	TARCARA@BLINDERMAN.COM	PMH# 130166	]	
Milwaukee, WI 53225 CONTEACTEOD: Doors Frames Hardware	arb.	acuspilich@blinderman.com	inderman.com			
CONTRACTOR'S APPLICATION FOR PAYMENT	ION FOR PAYMENT		The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-	ertifies that to the best of the	e Contractor's knowledge, in	for-
Application is made for payment, as shown below, in connection with the Contract.	in below, in connection with the Contract	ť	mation and belief, the Work covered by this Application for Payment has been completed	overed by this Application for	r Payment has been comple	ted
Continuation Sheet, AIA Document G703, is attached.	, is attached.		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 pay-	ot Documents, that all amou previous Certificates for Pav	nts have been paid by the ment were issued and pay-	
1. ORIGINAL CONTRACT SUM	¢	99,200.00	ments received from the Owner, and that current payment shown herein is now due.	er, and that current payment	shown herein is now due.	
2. Net change by Change Orders	æ	16,250.00	CONTRACTOR:			
3. CONTRACT SUM TO DATE (Line 1 + 2)	+ 2) \$	115,450.00	BY: S		DATE: 11/	11/22/2013
A TOTAL COMPLETED & STORED TO DATE	) DATE S	115 450 00	Stephen J. Weltin State of Wisconsin		·	WWWWEIIIIII
(Column G ON G703)		)))	County of: Milwaukee			THE BOARD
5 RETAINAGE.			Subscribed and sworn to before me this	before is 30 dav of	November-13	NOV
a. 0 % of Completed Work	ŝ	0.00				jel N
(Columns D + E on G703)	•			and the second se	572 1011	P V V
b% of Stored Material	ю		Notice	VE SHE M.		GLO S
(Column Fortacion) Total Retainage (Line 5a + 5b or	\$	0.00	My Commission expires: 11/02/14	2/14		N. S. C. S. C.
Total in Column 1 of G703)						AND THE WAY
6. TOTAL EARNED LESS RETAINAGE	\$	115,450.00	CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT	ANAGER'S CERTIF	ICATE FOR PAYME	LN
(Line 4 less Line 5 Total)			In accordance with the Contract Documents, based on on-site observations and the data	act Documents, based on on	-site observations and the d	ata
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	OR PAYMENT \$	109,677.50	comprising this application, the Construction Manager certifies to the Owner that to the best of the Construction Manager Instruction information and balled the Work has more seed as indicated the	te Construction Manager cer	tifies to the Owner that to th	e best of the as indicated, the
(Line o from prior Certificate)			Construction managers micwiredge, micrimation and benefities when has progressed a quality of the Work is in accordance with the Contract Documents, and the Contractor	dance with the Contract Do	ure work has progressed a summerts, and the Contractor	
8. CURRENT PAYMENT DUE	\$	5,772.50	is entitled to payment of the AMOUNT CERTIFIED.	MOUNT CERTIFIED.		
9. BALANCE TO FINISH, INCLUDING RETAINAGE	RETAINAGE		AMOUNT CERTIFIED		ፁ	
(Line 3 less Line 6)	\$	0.00	(Attach explanation if amount certified differs from the amount applied for. Initial all finures on this Annination and on the Continuation Sheet that are channed to	certified differs from the am and on the Continuation She	ount applied for. Initial set that are channed to	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	conform to the amount certified.)	ed.)		
Total changes approved in	-					
previous months by Owner	16250	0	CONSTRUCTION MANAGER	°.		
Total approved this Month TOTALS	16250		By: This Certificate is not neootiable. The AMOUNT CERTIFIED is payable only to the Contractor	ble. The AMOUNT CERTIF	ED is pavable only to the C	ontractor
NET OUNCES by Change Order	e ver e taño	16250	named herein lissuance navment and accentance of navment are within it neiligine	ment and accentance of pay	ument are without prejudice	
		0040	to any rights of the Owner or Contractor under this Contract.	Contractor under this Contra	ict.	
AIA DOCUMENT G702 AP	APPLICATION AND CERTIFICATE FOR PAYMENT - 1992 EDITION - AIA - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK	VT - 1992 EDITION - AIA - TH	HE AMERICAN INSTITUTE OF ARCHITE	2TS, 1735 NEW YORK		

AVENUE, N.W., WASHINGTON, DC 20006-5292. WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G702-1992

000	<b>CONTINUATION SHEET</b>	ËT		AIA DOCUMENT G703	G703	(Instructions on reverse side) PAGE	n reverse si	2	OF 2 PAGES
AIA Do	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	VD CERTIFICATE	FOR PAYMENT,	containing	APPLIC/	APPLICATION NUMBER:		3	
Contra	Contractor's signed Certification is attached.	ched.			APPL <sub>i</sub> (	APPLICATION DATE:		11/22/2013	
In tabu	In tabulations below, amounts are stated to the nearest dollar.	d to the nearest do	llar.		2	PERIOD TO:		11/30/2013	
Use C	Use Column 1 on Contracts where variable retainage for line items may apply.	able retainage for li	ne items may appl	ly.	ARCHITEC	ARCHITECT'S PROJECT NO.:	2	0	
A	8	0	Ο	ш	Ŀ	G		н	-
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
Ö.		VALUE	FROM PREVIOUS	THIS PREIOD	PRESENTLY	COMPLETED	(G - C)	TO FINISH	
			APPLICATION		STORED	AND STORED		(C - C)	
			(D + E)		(NOT IN	TO DATE			
					D OR E)	(D + E + E)			
	Hardware	60,048.00	60,048.00	•		60,048.00	100%	0.00	00.00
	Hollow Metal Frames	9,071.00	9,071.00			9,071.00	100%	0.00	0.00
	Wood Doors	18,289.00	18,289.00			18,289.00	100%	0.00	0.00
	Hollow Metal Doors	2,727.00	2,727.00			2,727.00	100%	0.00	0.00
	FDP	9,065.00				9,065.00	100%	0.00	0.00
	CO#1	16,250.00	16,250.00			16,250.00	100%	0.00	0.00
		-							
		115,450.00	115,450.00	0.00	0.00	115,450.00	100%	0.00	00.0
AIA DO	AIA DOCUMENT G703 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDDITION * AIA* @ 1983	ERTIFICATE FOR PAY	MENT * MAY 1983 ED	0DITION * AIA* @ 196	53				

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G703-1983

	FI	NAL WAIVER O	OF LIEN		
STATE OF WISCONSIN }				PMHI#:	130166
COUNTY OF WAUKESHA }	SS				
WHEREAS the undersigned has been		Blinderman C	onstruction	<u></u>	
to furnish Doors, Frames, Hard					
for the premises known as <u>Ma</u> of which <u>Public Building Comr</u>	arshall Middle School nission			is th	ne owner
The undersigned, for and in consideration	n of Five Thous	and, Seven Hur	ndred, Seventy	-Two and 50/100	dollars
and the second	other good and valuable	considerations, t	he receipt where	of is hereby acknow	iedged,
do(es) hereby waive and release any and					
to mechanics' liens, with respect to and of fixtures, apparatus or machinery furnishe					
owner, on account of labor services, mat	•				
at any time hereafter, by the undersigned		-		, or which hidy be i	umanad
DATE 3/24/2014	COMPANY NA	AME	Precision Metals 8	Hardware Inc	
	ADDRESS		5265 N. 124th Stre	et	
			Milwaukee, WI 53	225	
		$Q_{-}$			
SIGNATURE AND TITLE	le(	f Kamamayar	Vice Drasidant		
	Jei	f Kamerméyer)	vice President		
	CON	ITRACTOR'S A	FFIDAVIT		
STATE OF WISCONSIN }					
> SS COUNTY OF WAUKESHA }					
TO WHOM IT MAY CONCERN:					
	Kamarmayar				DN
THE UNDERSIGNED, (NAME) Jeff DEPOSES AND SAYS THAT HE OR SHE I		Vice President		BEING DULY SWO OF THE (COMPA	
Precision Metals & Hardware, Inc.	3 (FOSITION)	VICE Flesiden			atty
WHO IS THE CONTRACTOR FOR THE	Doors, Frames	s, Hardware		WORK ON THE BUI	LDING
LOCATED AT 3900 North 1	awndale Ave; Chicago IL				
OWNED BY Public Building Commissio	n				
That the total amount of the contract incl	udina extres is \$	115,450.00		of which prior payn	pent of
\$109,677.50 has been received. That	-			• • •	
there is no claim either legal or equitable		-		-	
have furnished material or labor, or both	-		-	-	
work or for material entering into the con	struction thereof and the	amount due or to	become due to	each, and that the it	ems
mentioned include all labor and material	required to complete sale	d work according f	to plans and spe	cifications.	
		CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	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 COMP	LETE	115,450.00	109,677.50	5,772.50	0.00
That there are no other contracts for said	-		-	• -	
material, labor or other work of any kind o	ione or to be done upon	or in connection v	with said work of	ner than above state	a.
Signed this 24th	day of	March		20 14	
				·	10元2月1日第五日1
	Signature:	X			MAN ON CO. MIL.
		leff Kamermeyer'\	/ice President		Stor Willing Charles
Subscribed and sworn to before me this	24th	day of M	Jarah	20 14	NOT Y
Subscribed and sworn to before the this	2401		March	1 1 14	101491-6
			TTYN /	11/10/10/10	
			- Carry	walle	
		My commissi	on exnires:	11/02/14	All S. T.
		,			
					W. Knorof Lill
					And a stratter of the

APPLICATION AND CERTIFICATION FOR PAYMENT		Page
TO OWNER: Public Building Commission	PROJECT: PBC Project No. 02	APPLICATION NO: 6 Distribution to: Marshall Middle School OWNER ARCHITECT
FROM CONTRACTOR: Blinderman Construction Co., Inc.	VIA ARCHITECT:	PERIOD TO: 6/30/2014 CONTRACTOR INVOICE #: 6 Line B
8501 West Higgins, Suite 320 Chicago, IL 60631 CONTRACT FOR: BCC L&M	ite 320 BCC L&M (Non GC or GR) work items only	PROJECT NO.: CONTRACT DATE:
CONTRACTOR'S APPLICATION FOR PAYMENT	ATION FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract.	low, in connection with the Contract.	information and belief the Work covered by this Application for Payment has been completed
Continuation Sheet, AIA Document G703 is attached.	tached.	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
1. ORIGINAL CONTRACT SUM	\$89,917.00	
2. Net change by Change Orders		CONTRACTOR: Blinderman Construction
<ol> <li>CONTRACT SUM TO DATE (Line 1 + 2)</li> <li>TOTAL COMPLETED TO DATE</li> </ol>	+ 2) \$\\$75,420.00	By: Eleverned for present, Date: 6/20/1/4
(Column G on G703) 5. RETAINAGE:		0/20/20 14
a. 0 % of Completed Work	leted Work \$0.00	
(For colum		id sworn to before me this 20 day
b% of Stored Material (For column F on G703)	l Material \$0.00	My Commission expires: 2. 2. 2. 1. 2. 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.
Total Retainage (Lines 5a + 5b or		Notary Public, State of Illinois W. Commission Evoluer 13/15/14
Total in Column I of G703)		
6. TOTAL EARNED LESS RETAINAGE	\$75,420.00	In accordance with the Contract Documents, based on on-site observations and the data
(Line 4 Less Line 5 Total)		comprising the application, the Architect certifies to the Owner that to the best of the
7. LESS PERVIOUS CERTIFICATES FOR	OR	Architect's knowledge, information and belief the Work has progressed as indicated, the quality
PAYMEN1 (LINE 6 ITOM PITOR CERTITICATE) 8. CURRENT PAYMENT DUE		or the Work is in accordance with the Contract, boconnerus, and the Contractor is entrued to payment of the AMOUNT CERTIFIED.
BALANCE TO FINISH, INCLUDING RETAINAGE		AMOUNT CERTIFIED
(Line 3 Less Line 6)		(Attach explaination if amount certified differs from the amount applied. Initial all figures on this
CHANGE ORDER SUMARY	ADDITIONS DEDUCTIONS	Application and on the ContinuationSheet that are changed to conform to the amount certified)
Total changes approved		CHITECT:
in previous months by owner	(\$14,497.00)	By: Date:
Total approved this Month	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
TOTALS	(\$14,497.00)	Contractor named herein. Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order	(\$14,497.00)	prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992

THE AMERICAN INSTYITUE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

ı		Г		<u> </u>	000	2
	2014 2014		TOTAL RETAINAGE		00.00 \$ \$ \$ \$ \$	\$0.00
	6 6/30/2014 6/30/2014	H	BALANCE TO FINISH	(C-G)	\$0.00 \$0.00 \$	\$0.00
oť	CATION NO: VTION DATE: PERIOD TO:		%	(G/C)	100% 100% 100%	100%
Page	APPLICATION NO: APPLICATION DATE: PERIOD TO:	G	TOTAL COMPLETED AND STORED TO DATE	(D + E + F)	\$84,917.00 \$5,000.00 -\$14,497.00	\$75,420.00
G703		Ŀ	MATERIALS PRESENTLY STORED	not in D or E	· · ·	\$0.00
AIA DOCUMENT G703	PBC CPS PK 2 Marshall Middle School Line B	Ш	PLETED WORK THIS PERIOD		\$0.00 \$\$0.00	\$0.00
	PE	٥	WORK COMPLETED WORK FROM WORK PREVIOUS APP PER		\$84,917.00 \$5,000.00 -\$14,497.00	\$75,420.00
FOR PAYMENT	thed. In the nearest	c	SCHEDULED VALUE		\$84,917.00 \$5,000.00 -\$14,497.00	\$75,420.00
APPLICATION AND CERTIFICATION FOR PAYMENT	containing: Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.	B	DESCRIPTION OF WORK	Blinderman work lines	Furnishing Installations Furnishing Installation Labor Furnishing incidental material Change Orders	
APPLIC	containing: Contractor tabulations dollar.	A	ITEM NO.		Δ	

Y V	1014			TOTAL RETAINAGE		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00
6 6	6/30/2014	H	BALANCE	TO FINISH	(C-G)	80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00	\$0.00
N NO	PERIOD TO:			%	(G/C)	100% 100% 100%	100%
	PERIOD TO:	IJ	TOTAL	COMPLETED AND STORED TO DATE	(D + E + F)	\$130,000.00 \$20,000.00 \$20,000.00 \$17,597.09 \$17,597.09 \$14.00	\$108,083.09
G703		Ŀ	MATERIALS	PRESENTLY STORED	not in D or E		\$0.00
AIA DOCUMENT G703 PBC CPS PK 2	Marsnall Middle School Line C	Ш	PLETED	WORK THIS PERIOD		\$0.00 \$0.00 \$0.00 \$17,597.09 \$17,597.09 -\$14.00	\$18,083.09
	Marsn		WORK COMPLETED	WORK FROM PREVIOUS APP		\$130,000.00 \$20,000.00 -\$60,000.00	\$90,000.00
FOR PAYMENT ched. In		С		SCHEDULED		\$130,000.00 \$20,000.00 \$500.00 \$17,597.09 \$17,597.09 \$14.00	\$108,083.09
APPLICATION AND CERTIFICATION FOR PAYMENT containing: Contractor's signed Certification is attached. In	tabulations below, amounts are stated to the nearest dollar.	B		DESCRIPTION OF WORK		Blinderman work lines Patching / Rough Carp Patch / Rough Carp Labor Patch / Rough Carp Labor Change Orders Change Orders Paint Railings Otis carpentry adjustment Workforce Damages	
APPLICAT containing Contractor	tabulatio dollar.	A		ITEM NO.	11	υ	





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

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

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

	Ship	То	
MARSHALL MS			
C/O BLINDERMAN (	CONST.		
3900 N. LAWNDALE			
CHICAGO, IL 60618			
· · · · · · · · · · · · · · · · · · ·			 

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

1.00	CPR-URGENT	CPR URGENT SHIPPING			
1.00EA	CCOP	MB S-DELUXE LCS3 ALUM TRIM MT/MF LCS2412R MODIFIED PREFAB COLOR = #100 WHITE CORE = 7/16" DURACORE BACKING = MOISTURE BARRIER BACK PANEL SIZE = 48" X 144" MARKER TRAY **MODIFIED W/ 2" MAP RAIL WITH #76 MAP HOOKS SATIN ANODIZED FINISH	UM TRIM MT/MR 4'x12' RE BARRIER BACKING 4" RAIL Acct. #CC #		
1.00EA ENTERET	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	Job # Amt: \$ Acct. # CC # Approved 8/9/09		
ENTERICE AUG. 0.9 20	·· )	SHIPPIN	SUB TOTAL: IG CHARGES:	\$743.00 \$200.00	
	and the second se	TOTAL A	MOUNT DUE:	\$943.00	
A STATE OF THE STA	T	racking Number: 2836924204			
	<u>CC</u>	NDITIONS	auses bevond our reasonable control.	<u>a de viner de la planta de viner</u>	

No responsibility will be assumed by this corporation for delays of carriers or delays arising from strikes, fires, accidents or other causes beyond our reas: 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 Service charge. Materials not catalogued and built to special order are not returnable and cancenation with not be accepted.

MARSHALL

943.00 +734.00 + 8127.00 + 224-00 10 02 8.00

VMINVUD1LASER

e', ·

<b>CUSTOMER</b>	ORDER
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Ś	<b>Claridge Products &amp; Equipment Inc.</b> 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	
	Sold To	Ship To	
8501 WES	IAN CONSTRUCTION T HIGGINS ROAD	MARSHALL MIDDLE SCHOOL C/O BLINDERMAN CONSTRUCTION	
CHICAGO, USA		3900 N LAWNDALE 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!!

CUSTO	DMER	D	CUSTOMER	P.O.	PAYMENT TERMS	DIV ORDER #	FREIGHT TERMS
BL1106			1352-MM-	4-001 Net 30			Freight billed
SALES	REP	1D	SHIPPING ME	THOD F.O.B.		ESTIMATED SHIP DATE	TERRITORY
CPI-VI	IRGINI	A	FXF		SHIPPING POINT		CM80
QTY	REP G	ROUP	NAME: CPI-VIRGINIA				
ORD	U/M		PART ID		DESCRIPTION		
128 8	SF	EZ-9	STICK-SKINS	ALL RUNS M COLOR = #1 2 RUNS - 4' ) TRIM JOINT	× 16' ( 8' + 8' )		
				2 EA - 4'			

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

\*\*SHIP WITH CO1154898-1 & CO1154898-2\*\*

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

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

### **CUSTOMER ORDER**

۶ ر ۱	n , ,	CUSTOMER ORDER
	Claridge Products & Equi 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
	Sold To	Ship To
BLINDER	MAN CONSTRUCTION	MARSHALL MIDDLE SCHOOL
8501 WES SUITE 320 CHICAGO USA		3900 N LAWNDALE AVE CHICAGO, IL 60618

## **NEED IT FAST? THEN YOU NEED CPR !!**

4

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

CUS	TOMER	D CUSTOMER	P.O.	PAYMENT TERMS	DIV ORDER #	FREIGHT TERMS
	3LI106	1352-MM-0		Net 30		Freight billed
I	ES REP I			F.O.B.	ESTIMATED SHIP DATE	TERRITORY
	VIRGINI			SHIPPING POINT		CM80
		ROUP NAME: CPI-VIRGINIA				
ORD	U/M	PART ID		DESCRIPTION		
27	Ϋ́EΑ	844N	PREFAB TAN NUCOR CORE = 7/10 PANEL SIZE SATIN ANOU PREFAB TAN NUCOR CORE = 7/10 PANEL SIZE	DIZED ALUMINUM TRIM RK = 1/16 NUCORK 3 DURACORE		
3	3 EA	LCS2412R MODIFIED	PREFAB COLOR = #1 CORE = 7/10 BACKING = PANEL SIZE MARKER TF **MODIFIED WITH #76 M	5" DURACORE MOISTURE BARRIER BACKING E = 48" X 144" RAY W/ 2" MAP RAIL		

### **CUSTOMER ORDER**



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

Sold To

Order Number: CO1154898-1 Status: F Date: 7/10/2013 PC: Page: 2 of 3

Ship To

MARSHALL MIDDLE SCHOOL

BLINDERMAN CONSTRUCTION

ť

8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631 USA

3900 N LAWNDALE 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!!

CUS	TOMERI	D	CUSTOMER	P.O.	PAYMENT TERMS	DIV ORDER #	FREIGHT TERMS
	LI106		1352-MM-0	01-1	Net 30		Freight billed
	ES REP I	מ	SHIPPING ME	THOD	F.O.B.	TERRITORY	
	VIRGINI		FXF		SHIPPING POINT		CM80
QTY			NAME: CPI-VIRGINIA				
ORD	U/M		PART ID		DESCRIPTION		
1				PREFAB COLOR = #11 CORE = 7/16 BACKING = 1 PANEL SIZE MARKER TR **MODIFIED WITH #76 M/ SATIN ANOD PREFAB COLOR = #11 CORE = 7/16 BACKING = 1 PANEL SIZE MARKER TR **MODIFIED WITH #76 M/	" MDF MOISTURE BARRIER BACKING = 48" X 192" AY W/ 2" MAP RAIL APHOOKS DIZED FINISH (E LCS3 ALUM TRIM MT/MR 4" 00 WHITE " DURACORE MOISTURE BARRIER BACKING = 48" X 96" AY W/ 2" MAP RAIL	9 K8'	
					. Fi	SUB TOTAL REIGHT CHARGES	7,812.00 \$315.00
					ΤΟΤΑΙ	ORDER AMOUNT	8,127.00
**Sł	HP WIT	нсо	1154898 & CO115489	)8-2**			

Del Message 24 HR CBD 630-768-1666 KURT ZEYEN

Acct#/Quote#

Name MISC 1 MISC 2 Street Address

### **CUSTOMER ORDER**



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

Sold To

Order Number: CO1154898-1 Status: F Date: 7/10/2013 PC: Page: 1 of 3

Ship To

MARSHALL MIDDLE SCHOOL

BLINDERMAN CONSTRUCTION

8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631 USA

3900 N LAWNDALE 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	CM80	
CPI-VIRGINIA	FXF	SHIPPING POINT			
	NAME: CPI-VIRGINIA				
ORD U/M	PART ID	DESCRIPTION			

City. State, Zip

Cl	JS	T	ON	IER	OR	DER
----	----	---	----	-----	----	-----

Order Number: <b>CO1154898-2</b> Status: <b>F</b> Date: <b>7/10/2013</b> PC: Page: <b>1</b> of 1
Ship To
MARSHALL MIDDLE SCHOOL C/O BLINDERMAN CONSTRUCTION
3900 N LAWNDALE 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 CUSTO		CUSTOMER			DIV ORDER #	FREIGHT TERMS		
BLI106 1352-MM-001			1352-MM-00	)1-2	Net 30		Freight billed	
SALE	S REP I			тнор	F.O.B.	ESTIMATED SHIP DATE	TERRITORY	
		FXF		SHIPPING POINT		OS80		
QTY			NAME: CPI-VIRGINIA					
ORD	U/M		PART ID		DESCRIPTION			
2	EA	844N		PREFAB TAN NUCOR CORE = 7/16 PANEL SIZE	N NUCORK 4'x4' K = 1/16 NUCORK DURACORE = 48" X 48" DIZED ALUMINUM TRIM			

1

SUB TOTAL	224.00
TOTAL ORDER AMOUNT	224.00

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#### \*\*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

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	FINAL WAIY	<u>er of lien</u>			•
STATE OF ARKANSAS			Gty #		
COUNTY OF BOONE		E	scrow #		
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employ to furnish <u>Visual Display Boards</u> for the premises known as <u>MARS HAL</u>	5		RUCTION	COMPAN	14
of which PUBLIC BUILDING	- COMMISSI	on .	•		is the owner.
THE undersigned, for and in conside (3_50/.40) Dollars, and off hereby waive and release any and all lien or co- liens, with respect to and on said above-descri- machinery furnished, and on the moneys, fund- services, material, fixtures, apparatus or mach- undersigned for the above-described premises DATE 6-23/4 COMPANY NAME ADDRESSP. SIGNATURE AND TITLE *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CH	ter good and valuable of laim of, or right to, lien ibed premises, and the i ds or other consideration inery, heretofore furnis , INCLUDING EXTRA aridge Products 0. BOX 910. Has A Dobusts	onsiderations, the , under the statute mprovements the ns due or to become hed, or which ma .S.* and Equipm rrison, AR V	receipt whereof es of the State of reon, and on the ne due from the y be furnished at ent, Inc. 72602-0910 ice Preside	is hereby ackno Illinois, relating material, fixture owner, en accou any time hereat	wledged, do(es) to mechanics' is, apparatus or int of all labor,
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CH	·····				
STATE OF ARKANSAS	CONTRACTOR'S	AFFIDAVII			
COUNTY OF BOONE					,
THE UNDERSIGNED, (NAME) AND SAYS THAT HE OR SHE IS (POSITIO (COMPANY NAME) <u>Claridge Produ</u> CONTRACTOR FURNISHING <u>Visual</u> LOCATED AT <u>3900</u> <u>N. LAWND</u> OWNED BY <u>PUBLIC</u> <u>BUILDINC</u> That the total amount of the contract including \$ <u>9.526.60</u> prior to this payment there is no claim either legal or equitable to defe parties who have furnished material or labor, or portions of said work or for material entering in items mentioned include all labor and material r	N) <u>Vice Preside</u> icts and Equipme <u>Display Boards</u> <u>Vice Cr<sup>2</sup>10</u> <u>commission</u> extras* is <u>10,025</u> that all waivers are t eat the validity of said v both, for said work and to the construction there	ent ent, Inc. <i>MCO, ILL</i> <i>V</i> <i>S. OO</i> rue, correct and g vaivers. That the all parties having eof and the amount	on which he or enuine and deliv following are th g contracts or sul at due or to beco	WORK ON THE r she has receive ered uncondition e names and add b contracts for sp me due to each,	OF WHO IS THE BUILDING ed payment of nally and that resses of all pecific
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	10,028,00	9,526,60	501,40	-0-
All labor paid	· .				
· .	ļ				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*	TO_COMPLETE.	-			
That there are no other contracts for said work of labor or other work of any kind done or to be dor $DATE = 6-23-116$	itstanding, and that ther ie upon or in connection SIGNATURE:	e is nothing due of with said work of $May$	or to become due other than above Pokutz	to any person fi stated.	or material, ,
SUBSCRIBED AND SWORN TO BEFORE ME	THIS 2329	DAY (	OF JUNE	,201	14
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAN ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTR				<u>e R. W.</u> TARY PUBLIC	allis
F.3870 R5/96 Prov	ided by Chicage Tiplet	isurance Compar	iy e Notaf	EDDIE R, WALLIS 300NE COUNTY 1Y PUBLIC - ARKANSAS ssion Expires March 16, mission No. 12392444	2023

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A BOONE

### **ACS/SUSICO/Casteraft Products Division**

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

### **BILL TO**

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

DATE	INVOICE #						
6/20/2013	0039381						
Dansed 7/2/13							

SHIP TO	

-	P.O. NO		TERMS	3	REP	SHIP VIA	WC	D#		Uarco#	
	1352-MM-0	02	Net		LJK	Delivery	182	97		72332	
,	QTY		ITEM		DES	SCRIPTION		RATE		AMOUNT	
		14		projec Lot o Mars Furni Total return	ct f Interior and I hall Middle Sc sh only PO amount in hed schedule \$ bill is for 20%	cluding changes	• the per	7,	400.00	7,400.00	
Plea	ase enclose one	e cop	y of the invoid	ce with	ı remittance.		Tot	al		\$7,400.00	

Phone #	Fax #
847-673 <b>-</b> 0888	847-675-6559

MARSHALL

7400.00 + 29600.00 37.000.00

### Invoice

### ACS/SUSICO/Castcraft Products Division

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

### BILL TO

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

ſ	DATE	INVOICE #
Γ	7/17/2013	0039542 B

Invoice

	 <u> </u>	
SHIP TO		

P.O. NO		TERMS	6	REP	SHIP VIA	WC	)#	# Uarco#		
1352-MM-0	02	Net	-	LJK	Delivery	1829	97A		72395	
QTY		ITEM		DES	SCRIPTION		RAT	E	AMOUNT	
1	14 Eline I 3 8	ENTER	2013 Lot o Furni Total Previ	ously billed \$ <sup>·</sup> bill is up to 10	ect Exterior signs changes \$ 37,00 7,400.00 0%	Vendor Job #	# <u>105</u> 3 352-mm		<u>\$ 1000.00</u>	
·				Had	\$ 28,600 \$ 1000. ° Robertie	Approv	тот/ э <u>д <i>8/22</i></u>	NL \$_ //2		
ease enclose on	e cop	y of the invoi	ce with	n remittance.		To	tal		\$29,600.00	

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

			FINAL WAIVER OF LIE	N				
	STATE OF ILLINOIS	)				Gty #		
	COUNTY OF COOK	) SS )	L	oan #				
	TO WHOM IT MAY C	CONCERN:						
	WHEREAS the undersig	ned has been employed	by Blinderman	Construction co	)			
	to furnish Signag	e						
	for the premises known	Marshall N	Iiddle School					
		·····		· · · · · · · · · · · · · · · · · · ·	is the			
		uilding Commissi						
	Dollars, and other good and all lien or claim of, said above-described pre- improvements thereon, considerations due or to owner on account of la	and valuable considerat or right to, lien, under emises, and the and on the material, become due from the hor services material.	on of <b>One thousand ei</b> ions, the receipt whereof is here the statutes of the State of Illin fixtures, apparatus or machiner ove described premises, INCLU	by acknowledged, one ois, relating to mechanished, and there to fore furn	do(es) hereby war hanics' liens, with d on the moneys	ve and release any a respect to and on s, funds or other any be furnished at		
	Given under	my	handJune	and s	cal	this		
-	20 <sup>th</sup>	Day	June	,2014				
			Signature and Seal:			VP		
	NOTE: All waivers must be for waiver should be set forth; if we *Extras include but are not limit	over is for a partnership, the par	r is for a corporation, corporate name shou tnership name should be used, partner sho nd written, to the Contract.	ld be used, copporate seal uld sign and designate him	affixed and title of office self as partner.	er signing		
			CONTRAC	TOR'S AFFIDAV	<u>TT</u>			
	STATE OF ILLINOIS	) ) SS						
	COUNTY OF COOK	)						
	TO WHOM IT MAY	CONCERN:						
	The undersign	ied, being duly sworn, d	eposes and says that he is of the ACS/S	Lawrence Ki usico/Casteraft Pro				
	who is the contractor for					work on t	he	
	building located at owned by <b>Public</b>	Chicago, IL Building Commi	sion					
	That the total amount o	f the contract including	extras * is \$ 37,000.	00			e has received	
			•	payment of correct and genuine and delivered unconditionally and that there is no claim				
	both for said more and	to defeat the validity of	f said waivers. That the followin acts or sub contracts for specific o each, and that the items mention	ng are the names of	all parties who ha	ve furnished materia entering into the con	l or labor, or struction	
	according to plans and	specifications.		Contract	Amount	This	Balance	
	Nat		What For	Price 37000.00	Paid 35150.00	Payment 1850.00	Due 0.00	
	ACS/Susico/Castcraft I All Material from fully		Signage	37000.00	33130.00	1850.00	0.00	
	delivered to the job site labor Paid in full. No R all equipment is compa	in our own truck. All ental company used,						
	TOTAL LABOR AN	D MATERIAL INCLU	DIING EXTRAS* TO	37000.00	35150.00	1850.00	0.00	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	That there are no other	contracts for said work or to be done upon or ir	outstanding, and that there is no connection with said work othe	thing due or to becc er than above stated.	ome due to any per	rson for material, lab		
OFFICIAL S	YULIYA L KLIGMAN AY COMMISSION EXPIRES DECEMBER 21, 2015	Signed this	20 <sup>th</sup>	day of		JUNC /	2014	
E Verine			Signat	ure:	(A)	and the second se	<u>VP</u>	
AAAAAA		sworn to before me this	20 <sup>th</sup>	Day of	110	June	2014	
	July	p.L.K	lo fmoun	ح Notary I	Public			

### Prestige Distribution, Inc.

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

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Bill To	Ship To
BLINDERMAN CONSTRUCTION CO., INC. 8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631	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		Descript	ion		Price Each	Amount
- 11 Pr - 13 W - 27 W - 31 W - 13 W - 19 W - 13 W - 2 F F	rojection Screen Vashroom Accesso Vashroom Accesso Vashroom Accesso Vashroom Accesso Vashroom Accesso Vashroom Accesso Vashroom Accesso IRE reight xtra	Single Roll To Dual-Roll Toil Sanitary Napki Angle Framed Hand Dryer Grab Bar ADA Grab Bar ADA Grab Bar ADA Grab Bar ADA Soap Dispense FIRE EXTINC Freight on abo Per Purchase O Furnish 1 ADA Vena Job Acct	. 36" . 42" r GUISHER and tags	4" x 60" 4" x 60" A x 60"	mm-003 300 mm-0031	200.00 7.00 11.00 55.00 355.00 390.00 22.00 24.00 20.00 54.00 125.00 350.00 8.75%	2,200.00 - 91.00- 297.00 1,705.00 4,615.00 5,070.00 380.00 286.00 456.00 720.00 108.00 125.00 550.00 0.00
<b></b>	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				-	Total	\$16,403.00

## Invoice

Invoice #

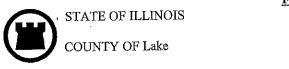
6522

Date

8/20/2013

16053.00

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 Doollars 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 A	Anthony-Trail, Northbrook, IL 60062	, physiolaunt
SIGNATURE AND TITLE		> IPNSILUTIT

\*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 Comission- 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			·	ļ	-
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 025/14	SIGNATURE:			
SUBSCRIBED AND SWORN TO BEFORE ME	THIS 25th	DAY OF JUNE	2014	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAN ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTR		Consolie Morale	Fogeoloe Y PUBLIC	

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL

CAROLINE A JAGADEESH NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:07/10/16

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AIA DOCUMENT G702 Page of	APPLICATION NO:     6     Distribution to:       Marshall Middle School	PERIOD TO: 6/30/2014 CONTRACTOR INVOICE #: 6 CONTRACTOR Line D	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 barment shown herein is now due.		CONTRACTOR: Blinderman Con	Detection By: Thereway Marine Date: 6/20/14 Ed Growella, Phyleot Executive 6/30/2014		State of: County of: Subscribed and sworn to before me this <u>20</u> day of 20 <u>14</u>	<b>XZ</b> .	ADDUTE OF DITIELOATE FOD DAVMENTS OF DITIELO		comprising the application, the Architect certifies to the Owner that to the best of the		8 of the Work is in accordance with the Contract Documents, and the Contractor is entitled to		Attach explaination if amount certified differs from the amount applied. Initial all figures on this	Application and on the ContinuationSheet that are changed to conform to the amount certified)	CHITECT:	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.	
TION FOR PAYMENT	PROJECT: PBC Project No. 02	VIA ARCHITECT:	BCC L&M (Non GC or GR) work items only	ATION FOR PAYMENT	ow, in connection with the Contract.	ached.	\$8,484.00	\$0.00 \$8,484.00	\$8,484.00		sted Work \$0.00 1703)	Material \$0.00	C C E	\$0.00 \$8,484.00			ior certificate) \$8,229.48 \$754.57			ADDITIONS DEDUCTIONS						
APPLICATION AND CERTIFICATION FOR PAYMENT	TO OWNER: Public Building Commission	FROM CONTRACTOR: Blinderman Construction Co., Inc. 8501 West Higgins, Suite 320	CONTRACT FOR: BCC L&M	<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b>	Application is made for payment, as shown below, in connection with the Contract.	Continuation Sheet, AIA Document G703 is attached.	1. ORIGINAL CONTRACT SUM	<ol> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 + 2)</li> </ol>	<ol> <li>TOTAL COMPLETED TO DATE (Column G on G703)</li> </ol>	5. RETAINAGE:	a. 0 % of Completed Work (For columns D&E on G703)	b. % of Stored Material (For 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)	7. LESS PERVIOUS CERTIFICATES FOR	PAYMENT (Line 6 from prior certificate)	8. CURRENT PATIMENT DUE BALANCE TO FINISH. INCLUDING RETAINAGE	(Line 3 Less Line 6)	CHANGE ORDER SUMARY	Total changes approved	in previous months by owner	Total approved this Month	TOTALS	NET CHANGES by Change Order	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992

THE AMERICAN INST'VITUE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

1		r - 1-		- <u>r</u>		2
	6 6/30/2014 6/30/2014	_	TOTAL RETAINAGE		00.00 \$\$ \$0.00	
	6/30/ 6/30/		EALANCE TO FINISH	(C-G)	000 00 \$ \$ \$	nn-n¢
of	CATION NO: VTION DATE: PERIOD TO:		%	(G/C)	100%	10/001
Page	APPLICATION NO: APPLICATION DATE: PERIOD TO:	ل ۲	COMPLETED AND STORED TO DATE	(D+E+F)		\$8,484.UU
G703		F	MAI EKIALS PRESENTLY STORED	not in D or E		n.u¢
AIA DOCUMENT G703	PBC CPS PK 2 Marshall Middle School Line D		VLE I EU WORK THIS PERIOD		00.00 \$0.00 \$0.00	\$0.00
1	PE		WORK COMPLETED WORK FROM WORK PREVIOUS APP PER		\$6,984.00 \$1,500.00	\$8,484.00
FOR PAYMENT	ched. In to the nearest	c			\$6,984.00 \$1,500.00	\$8,484.00
APPLICATION AND CERTIFICATION FOR PAYMENT	containing: Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.	B	DESCRIPTION OF WORK	Blinderman work lines	Site Restoration Site Restoration Labor Site Restoration Labor	
APPLIC	containing: Contractor tabulations dollar.	A	ITEM NO.	$\square$	۵	

APPLICATION AND CERTIFICA		AIA DOCUMENT G702 Page of
TO OWNER: PROJECT:	PROJECT:	6 Distrik
Public Building Commission	PBC Project No. 02	Marshall Middle School
		PERIOD TO: 6/30/2014 CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT:	INVOICE #: 6
Blinderman Construction Co., Inc.	d	Line E
court west miggins, oute ozo Chicago, IL 60631		PROJECT NO.:
CONTRACT FOR: BCC L&M	BCC L&M (Non GC or GR) work items only	CONTRACT DATE:
CONTRACTOR'S APPLICATION FOR PAYMENT	ATION FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract.	low, in connection with the Contract.	information and belief the Work covered by this Application for Payment has been completed
Continuation Sheet, AIA Document G703 is attached.	tached.	in accordance with the Contract Documents, that ail 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	\$9,340.00	
2. Net change by Change Orders	\$0.00	CONTRACTOR: Blinderman Construction
3. CONTRACT SUM TO DATE (Line 1 + 2)		A a
4. TOTAL COMPLETED TO DATE	\$9,340.00	By: Ed Grondal, Profect Executive Date: (5/2/1/2)
(Column G on G/03) 5 RFTAINAGE:		-
a. 0 % of Completed Work	leted Work \$0.00	
(For colu	3703)	Subscribed and sworn to before me this <u>SO</u> day of 2014
b% of Stored Material	I Material \$0.00	
(For column F on G703)	3)	My Commission expires: 12/2/19 Wittiam J. Stradiey
Total Retainage (Lines 5a + 5b or		Notary Public, June 12/15/14
Total in Column I of G703)		ARCHITECT'S CERTIFICALE FOR PAYMENN, Commenter of the second seco
6. TOTAL EARNED LESS RETAINAGE	\$9,340.00	In accordance with the Contract Documents, based on on-site onservations and the data
(Line 4 Less Line 5 Total)		comprising the application, the Architect certifies to the Owner that to the best of the
7. LESS PERVIOUS CERTIFICATES FOR		Architect's knowledge, information and belief the Work has progressed as indicated, the quality
PAYMENT (Line 6 from prior certificate)		of the Work is in accordance with the Contract Documents, and the Contractor is entitled to
8. CURRENT PAYMENT DUE	2\$	payment of the AMOUNT CERTIFIED.
BALANCE TO FINISH, INCLUDING RETAINAGE	TAINAGE \$0.00	
(Line 3 Less Line 6)		(Attach explaination if amount certified differs from the amount applied. Initial all figures on this
CHANGE ORDER SUMARY	ADDITIONS DEDUCTIONS	Application and on the ContinuationSheet that are changed to conform to the amount certified)
Total changes approved		CHITECT:
in previous months by owner		By:
Total approved this Month		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
TOTALS		Contractor named herein. Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order		prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTYTTUE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5292

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992

1					000	8
	2014 2014		TOTAL RETAINAGE		\$0.00 \$0.00	\$0.00
	6 6/30/2014 6/30/2014	H BALANCE	TO FINISH (C-G)		\$0.00 \$0.00	\$0.00
of	CATION NO: TION DATE: PERIOD TO:		% (G/C)		 100% 100%	100%
Page	APPLICATION NO: APPLICATION DATE: PERIOD TO:	G	COMPLETED AND STORED TO DATE (D+E+F)		\$7,840.00 \$1,500.00	\$9,340.00
G703		F MATERIALS	PRESENTLY STORED notin Dor E			\$0.00
AIA DOCUMENT G703	PBC CPS PK 2 larshall Middle School Line E	LETED	WORK THIS PERIOD		\$0.00 \$0.00	\$0.00
4	PE	D D E WORK COMPLETED	WORK FROM PREVIOUS APP		\$7,840.00 \$1,500.00	\$9,340.00
FOR PAYMENT	ched. In to the nearest	0	SCHEDULED		\$7,840.00 \$1,500.00	\$9,340.00
APPLICATION AND CERTIFICATION FOR PAYMENT	containing: Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.	۵	DESCRIPTION OF WORK	Blinderman work lines	<b>Wood Floor Repair</b> Wd Floor Repair Labor Wd Floor Repair material	
APPLIC/	containing: Contractor tabulations dollar.	A	ITEM NO.		Ш	

APPLICATION AND CERTIFICATE FOR PAYMENT	<b>ATE FOR PAYMENT</b>	AIA DOCUMENT G702	(instructions on reverse side)	PAGE ONE OF PAGES
TO (OWNER) Blinderman Construction 8501 W. Higgins, Suite 302 Chicano II	PROJECT: Marshall Middle School 3900 N. Lawndale Chicaro		APPLICATION NO: Final	Distribution to:
			PERIOD TO: July 8, 2014	
				CONTRACTOR
FROM (CONTRACTOR): Midway Contracting Group, VIA (ARCHITECT): 7413 Driver Drive June 9	p, VIA (ARCHITECT):		ARCHITECT'S	
Tinley Park, IL 60477			PROJECT NO:	
CONTRACT FOR: Interior Demolition ar	Interior Demolition and Environmental Remediation		CONTRACT DATE:	
CONTRACTOR'S APPLICATION FOR PAYN	ON FOR PAYMENT	Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet. AIA Document G703, is attached.	nown below, in connection 03. is attached.	with the Contract.
CHANGE ORDER SUMMARY		1 ORIGINAL CONTRACT SIIM	. :	\$747 194 00
Change Orders approved in ADDITIONS	DEDUCTIONS			
TOTAL		4 TOTAL COMPLETED & STORED TO DATE	(une i T 2)	\$ \$749,560.00
this Month		(Column G on G703)		
Number Date Approved		5 RETAINAGE:	6	\$
2.366.00		Column D + E on G703		31
		b% of Stored Material	\$	
L		(Column F on G703)		1
		Total Retainage (Line 5a + 5b or		
	0000	Total in Column I of G703)	*****************	
Net change by Change Orders \$2,366.00	00	6 TOTAL EARNED LESS RETAINAGE		\$ \$749,560.00
The undersigned Contractor certifies that to the best of the Contractor's knowledge,	# of the Contractor's knowledge,	(Line 4 less Line 5 Total)		
information and belief the Work covered by this Application for Payment has been	oplication for Payment has been	7 LESS PREVIOUS CERTIFICATES FOR		
completed in accordance with the Contract Documents, that all amounts have	ints, that all amounts have been	PAYMENT (Line 6 from prior Certificate)		\$
paid by the Contractor for Work for which previous Certificates for Paymen		8 CURRENT PAYMENT DUE		\$22,4
issued and payments received from the Uwher, and that current payment	id that current payment shown	9 BALANGE TU FINISH, PLUS RETAINAGE // inc. 3 hord fine.ch		00'08
	ſ		******	
	i	State of: Illinois C. throad and account to before and this ofte day		OFFICIAL SEAL
contraction of the management of the second second the second			~~	ANNA SALIMAN
By Mr. My R. & Date:	: 7/8/2014	Notary Fushic: A Found of the My Commission expires: 9-11-17	~~~	IOTARY PUBLIC - STORES:09/11/17
		Ģ		S
ARCHITECT'S CERTIFICATE FOR PAYMEN	FOR PAYMENT	(Attach explanation if amount certified differs from the amount applied for.)	om the amount applied for.)	
In accordance with the Contract Documents, based on on-site observations	d on on-site observations and the	ARCHITECT:		
data comprising the above application, the Architect certifies to the Owner that to the	t certifies to the Owner that to the			
best of the Architect's knowledge, information and belief the Work has progressed as	belief the Work has progressed as	By	Date:	
indicated, the quality of the Work is in accordance with the Contract Documents, and	with the Contract Documents, and	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	IT CERTIFIED is payable only to	the
the Contractor is entitled to payment of the AMOUNT CERTIFIED.	CERTIFIED.	Contractor named herein. Issuance, payment and acceptance of payment are without	and acceptance of payment are v	vithout
ALA INVITATIANT CZZY ADDI ICATION AND CERTIFICATE EOD DAVIED	ALT 14AV 1083 EPITION A16 1003	prejudice to any rights of the Owner or Contractor under this Contract.	or under this contract.	
AN COCOMPANT OF CARACTERNATION AND CLAME FOR FAMILIAN MAY 1950 CLAME AN ADD THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. MASHINGTON, D.C. 20005	NU, MUCH 1950 ELANARY AND 1950 NUE, N.W., WASHINGTON, D.C. 20006 NV3 ENNO. Thissnead abricennian visitaer (1	ruct i assi Euritory and i assi 1, N.W. VARHNGTON, D.C. 20006 MABNIME : I bibestead absheared absheare I C. connicted bure and is a ristor to bard scorester.		G702-1983
	A SAMA ANALY OF THE SAME AND A SAME	o. copying a raws min is surport to regar prosecution to		

Ň	<b>CONTINUATION SHEET</b>		AIA DOCU	AIA DOCUMENT G703		(instructions on reverse side)	se side)	PAGE	R	PAGES
A Doct	A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	E FOR PAYMENT, contail	ning			APPLICATION NUMBER:	VUMBER:	Final		
ontracti	ontractor's signed Certification is attached.		1			APPLICATION DATE:	ON DATE:	7/8/2014		
tabula	tabulations below, amounts are stated to the nearest dollar.	'ollar.				E	PERIOD TO:	7/8/2014		
ie Colt	se Column I on Contracts where variable retainage for line items may apply.	ine items may apply.				ARCHITECT'S PROJECT NO:	JECT NO:			
			MIDWAY	MIDWAY CONTRACTING GROUP, LLC.	<b>GROUP, LLC.</b>					
۷	B	o	٥	ш	ц.	U		Ξ		<b>-</b>
TEM	DESCRIPTION OF WORK	SCHEDULED	WORK	WORK COMPLETED	MATERIALS	TOTALS	%0	BALANCE	RET	RETAINAGE
N		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(C - C)	TO FINISH		
	Midway Contracting Group		APPLICATION		STORED	AND STORED		(C - C)		
	Marshali Middle School		(D + E)		(NOT IN	TO DATE				
	Demo and Abatement				D OR E)	(D + E + F)				
	Demolition									
	Midway Labor Midway Material	287,531.00	278,905.07	8,625.93		287,531.00	100%	0.00		0.0
	ואוזתאפץ ואומנכוומו	49,000,00		1,408.08		49,003.00		0.0		000
-	Environmental									
	Midway Labor	359,513.00	348,727.61	<b>~~</b>		. 359,513.00	100%	0.00	<u> </u>	00.00
	Midway Material	50,487.00		1,514.61		50,487.00	100%	0.00		0.00
	Ticket work	2,366.00	2,295.02	70.98		2,366.00	100%	0.00		0.00
		\$749,560.00	\$727,073.20	\$22,486.80	\$0.00	\$749,560.00		\$0.00		\$0.00
4					•					
Ĩ		Total of the state of the state								

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

6703-1983

#### FINAL WAIVER OF LIEN

STATE OF ILLINOIS COUNTY OF COOK Gtv #

Escrow #\_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Blinderman Construction Company, Inc.	to
furnish Asbestos/Lead/Selective Demolition	IUI
the premises known as Marshall Middle School, 3900 N. Lawndale, Chicago, IL	is the owner
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

**T T G** 

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
	$\gamma$ $A$	ADDRESS 7413	Duvan Dr., Tinley Park, IL 60477
SIGNATI	RE AND TITLE		Vice President
	NCLUDE BUT ARE NOT LIMITED TO CHANG		WRITTEN, TO THE CONTRACT.
		CONTRACTOR'S AFFIDA	VIT
STATE O	FILLINOIS		

COUNTY OF: COOK

TO WHOM IT MAY CONCERN: \_\_\_ being duly sworn, deposes and says that he or she is Dave Sharkey THE undersigned. of Midway Contracting Group, LLC Vice President Asbestos/Lead/Selective Demolition

who is the contractor furnishing Marshall Middle School, 3900 N. Lawndale, Chicago, IL work on the building located at Chicago Public Building Commission owned by

749, 560.00 on which he or she has received payment of That the total amount of the contract including extras\* is \$\_\_\_\_\_ 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		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	mary	
			oo 14
SUBSCRIBED AND SWORN TO BEFORE ME THIS	DAY OF	July	20
		Anno Vilus	2m
		NOT	ARY PUBLIC
*EXTRAS MOUNDE PUT ARE NOT LONG	man porti de la la		-

EXTRAS INCLUDE BUT ARE NOT LIMITED T

OFFICIAL SEAL	
ANNA SALMAN	
ANNA OTATE OF I	LINOIS
NOTARY PUBLIC - STATE OF IL	/11/17
MY COMMISSION EXPIRES:05	
MY CONNICCION	~~~~~

APPLICATION AND CERTIFICATION FOR PAYMENT	ATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF TWO PAGES
TO OWNER:	PROJECT:	APPLICATION NO: 5	Distribution to:
Blinderman Construction 8501 W. Higgins Road, Ste. 320 Chicago, IL 60631	Marshall Middle School		OWNER
	1	PERIOD TO: June 1, 2014	CONTRACTOR
ED AM CONTED A CTOR.	VIA ARCHITECT:	Through June 30, 2014	
Natola Concrete, Inc. 800 Lee Street, Suite #1		PROJECT NOS: CONTRACT DATE:	
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	ON FOR PAYMENT connection with the Contract.	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 announts 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.	he Contractor's knowledge, ation for Payment has been that all arnounts have been paid by for Payment were issued and yment shown herein is now due.
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1±2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</li> <li>RETAINAGE:</li> </ol>	$\begin{array}{c c} S & 293,551.00\\ S & 14,811.00\\ S & 308,362.00\\ S & 308,362.00\\ \end{array}$	CONTRACTOR: By:	OFFICIADAREAL 6-33-14 OFFICIADAREAL 6-33-14 NOTAPPROBUBLOG-GGRAFE OF ILLINOIS
or		Subscribed and swort to baffore me this Notary Public: My Commission expires: Large R. D.	MY PRANTARSION EXPIRES:06/07/15 \$
Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 0.00 \$ 308,362.00	ARCHITECT'S CERTIFICALE 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 Architects knowledge, information and belief the Work has progressed as indicated,	-OK FAYMEN I m-site observations and the data e Owner that to the best of the k has progressed as indicated,
<ol> <li>LLESS FREWIOUS CENTIFICATES FOR PAYMENT (Line 6 from prior Certificate)</li> <li>CURRENT PAYMENT DUE</li> <li>BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)</li> </ol>	AGE $s = \frac{295,888,90}{12,473.10}$	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	act Documents, and the Contractor
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	amount applied. Initial all figures on this
Total changes approved in previous months by Owner	\$0.00 \$	Application and onlife Continuation Sheet that are changed to conjorm with the unround certyrear, ARCHITECT:	mgea to conjorm with the amount certificary
	00 118 813	By:	Date:
TOTALS	\$14,811.00 \$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	RTIFIED is payable only to the mance of payment are without
NET CHANGES by Change Order	\$14,811.00	prejudice to any rights of the Owner or Contractor under this Contract	er this Contract.
AA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 Users may obtain validation of this document by requesting a completed AIA D	ted AIA D	THE AMERICAN INSTITUTE OF ARCHITECTS, 1736 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5282 ocument D401 - Certification of Document's Authenticity from the Licensee.	N.W.,WASHINGTON, DC 20005-5282 I <b>the Licensee</b> .

General Blinderman Constr Owner Public Building Commission	
AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing	JOB APPLICATION NO
Contractor's signed certification is attached.	AFFLICATION DATE

Schedule of Values OB APPLICATION NO: 5 APPLICATION DATE: June 1, 2014 PERIOD TO: June 30, 2014

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

e for line items may apply.	D E F G H	SCHEDULED     WORK COMPLETED     MATERIALS     TOTAL     %     BALANCE     RELANGE       VALUE     FROM PREVIOUS     THIS PERIOD     PRESENTLY     COMPLETED     (G+C)     TO FINISH     (F VARIABLE       VALUE     APPLICATION     THIS PERIOD     PRESENTLY     COMPLETED     (G+C)     TO FINISH     (F VARIABLE       (D+E)     (D+E)     (NOT IN     TO DATE     (C-G)     RATE)		\$308,362.00         \$308,362.00         \$0.00         \$0.00         \$308,362.00         \$0.00         \$0.00         \$0.00
òr line items may apply.		FROM P APPLI	<b>↔</b>	
IIe Column I on Contracts where variable retainage for line items may apply.		TEM DESCRIPTION OF WORK NO.	1       Labor - NCI         2       Materials - Ozinga         3       Taylor Excavating         4       Change Orders	Totals

an Elia Magnetica Marinetta an Anna an Anna

FINAL	WAIVER	OF L	<b>IEN</b>
-------	--------	------	------------

STATE OF ILLINOIS	}			Gty	#					
COUNTY OF COOK	> ss }				an #					
WHEREAS the undersigned has been e	mployed by		Blinderman Co	nstruction Comp	any, Inc.					
to furnish concrete work		( Day a stream	Baskers No. 2. Co	ntract PS1964 - Marsh	all Middle School					
for the premises known as of which Public Building	School Inve Commissi	ion	Package No. 2 - 00	naact F31504 - marsh		s the owner				
The undersigned, for and in consideration	nof	Twelve Tho	usand Four Hur	dred Seventy-Th	ree and 10/100					
\$12,473.10 Dollars	and other g			receipt whereof is her						
do(es) hereby waive and release any and	all lien or cla	im of, or right to li	en, under the statut	es of the state of illing	ois,relating					
to mechanics' liens, with respect to and o	n said above	e described premis	es, and the improve	ments thereon, and o	n the material,					
fixtures, apparatus or machinery furnishe	d, and on the	e moneys, funds or	other consideratio	ns due or to become (	ue from the					
owner, on account of labor services, mate	erial, fixtures	s, apparatus or mac	Intervineretotore fi	TRAS	ty be idialished					
at any time hereafter, by the undersigned	for the abov	e described premis								
DATE 6/30/2014		COMPANY NA	-	Natola Concrete, Inc.						
		ADDRESS		800 Lee Street Des Plaines, illinois (	30016					
		I AT		Des Flattes, institus		· · · · · · · · · · · · · · · ·				
SIGNATURE AND TITLE	Joseph N	Jatola, President	t							
CONTRACTOR'S AFFIDAVIT										
STATE OF ILLINOIS }										
> \$\$										
COUNTY OF COOK }										
TO WHOM IT MAY CONCERN:										
THE UNDERSIGNED,	Joseph Na				BEING DULY SW	-				
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF THE (COMPANY)										
Natola Concrete, In	C.	concrete			WORK ON THE BI	JILDING				
WHO IS THE CONTRACTOR FOR THE LOCATED AT School	l Investment		e No. 2 - Contract P	S1964 - Marshall Midd	-					
OWNED BY Public Building Con	and the second se									
That the total amount of the contract incl		is	\$ 308,362.00	or	which he has rece	ived payment				
of \$ 295,888.90 prior to this payme	nt. That all v	vaivers are true, co		and delivered uncondi	tionally and that					
there is no claim either legal or equitable	to defeat the	e validity of said wa	aivers. That the foll	owing are the names	of all parties who					
have furnished material or labor, or both	for said wor	k and all parties ha	ving contracts or s	ub contracts for speci	ific portions of said					
work or for material entering into the cor	struction the	ereof and the amo	unt due or to becom	ie due to each, and th	at the items					
mentioned include all labor and material	required to o	complete said work	according to plans	and specifications.						
••••••			CONTRACT	AMOUNT	THIS	BALANCE DUE				
NAMES		WHAT FOR	PRICE	PAID \$ 234,788.90	<b>PAYMENT</b> \$ 12,473.10	\$ -				
Natola Concrete		Materials	\$ 247,262.00 \$ 20,900.00	\$ 20,900.00	φ 12,410,10	\$ -				
Ozinga Taylor Excavating	Materials Materials		\$ 40,200.00	\$ 40,200.00		\$ -				
	Materiak					\$-				
					-	\$ -				
				# 005 000 00	\$ 12,473.10	\$ - \$ -				
TOTAL LABOR AND MATERIAL TO COM	PLETE		\$ 308,362.00	\$ 295,888.90	\$ 12,473.10	ψ				
That there are no other contracts for sale material, labor or other work of any kind	d work outsta done or to b	anding, and that the e done upon or in (	ere is nothing due o connection with sai	er to become due to ar d work other than abo	ny person for ive stated.					
		day of	June 🎢	. 1		2014				
Signed this30th			///	14-	_					
		Signature:		<u>√                                    </u>	<u> </u>	2014				
Subscribed and sworn to before me this	s AAAA	30th	- day of	June		2014				
	Š	OFFICIAL S		pu M.L	Salro					
	s,		CAN Low many Duch Kn /	, L =						

	9 V V V V V
OFFICIAL SEAL	laine
ELAYNE N DESANDTAR	v Public /
NUTARY PUBLIC - STATE OF THE	
WIT COMMINISSION FYPIRES AND	7/4 m C
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### 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.

ATTER .

Dated: 10/31/2013

OZINO	GA READY MIX CONC	RETE, INC.	CRETE, INC.
By:	no	unit	
Its:	CREDIT MANAGER	)	A LANDON CALLER AND CA
28668 00015094 000196			
	s - 54	۰	
	n di seggi si kaj Stan Stan Missi di si Stan Stan Stan Stan Stan Stan		



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
 NATOLA CONCRETE, INC.

#### and known as MARSHALL MIDDLE SCHOOL

#### **3900 N LAWNDALE**

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	_ <u>I</u>	L
COUNTY	COOK	

#### TO WHOM IT MAY CONCERN:

WHEREAS the undersigned	i has been empl	oyed by	Natola Concrete, I	nc.				
to furnish	Excavation wo	ork						
for the premises known as	Sch	ool investi	nent program - Ma	rshall Scho	ol			
of which			Public Building C	ommission			i	s the owner.
THE undersigned, for an \$40,200.00 hereby waive and release an with respect to and on said	Dollars, and on by and all lien of above-described	ther good a r claim of, l premises,	nd valuable consid or right to, lien, un and the improvem	lerations, the der the state ents thereo	ne receipt whe outes of the Standard on the	ate of ILLINIO material, fixtur	S, relating to m es, apparatus or	echanics' liens,
or machinery furnished, and services, material, fixtures, by the undersigned for the a Given under my hand an	apparatus or ma above-described ad seal this	chinery he	retofore furnished noluding extras.	or which m	become due f ay be furnish	from the owner ed at anytime h	, on account of ereafter,	labor
30	day of		June	e <sup>20 14</sup>				
		nature and				PRESIDENT		· · · · · · · · · · · · · · · · · · ·
NOTE: All waivers must be for t	he full amount pai	d. If waiver	is for a corporation, co	orporate nam	e should be used	l, corporate seal at	fixed and title of c	fficer
signing waiver should be set fort	h: if waiver is for	a partnership	, the partnership name	should be us	ed, partner shou	ild sign and design	hate himself as par	tner.
STATE OF <u>IL</u>		С	ONTRACT	OR'S A	FFIDA	VIT		
COUNTY OF COOK	_		<u> </u>					
TO WHOM IT MAY CON	CERN:							
THE undersigned, being	g duly sworn, de	poses and			S TAYLOR			
PRESIDENT	<b>n</b>		. of the	IA)	LOR EXCA	VATING & U	ONSTRUCTIO	work on the
who is the contractor for the			ment program - Ma	arshall Sch	201			work on the
building located at owned by			Public Building C					
That the total amount of the	contract includ	ling extras				ich he has recei	ved payment of	
\$0.00	prior to thi	s payment.	That all waivers a					
there is no claim either lega	il or equitable to	defeat the	validity of said wa	aivers. Tha	t the followin	ig are the name	s of all parties v	vho have
furnished material or labor,	or both, for sai	d work and	l all parties having	contracts c	r sub contract	s for specific p	ortions of said v	work or for
material entering into the co	onstruction ther	eof and the	amount due or to	become du	e each, and th	at the items me	ntioned include	all labor
and material required to con	mplete said wor	k accordin	g to plans and spec	afications:	ONTRACT	AMOUNT	THIS	BALANCE
	NAMES		WHAT FOR		PRICE	PAID	PAYMENT	DUE
Taylor Excavating and Con			Excavation		40,200.00	\$0.00	\$40,200.00	\$0.00
Tuylor Exourtaining and Con								
				_				
All Labor Fully Paid								
Materials Taken From Full								
ALL HAULING DONE BY					40.000.00	\$0.00	\$40,200.00	\$0.00
TOTAL LABOR AND MA	TERIAL TO C	OMPLET	<u>.</u> 	s has an in hom	40,200.00			
That there are no other contracts of any kind done or to be done u					Sine due to any p	JEISON IOI IIIAULIA		
Signed thi	s	30	day of			June	, 20	14
				//				
			Signature:	low			>	
	C (1)	20	dan of			June	, 20	14
Subscribed and sworn to be	erore me this	30	day of	<u>ר</u>	1	Julio	, 20	· · · · · · · · · · · · · · · · · · ·
	<b>ЛАЛЛА</b> .	****	Notary:	esto	112			
S ART PO	A	~~~```````````````````````````````````		_ <i>a</i> .;e	Yer B	4		
OFFICIA SEAL	MY COMMISSION							
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		$\sim \sim \sim \sim$						

e Co	<b>CONTINUATION SHEET</b> AlA Document G702, APPL/CATION 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.	: FOR PAYMENT, Ilar. ne items may apply.		AIA DOCUMENT 0 0	- G703 (Instructi	AIA DOCUMENT G703 (Instructions on reverse side) 4 APP 0 0 SPEC	side) APPLICATION NO.: APPLICATION DATE: PERIOD TO: SPECIFICATION NO.:	06/30/14 06/30/14 0	2 PAGES
$\Box$	В	о —	Q	Ш		G		T	_
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED	WORK CC FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED REVIOUS ATION THIS PERIOD E)	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	elevator demo labor elevator machine rm labor masonry infills labof install bricks labor masonry patching and infills labor clean up	<ul> <li>45,000.00</li> <li>5 45,000.00</li> <li>5 55,200.00</li> <li>5 25,000.00</li> <li>5 50,000.00</li> <li>5 59,360.00</li> <li>5 59,360.00</li> </ul>	<ul> <li>45,000.00</li> <li>558.00</li> <li>255,000.00</li> <li>250,000.00</li> <li>50,000.00</li> <li>50,000.00</li> <li>50,000.00</li> <li>50,000.00</li> </ul>			<ul> <li>\$ 45,000.00</li> <li>\$ 55,000.00</li> <li>\$ 35,200.00</li> <li>\$ 50,000.00</li> <li>\$ 50,000.00</li> <li>\$ 59,360.00</li> <li>\$ 2982.00</li> </ul>		••••••••••••••••••••••••••••••••••••••	••••••••••••••••••••••••••••••••••••••
Γ	Subtotal	tal \$ 297,800.00	\$ 297,800.00	۰ ب	, ч	\$ 297,800.00	100%	' ť	¢.

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STATE OF I	LLINOIS	- <u></u>	FINAL WAIVE	R OF	LIEN		·····				
COUNTY OF		SS									
TO WHOM IT											
		s been employed by			Blinderman	Cons	struction Co.,	Inc			
to furnish	undersigned nu	s soom emproyed by	· · · · · · · · · · · · · · · · · · ·	ma	sonry work						
for the premi	ses known as	3			Marshall Mid	dle S	School				
of which	Ses Mile and a		Public Build	ling Con	nmission						is the owner.
or milen		1.6 1.7 .				Tho	usand Eight H	Inn	dred Ninety	& 0	0/100
¢		ned, for and in consid	ther good and valuable cons	side rations							
\$ 	14,050	of or right to lien	under the statutes of the Sta	ite of Illing	is relating to me	hanic	s' liens, with rest	-ect	to and on said	aboy	e-described
release any and	an nen or claim	e thereon and on the	material, fixtures, apparatu	is or mach	inerv furnished, at	ıd on	the moneys, fund	ls or	other consider	ration	s due to or to
boome due fro	m the owner or	account of labor set	vices, material, fixtures, ap	naratus or	machinery heretof	ore fu	rnished, or whic	h m	ay be furnished	l at an	y time hereafter,
		/e-described premise		<b>F</b> ••• ••• ••			ŗ		•		-
by the undersig			d SIGNED and SEALED th	nis	19th		day of		Jyne		2014
	· · ·							7			
			Signature and S	eal:			5	~	>		
NOTE:	All waivers m	ust be for the full am	ount paid. If waiver is for a	corporatio	on, corporate name	e shou	Id by used, corp	orate	e seal affixed a	nd titl	e of
	vaiver should be	e set forth; if waiver i	s for a partnership, the part	nership na	me should be used	l, part	ner should sign a	ind o	lesignate hims	elf	
as partner.		,									
<u>├</u> ─ ─ ─ ─			CONTRAC	TOR	S AFFIDA	VIT				_	
STATE OF I	LLINOIS										
		SS									
COUNTY OF	г соок	)									
TO WHOM IT	MAY CONC	CERN:									
	THE undersig	ned, being duly swor	n, deposes and says that he	is	-		Dwight	Sm	ith		
President of the	Can Jaw ith Maganer										
who is the contr	ho is the contractor for the masonry work work on the										
for the premises	or the premises known as Marshall Middle School										
building located											
owned by			Р	ublic Bu	ilding Commis	ssion	·				
That the total an	nount of the cor	tract including extra			\$297,8				which he has r		
\$	282,910		prior to this payment. The								
no claim either	legal or equitab	le to defeat the valid	ity of said waivers. That the	e following	g are the names of	all pa	rties who have fi	arnis	shed material o	r labo	r or both,
for said work a	nd all parties ha	ving contracts or sub	contracts for specific porti-	ons of said	work or for mate	rial en	tering into the co	onsti	uction theeof	and th	e amount due
to or to become	due to each, an	d that the items men	tioned include all labor and	material r	equired to comple	te said	1 work according	to r	lans and speci	ficatio	ons
	NAMES		WHAT FOR	COL	NTRACT PRICE	A	MOUNT PAID	TH	IS PAYMENT	F	BALANCE DUE
Sandsmith Ma			masonry work	\$	272,036.92	\$	257,146.92	\$	14,890.00	\$	(0.00)
Northfield Blo			masonry block	\$	25,763.08	\$	25,763.08	\$	-	\$	-
1.0104											
All material ta	ken from fully	v paid stock and									
delivered to jo	b site in my/o	ur own trucks.			-						
	-			\$	297,800.00	\$	282,910.00	\$	14,890.00		(\$0.00)
or other work of	f any kind done	or to be done upon o	r in connection with said we	ork other t	han above stated.		1/	and the second	1		
					22	5	S A A A A A A A A A A A A A A A A A A A	<	r		
Date:	6/19	/2014	Signatu	ure:				~			
							-	•			
Subs	scribed and swo	rn to before me this	19th		day of		June	201	.4		
( Service	» LISA	L FINLAY					. /)	1			
1837		CIAL SEAL			1 Yim	1	VY	K			
	17/ My Comm	nission Expires	Notary Signature	» <u> </u>			- ye	+			
F. 3870	02	e 08, 2018						<i>'</i>			
Replica of docu	ment as provide	d by Chicago Title I	surance Company								

### FINAL WAIVER OF LIEN

To All whom It May Concern:				
WHEREAS, the unde	rsigned has been empl	oyed by	Sandsmith Const	ruction
to furnish materials for	Masonry Bloc	k		
work, under a contract				a
for the improvement of the p	remises described as		Thurgood Marsh	all Middle School
			3900 N Lawndale	Ave
in the <u>City</u>	(City-Village) d	of	Chicago	, County of
	,State of		Illinois	
of which The P	ublic Building Commis	sion		is the owner.
NOW, THEREFORE, this	26th	day of	June	, 2014
For and is consideration of th	e sum of	Twenty-Five Th	ousand, 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)

equiparece shall

APPLICATION AND CERTIFICATION FOR PAYMENT	CATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF TWO PAGE(S)	
TO: BLINDERMAN CONSTRUCTION COMPANY INC 8501 W. HIGGINS ROAD, SUITE 320 CHICAGO, IL 60631-2812	Y INC THURGOOD MARSHALL MIDDLE SCHOOL SCHOOL INVESTMENT PROGRAM 3900 N. LAWNDALE	SCHOOL	-	Distribution to:
FROM:	CHICAGO, IL 60618	PERIOD TO:	30-Jun-14 X	OWNER ARCHITECT
COMPOSITE STEEL PRODUCTS, INC 1220 WEST MAIN STREET MELROSE PARK, IL 60160	VIA ARCHITECT: SMITH HARDING	PROJECT NOS: Contract date:	PBC#18750 PROJECT #2	
CONTRACT FOR: Furnish and erect Miscellameous Steel CONTRACTOR'S APPLICATION FOR PAYMENT	ION FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge, in 6-moview and halief the Work covered hy this Amplication for Payment has been	the best of the Contractor's knowl	ledge, been
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	s made for payment, as shown below, in connection with the Contract. Sheet, AIA Document G703, is attached. SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER	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.	Documents, that all arrounds have i Certificates for Payment were issi at current payment shown herein is	been paid by nued and 5 now due.
ORIGINA Net chang	S \$113,305.00 S \$18,887.00	CONTRACTOR: COMPOSITE STEEL PRODUCTS, INC.	PRODUCTS, INC.	
<ol> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO</li> <li>DATE (Column G on G703)</li> </ol>	s 132,192.00	By:		6/30/2014
act Only) k	0.00	State of Illinois Subscribbed and sworn to oppfore methis day of	ounty of Cook	"OFFICIAL SEAL" Lawrence M Thorson
<ul> <li>b. 0 % of Stored Material \$\$ -</li> <li>Column F on G703)</li> <li>Total Retainage (Lines 5a + 5b or</li> </ul>	000	My Commission expurses with the second secon	~~} 1	My Commission Expires 12/19/2014
Total in Column I of G703)         6. TOTAL EARNED LESS RETAINAGE	\$ 0.00 \$ 132,192.00	ACHITECT'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	CALE FOK PAYWE s, based on on-site observations ar ertifies to the Owner that to the bes	nd the data st of the
<ol> <li>(Line 4 Less Line 5 10tal)</li> <li>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)</li> <li>8. CURPENT PAYMENT DIFE</li> </ol>	\$ 125,962.40 \$ 6,229.60	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.	lief the Work has progressed as in th the Contract Documents, and th ERTIFIED.	ldicated, he Contractor
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	•,	AMOUNT CERTIFIED \$	6,229.60	I
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this 11	fers from the amount applied. Initi that are changed to conform with	ial all figures on this the amount certified.)
Total changes approved in previous months by Owner	\$19,287.00	Application and online Continuation Street ARCHITECTS: SMITH HARDING	munue cumpera co conforme mun	
Total approved this Month (#1)	\$0.00 \$400.00	By:	Date:	0
TOTALS	\$19,287.00 \$400.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	fOUNT CERTIFIED is payable or ant and acceptance of payment are	nly to the without
NET CHANGES by Change Order	\$18,887.00 \$0.00	prejudice to any rights of the Owner or Contractor under this Contract.	ntractor under this Contract.	
AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · @1992	PAYMENT - 1992 EDITION - AIA - ©1992	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292	EW YORK AVE., N.W., WASHINGTON, DC 2	10006-5282

5	CONTINUATION SHEET		4	ALA DOCUMENT G703	ENT G703				
AIA Doc Contract In tabula Use Colu	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.		COMPOSITE STEEL PRODUCTS, INC THURGOOD MARSHALL MIDDLE SCHO	APOSITE STEEL PRODUCTS, INC. THURGOOD MARSHALL MIDDLE SCHOOL A		APPLICATION NO: APPLICATION DATE: L PERIOD TO: ARCHITECT'S PROJECT NO:	APPLICATION NO: PLICATION DATE: PERIOD TO: CT'S PROJECT NO:	5 30-Jun-14 30-Jun-14	
A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D D E MORK COMPLETED FROM PREVIOUS THIS PE APPLICATION (D + E)	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
く の 日 田 田 田 日 日 日 日 日 日 日 日 日 日 日 日 日	ORIGINAL CONTRACT BUILDING WORK - MATERIAL BUILDING WORK - LABOR EXTERIOR RAILINGS - MATERIAL EXTERIOR RAILINGS - LABOR CO#1 WORKFORCE DAMAGES	44,350.00 24,765.00 29,750.00 14,440.00 19,287.00 (400.00)	44,350.00 24,765.00 29,750.00 14,440.00 19,287.00 0.00	0.00 0.00 0.00 0.00 0.00 (400.00)	0.00 0.00 0.00 0.00 0.00 0.00	44,350.00 24,765.00 29,750.00 14,440.00 19,287.00 (400.00)	100% 100% 100% 100% 100%	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00
	GRAND TOTALS	\$132,192.00	\$132,592.00	(\$400.00)	\$0.00	\$132,192.00	100%	\$0.00	\$0.00

AIA DOCUMENT 6703 · CONTINUATION SHEET FOR 6702 · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20008-5232

G703-1992

FINAL WAIVER OF LIEN

State of Illinois County of Cook	) SS ) SS				Escrow #			
TO WHOM IT MAY CONCERN:								
WHEREAS the u	undersigned has been employed by BLIN	IDERMAN	CONSTRUCTION C	OMPANY INC.				
to furnish		Miscellan	eous Steel	·		<del></del>		
for the premises	known as - 2013 School Investmen Program	, PBC Pro	ect 2, Thurgood Mar	shall Middle School	(18750), 3900 N	. Lawndale, Chicag	o, 1L	
of which	PUBLIC BUILDING COMMISSION is the owner.							
\$6,229.60	THE undersigned, for and in consideration o Dollars, and other good and valuable consid	erations, t	Six Thousand Two H ne receipt whereof is	hereby acknowledg	ed, do(es) hereb	y waive and	<u> </u>	
release any lien above-described	or claim of, or right to, lien, under the statutes and the improvements thereon, and on the n ions due or to become due from the owner, or furnished at any time hereafter by the unders	of the Stander taterial, fixed account	te of Illinois, relating tures, apparatus or r of labor services, ma	to mechanic's liens, nachinery furnished terial, fixtures, appa	, with respect to a , and on the mon	and on said eys, funds or ry, furnished		
-	Given under	my	hand signed	ALC: NO.	dth	is		
		30t		lay of	June	,2014		
	Signature a	and Seal:	×	COMPOSITE STEE 1220 MAIN STREE ROBERT M. JONE PRESIDENT	T, MELROSE PA	NC ARK, IL 60160		
*EXTRAS INCL	JDE BUT ARE NOT LIMITED TO CHANGE C	RDERS, E	OTH ORAL AND W	RITTEN TO THE CO	ONTRACT.			
State of Illinois	} SS	<u>.</u>						
County of Cook	} SS							
	IAY CONCERN: ined, being duly sworn deposes and says that	he is	ROBERT M.	JONES			·······	
	PRESIDENT		of the COM	POSITE STEEL PO	DUCTS INC		work on	
who is the contr	actor for the Miscellaneous	Steel		idlo School (18750)	3000 N 1 awnds	ale Chicago II	work on	
	at - 2013 School Investmen Program, PBC P PUBLIC BUIL		MISSION		, 0 <u>000 N. Edinid</u>			
owned by That the total ar	mount of the contract including extra's is	\$13	2,192.00				received payment of	
there is no clain	either legal or equitable to defeat the validity	of said wa	yment. That all waiv livers. That the follo	wing are the names	of all parties who	have turnistr-	monally and that	
ed material or la entering into the	abor, or both, for said work and all parties havi a construction thereof and the amount due or t	ng contrac o become	ts or sub contracts fo due to each, and tha	or specific portions (	DISAIQ WOLK OF TO	material		
material require	d to complete said work according to plans ar			Contract Price	Amount	This	Balance	
	Names		What for	Including Extras*	Paid	Payment	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	
. <u>.</u>	Romero Steel Company		Misc Steel	\$5,125.00	\$5,125.00	\$0.00	\$0.00 \$0.00	
	Sugar Steel Company		Material	\$3,241.13	\$3,241.13	\$0.00 \$6,229.60	\$0.00	
	OR AND MATERIAL INCLUDING EXTRAS*			\$132,192.00	\$125,962.40	\$0,229.00	ψ0.00	
or other work of	any kind done or to be done upon or in conne		0	June		,2014		
	Signed this	<u>30th</u> Signatur	day of		·	,2007 (		
		-	7 ~ \		·····	_2014		
Subscribed and	sworn before me this	30th	day of	June Lawrence	. m. v	Thorson	~	
		Signatur	<u>,                                    </u>	Transcrit	bed from Chicago		mpany F.1722 R5/92	
*EXTRAS INCL	UDE BUT ARE NOT LIMITED TO CHANGE (	ORDERS,	BOTH ORAL AND W	RITTEN TO THE C	ONTRACT.	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
			÷.	"OFFICIAL	SEAL"			
			N. N	Lawrence M Notary Public, S	tate of Illinois	***		
			ž My	Commission Exp	pires 12/19/20	14 3		

		<u>FIN</u> /	AL WAIVER OF L	<u>IEN</u>				
State of Illinois } County of Cook }	SS SS				-Gty #_ _Loan #_ ⊢scrow #_		····	
TO WHOM IT MAY CONCE	RN:				200,011 // _	, · ·		
WHEREAS the undersigned	has been employed by Co	omposite Steel	Products, Inc.					<u> </u>
to furnish	M	iscellaneous St	eel		17 <del>-0</del> 0-		<u>_</u>	<u> </u>
for the premises known as	2013 School Investment Pr	ogram, PBC2 1	Thurgood Marshal	I Middle School (	18750) 3900 N.	Lawndale, Chi	cago, IL	
of which	Pi	ublic Building C	ommission				is the owner.	
\$12,255.00 release any lien or claim of, above-described and the im other considerations due or or which may be furnished a	provements thereon, and on the over the	considerations, statutes of the S on the material, wner, on account undersigned for	the receipt where State of Illinois, rel fixtures, apparatu nt of labor service or the above-desc	of is hereby ackn lating to mechani is or machinery fi s, material, fixture ribed premises.	owledged, do(e c's liens, with re urnished, and o es, apparatus o	s) nereby waive spect to and or n the moneys, f r machinery he	unds or	
	Given under	myh 31st	nand <u>signed</u>	and seal	ed August	this ,2013		
	Signatu	re and Seal: X S	-21	Lille	V			
		CONT	RACTOR'S AFFI	DAVIT				
State of Illinois } County of Cook } TO WHOM IT MAY CONCI The undersigned, being who is the contractor for the building located at 2013 S	duly sworn deposes and sa PRESIDENT Miscellane	ous Steel	,	RS AND RAILS,		dale, Chicago,		k on
owned by	Public Buil	ding Commissi	on		······································			
That the total amount of the there is no claim either lega ed material or labor, or both entering into the construction material required to complete	\$0.00 p I or equitable to defeat the h, for said work and all partion thereof and the amount	rior to this payn validity of said les having contr due or to becon	nent. That all wai waivers. That the racts or sub contra ne due to each, a	e following are the acts for specific p	e names of all p portions of said v	e and delivered arties who have work or for mate		nd th
				Contract	Amount Paid	This Payment	Balance Due	
	Names ND RAILS, INC.	P	What for Misc Steel	Price \$12,255.00	\$0.00	\$12,255.00	\$	\$0.00
All materia	s taken from fully paid stor	k and delivered	to the jobsite in o	our own trucks. / \$12,255.00	All labor paid in	full. Our princip \$12,255.00	bal supplier is Suga	<u>ar Ste</u> \$0.00
That there are not other co or other work of any kind de	ATERIAL TO COMPLETE ntracts for said work outsta one or to be done upon or i	nding, and that n connection w	there is nothing d ith said work othe	lue or to become	due to any pers			
Signed this		<u>31st</u> Signature: 3	$n \frac{day}{l}$		August	,2013		
Subscribed and sworn befo	re me this	31st Signature:	day of	Aug	Thors	,2013	Company F.1722 R	₹5/92
		÷~~NE ~~~~	Lawrence Notary Put	CIAL SEAL" ce M Thorso lic, State of Illir on Expires 12/1	on			

STATE OF ILLINOIS	SS		Gty #		
	35		Escrow #		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been em		e Steel Products, Inc			
o furnish	Labor to fa	abricate structural steel		Aiddle School	
or the premises known as		Investment Program Th	urgood Marshall I		s the owner.
of which	A REAL PROPERTY AND A REAL	Iding Commission		IV	
THE undersigned, for and in consideration	n of Five thousand, one hu	undred twenty-five dollars &	no/100	u ooknowlodged	
THE undersigned, for and in consideration (\$	to and on said above-desc furnished, and on the mo	cribed premises, and the neys, funds or other con-	improvements the siderations due or heretofore furnish	ereon, and on the to become due ned, or which may	be
DATE October 14, 2013	COMPANY NAME Rom	ero Steel Co., Inc.			
	ADDRESS 1300	W. Main St. Melrose	Pk., IL 60160		
		-+	2.0		
SIGNATURE AND TITLE	ose your IM	Culture to the contract	05		
* Extras include but are not limited to che	hge orders, both oral and	written, to the contract.			
STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN:	CONTRACTOR'S	S AFFIDAVIL		being duly su	worn, deposes
	/ Martinez				of
	Steel Co., Inc.				who is the
	fabricate structural steel			work	on the building
located at 3900 Nor	th Lawndale, Chicago, IL		<u> </u>		
owned by Public Bu	ilding Commission	5,125.00		s received payme	
\$ 0.00 prior to this That all waivers are true, correct and ge validity of said waivers. That the followin work and all parties having contracts or and the amount due or to become due to according to plans and specifications:	nuine and delivered uncom ng are the names and addr	ortions of said work or fo mentioned include all lab	for material enterin for and material re	g into the construe equired to comple	ction thereof
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	DUE
Romero Steel Co., Inc.	abor to Fabricate	5,125.00	0.00	5,125.00	0. <b>9</b> (
					<u>;</u>
	· ·				6, Einoi
	· · · · · · · · · · · · · · · · · · ·				S S S
					SEP AE tate
					OFFICIAL RAMONA V ry Public - S mission Expi
TOTAL LABOR AND MATERIAL INCLUDIN	G EXTRAS* TO COMPLETE	5,125.00	0.00	5,125.00	.03 st Solution
That there are no other contracts for sa material, labor or other work of any kin	ist work outstanding and th	net there is nothing due o	or to become due than above stated	to any person for	
DATE October 14, 2013	Signatu		en Vlas	<u>u</u> (	<b>7</b> 2013
Subscribed and sworn before me this *EXTRAS INCLUDE BUT ARE NOT LIMITE	14th	day of	October	Para	lotary
*EXTRAS INCLUDE BUT ARE NOT LIMITE ORDERS, BOTH ORAL AND WRITTEN, TO TORGO SOFTWARE http://www.torgo.net @1996-2000 AL	THE CONTRACT.	Jam	and (	rup	Page 1 of 1

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	·				,		. • •
		FINAL WAIVE	R OF LIEN		Gtv#		
State of Illinois } County of Cook }	SS SS				Loan #	······································	
TO WHOM IT MAY CON	CERN:						
	ned has been employed by Co	nposite Steel Products,	Inc.			· · · · · · · · · · · · · · · · · · ·	
to furnish		Material		<u> </u>			. <u>.</u>
for the premises <u>known s</u>	as 2013 Scho	ol Investment Program,	PBC Project 2,	Thurgood N	Aarshall Middle		
of which	Pu	olle Building Commission	۱ <u> </u>			is	the owner.
ebove-described and the	and other good and valuable or of, or right to, lien, under the st a improvements thereon, and or or to become due from the ow ed at any time hereafter by the u Given under	mer, on account of labor indersigned for the abov my hand si	e-described pr	ial, fixtures emises. Id seal <u>(</u>	apparatus or	machinery hereto this ,2013	fore furnished Piesime,
State of Illinois } County of Cook } TO WHOM IT MAY CON	SS SS ICERN: ng duly sworn deposes and say	CONTRACTOR	<u>''S AFFIDAVIT</u> ఆంధ్రాన్న	U9 07.	P12510	1212	
		of the	SUGAR ST	EEL CORP	ORATION		work on
who is the contractor for building located at	the Material 2013 Scho	ol Investment Program,	PBC Project 2,	Thurgood I	Aarshall Middle	School (18750).	, 3900 N. Lawndale, C
owned by	Public Build	ing Commission					received payment of
there is no claim either le ed material or labor, or b enteding into the constru	the contract including extra's is 0.00 priv- egal or equitable to defeat the v oth, for sald work and all partle ction thereof and the amount du plete said work according to pla	or to this payment. That alidity of said walvers. T a having contracts or sul le or to become due to e	hat the followir contracts for s	ig are the h specific con	ions of said w	and delivered un ties who have fu ork or for material	conditionally and that mish-
	Names	What		ontract Price	Amount Paid	This Payment	Balance Duë
SUGAR	STEEL CORPORATION	Material		\$3,241.13 \$3,241,13	\$0.00	\$3,241,13 \$3,241,13	\$0.00 \$0.00
That there are not other	MATERIAL TO COMPLETE contracts for said work outstand I done or to be done upon or in	ling, and that there is πο connection with said wo	thing due or to	become du	e to any parso		bor
Signed t	his	17th Ma	tot 2	104	-06-11	,2013	N
		Signature: X ////	VIII IT-B	<u>x vyv</u>			President
Subscribed and sworn b	efore me this	17+1 day	of <u> </u>	Ber		,2013	
		Signature:	The second	inscribed fr	om Chicago Ti	lle Insuranca Col	npany F.1722 R5/92
					Notary Pul My Com Janu	NA HENSON ICIAL SEAL blic, State of Illino mission Expires lary 11, 2014	

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PAYMENT
<b>NTE FOR</b>
ERTIFICA
ON AND C
<b>PPLICATION</b>
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Project: CPS Marshall		79,500.00 23,757.00 103,257.00	103,257.00	0.00	103,257.00	100,159.29	3,097.71	0.00	Additions Deductions	23 757 00 0 00		23,757.00 0.00	23,757.00
To: Blinderman Construction Company 8501 West Higgins Road, Suite 320 Chicago, IL 60631-2801 <b>Pr</b>	From: Ameriscan Designs, Inc 4147 West Ogden Avenue Chicago, Illinois 60623	<ol> <li>Original Contract Sum</li> <li>Net Change Orders</li> <li>Contract Sum to Date</li> </ol>	4 Total Completed and Stored to date	5 Retainage: 0%	6 Total earned less retainage	7 Less Previously paid	8 Current Payment Due	9 Balance to Complete		Total Changes approved in previous	Total approved this month	TOTALS	NET CHANGES by Change Order

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

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

Contractor:

Date: Bfl MacWilliams, President ı ج

Sook Cook \_illinois\_ County of: State of:

Subscribed and sworn to before me

2013 T day of bec this

My Commission expires: October 6, 2015 Notary Public

CFFICIAL SEAL NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPRESSIONEN'S JANET T HARRELL

Page 1 of 2

# **Application for Payment**

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v

	Continuation Sheet	CPS - Marshall	all			Page 2 of 2			
	APPLICATION AND CERTIFICATE FOR PAYMENT.	ATE FOR PA	YMENT,			Application No:	en la construction de la constru		
	containing Contractor's signed Certification, is attached.	d Certification	n, is attached.			Application Date:	12/20/2013		
	In tabulations below, amounts are stated to the nearest dollar.	s are stated to	the nearest dollar			Period To:	12/31/2013		
	Use Column 1 on Contracts where variable retainage for line items may apply.	here variable	retainage for line	items may apply.		Architect's Project No:	1352-016		
1			>			Contract Date:	8-Aug-13		
1	m	ပ	D		LL.		IJ	н	—
ltem 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
	Ameriscan Designs, Inc								
	Shop Drawings and Submittals	3,975	3,975	0	0	3,975	100%	0	00.0
	Plastic laminate cabinets and	50 V2E	63 07F	C	C	63 075	100%	Ċ	000
<b>v</b> 6	Sileives Installation and dalivery	12,020				12.000			
24	Close out documents	500			0	500		0	00.0
S	Change Order	23,757	23,757	0	0	23,757	100%	0	0.00
	Total	103 257	103 257	C	C	103.257	100%	0	00.0

A CARACTER AND A CARA

#### WAIVER OF LIEN TO DATE

STATE OF COUNTY OF						
TO WHOM I	T MAY CONCERN:			_		
WHEREAS	5 the undersigned has	been employed by		Blinderman Construc	ction Co., Inc	
to furnish		Custom /	Architectural Millwork	and Plastic Laminate Cabi	inets	
for the prer	mises known as		Marshall Middle S	School, 3900 N. Lawndale,	Chicago, IL	
of which		Public Buildi	ng Commission	is	the owner.	
ті (\$	HE undersigned, for an 3.097.71			Three Thousand Ninety S tions, the receipt whereof is		
and on said moneys, fu	d above-described prei inds or other considera	nises, and the improvem tions due or to become d	ents thereon, and on the	the State of Illinois, relating a material, fixtures, apparatu account of labor services, ma ribed premises.*INCLUDING Ameriscan Designs, Inc 4147 W. Ogden Avenue	as or machinery furnit aterial, fixtures, appa 3 EXTRAS.	shed, and on the
			Signature and Title:	Chicago, IP 60623	MALLAL riscan Designs, Inc.	President
NOTE: signing waiv		aiver is for a partnership, the	• • •	te name should be used, corpor e used, partner should sign and o <b>\FFIDAVIT</b>		
STATE OF COUNTY OF						
	1 IT MAY CONCERN: E undersigned being d	uly sworn, deposes and s of	ays that he(she) is	· · · · · · · · · · · · · · · · · · ·	Williams / PRESIDE	NT
who is the	contractor for the		ectural Millwork and Plastic La	Ameriscan Desig	work on the	e building
located at			3900 North Lawnda			
\$	tal amount of the contr 100,159.29	prior to this payment. The				y and that
material or into the cor	labor, or both, for said nstruction thereof and t	work and all parties havi	ng contracts or sub con ome due to each, and th	tracts for specific portions of tat the items mentioned inclu	f said work or for mat	erial entering
	NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
	signs, Inc, Chicago, IL	Millwork	\$87,807.00	\$84,709.29	\$3,097.71	\$0.00
	Fixtures, Inc, Northbrook, IL	Installation	\$15,450.00	\$15,450.00	\$0.00	\$0.00
~~~~	rial taken from fully paid					
	vered to the job site in our tro plier is Aetna Plywood,	1				
	Partical Board and					
	te 708-343-1515					
No Rental Equ						
	AL LABOR AND MATER	AL TO COMPLETE	\$103,257.00	\$100,159.29	\$3,097.71	\$0.00
		aid work outstanding, and tha Ih said work other than above		become due to any person for m	aterial, labor or other wo	ork of any kind done
	Signed this	26th	day of	June .	2014	
			Signature:	Jul 1	alla	President

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

26th

day of

Subscribed and sworn to before me this

.

Ameriscan Designs, Inc. June 2014 5 N NOTARY PUBLIC

FINAL	WAIVER	OF LIEN

v

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STATE OF COUNTY OF	lilinois Cook	_}ss		E	scrow#		
TO WHOM IT MAY	CONCERN:						
WHEREAS the uno	dersigned has been employed by		insta	Ameriscan De Ilation of millwork	signs, Inc.		
				CPS Schools - Marshall Mi	ddle School		
for the premises kr	iown as	· · · · · · · · · · · · · · · · · · ·	Public Building Commiss			the owner.	
of which	······································			een Thousand, Four Hundred		, and owner.	
(\$15,450.00	for and in consideration of )) Dollars, and other good and vai Tien or claim of, or right to, lien, u		rations, the receipt whereof is I	nereby acknowledged, do(es) he	ereby waive and		
	remises, and the improvements th			•			
	ions due or to become due from t may be furnished at any time her						
DATE	6/20/2014	- ,	COMPANY NAME ADDRESS	Architectural Fixtures, Inc. 630 ANTHONY TRAIL, NORTH	IBROOK, IL 60062		
SIGNATURE AND	TITLE		Jorth-	, <sub>F</sub>	RESIDENT		
*EXTRAS INCLUDE	BUT ARE NOT LIMITED TO CHANG	GE ORDERS, I	BOTH ORAL AND WRITTEN, TO	THE CONTRACT,			
			CONTRACTOR'S AFFIDAVIT	•			
STATE OF COUNTY OF	lilinois Cook	_} \$\$					
TO WHOM IT MAY	CONCERN:						
THE UNDERSIGN			Laurie Reid		EING DULY SWORN,	DEPOSES	
AND SAYS THAT	HE OR SHE IS Architectural Fib	dures. Inc.	president	O WHO IS THE CONTRACTO		,	
	installation of	·		WORK ON THE BUILDING I	LOCATED AT		
tere		3900 North	Lawndale Ave, Chicago, IL		C	WNED BY	
			Public Building C	ommission			
That the total amou	unt of the contract including extras		\$		n which he or she has I		
	0.0	0 prior to this	payment. That all waivers are	true, correct and genuine and c	lelivered unconditional	y and	
that there is no cla	im either legal or equitable to defe	at the validity	of said waivers. That the follow	wing are the names and address	ses of all parties who		
	terial or labor, or both, for said wo						
	onstruction thereof and the amoun						
-	te said work according to plans ar						
				Contract Price Including	-		
	Names & Addresses		What For	Extras *	Amount Paid	This Payment	Balance Due
Architectural Fixt	ures, inc.		Install casework &	\$15,450.00	\$0.00	\$45 450 DO	
630 Anthony Trail	Northbrook II 60062					\$15,450.00	\$0.00
	, NOTCHDIOOR, IL OUUDE		millwork	\$0.00	\$0.00	\$15,450.00	\$0.00 \$0.00
	, NOT MINTOOR, 12 00002		millwork				
			millwork	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00
			millwork	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
All labor and frinces			miliwork	\$0.00 \$0.00 \$0,00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
All labor and fringes I No outside rental equ	iully paid. No material provided.		miliwork	\$0.00 \$0.00 \$0,00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	iully paid. No material provided.		miliwork	\$0.00 \$0.00 \$0,00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
No outside rental equ	iully paid. No material provided.	RAS* TO CO		\$0.00 \$0.00 \$0,00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
No outside rental equ TOTAL LABOR A	iuliy paid. No material provided. lipment used. ND MATERIAL INCLUDING EXT	anding, and th	MPLETE nat there is nothing due or to be	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,450.00 \$15,450.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
No outside rental equ TOTAL LABOR A	ujiy paid. No material provided. Ipment used. ND MATERIAL INCLUDING EXT	anding, and th	MPLETE nat there is nothing due or to be	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,450.00 \$15,450.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
No outside rental equ TOTAL LABOR A	iuliy paid. No material provided. lipment used. ND MATERIAL INCLUDING EXT	anding, and th	MPLETE nat there is nothing due or to be	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,450.00 \$15,450.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
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No outside rental equ TOTAL LABOR A That there are no o other work of any k Date	fully paid. No material provided. Ipment used. ND MATERIAL INCLUDING EXT other contracts for said work outsta tind done or to be done upon or in 6/20/2014	anding, and th connection w	MPLETE Met there is nothing due or to be vith said work other than above Signature	\$0.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 terial, labor or	\$0.00 \$0.00 \$0.00 \$0.00 \$15,450.00 \$15,450.00	\$0.00 \$0.00 \$0.00 \$0.00
No outside rental equ TOTAL LABOR A That there are no o other work of any k Date SUBSCRIBED AN	uijy paid. No material provided. ipment used. ND MATERIAL INCLUDING EXT other contracts for said work outsta kind done or to be done upon or in <u>6/20/2014</u> D SWORN TO BEFORE ME THIS	anding, and th connection w  S20th	MPLETE mat there is nothing due or to be vith said work other than above Signature DAY OFJUNE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,450.00 \$15,450.00 come due to any person for ma stated. , 2014	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 terial, labor or \$0.00 terial, labor or \$0.00 Notary Public	\$0.00 \$0.00 \$0.00 \$0.00 \$15,450.00 \$15,450.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
No outside rental equ TOTAL LABOR A That there are no o other work of any k Date SUBSCRIBED AN	fully paid. No material provided. Ipment used. ND MATERIAL INCLUDING EXT other contracts for said work outsta tind done or to be done upon or in 6/20/2014	anding, and th connection w  S20th	MPLETE mat there is nothing due or to be vith said work other than above Signature DAY OFJUNE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,450.00 \$15,450.00 come due to any person for ma stated. , 2014	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 terial, labor or Notary Public Notary Public Notary Public	\$0.00 \$0.00 \$0.00 \$0.00 \$15,450.00 \$15,450.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

J

FROM CONTRACTOR: F.E. Rooftec Corporation CONTRACT FOR: CONTRACT FOR: Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	PERIOD TO:		OWNER ABCTURE
CONTRACT FOR: CONTRACT FOR: CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document 0703, is attached.		06/30/14 CONTRA	T A
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	PROJECT NOS: CONTRACT DATE:		1
	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.	t of the Contractor's knowledge, plication for Payment has been ans, that all amounts have been paid by ates for Payment were issued and t payment shown herein is now due.	
ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line I ± 2) 5 5 5 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	314,700.00         CONTBACTOR: F.E. ROOFTEC CORPORATION           (42,315,00)         CONTBACTOR: F.E. ROOFTEC CORPORATION           3277,335,00         9120 Medili Ave. Franklip Park IL 6013           2772,335,00         By:	ALCON Date: N.A.	the second
5. RETAINAGE: a. <u>(Column D + E on G703)</u> b. % of Stored Material \$	before methic &	2 N.B. S. C. C. C.C. C.C. C.C.C. an objective and C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
b or 3) \$\$\$\$\$\$	0.00 ARCHITECT'S CERTIFICATE FOR PAYMENT 272,385.00 In accordance with the Contract Documents, based o	NOTARY PUBLIC - STATE DEI MY COMMISSION EXPIRES: non-siteourenden det	
LESS PREVIOUS CERTIFICATES FOR LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 5 CURRENT PAYMENT DUE SUBJECT CONTRACT DUE SUBJECT SUBJECT SUBJE	comprising the application, the Architect fortunes to the Uwrite that to use 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.	orne Owner mak to use best of the Work has progressed as indicated, ontract Documents, and the Contractor D.	
Y. BALANCE 10 FLYADT, INCLOUDING RELATIVAGE S. (Line 3 less Line 6)	AMOUNT CERTIFIED \$	13,619.25	
CHANGE ORDER SUMMARY     ADDITIONS     DEDUCTIONS       Total changes approved     \$10,800.00       in previous months by Owner	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified, ARCHITECT:	t the amount applied. Initial all figures on this changed to conform with the amount certified.)	
\$10,800.00	By: 553,115,00 This Certificate is not negotiable. The AMOUNT CERTURED is payable only to the	Date: CERTIFIED is payable only to the	1
NOES by Change Order	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	cceptance of payment are without under this Contract.	

						AFFLICATION NO.	Ŧ	
contractor s signed certaincation is attracted. In tabulations below, amounts are stated to the nearest dollar.					APP	APPLICATION DATE: PERIOD TO:		
Use Column I on Contracts where variable retainage for line items may apply.	may apply.					PROJECT:	Thurgood Marshall	
В	c	Q	ш	4	6		H	
DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	LETED	MATERNALS	TOTAL	%	BALANCE	RETAINAGE
	VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	0+C)	TO FINISH	CIF VARIABLE
		APPLICATION		STORED	AND STORED		(C - C)	RATE)
		(g + g)		NOT IN	TO DATE			
F.E.ROOFTEC CORPORATION Materials Labor Change Order Change Order	\$143,000.00 \$170,800.00 (\$42,315.00)	\$143,900,00 \$170,800,00 (\$42,315,00)	\$0.00 \$	00 8 80 9	\$143,900,00 \$170,800,00 (\$42,315,00)	100.00%	00 00 00 00 00 00 00 00 00 00 00 00 00	%0 %0
					00'0 <b>\$</b>	\$0,00	\$0.00 \$0.00	
GRAND TOTALS	\$272,385.00	\$272,385.00	20.00	\$0.00	\$272,385.00		20.00	

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

Gty#	 
Loan #	 

WHEREAS the undersigned has been employed by	<b>Blinderman Construction</b>	Company In	Čer		
	Roofing Materials and La	bor			
for the premises known as School Investment Pr	ogram package no. 2 – Cor	ntract # PS19	64 Marsha	0	
of which	Public Building Commissi	on of Chicag	0		is the owner.
The undersigned, for and in consideration of The	urteen Thousand, Six Hu	ndred Ninete	en dollars ai	id <u>twenty-fi</u>	ve cents
(\$13,619.25) Dollars, and other good and valuable con all lien or claim of, or right to, lien, under the statute premises, and the improvements thereon, and on th considerations due or to become due from the owner, which may be furnished at any time hereafter, by the un Date: 7/17/14 NOTE: All waivers must be for the full amount paid present. If waiver is for a corporation, corporate name	s the State of Illinois, relating to the material, fixtures, apparatus or on account of labor, services, material dersigned for the described premise F.E. 9126 Signature an All waivers should be considere	mechanics' liens, r machinery fun erial, fixtures, ap es. <b>ROOFTEC</b> <b>Medill Ave. 1</b> of Seal: d void if valid p	with respect to nished, and on paratus or mach CORPORAT Franklin Par	and on said a the moneys, f hinery heretofor FION k, IL 60131	bove-described funds or other te furnished, or acted work not
waiver is a partnership, the partnership name should be	used, partner should sign and design	gnate himself as j	variner.		
STATE OF ILLINOIS					
COUNTY OF COOK TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes an of the F. E. ROOFTEC CORPORATION	d says that be/she <u>is <b>Donna E</b></u>	vans/ Secre	tary		
TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes an of the F. E. ROOFTEC CORPORATION		wans/ Secre		m the	
TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes an of the F. E. ROOFTEC CORPORATION who is the supplier for the Roofing Materials an building located at 3900 N. Lawndale Ave	d Labor , Chicago , IL	vans/ Secre		m the	owned by
TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes an of the F. E. ROOFTEC CORPORATION who is the supplier for the Roofing Materials an building located at 3900 N. Lawndale Ave PUBLIC BUILDIN	d Labor , Chicago , IL G COMMISION	· · · · · · · · · · · · · · · · · · ·	(		
TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes an of the F. E. ROOFTEC CORPORATION who is the supplier for the Roofing Materials an building located at 3900 N. Lawndale Ave	d Labor , Chicago , IL G COMMISION S 272,385.00 on which uine and delivered unconditionally tes of all parties who have furnisher rial entering into the construction	he has received p and that there is a material or lab thereof and the a ng to plans and sp	payment of <b>S</b> 2 no claim either or, or both for s mount due or to pecifications:	2 <b>58,765.75</b> legal or equitab aid work and all become due to	prior to sle to defeat the l parties having s each, and that
TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes an of the F.E. ROOFTEC CORPORATION who is the supplier for the Roofing Materials an building located at 3900 N. Lawndale Ave PUBLIC BUILDIN That the total amount of the contract including extras is this payment. That all waivers are true, correct and gen validity of said waivers. That the following are the name contracts for specific portions of side work or for mate	d Labor , Chicago , IL G COMMISION S 272,385.00 on which uine and delivered unconditionally tes of all parties who have furnisher rial entering into the construction	he has received p and that there is al material or lab thereof and the a	payment of \$ 2 no claim either or, or both for s mount due or to	258,765.75 legal or equitab aid work and all become due to THIS PAYMENT	prior to le to defeat the l parties having cach, and that BALANCE DUE
TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes an of the <u>F.E.ROOFTEC CORPORATION</u> who is the supplier for the <u>Roofing Materials an</u> building located at <u>3900 N. Lawndale Ave</u> <u>PUBLIC BUILDIN</u> That the total amount of the contract including extras is this payment. That all waivers are true, correct and gen validity of said waivers. That the following are the nam contracts for specific portions of side work or for mate the items mentioned include all labor and material requir	d Labor <u>Chicago , IL</u> <u>G COMMISION</u> <u>S 272,385.00</u> on which uine and delivered unconditionally ues of all parties who have furnisher rial entering into the construction ired to complete said work according	he has received p and that there is a material or lab thereof and the a ng to plans and sp CONTRACT PRICE 177,823.27	payment of \$ 2 no claim either or, or both for s mount due or to pecifications: AMOUNT PAID 164,213.02	<b>58,765.75</b> legal or equitab aid work and all become due to THIS	prior to ble to defeat the l parties having cach, and that BALANCE DUE 0.00
TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes an of the <u>F. E. ROOFTEC CORPORATION</u> who is the supplier for the <u>Roofing Materials an</u> building located at <u>3900 N. Lawndale Ave</u> <u>PUBLIC BUILDIN</u> That the total amount of the contract including extras is this payment. That all waivers are true, correct and gen validity of said waivers. That the following are the name contracts for specific portions of side work or for mater the items mentioned include all labor and material require <u>NAMES</u>	d Labor ., Chicago , IL G COMMISION S 272,385.00 on which when and delivered unconditionally tes of all parties who have furnished rial entering into the construction ired to complete said work accordin WHAT FOR Labor Materials	he has received p and that there is a material or lab thereof and the a ng to plans and sp CONTRACT PRICE 177,823.27 62,744.12	payment of \$ 2 no claim either or, or both for so mount due or to pecifications: AMOUNT PAID 164,213.02 62,744.12	258,765.75 legal or equitab aid work and all become due to THIS PAYMENT	prior to ble to defeat the l parties having cach, and that BALANCE DUE 0.00 0.00
TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes an of the <u>F. E. ROOFTEC CORPORATION</u> who is the supplier for the <u>Roofing Materials an</u> building located at <u>3906 N. Lawndale Ave</u> <u>PUBLIC BUILDIN</u> That the total amount of the contract including extras is this payment. That all waivers are true, correct and gen validity of said waivers. That the following are the nam contracts for specific portions of side work or for material the items mentioned include all labor and material required <u>NAMES</u> <u>F.E.RoofTec Corporation</u> <u>GEMCO Roofing &amp; Building Supply Inc.</u> North Coast Roofing	d Labor . Chicago , IL G COMMISION S 272,385.00 on which where and delivered unconditionally tes of all parties who have furnisher rial entering into the construction ited to complete said work accordin WHAT FOR Labor Materials Materials	he has received p and that there is al material or lab thereof and the a ng to plans and sp CONTRACT PRICE 177,823.27 62,744.12 10,320.44	payment of <b>S</b> 2 no claim either or, or both for so mount due or to pecifications: AMOUNT PAID 164,213.02 62,744.12 10,320.44	258,765.75 legal or equitab aid work and all become due to THIS PAYMENT	prior to ble to defeat the l parties having cach, and that BALANCE DUE 0.00 0.00 0.00
TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes an of the <u>F. E. ROOFTEC CORPORATION</u> who is the supplier for the <u>Roofing Materials an</u> building located at <u>3906 N. Lawndale Ave</u> <u>PUBLIC BUILDIN</u> That the total amount of the contract including extras is this payment. That all waivers are true, correct and gen validity of said waivers. That the following are the nam contracts for specific portions of side work or for mate the items mentioned include all labor and material requi <u>NAMES</u> <u>F.E.RoofTec Corporation</u> <u>GEMCO Roofing &amp;Building Supply Inc.</u>	d Labor ., Chicago , IL G COMMISION \$ 272,385.00 on which where and delivered unconditionally tes of all parties who have furnisher rial entering into the construction ired to complete said work accordin WHAT FOR Labor Materials Materials Equipment Rental	he has received p and that there is ad material or lab thereof and the a ng to plans and sp CONTRACT PRICE 177,823.27 62,744.12 10,320.44 16,870.00	payment of \$ 2           no claim either           or, or both for s           mount due or to           pecifications:           AMOUNT           PAID           164,213.02           62,744.12           10,320.44           16,870.00	258,765.75 legal or equitab aid work and all become due to THIS PAYMENT	prior to prior to parties having cach, and that BALANCE DUE 0.00 0.00 0.00 0.00
TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes an of the <u>F. E. ROOFTEC CORPORATION</u> who is the supplier for the <u>Roofing Materials an</u> building located at <u>3900 N. Lawndale Ave</u> <u>PUBLIC BUILDIN</u> That the total amount of the contract including extras is this payment. That all waivers are true, correct and gen validity of said waivers. That the following are the nam contracts for specific portions of side work or for material the items mentioned include all labor and material required <u>NAMES</u> <u>F.E.RoofTec Corporation</u> <u>GEMCO Roofing &amp; Building Supply Inc.</u> North Coast Roofing	d Labor . Chicago , IL G COMMISION S 272,385.00 on which where and delivered unconditionally tes of all parties who have furnisher rial entering into the construction ited to complete said work accordin WHAT FOR Labor Materials Materials	he has received p and that there is al material or lab thereof and the a ng to plans and sp CONTRACT PRICE 177,823.27 62,744.12 10,320.44	payment of <b>S</b> 2 no claim either or, or both for so mount due or to pecifications: AMOUNT PAID 164,213.02 62,744.12 10,320.44	258,765.75 legal or equitab aid work and all become due to THIS PAYMENT	prior to ble to defeat the l parties having cach, and that BALANCE DUE 0.00 0.00 0.00
TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes an of the <u>F.E.ROOFTEC CORPORATION</u> who is the supplier for the <u>Roofing Materials an</u> building located at <u>3900 N. Lawndale Ave</u> <u>PUBLIC BUILDIN</u> That the total amount of the contract including extras is this payment. That all waivers are true, correct and gen validity of said waivers. That the following are the nam contracts for specific portions of side work or for mate the items mentioned include all labor and material requi <u>NAMES</u> <u>F.E.RoofFec Corporation</u> <u>GEMCO Roofing &amp;Building Supply Inc.</u> <u>North Coast Roofing</u> <u>Kinser Crane</u>	d Labor ., Chicago , IL G COMMISION \$ 272,385.00 on which where and delivered unconditionally tes of all parties who have furnisher rial entering into the construction ired to complete said work accordin WHAT FOR Labor Materials Materials Equipment Rental	he has received p and that there is ad material or lab thereof and the a ng to plans and sp CONTRACT PRICE 177,823.27 62,744.12 10,320.44 16,870.00	payment of \$ 2           no claim either           or, or both for s           mount due or to           pecifications:           AMOUNT           PAID           164,213.02           62,744.12           10,320.44           16,870.00	258,765.75 legal or equitab aid work and all become due to THIS PAYMENT	prior to prior to parties having cach, and that BALANCE DUE 0.00 0.00 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 tor peterial. Jabor or other work any kind done or to be done upon or in connection with said work other than above stated.

Subscribed and sworn to before me this

Th 2014. day of , L 4

	OFFICIAL SEAL	\$
	AMANDA SONKA	<b>}</b>
3	NOTARY PUBLIC - STATE OF ILLINOIS	ξ
3	MY COMMISSION EXPIRES: 10/02/16	ξ
-		5

Notary

#### STATE OF ILLINOIS ) ) SS COUNTY OF COOK )

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by <u>FE Rooftech Corporation</u> to furnish <u>ROOFING</u> work for the premises known as <u>Marshall</u> <u>School,P-2 Contract #PS1964\_3900 Lawndale, Chicago, IL</u> of which <u>Public Building Commission of Chicago</u> is the owner.

THE undersigned, for and in consideration of <u>Sixty Two Thousand Seven Hundred Forty Four Dollars and Twelve Cents.</u> (<u>\$62,744.12</u>) 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: <u>2601 Van Buren St. Bellwood, II. 60104</u>
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. <u>George Sessler</u>, being duly sworn, deposes and says that he is the <u>President of Gemco Roofing & Building Supply, Inc.</u>.. who is the supplier for the <u>ROOFING</u> work on the building located at <u>Marshall School, P-2 Contract #19164 3900 Lawndale, Chicago, IL.</u> owned by <u>Public Building Commission of Chicago</u> That the total amount of the contract including extras is <u>\$62,744,12</u> on which he has received payment of <u>\$0.00</u> 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
Sunding Supply, men		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LABOR & MATER	IALS 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



day of

NOTARY PUBLIC



#### 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

LINDA M COUTO OFFICIAL SEAL Notary Public, Siste of Illinois My Commission Expires April 26, 2018

STATE OF ILLINOIS COUNTY OF COOK SS				Gty # Loan #		
TO WHOM IT MAY CONCERN:				200		
WHEREAS the undersigned has	been employed by		F. E	. RoofTek Corpor	ation	
	Crane Rental					
for the premises known as		P-2 Contr	act #PS1964 Ma	rshall Middel Sch	ool	
of which	Publ	lic Building Co	mmission of Chi	cago	i	s the owner.
THE undersigned, for and is cons				indred seventy do	lars & no/100	<b>·</b> ·
\$16,870.00 waive and release any and all lien or above-described premises, and the considerations due or to become due be furnished at any time hereafter, b	Dollars, and other goo claim of, or right to, lien, und improvements thereon, and o e from the owner, on account	der the statutes of t on the material, fixtu of all labor services	the State of Illinois, re ures, apparatus or m s, material, fixtures,	elating to mechanics' lie achinery furnished, ar apparatus or machine	ia on the moneys, tunas o	n said r other
15-Jul-14	COMPANY NAME			er Enterprises Inc		
DATE	ADDRESS		3 N 442 Linda I	Lane Addison,	Illinois	
SIGNATURE AND TITLE	Buy H	•	1			
* EXTRAS INCLUDE BUT ARE NOT	LIMITED TO CHANGE ORDI	ERS, BOTH ORAL	AND WRITTEN TO T	HE CONTRACT		
STATE OF ILLINOIS COUNTY OF DUPAGE SS TO WHOM IT MAY CONCERN:	CONTI	RACTOR'S A	FFIDAVIT			
THE UNDERSIGNED,	( NAME )	Br	yan Kinser		BEING DULY SWO	
AND SAYS THAT HE OR SHE IS	( POSITION )		President	. <u></u>		OF
( COMPANY NAME		Bryan	Kinser Enterpris	es Inc		WHO IS THE
CONTRACTOR FURNISHING	Crane Ren					WORK ON THE
BUILDING LOCATED AT				eAve., Chicago, il		
owner by		Public	<b>Building</b> Comm	ission of Chicago		
That the total amount of the cont \$0.00 claim either legal or equitable to defe said work and all parties having cont or to become due to each, and that t	prior to this payment. eat the validity of said waivers.	That the following	g are the names of all I work or for material	parties who have furn entering into the const	ruction thereof and the am	re is no both, for nount due
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\* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT

STATE OF ILLINOIS ) ) ss. COUNTY OF COOK )

#### FINAL WAIVER

To Whom It May Concern:

WHEREAS, the undersigned, Lakefront Supply, has been employed by <u>F.E. RoofTec Corporation</u>, contractor, to furnish <u>Roofing Material</u> for the premises owned by <u>(P2) PS1964</u> and known as <u>Thurgood Marshall</u> <u>Middle School., 3900 N. Lawndale</u> in the <u>City</u> of <u>Chicago</u>, County of <u>Cook</u>, Illinois, and legally described as:

NOW, THEREFORE, the undersigned, for and in consideration of <u>Four Thousand Six Hundred Eighteen</u> <u>Dollars and 17/100</u> 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

(Signature of authorized representative)

OFFICIAL SEAL **KATHY M ANDERSON** Notary Public - State of Illinois My Commission Expires Mar 10, 2017 ally Madelson

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



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

Bill To

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

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	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 Complete0- Current Draw Request - \$2,273.10 Total Amount Due:		2,273.10
Thank You For Your Business!		
	Total	\$2,273.10

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Date	Invoice #
6/30/2014	42977

Project/Job Site

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

<b>APPLICATION AND CERTIFICATION FOR PAYMENT</b>	ICATION FOR P	AYMENT	AIA DOCUMENT G702	2 PAGE ONE OF	OF 2 PAGES	
TO OWNER Public Building Commission	PROJECT: PBC Inve Mars	PBC Project # 2 2013 Sc Investment Program Marshall Middle School Chicago, IL	Project # 2 2013 School APPLICATION NO: stment Program hall Middle School ago, IL PERIOD TO:	5 06/30/14	Distribution to: OWNER ARCHITECT CONTRACTOR	
FROM CONTRACTOR: VIA A Capitol Glass & Architectural Metals, Inc.	RCHITECT:	0	PROJECT NOS:			
CONTRACT FOR:	Glass & Glazing		CONTRACT DATE	07/19/13		:
<b>CONTRACTOR'S APPLICATION FOR PAYMEI</b> Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	<b>FION FOR PAYN</b> in connection with the Contr hed.	<b>IENT</b> ract.	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 paic 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.	tifies that to the best of the k covered by this Application he Contract Documents, that ich previous Certificates for her, and that current payments.	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.	
1450g	אטאא אויי	42,150.00 3,312.00 45,462.00 45,462.00	VTRACTOR:	Capitol Glass & Architectural Metals, Inc.		
DATE (Column G on G703) 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			by: Interest of the second sec		MAL SEAL MNELSON C-STATE OF "LINOIS204 ON EXPRESSO402115	41/nc/00
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	ທ່ທ່	0.00 45,462.00	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	ERTIFICATE FC at Documents, based on on-s Architect certifies to the O	JR PAYMENT site observations and the data wner that to the best of the	
<ol> <li>LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)</li> <li>CURRENT PAYMENT DUE</li> <li>BALANCE TO FINISH, INCLUDING RETAINAGE</li> </ol>	NAGE S	43,188.90 2,273.10	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 Contr is entitled to payment of the AMOUNT CERTIFIED.	ation and belief the Work h cordance with the Contract MOUNT CERTIFIED.	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	
CHANGE ORDER SUMMARY Total changes approved in merious months by Otimer	ADDITIONS	DEDUCTIONS	(Attach explanation if amount Application and onthe Contim APCHITECT.	certified differs from the an ation Sheet that are change	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified) A DCHUTECT.	0
Total approved this Month	\$0.00	\$0.00 \$	By:		Date:	
TOTALS	\$3,312.00	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	le. The AMOUNT CERTI	FED is payable only to the	
NET CHANGES by Change Order	\$3,312.00	0	Contractor nation institut, issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	unce, payment and acceptant wher or Contractor under fl	tee of payinein are willout his Contract.	
Ala DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE, N.W., WASHINGTON, DC 2 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee	R PAYMENT 1992 EDITION AIA ©1992 Jent by requesting a comple	r1982 Ipleted AIA Document	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE, N.W., WASHINGTON, DC 20006-5292 D401 - Certification of Document's Authenticity from the Licensee.	ECTS, 1736 NEW YORK AVE., N.W. ment's Authenticity fron	r, WASHINGTON, DC 20006-5292 The Licensee.	

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AIA D Contra	AIA Document G702, APPLICATION AND CERTIFICATION FOR Contractor's signed certification is attached.		PAYMENT, containing			APPLICAT APPLICAT	APPLICATION NO: APPLICATION DATE:	5 06/30/14	
In tabu	In tabulations below, amounts are stated to the nearest dollar.	st dollar.				ц.	PERIOD TO:	06/30/14	
Use C(	Use Column I on Contracts where variable retainage for line items may		apply.			<b>OWNER'S PROJECT NO</b>	OJECT NO:		
					PBC Project 2 2013 School Investment Program	School Investmen	t Program	Marshall Middle School	School
×		c	۵	ш	ш,	υ		H .	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED FROM PREVIOUS THIS APPLICATION (D + E)	IPLETED 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)	RETAINAGE (IF VARIABLE RATE)
	Marshall Middle School -								
·- r	l (Glass & Glazug 2 I abor To Field Measure & Install Glass	\$10,687.00 \$6.463.00	\$10,687.00 \$6.463.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,687.00 \$6 463 00	100.00%	\$0.00 \$0.00	\$0.00
		\$2,000.00	\$2,000.00	\$0,00	\$0.00	\$2,000.00	100.00%	\$0.00	<b>\$0</b> ,00
<u>ч</u> г	4 Labor To F/M & Install Windows	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$0.00
41	5 Labor - R & R Openings	\$17,000.00	\$17,000.00	\$0:00	\$0.00	\$17,000.00	100.00%	\$0.00	S0.00
	6 Equipment Expenses	\$2,500.00	\$2,500.00	\$0.00	20.00	\$2,500.00	100.00%	\$0.00	\$0.00
	7 Change Order # 1	\$3,312.00	\$3,312.00	\$0.00	\$0.00	\$3,312.00	100.00%	\$0.00	\$0.00
				-					
						· ·			
	GRAND TOTALS	\$45,462.00	\$45,462.00	\$0.00	\$0.00	\$45,462.00	100.00%	\$0.00	\$0.00
User	Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity	nt by requesting	of the license a co	mpleted AIA Doc	ument D401 - Certil	ication of Docum	ient's Authen	ticity	

PAGE OF PAGES

AIA DOCUMENT G703

**CONTINUATION SHEET** 

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION AIA · @1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

G703-1992

STATE OF Illinois	SS	Job Numbe	f:	(	Gty#	
County of Cook		Draw Numb	ber:	I	Loan#	
<b>,</b>	1					
TO WHOM IT MAY CONC			Dindomo	Construction Com	nany Inc	to furnish
VHEREAS the undersign		the same is a subscription of the sa			dle Schoot, 3900 N. La	
مى مەرىپىيە يەرىپىيە بىرىمىيە مەرىپەر يېچىنى ئەتىپ مەرىپىيە يېچى رى <u>مىيە</u>	s & Glazing		the premises known		ale School, 3900 N. La	
of which	Public Buildin	g Commission	15 UT	e owner.		
The undersigned, for and	in consideration of	f Two Thousand	Two Hundred Seve	enty Three and 10/1	00 Dollars	
( \$2,273.10 ) Dolla	rs and other door	and valuable con	siderations, the reco	eipt whereof is here	ov acknowledged, d	lo(es) hereby waive
$(\underline{-92,273,10})$ bola and release any and all lie	an or claim of or rid	aht to lien under	the statutes of the S	tate of Illinois, relati	ng to mechanics' lie	ens, withrespect
o and on said above-des	cribed premises a	ind the improveme	nts thereon, and on	the material, fixture	s, apparatus or mad	chineryfurnished,
and on the moneys, funds	or other consider	ations due or to be	come due from the	owner, on account (	of labor, services, m	naterial, fixtures,
ixtures, apparatus or mac	chinery, heretofore	furnished, or which	h may be furnished	at any time hereafte	er, by the undersign	ed for the above-
lescribed premises.				-		
Given under my h	and and sealed th	is 30th	day of	June	· · · · · · · · · · · · · · · · · · ·	2014
				M	40	
		Signatu	ire and Seal:	1/a craks	ret/	Manne,
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					d corporate coal
NOTE: All waivers must	be for the full am	nount paid. If wai	ver is for a corpora	tion, corporate has	ne snould be used	a, corporate sear
iffixed and title of office	ere signing waive	r should be set to	orth; if waiver is for	r a parmersmp, me	partitership hame	s should be used,
	i designate minise	a as parmer.				
artner should sign and						
armer should sign and			ACTOR'S AFFI	DAVIT		
	lss		ACTOR'S AFFI	DAVIT		
STATE OF Illinois	1		ACTOR'S AFFI	<u>DAVIT</u>		
STATE OF Illinois	1		ACTOR'S AFFI	<u>DAVIT</u>		
STATE OF Illinois County of Cook	SS CERN:	<u>CONTR/</u>				
STATE OF Illinois County of Cook TO WHOM IT MAY CON THE undersigned, being	SS CERN: duly sworn, depos	CONTR/	e is	Margaret Benn	er, Corporate Secre	
STATE OF Illinois County of Cook TO WHOM IT MAY CON THE undersigned, being of theCapitol G	SS CERN: duly sworn, depos ilass & Architectur	<b>CONTR/</b> es and says that h al Metals, Inc.	e is who is contract	Margaret Benn	Glass & G	
STATE OF Illinois County of Cook TO WHOM IT MAY CON THE undersigned, being of theCapitol G	SS CERN: duly sworn, depos ilass & Architectur	CONTRA es and says that h al Metals, Inc.	e is who is contract arshall Middle Scho	Margaret Benne or for the ol, 3900 N. Lawnda	Glass & G	
STATE OF Illinois County of Cook TO WHOM IT MAY CON THE undersigned, being of theCapitol G work on the building local pwned by	SS CERN: duly sworn, depos ilass & Architectur ted at	CONTRA es and says that h al Metals, Inc. M	e is who is contract arshall Middle Scho ublic Building Comr	Margaret Benn or for the ol, 3900 N. Lawnda nission	Glass & G le, Chicago, IL	Slazing
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~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Signed this	30th	day of	June		2014	·
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EDNA M NELSON	Signature:	14219	anel	Denne	<u>'/</u>		
NOTARY PUBLIC - STATE OF		30th	day of	June	,	2014	
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APPLICATION AND CERTIFICATION FOR PAYM	ATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF	PAGES
TO OWNER: Blinderman Construction Co.	PROJECT: PBC Project 2	APPLICATION NO:	7 Dist	Distribution to:
8501 W. Higgins	2013 School Reinvestment Program	ent Program		OWNER
Chicago, IL	Contract No. PS1964 Marshall MS	PERIOD TO:	7/31/14	
FROM CONTRACTOR: V	VIA ARCHITECT:			
Martin Flooring, Inc.				
11910 Smuth Ct. Huntley, IL 60142		PROJECT NOS:		
CONTRACT FOR: Flooring		CONTRACT DATE:		
<b>CONTRACTOR'S APPLICATION FOR PAYMEN</b> Application is made for payment, as shown below. in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	IN FOR PAYMENT onnection with the Contract.	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.	that to the best of the Contrated by this Application for Pontract Documents, that all anrevious Certificates for Payme and that current payment show	ctor's knowledge. Payment has been nounts have been paid by tent were issued and wn herein is now due.
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders	31	CONTRACTOR:		
	s 312,368.00 s 312,368.00	By: Wenny. Year	W. York - Prasident Date:	ate: 7-16.2014
<pre>\GGE: 0 % of Completed Work mn D + E on G703)</pre>	•	State of: LUC NOTS Subscribed and sworn to before me this	- <del></del>	Lottern SEAL
b. % of Stored Material $\$$ (Column F on G703) Total Retainage (Lines 5a + 5b or		My Commission expires:	-mure	NOTARY PUBLIC - STATE MY COMMISSION EXPIRES:06/2015
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE	s 0.00 s 312,368.00	ARCHITECT'S CERTIFICATE FOR PAYMEN I In accordance with the Contract Documents, based on on-site observations and the data	TIFICATE FOR P cuments, based on on-site obs	PAYMEN I servations and the data but to the best of the
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR		Architect's knowledge, information and belief the Work has progressed as indicated.	and belief the Work has prog	gressed as indicated, mente and the Contractor
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	S 307,555.96 S 4,812.04 GE S 0.00	the quality of the Work is in accordance with the Contract Documents, and the Contracts is entitled to payment of the AMOUNT CERTIFIED.	ance with the Contract Docur JNT CERTIFIED.	
(Line 3 less Line 6)		AMUUNI CERTIFIED	£	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this and the conform with the amount certified	fied differs from the amount on the second of the second second to be second to be second s	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this 1
Total changes approved in previous months by Owner	\$1,043.00	Application and online Continuation ARCHITECT:	n oneel mai are changea to c	
Total approved this Month	\$4,700.00	By:	Q	Date:
TOTALS	\$1,043.00 \$4,700.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herein. Issuance, payment and acceptance of payment are without	The AMOUNT CERTIFIED	is payable only to the payment are without
NET CHANGES by Change Order	(\$3,657.00)	prejudice to any rights of the Owner or Contractor under this Contract.	er or Contractor under this Co	ontract.
AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1982 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE, N.W., WASHINGTON, DC 20 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.	avment - 1992 EDITION - AIA → ©1992 t by requesting a completed AIA Docum	THE AMERICAN INSTITUTE OF ARCHITECTS, 1736 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292 ent D401 - Certification of Document's Authenticity from the Licensee.	's, 1735 NEW YORK AVE., N.W., WAS ent's Authenticity from th	sHINGTON, DC 20006-5292 he Licensee.

		7	AIA DOCUMENT G703	NT G703		D.	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 1 on Contracts where variable retainage for line items may apply.	CATION FOR PAYM ollar. line items may apply.	ENT, containing		₹	APPLICATION NO: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO:	APPLICATION NO: PLICATION DATE: PERIOD TO: CT'S PROJECT NO:	7 7/16/14 7/31/14	
B		D	в	£	9		H	I DETAINAGE
ITEM DESCRIPTION OF WORK NO.	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS THIS APPLICATION (D + E)	PLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN DOR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RATE)
Marshall Middle School								
Materials								
EJ Welch Azrock VCT & Adhesives	\$25,000.00	\$25,000.00	\$0.00		\$25,000.00	100.00%		\$0.00
EJ Welch						1000 001		00.03
Underlayment & Accessories	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100.00%		nn-n¢
Florstar Sales Armstrong VCT & Adhesives	\$10,000.00	\$10,000.00	\$0.00		\$10,000.00	100.00%		\$0.00
Dal-Tile Dal-Tile Ceramic Tile Setting Materials. & Grout	\$60,000.00	\$60,000.00	<b>\$0.00</b>		\$60,000.00	100.00%		\$0.00
EJ Welch Iohnconite Vinul Base & Adhesives	\$7.500.00	\$7,500.00	\$0.00		\$7,500.00	100.00%		\$0.00
Joinsource Flor Interface Flor Carnet Tile & Adhesive	\$16,500.00	\$16,500.00	\$0.00		\$16,500.00	100.00%		\$0.00
Labor								
Martin Flooring Labor Total	\$182,025.00	\$182,025.00	<b>\$0.00</b>		\$182,025.00	100.00%		\$0.00
Change Order #1	(29,000.00)	(2000.00)	\$0.00		(\$9,000.00)	100.00%		\$0.00
Change Order #3: Install VCT @ Stage Lift Ramn Change Sc. Lab 318 from VCT to SV	\$10,043.00	\$10,043.00	\$0.00		\$10,043.00	100.00%		\$0.00
Change Order #5: Workforce Damages	(\$4,700.00)		(\$4,700.00)		(\$4,700.00)	100.00%		\$0.00
	00 875 0153	\$317.068.00	(\$4.700.00)	\$0.00	\$312,368.00	100.00%	\$0.00	\$0.00
GRAND I UI ALS	00.000.12106	000011100						

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - @1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

G703-1992

STATE OF ILLINOIS	Gty #
COUNTY OF McHenry	Escrow #
of which Public Building Commission, Chicago is the owner. THE undersigned, for and in consideration of Four the (\$4,812.04) Dollars, and other good and valuable consideration hereby waive and release any and all lien or claim of, or right t liens, with respect to and on said above-described premises, an machinery furnished, and on the moneys, funds or other consid services, material, fixtures, apparatus or machinery, heretofore undersigned for the above-described premises, INCLUDING F DATE 7/2/2014 COMPANY NAME Martin Flooring, Inc.	S1964, Marshall Middle School, 3900 N. Lawndale, Chicago, IL ousand eight hundred twelve and 04/100 ns, the receipt whereof is hereby acknowledged, do(es) to, lien, under the statutes of the State of Illinois, relating to mechanics' nd the improvements thereon, and on the material, fixtures, apparatus or derations due or to become due from the owner, on account of all labor, of furnished, or which may be furnished at any time hereafter, by the EXTRAS.*
ADDRESS 11910 Smith Ct., Huntley, IL 60 SIGNATURE AND TITLE	n. Whe posiden
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, E	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 EX	TRAS* 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.

L-7016 DATE

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

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

Venm. DAY OF AKYYJBLIC OFFICIAL SEAL MARGARET A YORK NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/30/15

(Material Only)

STATE OF HLINOIS JULINOIS 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 , on the UEN SIGNATURE AND TITLE COMPANY NAME E.J. Welch Company, Inc. ADDRESS ELK GROVE 6000 IL. WAGE, DAY OF SUBSCRIBED AND SWORN TO ME THIS KATHLEEN M. GRAU Notary Public-Notary Seal Notary Signature State of Missouri, St Charles County Commission # 13406162 My Commission Expires Mar 27, 2017

Material Supplier Certificate and Waiver of Lien Acknowledgement of Payment

#### (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 Conny alt, sully SIGNATURE AND TITLE

**COMPANY NAME Daltile** 

#### ADDRESS 1601 Pratt Blvd., Elk Grove Village, IL 60007

SUBSCRIBED AN	id sworn to me this_	30 DAY OF_	may	_,20 <u>1</u> 4
	Alam O He			
Notary Signature	Charlotte	T Milleg)		•
		AL SEAL TE TIMBS STATE OF ILLINOIS Koires Sep. 10, 2017	,	
		1. Pr. M A device the	: .	

Material Supplier Certificate and Waiver of Lien Acknowledgement of Payment

578 (S. 1

(Material Only)

STATE OF ILLINOIS COUNTY OF \_\_\_\_\_\_

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

עארר ו DATE SIGNATURE AND TITLE Ilesa Matheurs, Credit Manager

**COMPANY NAME Florstar Sales** 

ADDRESS 1075 Taylor Road, Romeoville, IL

DAY OF Yuly 20/4 SUBSCRIBED AND SWORN TO ME THIS Deleoral A 4

OFFICIAL SEAL DEBORAH A PASCARELLA NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:08/30/15

(Material Only)

STATE OF ILLINOIS A COUNTY OF 7 101

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

6.( DATE ma all Cradit Monager

SIGNATURE AND TITLE

COMPANY NAME InterfaceFLOR

ADDRESS 1503 Orchard Hill Rd., LaGrange, GA 30240

WA

DAY OF SUBSCRIBED AND SWORN TO ME THIS Notary Signature

MY COMMISSION EXPIRES **DECEMBER 12, 2014** 



Material Supplier Certificate and Waiver of Lien Acknowledgement of Payment

APPLICATION AND CERTIFICATION FOR PAYMENT	CATION FOR PA	YMENT	AIA DOCUMENT G702		PAGE 1 OF 2
TO CONTRACTOR -	PROJECT:	PROJECT: Marshall Middle School		SUBCONTRACT NO.:	
Blinderman Construction Co		School Investment Program		APPLICATION NO: PERIOD FROM: PERIOD TO:	3 1/1/2014 1/31/2014
ACTOR: o LLC enue age IL 60007	VIA ARCHITECT:			Distribution to: Owner Architect Contractor	
Scope of WOR: DEPUXY I FUNCTING 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.	ON FOR PAYME connection with the Contract L	L N	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 showned and showned from the Owner, and that current showned from the Owner.	Contractor's knowledge, on for Payment has been at all amounts have been paid by r Payment were issued and ent spown-beenin it now due	
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> <li>Nort RACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</li> </ol>	Column G on G703)	\$ 84,500           \$ 7,980           \$ 92,480           \$ 92,480	CONTRACTOR	OFFICIAL SEAL LISA M SOBOTKA Notary Public - State of Illinois My Commission Expires Jul 1, 2017	<u>~~~~</u>
<ul> <li>5. RETAINAGE:</li> <li>a. 0 % of Contract Value (Column D + E on G703)</li> <li>b. 5 % of Stored Material (Column P on G703)</li> </ul>	<del>8</del> <del>8</del>		By: Line Date: Data: Date: Data: Data: Date: Data: Dat	7/8/14 Day of The Out 20 14 XAA a Day of July 20 14	F
<ol> <li>Total in Column I of G703)</li> <li>TOTAL EARNED LESS RETAINAGE (Lune 4 Less Line 5 Total)</li> <li>LESS PREVIOUS CERTIFICATES FOR</li> </ol>		\$ \$ 92,480 \$ 07.056	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 Architects knowledge, information and belief the Work has progressed as indicated,	-OR PAYMENT m-site observations and the data of Unner that to the best of the k has progressed as indicated, or Dominants and the Contractor	
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)			is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED	Doublicatio, and the contractor	
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	8 ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on he Continuation Sheet that are changed to conform with the amount certified) ARCHITECT:	nount applied. Initial all figures on this ed to conform with the amount certified.	
Total approved this Month	ŝ		By:	Date:	1
TOTALS NET CHANGES by Change Order	\$ 7,980 \$ 7,980		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.	FIED is payable only to the ice of payment are without ihis Contract.	
AIA DOCUMENT 6702 • APPLICATION AND CERTIFICATION FOR PAYMENT • 1992 EDITION • AIA • @1992	AYMENT - 1992 EDITION - AIA - ©199	2	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5202	(, WASHINGTON, DC 20006-5292	

CON	CONTINUATION SHEET			ALA DOCUMENT G703					PAGE 2 OF 2
AIA Docum Contractor's In tabulation	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. To behivitorise below anotics are stated to the nearest dollar.	, containing						APPLICATION NO: APPLICATION DATE: PERIOD TO:	3 1/1/13 1/31/13
Use Column	Use Column I on Contracts where variable retainage for line items may apply.			F	f	C	ARCHT	TECT'S PROJECT NO:	Ļ
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. 4	Amici - Labor & Materials	\$ 84,500	\$ 84,500	۰ ب	ı ب	\$ 84,500	100%	۰ ب	۰ ب
2	C/O # 4 - approved	\$ 7,980	\$ 7,980	, t	<del>ب</del>	\$ 7,980	100%	۰ ب	، ع
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	TOTAL	\$ 92,480	\$ 92,480	\$	' \$	\$ 92,480	100%	۲ نې	، ج

AM, DOCUMENT 6778 - CONTINUATION SHEET FOR 5772 - 1982 EDITION - AM - ©1982 THE AMERICAN INSTITUTE OF ARCHITECTS, 1728 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

G703-1992

1 11 11 12	() at ) he of stand
STATE OF ILLINOIS	Gty #
COUNTY OF Cook	Escrow #
TO WHOM IT MAY CONCERN:	
WHEREAS the undersigned has been employed by Blinderm	an Constrution Co
to furnish Terrazo Flooring	
for the premises known as Marshall Middle School	
of which Public Building Commission of Chicago is the own	
THE undersigned, for and in consideration of Four t	
(\$4624.00) Dollars, and other good and valuable consideration	ins, 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' and the improvements thereon, and on the material, fixtures, apparatus or
mens, with respect to and on said above-described premises, a	iderations due or to become due from the owner, on account of all labor,
services material fixtures apparatus or machinery heretofor	re furnished, or which may be furnished at any time hereafter, by the
undersigned for the above-described premises, INCLUDING	
DATE COMPANY NAME Amigi Terrazzo LLC	
ADDRESS 1522 Jarvis Avenue Elk Grove	Village Illinois 60007
SIGNATURE AND TITLE / and	1/m owner
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS,	BOTH ORAL AND WRITTEN, TO THE CONTRACT
	CTOR'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:

WHAT FOR	CONTRACT PRICE	AMOUNT	THIS	BALANCE DUE
Labor & Materials	92480.00	87856.00	4624.00	0.00
	02480.00	87856.00	4624.00	0.00
	Labor & Materials	WHAT FOR INCLOG EXTRAS*	WHAT FOR     INCLOGENTRAS*     PAID       Labor & Materials     92480.00     87856.00	WHAT FOR     CONTRACT FACE     PAID     PAYMENT       Labor & Materials     92480.00     87856.00     4624.00

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.

abor of other work of any kind done of to a	to done upon of in connection with spin work of	
DATE 7/8/14	SIGNATURE:	Im
SUBSCRIBED AND SWORN TO BEFOR	EMETHIS JUL DAY O	F July, 2014
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO ORDERS, BOTH ORAL AND WRITTEN, TO THE (		<u>Shotka</u>
F.3870 R5/96	Provided by Chicago Title Insurance Company	OFFICIAL SEAL LISA M ŠOBOTKA
		Notary Public - State of Illinois My Commission Expires Jul 1, 2017

# **Otis Construction Company**

# No Pay request or waivers attached. PBC held funds for lawsuit from progress payment No. 5

TE: TE: TE: TE: TE: TE: TE: TE:	10:	To: PBC/CPS PROJECT #2 Marshall Middle School	APPLICATION NO. PERIOD FROM: TO.	5 Distribution to: 10/01/13 OWNER 10/20/13 ARCHITECT
CONTRACT DATE:       CONTRACT DATE:       The undersigned Contractor's knowledge, info       pair by the contraction for Payment were issue completent in acconduration of Payment were issue commendent in accondurations: Contract Dayment were issue contractor for which paronits. Contract Dayment were issue contract Dayment were issue contractor and the current payment shown herein is now due.       CONTRACTOR: National Painting, Inc.       Contract, Contractor Contractor, Restrict Hat And Contractor Contractor Contractor Contractor Contractor Contractor Contractor Content Contractor Contractor Contractor Contractor Contracto		:OB NO.:	ARCHITECTS PROJECT NO:	
The undersigned Contractor certifies that to the best of the Contractor's knowledge, into paid by this Application for Payment that been completed in accordance with the Contract Display the Contractor for Work for which previous Certificates for Payment were issue count, and that current payment shown herein is now due. CONTRACTOR. National Painfing, Inc. CONTRACTOR. National Painfing, Inc. Contract Display the Contractor Certificates for Payment were issue county of: Cook Milling and swapp ty Infinite Contractor Countents, based on on-site observatil supportable and swapp ty Infinite Contractor is entitled to payment of the An Makry Public. Contract Documents, based on on-site observatil application, the Architect certifies to the Contractor is entitled to payment of the An AmOUNT CERTIFIC Documents, and the Contractor is entitled to payment of the An and beliestion, the Architect certifies for the Owner that to the best of the An and beliestion, the Architect certifies to the Contractor is entitled to payment of the An AmOUNT CERTIFIC Documents, and the Contractor is entitled to payment of the An AmOUNT CERTIFIC Documents. And the Contractor is entitled to payment of the An AmOUNT CERTIFIC And Analoge the Conform the amount applied for. In and on the Continuation Sheet that are changed to conform to the amount ce CONSTRUCTION MANAGER. The AMOUNT CERTIFIED is payable free in Issuance, payment and acceptance of payment are without prejor or Contractor under this Contractor.	lational Painting, Inc. 311 W. Evergreen Avenue, Suite 400 Shicano II. 60642	CONTRACT FOR: Painting	CONTRACT DATE:	
T SUM     \$ 326.445.00     CONTRACTOR.     National Parting, Inc.       DATE (Line     \$ 364.658.00     Ex:     MMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMM	CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in t	N FOR PAYMENT connection with the Contract Continuation Sheet, AIA Docu	The undersigned Contractor cartifies that to the by this Application for Payment has been compl to this Application for Payment have been plant by the Contractor for Work for which previo Owner, and that current payment shown herein.	s best of the Contractor's knowledge, information and belief the Work covered bleted in accordance with the Contract Documents, that all amounts have been cisus Certificates for Payment were issued and payments received from the ris now with the contract Documents.
e Orders     5     38.213.00     EY:     M.M.M.M.M.M.M.M.M.M.M.M.M.M.M.M.M.M.M.	1. ORIGINAL CONTRACT SUM		1	
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& STORED     \$ 364,658,00     Same or ame or control     Incore       ated     0.00     0.00     See,658,00     Same or control       ated     0.00     0.00     See,658,00     Same or control       isis     0.00     See,658,00     Same or control     See,658,00       5 Total)     5 364,658,00     See,658,00     Same or control     See,658,00       5 Total)     5 364,658,00     In accordance with the Contract Documents, based on on-site observation splication, the Architect certifies to the Owner that to the best of the Work and belief the Work has progressed as indicated, the quality of the Work and belief the Work has progressed as indicated, the quality of the Work and belief the Work has progressed as indicated, the anount of the Architect or certificate)       DUE     \$ 365,173,26     ANOUNT CERTIFIED     \$ 365,173,26       OUL     0.00     Ontact Documents, and the Contractor is entitled to payment of the Work and belief the Work has progressed as indicated, the quality of the Work and belief the Work has progressed as indicated. The anount opplication of on the Contractor is entitled to conform to the anount opplication of on the Contractor is entitled to conform to the anount opplication of on the Contractor is entitled to conform to the anount opplication of on the Contractor is entitled to conform to the anount opplication of on the Contractor is entitled to conform to the anount opplication of on the Contractor is entitled to conform to the anount opplication of ontactor index index end the Contractor is end the Contractor is end to end topplication of on the Contractor is end to end opplication of on th	3. CONTRACT SUM TO DATE (Line			
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iais     ERTIFICATE FOR PAYMENT       S RETAINAC     \$ 364,658.00       6 T data)     \$ 355,173.26       7 TFICATES     \$ 355,173.26       7 THOLOTINC     \$ 355,173.26       1 INCLUDINC     \$ 353,173.26       1 INCLUDINC     \$ 353,173.26       1 INCLUDINC     \$ 300,00       1 INCLUDINC     \$ 300,00       1 INCLUDINC     \$ 300,00       2 \$ 35,173.26     \$ 353,173.26       2 \$ 353,173.26     \$ 300,00       2 \$ 353,173.26     \$ 300,00       2 \$ 353,173.26     \$ 300,00       2 \$ 353,173.26     \$ 300,00       2 \$ 33,713.00     \$ 300,00       3 \$ 3713.00     \$ 30,713.00       2 \$ 32,13.00     \$ 33,713.00       2 \$ 32,13.00     \$ 33,713.00       2 \$ 33,713.00     \$ 30,713.00       3 \$ 30,00     \$ 33,713.00       2 \$ 33,713.00     \$ 30,00       2 \$ 33,713.00     \$ 30,00       2 \$ 313.00     \$ 33,713.00       2 \$ 33,00 <t< td=""><td><ol> <li>RETAINAGE:</li> <li>3% of Work Completed</li> </ol></td><td>0.00</td><td>critibed and swapp to foetgre</td><td></td></t<>	<ol> <li>RETAINAGE:</li> <li>3% of Work Completed</li> </ol>	0.00	critibed and swapp to foetgre	
S RETAINAC         \$ 364,658.00           5 Total)         5 355,173.26           artiFICATES         \$ 355,173.26           art Certificate)         \$ 355,173.26           bUE         \$ 355,173.26           NICLUDINC         \$ 0.00           abut         \$ 357,173.26           NICLUDINC         \$ 0.00           abit         \$ 35,713.00           abit         \$ 0.00           abit         \$ 39,713.00           abit         \$ 38,213.00				\$69900000000000000000000000000000000000
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ADDITIONS         0.00           a6)         ADDITIONS         DEDUCTIONS           About months by Owner         39,713.00         0.00           -1,500.00         -1,500.00         0.00           TOTALS         38,213.00         0.00           ders         38,213.00         0.00			AMOUNT CERTIFIED	
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Abbittions         DEDUCTIONS           //eus months by Owner         39,713,00           -1,500,00         -1,500,00           TOTALS         38,213,00           Totals         38,213,00			CONSTRUCTION MANAGER:	
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38,213.00	TOTALS	38 213 M		
	NET CHANGE by Change Orders	38,213.00	This Certificate is not negotiable. The herein. Issuance, payment and accept or Contractor under this Contract.	AMOUNT CERTIFIED is payable only to the Contractor named tance of payment are without prejudice to any rights of the Owner

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CONTINUATION SHEET

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AIA DOCUMENT G703

\$0.00 0.00 0.00 0.00 5 7/8/2014 10/1/2013 10/30/2013 RETAINAGE \$0.00 0.00 APPLICATION NUMBER: APPLICATION DATE: PERIOD FROM: TO: ARCHITECT'S PROJECT NO: BALANCE TO COMPLETE (C-G) 100% 100.0% 100.0% 100.0% % (O) \$0.00 \$364,658.00 320,520.33 5,924.67 39,713.00 -1500.00 TOTAL COMPLETED & STORED TO DATE (D+E+F) c 0.00 Stored Materials (not in D or E) Ala Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing contractor's staned Certification is attached. This Application WORK COMPLETED 0.00 \$0.00 Work in Place W 320,520.33 5,924.67 39,713.00 -1500.00 \$364,658.00 \$364,658.00 Previous Applications c 320,520.33 5,924.67 39,713.00 -1500.00 SCHEDULED υ in tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply. DESCRIPTION OF WORK TOTALS MARSHALL Material - Paint Change Order #01 Change Order #05 Labor - Painting CODE **π α ω 4** 

-		FINA	L WAIVER OF LIE	N		
STATE OF ILLINOIS					Gty #	
SS COUNTY OF COOK					Loan #	۰ 
TO WHOM IT MAY CONCE	ERN:					
WHEREAS the undersigned	has been employed by	Blinderman Constr	uction			. p
to furnish	Painting					
for the premises known as	Marshall Middle School, 390	0 N Lawndale, Chicac	jo, IL			
of which	Public Building Commission	of Chicago			is the	e owner.
	484.74	Dollars, and other	State of Illinois, relating to	iderations, the receipt with mechanics' liens, with resu	pereof is hereby acknowledg	scribed premises, anu
	lien or claim or, or right to, lien, t nd on the material, fixtures, appar ures, apparatus or machinery, hi	atus or machinen/ fuirni	shed and on the moneys.			
DATE:			Nat 811	ional Painting, Inc. W. Evergreen Ave., Sui	ite 400, Chicago, IL 60642	,
Signed this 14 day of July, 2	<u>20</u> 14		Signature:	M	althere	1A
NOTE: All waivers must b	e for the full amount paid. If		ation, corporate name si		seal affixed and title of of	ficer signing waiver
STATE OF ILLINOIS } S COUNTY OF COOK	s					
TO WHOM IT MAY CONCERN: The undersigned, being o located at <b>Marshall Mido</b>	duly sworn, deposes and sa Ile School, 3900 N Lawnd e contract including extras is	ale, Chicago, IL and	lent of National Paint downed by Public Bui on which they have rece	laing Commission of	omeago.	ı on the building r to this payment.
That all waivers are true, co following are the names of or for material entering into	orrect and genuine and deliver all parties who have furnished the construction thereof and t ing to plans and specifications	material or labor, or t he amount due or to t	with for said work and a	I that the items mentione	d include all labor and mate	erial required to
1	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.					9,484.74	0.00
That there are no other contra in connection with said work	TOTAL acts for said work outstanding, ar other than above stated.	d that there is nothing c	364,658.00	355,173.26	or other work of any kind don	

Signed this 14 day of July, 2014

Subscribed and sworn to before me this 14 day of July 2014

Signature: \_\_\_\_\_ Edyta Brys - President que V

Motory Public, State of Illinois My Commission Expires Oct. 05, 2014

STATE OF ILLINOIS )

GTY #	 	

COUNTY OF DU PAGE )

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

LOAN#

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 ì COUNTY OF DUPAGE ) 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:

		CONTRACT	AMOUNT	THIS	BALANCE	
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE	
Sherwin Williams	material	5,924,67	0	5,924.67	0	
Direct (first () self-tended						

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.

Subscribed and sworn to before me this \_\_11\_\_day of \_\_September\_\_, 2013.

Signature:

Paul Cooper

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

APPLICATION AND CERTIFICATION FOR PAYMENT	OR PAYMENT	AIA DOCUMENT G702CMA			
TO OWNER: Public Building Commission	Project:	PBC CPS 2013 Capital	APPLICATION NO .:	5.00	Distribution To:
Bishad I broken		Thursdood Marchall		6130144	OWNER
Richard J. Datey Centrel					
50 W. Washington, Rm 220		3900 N. Lawndale Ave	PROJECT NOS.:		
Chicago, IL 60602		Chicago, IL 60618			CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT:	FGM Architects	CONTRACT DATE:		
CARROLL SEATING COMPANY	GEN.CONTRACTR	Blinderman Construction Company, Inc.	lnc.		
2105 LUNT AVENUE		8501 W. Higgins, Suite 320			
ELK GROVE VILLAGE. IL 60007		Chicago. Il. 60631-2812			
CONTRACT					
CONTRACTOR'S APPLICATION FOR PAYMENT	PAYMENT		The undersigned Contract	tor certifies that to the best of the	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information
Annlication is made for payment, as shown below in connection with the contract.	ction with the contract.		and belief the Work coven	ed by this Application for Paymen	and belief the Work covered by this Application for Payment has been completed in accordance
Continuation Sheet is attached			with the Contract Docume	nts. that all amounts have been p	with the Contract Documents. that all amounts have been paid by the Contractor for Work for
		00 500 3 50 Q	this for the state of the state	in the particular is a set of the	ward were increased and normants received from the Awner and
		\$ 1,208.00	that current parment sho	annere provide a second	/ _/
3. CONTRACT SUM TO DATE	۵۵ که ۲۰۰۵ ۲۰۰۵ ۲۰۰۵ ۲۰۰۵ ۲۰۰۵ ۲۰۰۵ ۲۰۰۵ ۲۰۰		CONTRACTOR		
4. TOTAL COMPLETED & STORED TO DATE	ومراجعها والمراجع والمراجع والمراجع والمراجع المراجع المراجع	\$ 419,511.32	By	(mr)	Date: 6/50/17
(Column G on G703)			)	)	
5. RETAINAGE:			State of:	lihqois	
a. 0% of Completed Work	•		County of: C	Cook	
(Columns D + F on (3203)		1	d and swor	to before	
h 0% of Stored Material				dav of	2014
		4		i	hannes and the second
(Column F on G/03)			· · · · · · · · · · · · · · · · · · ·		S OFFICIAL SEAL SEAL
Total Retainage (Line 5a & 5B or		, Ф	Notary Public: // W		K MARIA NESTOR
Total in Column 1 of G703)			My Commission expires: (	35: (- C Q (K	{ NOTARY PUBLIC, STATE OF ILLINOIS }
6. TOTAL EARNED LEST RETAINAGE		419,511.32	CERTIFICATE FOR PAYMENT	OR PAYMENT	ANY COMMISSION EXPIRES UT/02/2018
(Line 4 less Line 5 Total)			In accordance with the Co	onfract Documents, based on on-	In accordance with the Contract Documents, based on on-site observations and the data comprising
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	AENT	\$ 409,350.98	this application, the Owne	er's Representative certifies to the	this application, the Owner's Representative certifies to the Owner that to the best of the Owner's
(Line 6 from prior Certificate)			Representative knowledg	je information and belief the Work	Representative knowledge information and belief the Work has progressed as indicated, the quality
8. CURRENT PAYMENT DUE.		\$ 10,160.34	of the Work is in accordat	nce with the Contract Documents	of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment
9. BALANCE TO FINISH, INCLUDING RETAINAGE	GE		of the AMOUNT CERTIFIED.	ED.	
(Line 3 less Line 6)	0.00	0	AMOUNT CERTIFIED		
		1	(Attach explanation if am	ount certified differs from the amo	(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this
CHANGE ORDER SUMMARY		DEDUCTIONS	Application and on the C	ontinuation sheet that are change	Application and on the Continuation sheet that are changed to conform to the amount cartified.)
Total changes approved in previous			CONSTRUCTION MANAGER	AGER	
months by Owner	3,708.00	D	By		Date
Total approved this Month	0,00	0 2,500.00	ARCHITECT		
			By:		Date
NET CHANGES by Change Order	1,208.00	0 0.00	This Certificate is not neg	jotiable. The AMOUNT CERTIFII	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor
			named herein. Issuar	named herein. Issuance, payment and acceptance of payment are without	e of payment are without
			prejudice to any right	prejudice to any rights of the Owner or Contractor under this Contract	inder this Contract
			איואיו גווס אי אשטעקע		

с С
VALUE APPLICATION (D + E)
183,676.32 163,369.00
71,258.00 3.708.00
-2,500.00
419 511 32

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125 South Clark Street Chicago, IL 60606					
Chicago, IL 60606	ใกญา	Thurgood Marshall	PERIOD TO:	6/30/14	OWNER
	3900 Chicá	3900 N. Lawndale Ave Chicago, IL 60618	PROJECT NOS .:		
FROM CONTRACTOR: VIA ARC	VIA ARCHITECT: FGM	FGM Architects	CONTRACT DATE:		
L SEATING COMPANY VT AVENUE DVE VILLAGE, IL 60007	R	Blinderman Construction Company, Inc. 8501 W. Higgins, Suite 320 Chicago, IL 60631-2812	inc.		
CONTRACTOR'S APPLICATION FOR PAYMENT			The undersigned Contract	tor certifies that to the best of the	The undersigned Contractor cartifies that to the best of the Contractor's knowledge, information
Application is made for payment, as shown below in connection with the contract.	contract.		and belief the Work coven	ed by this Application for Payme	and belief the Work covered by this Application for Payment has been completed in accordance was to Contend Decomposition to the horn may be the Contendence of Work for
Continuation Sheet is attached. 1. ORIGINAL CONTRACT SUM	\$	48,266.68	which previous Continents that an		ourse have been pair of the Convector for work for were issued and payments received from the Owner, and
Net change by Change Orders	<b>6</b> 0	48,266.68	that currentipatanent shore CONTRACTOR:		
. TOTAL COMPLETED & STORED TO DATE		40,200.00	A ANA		
				Inois	
a. 0 <u>%</u> of Completed Work	۱		County of: Co <b>ðk</b> Suhemihad and eviorin to hefore	Coðie Pro hafara	
(columns D + E on G/03) b. <u>0 %</u> of Stored Material				day of	mon 2044 million man
(Column F on G703)	•	•		5	<pre>&gt; OFFICIAL SEAL &gt; MARIA NESTOR </pre>
lotal Ketalinage (Line 3a & 35 or Total in Column 1 of 6703)	•	L	My Commission expires: (-2-201)	es: (- 2- 2017	NOTARY PUBLIC, STATE OF ILLINOIS 2 MAY COMMISSION EXPIRES 01/02/2018
TOTAL EARNED LEST RETAINAGE		48,266.68		OK PAYMEN I	CERTIFICATE FOR PAYMEN 2000 2000 2000 2000 2000 2000 2000 20
(Line 4 less Line 5 i ota) LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	46,818.68	this application, the Owne	ar's Representative certifies to th	in accordance with the Contract Documentary passed on or sets occar variants and the contract of the Owner's Representative certifies to the Owner that to the best of the Owner's
(Line & from prior Certificate) CLIRRENT PAYMENT DUE	\$	1.448.00	Representative knowledg of the Work Is in accordan	je information and belief the Wo nce with the Contract Document	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
BALANCE TO FINISH, INCLUDING RETAINAGE	4	-	of the AMOUNT CERTIFIED.	ED.	
(Line 3 less Line 6)	0.00		AMOUNT CERTIFIED	me official differe from the am	AMOUNT CERTIFIED
CHANGE ORDER SUMMARY AD		DEDUCTIONS	Application and on the Ct	ontinuation sheet that are chang	remain experiences is an entrum current under not the amount opposed for and on the amount certified.) Application and on the Continuation sheet that are changed to conform to the amount certified.)
Total changes approved in previous			CONSTRUCTION MANAGER	AGER	142
montins by Owner Total approved this Month	0.00	0.00	ARCHITECT		222
			By:		Date
NET CHANGES by Change Order	0.00	0.00	This Certificate is not neg	jotiable. The AMOUNT CERTIF	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor
			named herein. Issual prejudice to any rights	named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	ce of payment are without r under this Contract.

-
WORK COMPLETED
ROM PREVIOUS APPLICATION THIS PERIOD (D + E)
13,300.70 16,913.19
6,900.00 11,146.73
48.266.68

STATE OF ILLINOIS	) SS			Gty # Loan #				
COUNTY OF COOK	)	•						
COUNT OF BOOK	'							
TO WHOM IT MAY CONCERN								
WHEREAS the undersigned ha		LINDERMAN CONS	STRUCTION COMP	ANT, INC.				
to furnish	SCIENCE CASEWORK				······································	<del>_</del>		
for the premises known as	MARSHALL MIDDLE SC		OMMISSION	is	the owner.			
of which	PUBLIC BUILDING COMMINGENER							
THE undersigned, for a dollars and other good and valuable	and in consideration of	LEVEN THOUSAND	vierdent do(es) hereb	waive and release an	y and all lien or claim of, or right to	0,		
dollars and other good and valuable lien, under the statutes of State of I	e considerations, the receipt wi	nereos is nereoy acknow	on said above-describ	bed premises, and the i	mprovements thereon, and on the	ł		
lien, under the statutes of State of I material, fixtures, apparatus or mac	linois, relating to mechanics in	ens with respect to and	onsiderations due or t	o become due from the	owner, on account of all labor,			
material, fixtures, apparatus or mac services, material, fixtures, apparat	ninery furnished, and on the	bytime hereafter by the	undersigned for the a	above-described premis	es, INCLUDING EXTRAS.*			
DATE 6/30/14 SIGNATURE AND TITLE	State	DRESS 2	F	E, ELK GROVE VILL PRESIDENT	AGE, IL 60007			
* EXTRAS INCLUDE BUT ARE NO	T LIMITED TO CHANGE ORD	ERS, BOTH ORAL AND	WRITTEN, TO THE	CONTRACT.				
	$\sim$							
	CONT	RACTOR'S AFF	IDAVIT					
STATE OF ILLINOIS	)							
	SS							
COUNTY OF COOK								
TO WHOM IT MAY CONCERN								
The undersigned, being duly		that he is <u>P</u>	J. CARROLL		· · · · · · · · · · · · · · · · · · ·			
	PRESIDENT	of the <u>C</u>	ARROLL SEATING C	JOWFANT	work on the	 ∋		
who is the contractor for the	SCIENCE CASEWORK	2000 N I A		0.11.				
building located at	MARSHALL MIDDLE SC		WNDALL, UNIOAO	<u>, ic.</u>				
owned by	PUBLIC BUILDING COM	467,778.00		on which he has rece	eived payment of			
The total amount of the contract	prior to this payment. Th	at all waivers are true						
\$ 456,169.66 there is no claim either legal or	prior to this payment. In	dity of said waivers	That the following a	are the names of all p	parties who have			
d an	oth for sold work and all n	arties having contrac	ts of sub contracts 1	for specific portions of	Salu work of for			
material entering into the cons	truction thereof and the am	ount due or to becom	he due to each, and	that the items menti	oned include all labor			
and material required to compl	ete said work according to	plans and specificati	ons.					
and material lequired to compl	ete sala work doorlang te	Contract	Amount	This	Balance			
Names	What For	Price	Paid	Payment	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			
<u>o, a a constructions</u>					0.00			
total materials/labor to comple	te	467,778.00	456,169.66	11,608.34	0.00			
That there are no other contra	cts for said work outstandir	ig, and that there is r	either due or to bec	come due to any pers	son for material, labor			
or other work of any kind done			orkenther that abov	e stated.				
	। or to be done upon or in o		Jot	A				
DATE	or to be done upon of in o 6/30/2014	(	def	Ø				
	6/30/2014	(	day of	JUNE	2014			
Subscribed and s	6/30/2014 sworn before me this E NOT LIMITED TO CHAN	SIGNATURE 30TH GE	def	Ø	2014 N.J.L.			
Subscribed and s	6/30/2014 sworn before me this E NOT LIMITED TO CHAN	SIGNATURE 30TH GE	def	JUNE Mal	str			
Subscribed and	6/30/2014 sworn before me this E NOT LIMITED TO CHAN	SIGNATURE 30TH GE	def	JUNE Mal	2014			
Subscribed and s	6/30/2014 sworn before me this E NOT LIMITED TO CHAN	SIGNATURE 30TH GE RACT.	day of	JUNE Mal	str			
Subscribed and s	6/30/2014 sworn before me this E NOT LIMITED TO CHAN	SIGNATURE 30TH GE RACT. OFF MAF	day of	JUNE 	str			

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•	State of	Date 11-12	20/2
	County of <u>HENRY</u>	Date <u><u><u>r</u></u></u>	20 1
	TO ALL WHOM IT MAY CONCERN: Whereas <u>WE</u> the undersigned ha <u>VE</u> been employed by <u>C4</u> to furnish <b>MATERIALS</b>	CAMPBELL RHEA CS ARROLL SEATING COMPANY	Inv
		L MIDDLE SCHOOL	
	City of <b>3900 N. L</b>	AWNDALE, CHICAGO, IL.	
÷	Lot # Section	Township	Range
	County of	State of	
	NOW, THEREFORE, KNOW YE, That	CAMPBELL RHEA	the undersigned (\$173,300.62)
	for and in consideration of the sum of	ONE HUNDRED SEVENTY THREE THOUSAND THREE HUNDRED DO	••••••
		AND 62/100 rations, the receipt whereof is hereby	
	waive and release any and all lien, or premises under the Statutes of the Sta materials, or both, furnished or which said	or claim or right to lien on said above ate of Illinois relating to Mechanics' Lien n may be furnished by the undersigned G COMPANY/MARSHALL MIDDLE SC	a described building and hs, on account of labor or d to or on account of the
_		for s	aid building or premises.
<del>-</del>	Given under <u>MY</u> hand and	d seal this day	of <u>2013</u>
			(Seal)
		6 64	
			(Seal)
			(Seal)

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jan di

A CONTRACTOR OF A CONTRACTOR OF

and the second second

State of Illinois County of	Cent	Date	W	20 14
	OM IT MAY CONCERN: <u>WE</u> the undersigned been employed by <u>CA</u> <u>MATERIAL HANDLING</u>	TOPAZ RROLL SEATING COMPA	CS NY	Inv
for building City of		, MIDDLE SCHOOL WNDALE, CHICAGO, IL.		
Lot # County of NOW, THER for and in co	Section EFORE, KNOW YE, That onsideration of the sum of	Township State of TOPAZ ONE HUNDRED THIRTY THOUSAND EIGHT HUN THREE DOLLARS AND	7 EIGHT IDRED SIXTY	Range the undersigned (\$138,863.65) Dollars
waive and r	elease any and all lien, o der the Statutes of the Sta r both, furnished or which	rations, the receipt whereout r claim or right to lien on the of Illinois relating to Meet may be furnished by the G COMPANY/MARSHALL I	is hereby ackno said above desc hanics' Liens, on undersigned to o	a account of labor or or on account of the
		1 seal this		uilding or premises.
Given under	<u>MY</u> hand and		Ìfnnfl	(Seal) (Seal)
Signature: Print Name: Commission Expires: County of: State of: Date:	Samantha Sanders ID/W/14 CODK IL U/ZO/14	SAMAN	TICIAL SEAL THA SANDERS BLIC, STATE OF ILLINOIS HON EXPIRES 10-6-2014	

State of Illinois County of	IL COOK	Date	n 20	20 14
	LABOR	SITELINE RROLL SEATING COMP	CS CS	Inv
for building City of		MIDDLE SCHOOL	•	
Lot # County of	Section	Township State of	)	Range
NOW, THER	EFORE, KNOW YE, That onsideration of the sum of	SITELINE EIGHTY FOUR THOUS HUNDRED TWENTY D		the undersigned ( <b>\$84,420.23)</b> Dollars
		23/100	of is hereby ac	knowledged, do hereby
waive and r	ood and valuable consider elease any and all lien, o der the Statutes of the Sta r both, furnished or which CARROLL SEATING	r claim or right to lien a te of Illinois relating to M	on said above lechanics' Liens he undersigned	to or on account of the
waive and r premises un materials, o said	elease any and all lien, o ider the Statutes of the Sta r both, furnished or which CARROLL SEATING	or claim or right to lien ate of Illinois relating to M a may be furnished by th G COMPANY/MARSHAL	on said above lechanics' Liens he undersigned L MIDDLE SCH	described building and on account of labor or to or on account of the OOL d building or premises.
waive and r premises un materials, o	elease any and all lien, o der the Statutes of the Sta r both, furnished or which CARROLL SEATING	r claim or right to lien the of Illinois relating to M may be furnished by th <b>G COMPANY/MARSHAL</b> d seal this	on said above lechanics' Liens le undersigned L MIDDLE SCH	described building and a, on account of labor or to or on account of the <b>OOL</b> d building or premises.
waive and r premises un materials, o said	elease any and all lien, o ider the Statutes of the Sta r both, furnished or which CARROLL SEATING	r claim or right to lien the of Illinois relating to M may be furnished by th <b>G COMPANY/MARSHAL</b> d seal this	on said above lechanics' Liens he undersigned L MIDDLE SCH	described building and a, on account of labor or to or on account of the <b>OOL</b> d building or premises.

•



**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

						THE PARTY NO	
ľ	TERMS	PROJECT	CUSTOMER	CONTRACT	INVOICE DATE	INVOICE NO.	, ·
ļ		NUMBER	REFERENCE	NUMBER			r.
			NO.			 	È.
	IMMEDIATE	10763	1352-017		17-JUL-2014		Ł

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

pauline.joas@thyssenkrupp.com 972-963-5217 INVOICE: Pauline Joas yvonne.cooper@thyssenkrupp.com 972-963-5281 WAIVERS: Yvonne Cooper

#### STATE OF TEXAS COUNTY OF COLLIN

#### TO WHOM IT MAY CONCERN:

WHEREAS the under	signed h	as beer	i employ	ed by
to furnish				
for the premises known a	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

# TWELVE THOUSAND SIX HUNDRED SIXTY-THREE DOLLARS & 80/100

\$12,663.80 Dollars, and other good and valuable considerations,

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 walver 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
<u></u>		Address:	2801 NETWORK BLVD., STE 700
		<u>}</u>	FRISCO, TX 75034
Signature and Title:	( Nonnel	idean	, ASSISTANT A/R MANAGER
	nited to change orders, both oral and w	ritten, 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 LAWNDALE 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 equilable 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					
All other material taken			rucks.	ļ	
All labor and fringes pai	d in full. No outside ren			A ( 0, 000, 00	<u> </u>
Total labor and material incl	uding extras* to complete.	\$253,276.00	\$240,612.20	\$12,663.80	\$0.00

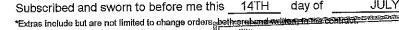
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

CONNIE MCMANIGAL MY COMMISSION EXPIRES September 1, 2014

#### Date: July 14, 2014

Signature: JULY

2014



	PBC CPS PK 2	Ma	Marshall	4 DISUTION IN.	
	VIA ARCHITECT:	EN E	PERIOD TO: 6/30/2014 INVOICE #: 4	ARCHITECT CONTRACTOR	
dernandez Mechanical, Inc. 500 W. 18th St. วิhicado 11 60616		ă	PRO FECT NO		
CONTRACT FOR: Plumbing			CONTRACT DATE:		
CONTRACTOR'S APPLICATION FOR PAYME	ON FOR PAYMENT	The	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	sest of the Contractor's knowledge,	
opplication is made for payment, as shown below, in connection with the Contract.	connection with the Contract.	infor	information and belief the Work covered by this Application for Payment has been completed	Application for Payment has been completed	
continuation Sheet, AIA Document G703 is attached.		in ac for V	in accordance with the Contract Documents, that all amounts have been paid by the Cont for Work for which previous Certificates for Payment were issued and payments received	in accordance with the Contract Docurnents, 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.	t herein is now due.	
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> </ol>	\$/35,450.00 \$49,379.00		CONTRACTOR: Herna	Hernandez Mechanical, Inc.	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$784,829.00		MM/		
<ul> <li>L. TOTAL COMPLETED TO DATE (Column G on G703)</li> </ul>	\$784,829.00	329.00 By:	Dang M. Hernandez, President	Date: 7/25/2014	1 - A 1 - A 2 - A
5. RETAINAGE:					
a. <u> </u>	Vork \$36,772.50	S.	State of: County of: County of: Subscribed and sworn to before me this 25 day of, 20	/ of: ne this_25 <sup>-4</sup> day of. 20_14	in an Marian Marian
b. % of Stored Material	rial \$0.00	No	Notary Public:		یں۔ ایک ایک ایک ایک
rot column F on G/U3) Total Retainage (Lines 5a + 5b or		IVI		9108 1B	, .
Total in Column 1 of G703)		\$0.00 AR	ARCHITECT'S CERTIFICATE FOR PAYMENT	<b>DR PAYMENT</b>	
3. TOTAL EARNED LESS RETAINAGE	\$784,		In accordance with the Contract Documents, based on on-site observations and the data	sed on on-site observations and the data	
(Line 4 Less Line 5 Total)		com	comprising the application, the Architect certifies to the Owner that to the best of the	to the Owner that to the best of the	
7. LESS PERVIOUS CERTIFICATES FOR		-	nitect's knowledge, information and belief the	Architect's knowledge, information and belief the Work has progressed as indicated, the quality	
PAYMENT (Line 6 from prior certificate)	\$		of the Work is in accordance with the Contract Documents, and the Contractor is entitled to	ocuments, and the Contractor is entitled to	
3. CURRENT PAYMENT DUE			payment of the AMOUNT CERTIFIED.		
SALANUE TU FINISH, INULUUING KETAINAGE 71 ing 31 org 1 ing 6)	10E			ANDON'I CENTIFIED	
			act cypramation in antioning commendation including the state of the fourth of the fourth of the state sta	(Anakor expressionant) is an outine controld annos more more an approx. There an agreed on the Analization and on the ContinuationSheat that are channed to conform to the amount confified)	
			ARCHITECT:		
n previous months by owner	49379	By:		Date:	
Fotal approved this Month		This	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	CERTIFIED is payable only to the	
rotal S		Con	Contractor named herein. Issuance, payment and acceptance of payment are without	nd acceptance of payment are without	
VET CHANGES by Change Order	49379	prej	prejudice to any rights of the Owner or Contractor under this Contract.	or under this Contract.	

Ì	AFFLICATION AND CERTIFICATION FOR FATMENT	FUR PAYMEN I		AIA DUCUINIEN I G/US	G/U3	Page	of		
containing: Contractor tabulations	containing: Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest	ched. In to the nearest	L	PBC CPS PK 2 Marshall		APPLICATION NO: APPLICATION DATE:	DN NO: DATE:	4 7/25/2014	014
dollar.		F				PERI	PERIOD TO:	6/30/2014	014
A	B	0	٥	ш	Ŀ	σ		H	
			WORK COMPLETED	IPLETED	MATERIALS	TOTAL		BALANCE	
ITEM		SCHEDULED	WORK FROM	WORK THIS	PRESENTLY	COMPLETED AND	<u> </u>	TO	TOTAL
, NO	DESCRIPTION OF WORK	VALUE	PREVIOUS APP	PERIOD	STORED	STORED TO DATE	%	FINISH	RETAINAGE
					not in D or E	(D+E+F)	(C)(C)	(C-G)	
~	MMS MISC	\$54,150.00	\$54,150.00	\$0.00		\$54,150.00	100%	\$0.00	\$0.00
2	MMS Demo Labor	\$45,800.00	\$45,800.00	\$0.00		\$45,800.00	100%	\$0.00	\$0.00
ო	MMS Water Pipe Material	\$51,800.00	\$51,800.00	\$0.00		\$51,800.00	100%	\$0.00	\$0.00
4	MMS Water Pipe Labor	\$105,000.00	\$105,000.00	\$0.00		\$105,000.00	100%	\$0.00	\$0.00
ഹ	MMS Waste Piping Material	\$92,100.00	\$92,100.00	\$0.00		\$92,100.00	100%	\$0.00	\$0.00
9	MMS Waste Piping Labor	\$142,500.00	\$142,500.00	\$0.00		\$142,500.00	100%	\$0.00	\$0.00
2	MMS Trim Material	\$149,100.00	\$149,100.00	\$0.00		\$149,100.00	100%	\$0.00	\$0.00
ω	MMS Trim Labor	\$95,000.00	\$95,000.00	\$0.00		\$95,000.00	100%	\$0.00	\$0.00
MMCC	MMCO Change Orders	\$49,379.00	\$49,379.00	\$0.00		\$49,379.00	100%	\$0.00	\$0.00
		\$784,829,00	\$784,829.00	\$0.00	\$0.00	\$784,829.00	100%	\$0.00	\$0.00

-

	FINAL	WAIVER OF LIE	N		
STATE OF ILLINOIS } SS			_	Gty#	
COUNTY OF Cook			Escrow#	· · · - · · · · · · ·	<u> </u>
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employ to furnish <b>Plumbing</b> for the premises known as <b>2013 School Inve</b>	stment Program Packa		e School		
of which <b>Public Building Commission of CI</b> THE undersigned, for and in consideration of and other good and valuable consideration, the right to, lien, under the statues of the State of improvement thereon, and on the material, fix become due from the owner, on account of al at any time hereafter, by the undersigned for the	Thirty Nine Thousand the receipt whereof is here Illinois, relating to mecha tures, apparatus or mach I labor services, material	eby acknowledged, d anics' liens, with resp ninery furnished, and , fixtures, apparatus o	o(es) hereby waive ect to and on said a on the moneys, fur or machinery, heret	and release any a above-described p ads or other consid	and all lien or claim of, or remises, and the lerations due or to
DATE July 25,,2014		COMP	ANY NAME Hernar	ndez Mechanical	Inc.
		ADDRE	SS 500 W 18 <sup>th</sup> St.	, Chicago, IL 606	16
SIGNATURE AND TITLE	12	President			
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANG	SE ORDERS, BOTH ORAL AN	ID WRITTEN, TO THE CO	NTRACT.		
STATE OF ILLINOIS	CONTRA	CTOR'S AFFIDAVI	Г	<u>.</u>	
}SS COUNTY OF Cook					
TO WHOM IT MAY CONCERN: THE UNDERSIGNED, Dana M. Hernandez E Mechanical Inc. WHO IS THE CONTRACTO WORK ON THE BUILDING LOCATED AT390 OWNED BY Public Building Commission of That the total amount of the contract including That all waivers are true, correct and genuine waivers. That the following are the names an contracts or sub contracts for specific portions each, and that the items mentioned include all	R FURNISHING the Plu 0 N Lawndale, Chicago f Chicago extras* is \$ 784,829.00 and delivered unconditio d addresses of all parties of said work or for matel	mbing b, IL on which he or she h nally and that there is s who have furnished rial entering into the c	as received payme s no claim either leg material or labor, o construction thereol	nt of <b>\$ 745,587.55</b> gal or equitable to or both, for said wo i and the amount c	prior to this payment. defect the validity of said ork and all parties having lue or to become due to
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT	THIS PAYMENT	BALANCE
Hernandez Mechanical Inc.	Labor Material	\$ 554,296.54 \$ 400,606,33	\$ 543,242.22 \$ 474,500,40	\$ 11,054.32	\$ 0.00
Columbia Pipe and Supply RHL Insulation	Labor/Material	\$ 199,696.23 \$ 21,511.23	\$ 171,509.10 \$  21,511.23	\$   28,187.13 \$        0.00	\$       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 COM	PLETE	\$ 784,829.00	\$ 745,587.55	\$ 39,241.45	\$ 0.00
That there are no other contracts for said work work of any kind done or to be done upon or in	outstanding, and that the connection with said wo	ere is nothing due or	to become due to a		
DATE July 25, 2014		SIGNATURE	Ů Ø4	1 a	······································
SUBSCRIBED AND SWORN TO BEFORE ME	THIS 25th DAY OF July	/,2014.	1		с — с. <sub>1</sub> . С
		A	topo-		
		-TA	NOTAL	RY PUBLIC	

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

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STATE OF: ILLINOIS
County OF: COOK

To All Whom It May Concern:

WHEREAS, 1 HERNANDEZ MECHAN	ICAL, INC	Contractor to	oply has been employed by furnish PLUMBING MATERIAL
· · · · · · · · · · · · · · · · · · ·	for the said pre	mises owned by Pl	JBLIC BUILDING COMMISSION
·	$\frac{100}{100}$ , in the $\frac{CITY}{100}$	of CHICAGO	County of COOK
State of ILLINOIS	, and legally descri		
MARSHALL MIDDLE S	CHOOL		
3900 N LAWNDALE			
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 <u>ILLINOIS</u> 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.

of July

2014.

Columbia Pipe &/Supply Co. Title: CREDIT ANALYST

Dated this 28th

OFFICIAL SEAL JAMES & WELSER NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/22/17

STATE OF ILLINOIS) COUNTY OF WILL )

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed <u>Hernandez Mechanical</u>

to furnish Insulation Work

Marshall Middle School for the premises known as

Public Building Commission is the owner. of which

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 abovedescribed 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

hero Signature and Seal:

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: Subscribed and swom before me this 24th day of July, 2014 Signature OFFICIAL SEAL

LYNORE C. TAYLOR Notary Public - State of thinois ly Commission Expires Dec 07, 2014

	FINAL WAIVER C	<u>DF LIEN</u>			
STATE OF ILLINOIS		G	ty #		
COUNTY OF COOK		Escro	w #		
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed be to furnish CONCRETE CUTTING SERVICE for the premises known as MARSHALL SC of which THE PUBLIC BUILDING COM THE undersigned, for and in consideration (\$9,325.00) Dollars, and other good and valuable hereby waive and release any and all lien or claim liens, with respect to and on said above-described machinery furnished, and on the moneys, funds on services, material, fixtures, apparatus or machiner undersigned for the above-described premises, IN DATE 1/07/2014 COMPANY NAME ATLAS C ADDRESS 50 W MICHIGAN SIGNATURE AND TITLE	ES CHOOL, CHICAGO, AMISION on of NINE THOU: considerations, the rece of, or right to, lien, und premises, and the impr to ther considerations do y, heretofore furnished, CLUDING EXTRAS.*	SAND THREE I ipt whereof is he der the statutes o ovements thereo ue or to become , or which may b SERVICES INC	is the owner. HUNDRED TW reby acknowled f the State of Illi n, and on the ma due from the ow e furnished at ar	lged, do(es) inois, relating to aterial, fixtures, /ner, on account	mechanics' apparatus or of all labor,
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAN				T	
STATE OF ILLINOIS COUNTY OF COOK	CONTRACTOR'S A	<u>FFIDAVIT</u>			
TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) MAR AND SAYS THAT HE OR SHE IS (POSITION) (COMPANY NAME) ATLAS CONCRETE CU CONTRACTOR FURNISHING CONCRET LOCATED AT MARSHALL SCHOOL OWNED BY THE PUBLIC BUILDING COM That the total amount of the contract including ex \$00.00 prior to this payment. That all waivers there is no claim either legal or equitable to defea parties who have furnished material or labor, or b portions of said work or for material entering into items mentioned include all labor and material re	PRESIDENT TTING SERVICES INC TE CUTTING SERVIC , CHICAGO IL MISION tras* is \$ 9,325.00 on are true, correct and go the validity of said way both, for said work and a othe construction thereous	WHO IS THE ES W which he or she enuine and delive nivers. That the is all parties having of and the amour	OF ORK ON THE I has received pay ered uncondition following are the g contracts or sul at due or to beco	yment of nally and that e names and add b contracts for spome due to each,	resses of all
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ATLAS CONCRETE CUTTING SERVICES		9,325.00	00.00	9,325.00	00.00
	LABOR ONLY		,		

 TOTAL LABOR AND MATERIAL INCLUDING EXTRAS\* TO COMPLETE.
 9,325.00

 That there are no other contracts for said work outstanding, and that there is nothing due or to become the second se

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: Moción T DAY OF January

SUBSCRIBED AND SWORN TO BEFORE ME THIS 7th

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

F.3870 R.5/96

Provided by Chicago Title Insurance Company



9,325.00

0.00

		CONTRACT DATE TO A CONTRACT DATE CONTRACT OR CONTRACT OR	Blind	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.	557,300.00 57,051.00 CONTRACTOR: O QU-BAR, Inc. 614.351.00	614,351.00 V - C - C - C - C - C - C - C - C - C -	ILLINOIS Cour worn to before me this day of a	Notary Public: UNALS WARNER WARNER	- CERTIFICATE FOR PAYMENT	<b>614</b> , <b>351.00</b> In accordance with the Contract Documents, based on on-site observation and the data communising this application, the Construction Manager and Architect certify to the		593, 545.41 progressed as mucated, une quarky of the work is in second and the AMOUNT CERTIFIED. 16,005.53 Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	- AMOLINT CERTIFIED \$ 16,005.53	DEDUCTIONS (Attach explanation if amount certified differs from the amount applied for. Initial all	figures on this Application and on the Continuation Sheet that changea to conjorm to the amount certified.) CONSTRUCTION MANAGER:	By: ARCHITECT:	manufacture Date: Date:	The AMOUNT CERTIFIE
	PROJECT:		CIC	R PAYMENT ection with the Contract.	<del>ው</del> ው ወ		۲ ۲	ч Ф	\$	€	¢	÷> ↔		I SNOILIOUS I		\$ 57.051.00		¢ nn.1cn'/c \$ S
AIA DOCUMENT G702/CMa	TO OWNER: Public Building Commission of Chicago 50 W. Washington Street Chicago II, 60666	FROM CONTRACTOR: Qu-Bar, Inc.	4149 West 166th Street Oak Forest, Illinois 60452-4626 CONTRACT FOR: HVAC Work	<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders	4. TOTAL COMPLETED & STORED TO DATE (2000 112) (Column G on G703).	5. RETAINAGE: $\underline{a}$ 3 % of Completed Work (Column D + E on G703).	b         10         % of Completed Work           (Column F on G703)         (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) 7. LESS PREVIOUS CERTIFICATES FOR	PAYMENT (Line 6 from prior Certificate)	9. BALANCE TO FINISH, INCLUDING RETAINAGE	(Line 3 less Line 6) CHANGE ORDER SUMMARY	Total changes approved in previous months by Owner	Total approved this Month		TOTALS

AIA DOCUMENT G702/CM&-APPLICATION AND CERTIFICATION FOR PAYMENT-CONSIRUCIDON MANUER THE AMERICAN INSTITUTE OF ARCHIFICT, 1745 NEW YORK AVE, N.W., WASHINGTON D.C. 20006-5292

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF 3 PAGES

ACTIVITING AND CERTIFICATION FOR PAYAENTS. Candiding ACTIVITING AND CERTIFICATION FOR PAYAENTS. Candiding activity and the power of the internet without activity activity									Ę	
ял my apply. С С С С С С С С	Document G702, APPLICATION AND CERT	IFICA	TION FOR PAYMENT	S, Containing			APPLICATIN	UN NU: DATE:	4K 04/18/14	
D         D         CULBAR PRODECT NO.         724           MORK COMPLETED         MATTRALIS         MATTRALIS         MATTRALIS         MATTRALIS           MORE COMPLETED         MATTRALIS         MATTRALIS         MATTRALIS         MATTRALIS           M	bulations below, amounts are stated to the near	st dolla for tine	ars. . items mer ennly			AR	PERI CHITECT PROJE	CT NO:	04/50/14	
B         C         D         C         D         C         D         C         D         C         D         C         D         C         D         C         D         C         D         C         D         C         D         C         D         C         D         C         D         D         C         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D         D	column I on Contracts where variable retainage	TOT IIII	e lienis may apply.			ga ng ga ng na naisi digang pinang ang nang digang naing pinang nang nang nang nang nang nang nang	QU-BAR PROJI	ECT NO.		<b>A</b>
NONL CONDUTING REGULTION OF WORK         NONL CONDUTING REGULTION OF WORK         NUTL CONDUTING REGULTION         NUTL CONDUCTING REGULTION         NUTL CONDUCTING REGULTION         NUTL CONDUCTING REGULTION         NUTL CONDUCTING REGULTION         NUTL CONDUCTING REGULTION         NUTL CONDUCTING REGULTING	and a support of the		С	B	E	F	G			T
REMARCING ON MOME         REMARCING ON MOME <thremarcing mome<="" on="" th="">         REMARCING ON MOME</thremarcing>			and designed a sub-sub-sub-sub-section of the sub-sub-sub-sub-sub-sub-sub-sub-sub-sub-	WORK CO.	MPLETED					والتنابي والمراجعة والمحالية والمحالية والمحالية والمحالية والمحالية والمحالية والمحالية والمحالية والمحالية
NVC         AI         250000         250000         250000         100           Rit Verdinas         E         750000         750000         750000         100           Alt         750000         750000         750000         750000         100           Alt         750000         750000         750000         100         100           Alt         750000         750000         750000         750000         100           Statutification         I         250000         750000         100         100           Alt         750000         750000         750000         100         100           Statutification         I         200000         750000         100         100           Statutification         I         200000         750000         100         100           Statutification         I         200000         100         100         100           Statutification         I         200000         100         100         100           Statutification         I         1         200000         100         100         100           Statutification         I         I         200000         100	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)
M.M.         D         S000000		Z	25.000.00	25,000.00			25,000.00	100		na pre na versa da de facto da como esta de decisión de mante esta esta de la desta de la desta de la desta de
Universities         E         755,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000         255,0000 <t< td=""><td>HVAC</td><td></td><td>30,000.00</td><td></td><td></td><td></td><td>30,000.00</td><td>100</td><td></td><td></td></t<>	HVAC		30,000.00				30,000.00	100		
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AIU         TIERMONSTRAME         E         550000         550000         550000         520000         100           TIEM/TRAFS         L         320000         520000         520000         50000         100           TIEM/TRAFS         L         320000         520000         500000         500000         100           TIEM/TRAFS         L         300000         500000         500000         500000         100           DUCTISS RELIT SYSTEMS         L         8         00000         800000         100         100           DUCTISS RELIT SYSTEMS         L         8         00000         800000         100         100           DUCTISS RELIT SYSTEMS         L         8         00000         100         100           DUCTISS RELIT SYSTEMS         L         8         00000         100         100           DUCTISS RELIT SYSTEMS         L         8         00000         100         100           DUCTISS RELIT SYSTEMS         L         1         0         100         100           DUCTISS RELIT SYSTEMS         L         1         0         100         100           DUCTISS RELIT SYSTEMS         L         1         1         1 <td></td> <td>1 1-</td> <td>75.000.00</td> <td>75,000.00</td> <td></td> <td></td> <td>75,000.00</td> <td>100</td> <td>han a Dhallan ay kanna a baara dhallan da Qiray ay ananna mad an Ulayir A, anna (mar and sin ular Annan). Mar</td> <td>a da Cali Hittoria ( norma de la California da na anticipativa de partecese</td>		1 1-	75.000.00	75,000.00			75,000.00	100	han a Dhallan ay kanna a baara dhallan da Qiray ay ananna mad an Ulayir A, anna (mar and sin ular Annan). Mar	a da Cali Hittoria ( norma de la California da na anticipativa de partecese
Attorn         THERMONSYSTAMS         L         22,0000         22,0000         100           STEAUTRATS         M         32,0000         200000         100         100           STEAUTRATS         M         32,0000         200000         100         100           STEAUTRATS         M         32,0000         200000         100         100           STEAUTRATS         M         300000         200000         100         100           STEAUTRATS         E         1         1         1         1         1           STEAUTRATS         E         1         1         1         1         1         1      <	والمحافظة والمحافظة والمحافظة والمحافظة والمحافظة والمحافظة والمحافظة والمحافظ والمحافظ والمحافظة والمحافظة والمحافظ	14	55 000.00		n bar de fan en		55,000.00	100	a ma Angel e feit gen manazen di en artek etter e innan var e mantek e a velen megor sport	
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5557.300.00 100.00%				· · · · · · · · · · · · · · · · · · ·			and a second and a s		angenera artestation (1999) arte anter anter de la 1999 (1997) artestature artest	
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G703-1992

USERS may obtain validation of this upcumentation by requesting of the moving of the 201902 AIA - @1992 AIA DOCUMENT G703 CONTINUATION SHEER FOR G702 - 1992 EDITION - AIA - @1992 THE AMERICAN INSTITUTE OF ARCHITECT, 1735 NEW YORK AVENUE, N.W. WASHIGTON, D.C. 200006-5232

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENTS, Containing	CATION FOR PAYMENT				APPLICATION NO: APPLICATION DATE:	N NO: DATE:	4JR 04/18/14	
Contractors' signed Certurbation is another. In tabulations below, amounts are stated to the nearest dollars. Use column I on Contracts where variable retainage for line items may apply	latars. line items may apply.			AR	PERIOD TO: ARCHITECT PROJECT NO: OU-BAR PROJECT NO.	PERIOD TO: ROJECT NO: ROJECT NO.	04/50/14 0 724	
			E.		C		Н	I
<b>B</b>		WORK COMPLETED	MPLETED	and a second	i na sunda (a da sua martina da sua di su di sua di su di Na di su d		2	ni ya ka na ka
CHANGE ORDERS - DESCRIPTION OF WORK	SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D + E)	QOLVAS RELIDO	MATERIALS PRESENTLY STORED (NOT IN D + E)		% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
c.o. #1 Replace condensate line	390.00	390.00			390.00	000	r I	
					290.00	100		F
1B Remove three radiators rm 426	100.062	00.042	a de la companya de l			0	1	L
1C remove gas riser Rm 216	329.00	329.00	and a second		329.00	100		na se
		26.00			56.00	100	F	
1D remove gas riser Rm 316	N0.0C	00.00	e star de la constant			0	1	1
1E remove gas riser rm 318	452.00	452.00	nan na mangana na mang		452.00	100	1 L	t T
	5 531 DN	5.531.00			5,531.00	100		•
#2 OT cost to install unit ventilators						0	I	
#3 Numerous RFI & COR	37,732.00	37,732.00			37,732.00	ont		
	5 391 00	5 391.00			5,391.00	100		
#4 Provide New Louver and allowork						0	a de la competencia	
#5 Re-sheave AHU	9,380.00	9,380.00	,	an analysis of the second s	9,380.00	100		
			2 600		(2.500.00)	100		
#6 Liquidated Damages Cp	nn:nng;7\$-		00'00'			0		
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G703-1992

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State of	ILLINOIS }	<u></u>				1	City #		
County of	COOK }						Escrow #		
	IT MAY CONCERN:								
WHEREAS (	the undersigned has been employed	ed by Blinderma	n Co	nstruction					
To furnish		]		C Work					
For the prem	ises known as 2013 S	School Investment Progr	am-I	Marshall Mid	dle	School-Pack	age #2-Project PS	<u>51964</u>	
Of which		Public Building Com	nissi	on of Chicago				is the own	ier.
THE undersi	gned, for and in consideration of	(SIXTEEN THOUSAND	FIV	E DOLLARS	& .5	3/100			<u>-</u>
\$	16,005.53 Dollars, and othe	er good and valuable consid	lerat	ions, the receip	ot w	hereof is hereb	y acknowledged, c	lo(es)	
hereby waive	and release any and all lien or cl	aim of, or right to, lien und	ler fi	ie statues of St	ate	of Illinois,relat	ing to mechanic's	en with	
respect to an	d on said above described premis	es, and the improvements t	here	on, and on the	mat	erials, fixtures	, apparatues or ma	material	
furnished, an	d on the monies, funds or other c	onsiderations due or becom	ne au	ic from the own	aer,	on account of	all labor, services,	above	
fixtures, app	aratues or machinery heretofore	iurnished or which may be	TULLU TULLU	isnea-anytime	ner	earter by the u	nuersigned for the	abuve	
described pro	emises, INCLUDING EXTRAS*.		ſ						
DATE	July 1, 2014	COMPANY NAME		[ ]		Ou-Bai	r Inc.		
DAIL	July 1, 2014	TADDRESS /		4163 W	. 16	6th Street, Oal	k Forest, IL 60452-	4626	
SIGNATUR	E AND TITLE $\mathcal{N}$	Jan / JA	-0			Walt	er S. Choksi , Cor	oorate See	cretary
*EXTRAS II	NCLUDE BUT NOT LIMITED T	O CHANGE ORDERS, B	отн	ORAL AND V	<b>VRI</b>	TTEN TO TH	E CONTRACT		
		CONTRACTO	t'S A	FFIDAVIT	-				
State of	ILLINOIS }						City #		
County of	COOK }						Escrow #		
	IT MAY CONCERN:								
THE UND	ERSIGNED, (NAME)	Walter S. C	Chok			NG DULY SV	*		
DEPOSES A	ND SAYS THAT HE OR SHE IS	S (POSITION)			orp	orate Secretar	у	OF	
(COMPANY	( NAME)			Bar Inc.		. <u> </u>	WODI ON THE	WHO IS	
	FOR FURNISHING			C Work	0/1		WORK ON THE	BUILDIN	G
LOCATED A		e School, 3900 N. Lawndal	AVE	ilding Commis	100	of Chicago			
OWNED BY			сва	fiding Commis	SION	of Chicago	e has received pay	ment of	
	amount of the contract including 598,345.47 prior to this pay	gextras" is <u>j</u> ment Thot all waivers are	frue	correct and or	enui	ne and deliver	ed unconditionally	and	
S that them is	no claim either legal or equitable	to defeat the validity of sai	id wa	iver. That the	folle	wing are the i	names and address	es of all	
narties who	have furnished material or labor,	or both, for said work and	allr	parties having (	cont	racts or sub co	ntracts for specific	portions	
of said work	or for material entering into the	construction thereof and the	ie am	iount due or to	bec	ome due to ea	ch, and that the ite	ms	
mentioned in	clude all labor and material requ	ired to complete said work	acco	rding to plan a	nd s	pecifications:			
			C	ONTRACT			THIS	BALA	NCE
NA	MES AND ADDRESSES	WHAT FOR	PR	ICE INCLDG	AM	OUNT PAID	PAYMENT	DU	
			]]	EXTRAS*					
Qu-Bar Inc,		HVAC Work	\$	188,714.04	s	175,535.56	\$ 13,178.48	\$	-
Oak Forest,	IL 60452 (708) 339-8360			,					
Brucker Cor	npany	Equipment	\$	2,620.00	\$	2,620.00		\$	-
1200 Greenle	eaft Ave, Elk Grove Village	Equipment		2,020100		2,020100			
TEC		Duction S-Rt	\$	6,277.00	s	6,277.00		\$	-
17725 Volbr	echt Rd, Lansing	Ductless Split	3	0,277.00	3	0,277100		9	
TEC						2 002 00		\$	
	echt Rd, Lansing	Ductless Split	\$	2,093.00	\$	2,093.00		3	-
Earley Insul									
· ·		Insulation	\$	7,785.00	\$	7,785.00		\$	-
	h Street, Chgo, Il 60652								
Nickelson		Demo	S	12,535.00	\$	12,535.00		\$	-
	imore Avenue, Chgo, Il								
Thermo Syst		AHU	\$	100,743.96	\$	100,743.96		\$	-
9600 Industr	rial Drive,Elmhurst II								
ABC Contro	ols,	BAS	\$	45,600.00	5	45,600.00		\$	-
3315 Algonq	uin Rd, Rolling Meadows, II	DING	<b>1</b>		Ľ.				
McOuav/Co	Thermo Systems	Tenie - ant	e	76,910.00	s	76,910.00		\$	-
	al Drive, Elmhurst Il	Equipment	\$	70,910.00		/0,/10.00		Ψ.	
	Bld Solutions			000.00		000.00		e	
	/ Hill Rd, Joliet, Il 60433	Test & Balance	\$	998.00	\$	998.00		\$	-
Standard Ca									
F	-	Unit Ventilors Install	\$	15,300.00	\$	15,300.00		\$	-
	Avenue, Broadview Il				<u> </u>			0	
_	chanical LLC	Piping	\$	154,775.00	\$	151,947.95	\$ 2,827.05	\$	(0.00)
4163 W. 166	th Street, Oak Forest		- e	614,351.00	\$	598,345.47	\$ 16,005,53	/s	(0.00)
TOTAL LA	BOR AND MAT. INCL. EXTRA	<u>5° IU COMPLETE</u>	\$  ere i	ui4,331.00	<u>  ወ</u> በግቶ	hecome due 1	to any person for h	aterial.	(0.00)
I nat there a	er work of any kind done or to be	done upon or in connectio	การ เกิญที่	th said work of	hèr	than above st	rted. 11/	<b>,</b>	
	LE HOLK OF ANY MINU GOILE OF CO DE	went apon of in connection		Wa			last-	- 3	
				1 1 1 1 1	v				

July 1, 2014

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DATE

Walter S. Choksi - Corporate Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF 1st CYNTHIA M. KWIECINSKI OFFICIAL SEAL Notary Public - State of Illinois My Commission Expires March 18, 2017 Î Series .

July, 2014	
Cimthia MK	$\mathcal{O}$
NOTÁRY PUBLIC	

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		FINAL WAI	VER OF LIEN			
STATE OF ILLINO				·	Gty #	
COUNTY OF COO					Loan #	· · ·
O WHOM IT MAY	· · · · · · · · · · · · · · · · · · ·			a the second second	· · · · · · · · · ·	
	• ,		·	`	•	
VHEREAS the under	signed has been employed l	oy Qu-Bar inc 4149	W. 166th. Street Oak	Forest, Illinois 6045	2	•
o furnish	Hvac Equipment	-	•			
or the premises	Marshall Middle School					
f which		Public Building C	ommission of Chicago		is	s the owner.
THE undersigned,	for and in consideration of	Three Hundred T				
any and all lien or cla premises, and the im due or to become due	im of, or right to, lien, under provements thereon, and on e from the owner, on accoun	and valuable consideration, the re the statutes of the State of Illinois, the material, fixtures, apparatus o t of labor services, material, fixture ed for the above-described premise	relating to mechanics' r machinery furnished, s, apparatus, or mach	liens, with respect to and on the moneys, f	and said above-describe unds or other considera	ed
Given under		MY hand	SIGNED	and sealed	ON	
his	4th	day of	November		· · · · · · · · · · · · · · · · · · ·	20
			Z	. 1-		
		Signature and Seal	Clan Mai	ue perf		Secretary)
IOTE: All waivers mi	ust be for the full amount pai	d. If waiver is for a corporation, co	prporate name should l	pe used, córporate/sea	al affixed and title of offic	cer .
igning waiver should	I be set forth; if waiver is for	a partnership, the partnership nan	e should be used, par	iner should sign/and d	lesignate himself as part	iner.
		CONTRACTO	R'S AFFIDAVIT			
		CONTRACTO	A SAFTUANT			
COUNTY OF COO						
ΓΟ WHOM IT ΜΑΥ	CONCERN:					
				A Alta via Diva		
THE undersigned, be	ing duly sworn, deposes and			Ann Marie Dixon		
	Secretary	of the		Brucker Company		
who is contractor for			-			
ouilding located at		le Avenue Chicago, Illinois 6061	8			
owned by	<u>_</u> _	Commission of Chicago				
	t of the contract including ext				n which he has received	• •
\$2,295.0	00 prior to this payment. The payment is the payment of the payment of the payment of the payment.	at all waivers are true, correct and	I genuine and delivered	d unconditionally and f	that there is no claim eit	her legal
or equitable to defeat	the validity of said waivers.	That the following are the names	of all parties who have	turnished material or	labor, or both, for said v	VOFK
and all parties having	contracts or subcontracts to	or specific portions of said work or ntioned include all labor and mater	for material entering in	e said work according	to plans and specification	ie Sns:
or to become due to	each, and that the items mer		CONTRACT	PREVIOUS	THIS	BALANCE
	NARSE	WHAT FOR	AMOUNT	PAID	PAYMENT	DUE
BRUCKER COMPAN		HVAC EQUIPMENT	2.620.00	2,295.00	325.00	
JAUGAER COMPAN	<b>.</b>			-		
			-		-	-
TOTAL LABOR A	ND MATERIAL TO COMPL	ETE	2,620.00	2,295.00	325.00	-
	· · · · · · · · · · · · · · · · · · ·					
That there are no oth	er contracts for said work ou	tstanding, and that there is nothin	g due or to become du	e to any person for ma	aterial, labor or other wo	rk of
any kind done or to b	e done upon or in connectio	n with said work other than above	stated.			
	•					
Signed this	4th	day of	November		2013	
		$\overline{D}$	1 0	1		
			Mans	idead		
		Signature: (Run 1	auce pr	you	(	Secretary)
			/	/		
Subscribed and swor	n to before me this	4th day of	November		2013	
			$\frown$			
~^^	****	4	$(1\Delta)$	L. SILA		
Ś.	OFFICIAL SEAL	Notary:	<u> </u>	y-ya	pr	······
	PATTY STARR	~~~	1	1		-
Ĩ.	IOTARY PUBLIC, STATE OF IL					
₹'N	Ay Commission Expires 03/3					
<u></u>	$\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim\sim$	~~~~~				

STATE OF ILLINOIS

Gty #

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COUNTY OF COOK

Escrow #

for the premises known as Marshall Middle Sch of which Public Building Commission of Chica, THE undersigned, for and in consider (\$ 6,277.00 ) Dollars, and other good and valual hereby waive and release any and all lien or clai with respect to and on said above-described pre- furnished, and on the moneys, funds, or other co- fixtures, apparatus or machinery hereto furnished premises, INCLUDING EXTRAS.* DATE COMPANY NAME ADDRESS 77725 V SIGNATURE AND TITLE	ool, 3900 N. Lawndale, go is the owner, ation of Six Thousand I ble considerations, the r im of, or right to, lien, u mises, and the improver onsiderations due or to b ed, or which may be fur Temperature Equipment Volbrecht Road, fansing	Ave Chicago, Il, wo Hundred Seven eccipt whereof is h nder the statutes of nents thereon, and become due from the nished anytime here at Corporation 5, IL 60438	nty-seven Dollars ereby acknowledg the State of Illino on the material, fr the owner, on accounce eafter, by the unde	Zero Cents ed do(es) is, relating to mech xtures, apparatus o unt of labor service	s, material
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHA					·····
	CONTRACTO	<u>R'S AFFIDAVIT</u>			
STATE OF ILLINOIS					
COUNTY OF COOK					*
TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) Pat AND SAYS THAT HE OR SHE IS (POSITIO (COMPANY NAME) Temperature Equipment CONTRACTOR FURNISHING HVAC MATE LOCATED AT Marshall Middle School, 3900 OWNED BY Public Building Commission of C That the total amount of the contract including \$0.00 prior to this payment. That all waivers at there is no claim either legal or equitable to def who have furnished material or labor, or both, for or for material entering into the construction the labor and material required to complete said wo	ricia Opatera BEING D N) Credit Analyst/Colle Corporation WHO IS T ERIALS WORK ON TH N. Lawndale Ave, Chic Chicago extras* is \$6,277.00 on re true, correct and genu ceat the validity of said v for said work and all par ereof and the amount du ork according to plans a	ctions OF THE IE BUILDING ago, Il, which he or she ha ine and delivered u vaivers. That the f ties having contract to or to become due nd specifications:	is received paymen inconditionally an ollowing are the n ets or sub contracts e to each, and that	d that ames and addresse for specific portion the items mention	ed include all
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
					<u> </u>
					,
					, 
			\$0.00	\$6.277.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXT	RAS* TO COMPLETE.	\$6,277.00	\$0.00	\$6,277.00	φυ.υυ

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: DATE 2 2013 SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF \*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE RY PUBLIC ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL MICHAEL DAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:11/05/15

Gty#

COUNTY OF COOK

STATE OF ILLINOIS

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.\*

COMPANY NAME Temperature Equipment Corporation

ADDRESS #772 Volbrecht Road, Lansing, IL 60438

DATE

SIGNATURE AND TITLE

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

# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) 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:

\$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

DATE

SIGNATURE:

DAY OF

SUBSCRIBED AND SWORN TO BEFORE ME THIS

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

Provided by Chicago Title Insurance Company

PUBLIC

NOTAR

Unalizet

F.3870 R5/96

	FINAL WAIV	ER OF LIEN	<b>C</b> : "		
STATE OF ILLINOIS       COUNTY OF COOK   SS			Gty # Escrow #		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by to furnish mechanical insulation	Qu-Bar, Inc.	<u></u>			
for the premises known as Marshall M	iddle School				
of which Public Building Commission of Chicago		,			is the owner.
THE undersigned, for and in consideration of ( <u>\$7,785.00</u> ) Dollars, and hereby waive and release any and all lien or claim of, of with respect to and on said above-described premises, furnished, and on the moneys, funds or other considerative fixtures, apparatus or machinery, heretofore furnished, premises, INCLUDING EXTRAS* DATE: May 29, 2014	l other good and valuable cons or right to, lien, under the statu and the improvements thereor ations due or to become due fi	a, and on the material, fixtures, om the owner, on account of a	ting to mechanics' l apparatus or mach ll labor, services, n	liens, inery naterial,	
······································	ADDRESS	2835 West 79th Street Chica	go, IL 60652		
SIGNATURE AND TITLE	1 4 1.	6	James J. Earley Jr.	- Vice President	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CH	ANGE DEDER DOTU THAT	<u> </u>		,	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CH		R'S AFFIDAVIT	NACI.		
COUNTY OF COOK TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) AND SAYS THAT HE OR SHE IS (POSITION)	James J. Earley Jr. Vice President		BEING DULY SW	ORN, DEPOSES	OF <sup>.</sup>
(COMPANY NAME) Earley Insulation Inc.				WHO IS THE	
CONTRACTOR FURNISHING mechanical	insulation		WORK ON THE I	BUILDING	
LOCATED AT 3900 N. Lawndale Avenu					
OWNED BY Public Building Commiss	ion of Chicago				
That the total amount of the contract including extrass $\underline{\$0.00}$ prior to this payme there is no claim either legal or equitable to defeat the who have furnished material or labor, or both, for said or for material entering into the construction thereof and labor and material required to complete said work according	nt. That all waivers are true, c validity of said waivers. That I work and all parties having c nd the amount due or to becon	orrect and genuine and deliver the following are the names an ontracts or sub contracts for sp	d addresses of all p ecific portions of s	and that parties aid work	
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 outstan or other work of any kind done or to be done upon or DATE: May 29, 2014 SUBSCRIBED AND SWORN TO BE *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAI ORDERS, BOTH ORAL AND WRITTEN; TO THE CONT f,1722 R5/96	in connection with said work of SIGNATURE:	the or to become due to any pother than above stated.	Jar	labor <u>nes J. Earley Jr Vic</u> 2014 <u>2014</u> PUBLIC PUBLIC	e President
			X COO	CIAL SEAL" IE L. FINLEY Public - Illinois K COUNTY mission Expires mber 8, 2015	

Gty #

STATE OF ILLINOIS

COUNTY OF COOK

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 UTO CONTROLLER

# SIGNATURE AND TITLE \_\_\_\_\_

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

# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) 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. LAWNDALE 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:

				THIS	- D/	ALANCE	
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	PAYMENT		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.			<b>\$2</b> ((0,00	\$9,875.00	¢	-0-	
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS	* TO COMPLETE.	\$12,535.00	\$2,660.00	\$9,675.00	Ψ		

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.

12/13 DATE

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1274

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

Provided by Chicago Title Insurance Company

DAY OF SEPTEMBER.

1 anytin

2013

JEN IC

SEAL

OFFICIAL'

MARY ANN GOMEZ

NOTARY PUBLIC: STATE OF ILLINOIS MY COMMISSION CHARES 3-6-2014

FINAL	WAIVER OF LI	EN	
To All Whom it May Concern:			
WHEREAS, the undersigned has b	een employed by [A]	QuBar Inc.	······
4149 W. 16	6th. Street Oak Forest, I	L. 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 d	escribed as [D]	Marshall Middle School	
	3900 N. Lawndale Ave	)	
in the <b>City</b> (City-Village) of	(	Chicago	, County of
, State	e of Illinois		
of which Pu	blic Building Commissi	on of Chicago	
		i	s the owner
NOW, THEREFORE, this 22nd			
for an in consideration of the sum of [	5,724.94		
Dollars paid simultaneously herewith, the undersigned does hereby waive ar on said above-described premises, an considerations due or to become due apparatus or machinery heretofore or the above-described premises by virtu	nd release any lien rights to, d the improvements thereor from the owner, on account which may hereafter be furr	or claim of lien with respect to n, and the monies or other of labor, services, material, fix	o and xtures,
(Attix corporate seal here)		mosystems, Inc. ownership, corporation or partnership) (Signature)	(SEAL)
INSTRUCTIONS FOR FINAL WAIVER [A] The name of the person or firm with whom you agree	TITLE	Controller OFFICIA AMANDA J ANGTARYAPUBLICA	IL SEAL// M LAVINE STATE OF IL/INGIST
<ul> <li>[B] Fill in the nature and extent of work: strike the word</li> <li>[C] If you have more than one contract on the same pr</li> <li>[D] Furnish an accurate enough description of the impr</li> <li>[E] Amount shown should be the amount actually received</li> <li>[F] If the waiver is for a corporation, the corporate name should be set forth: if waiver is for a partnership, the structure of /li></ul>	labor or materials if not in your contract. emises, describe the contract by number ovements and location of premises so th ved and equal to total amount of contract e should be used, the corporate seal affi	r if available, date and extent of work. hat it can be distinguished from any other protection of the	

.

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 statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the 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

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 NOTE: 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 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	Co	ntract Price	Α	mount Paid	T	his Payment	E	Salance 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.

SARA HURSER **Notary Public** PRIAL SE Û нs 200

To All Whom It May Concern:	
WHEREAS, the undersigned has been employe	d by (A) Qu-Bar, Inc.
to furnish labor and or materials for (B) HVAC	Equipmentwork,
under a contract (C) PO#724	
for the improvement of the premises described as (D)	Marshall Middle School
3900 N. Lawndale Avenue	3
in theCity(City-Village) of	Chicago County of
<u>Cook</u> State of <u>Illinois</u>	
of which Public Building Commissio	on of Chicagois the owner.
NOW, THEREFORE, this <u>15th</u> day of	November, 2013,
does hereby waive and release any lien rights to, or cla	aim of lien with respect to and on said above-described premises, other considerations due or to become due from the owner, on s or machinery heretofore or which may hereafter be furnished by
(Affix corporate seal here)	(F) <u>AAF-McQuay Inc. d/b/a McQuay International</u> (Name of sole ownership, corporation or partnership) (SEAL) Laurie Hackl TITLE: Financial Services Representative
Designed By The Construction Industry Affairs Committee (CIAC)	Amended a member of DAIKIN group McQuay International 13600 Industrial Park Blvd Minneapolis, MN 55441

~ F	FINAL	WAIVER OF LIEN			
STATE OF Illinois COUNTY OF Will	ss				
TO WHOM IT MAY CONCERN:	J		Escrow #	<u> </u>	
WHEREAS the undersigned has b	een employed by	Qu-Bar, Inc			
o furnish	1	Fest and Balance Work			•
		Marshall Middle School			is the owner.
of which		Public Building Commission		,	IS the owner.
THE undersigned, for and in cons (\$) Dolla do(es) hereby waive and release relating to mechanics' liens, with material, fixtures, apparatus or m from the owner, on account of all furnished at any time hereafter, b	rs, and other good and va any and all lien or claim o respect to and on said ab achinery furnished, and o	aluable considerations, the r of, or right to, lien, under the pove-described premises, and n the moneys, funds or othe fixtures, apparatus or mach	statutes of the State and the improvements or considerations due inerv, heretofore furni	thereon, and on th or to become due ished, or which ma	e
DATE March 24, 2014	COMPANY NAM	E Interactive Building Solu	_		
	ADQRESS	1919 Cherry Hill Road,	Joliet, IL 60433		
	11.	6 Im	- Du	eilent_	
SIGNATURE AND TITLE ( * Extras include but are not limite	d to change orders, both	oral and written, to the cont	ract.		
and says that he or she is     P       of     In       contractor furnishing     T       located at     33       owned by     P       That the total amount of the cont	resident teractive Building Solution est and Balance 200 N. Lawndale Ave., Ch ublic Building Commission ract including extras* is \$ to this payment. and genuine and delivered following are the names acts or sub contracts for the due to each, and that the	nicago, IL 60618 n of Chicago 998.00 ed unconditionally and that t and addresses of all parties	on which he l here is no claim eithe who have furnished i	work has received paym r legal or equitable material or labor, o ing into the constru	to defeat the r both, for said uction thereof
		CONTRACT PRIC	E AMOUNT	THIS	BALANCE
NAMES AND ADDRESSES	WHAT FOR	INCLUDING EXTRA	<u>AS* PAID</u> 0.00	PAYMENT 998.00	<u>DUE</u> 0.00
Interactive Building Solutions	Test and Balance	998.00			
	· .				
Total Labor And Material Including I	Extras* To Complete		8.00 0.00		0.00
That there are no other contracts for any kind done upon or in connection	r said work outstanding, and a with said work other than a	that there is nothing due or to bove stated.	become due to any pers	on for material, labor	or other work of
DATE March 24, 2014		Signature:	NR C		<u></u>
Subscribed and sworn before m		th devol	) March	AMELA A. MAT	
*EXTRAS INCLUDE BUT ARE NOT LIM ORDERS, BOTH ORAL AND WRITTEN	TO THE CONTRACT.	K dan	nela li My G	ATTACHEN EXPLOSE AU	g. 8, 2017 Page 1 of 1

TODOO SOFTALARE http://www.torgo.net/ @1996-2005 ALL RIGHTS RESERVED

State of

ILLINOIS

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City # Escrow #

County of	COOK	}			-	LSCFOW #	
	IT MAY CO						
WHEREAS	the undersign	ned has been employed	by <u>Qu-Bar Inc</u>		· · · · · · · · · · · · · · · · · · ·		
To furnish			machine	ry & rigging servi	ices	T) (0(10	
For the prem	nises known a	S	Marshall Middle Sch	1001, 3900 N. Law	ndale Ave, Chica	ago, 11 60618	s the owner.
Of which		· · · · · · · · · · · · · · · · · · ·	Public Building Com	nission of Chicago		·····	s me owner.
THE und	ersigned, for	and in consideration of	Fifteen Tho	usand Three Hundr	ed Dollars & .00/1	00	
\$	15,300.0	00 Dollars, and other	good and valuable consid	lerations, the receip	t whereof is hereb	y acknowledged, do	o(es)
hereby waiv	e and release	any and all lien or claim	m of, or right to, lien und	ler the statues of Sta	te of illinois, relati	ng to mechanic she	abinary
	d on sold abo	wa described premises	and the improvements t	hereon, and on the l	materials, fixtures,	, apparatues of ma	cumery
furnished, a	nd on the mor	nies, funds or other con	siderations due or becon	ie due from the own	her, on account of	an labor, services, l	naterial,
fixtures, app	paratus or ma	chinery heretofore fur	nished or which may be f	urnished at any tim	ie nereatter, by the	undersigned for th	10 40070
described pr	remises, INCL	LUDING EXTRAS*.			Standard Carts	a Company	
DATE	Nov	vember 1, 2013	COMPANY NAME	2/0/		Broadview, II 60155	
			ADDRESS	240	0 S. 27th Avenue, 1	Donald Stout	Vice President
SIGNATUR	E AND TITL	Æ	CTLNCE ODDEDO DO	TTI ODAL AND	VDITTEN TO TH	E CONTRACT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
*EXTRAS I	NCLUDE BU	T NOT LIMITED TO	CHANGE ORDERS, BO	TH URAL AND W	KITIEN TO HIS	Geomitici	
			CONTRACTOR	<u>C'S AFFIDAVII</u>		City #	
State of	ILLINOIS	}				Escrow#	
County of	COOK	}				ESCIOW #	
	IT MAY CO		<b>n</b> 110	, <b>x</b>	DEINC DEI V SV	VORNS, DEPOSES	3
THE UNI	DERSIGNED	, (NAME)	Donald S	toup	Vice President		OF
		HAT HE OR SHE IS ()	POSITION)	I Castana Compon	· · · · · · · · · · · · · · · · · · ·		WHO IS THE
(COMPANY				d Cartage Compan		WORK ON THE I	
	TOR FURNIS	SHING		ery moving & riggi	1 <u>g</u>	for the or the	
LOCATED		3900 N. Lawndale,	, Chicago, II 60618	ic Building Commis	sion of Chicago		<u> </u>
OWNED BY				15 300 00	on which he or sh	e has received payn	nent of
	al amount of t	he contract including e	ent. That all waivers are	true correct and ge	on which he of sh	ed unconditionally	and
\$		- prior to this paym	defeat the validity of sai	d waiver That the	following are the n	ames and addresse	s of all
that there is	no claim eith	ier legal or equitable to	both, for said work and	all parties having	contracts or sub co	ntracts for specific	portions
parties who	have furnish	ed material or labor, of	C DULII, IUL SAIU WULK AILU	an parties maring			
•			towation thousand and th	amount due or to	become due to eau	ch, and that the iter	ms
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City # Escrow #

State of ILLINOIS }				City # _	
			]	Escrow #	
County of <u>COOK</u> } TO WHOM IT MAY CONCERN:					
	mployed by Qu-Bar I	ne			
WHEREAS the undersigned has been e		Piping Work			
To furnish		TIPING WOLK	He Cabool Dash	age #7 Project P	31064
For the premises known as	2013 School Investment Prog	gram-Marshall Mild	idle School-Pack	age #2-r toject i .	31704
Of which	Public Building Cor	nmission of Chicago			is the owner.
THE undersigned for and in conside	eration of TWO THO	OUSAND EIGHT HU	INDRED TWENT	Y SEVEN DOLLA	<u>RS &amp; .05/100</u>
0 2 927 05 Dollars o	nd other good and valuable cons	iderations, the receip	t whereof is hereby	acknowledged, do	(es)
handhu waiwa and release any and all lie	n or claim of, or right to, lien un	der the statues of Sta	te of Illinois, relatir	ig to mechanic slie	
bad a second a base of the second a bad	promises and the improvements	thereon, and on the D	lateriais, fixtures, a	apparatues or mac	umery
C debed and on the monion funds or	other considerations due or beco	me due from the own	er, on account of a	1 1auut, sei vices, m	atti at,
fixtures, apparatues or machinery here	tofore furnished or which may be	e furnished anytimer	hereafter by the u	idersigned for the	above
described premises, INCLUDING EXT	RAS*.				
DATE July 1, 2014	COMPANY NAME	$\frown$	Qu-Bar Mech		
	ADDRESS_AAAA	4163 W	. 166th Street, Oal	x Forest, IL 60452-	4626
SIGNATURE AND TITLE	-tran & PY de	HCs.		Pamela L. C	hoksi - Manage
*EXTRAS INCLUDE BUT NOT LIMI	TED TO CHANGE ORDERS, I	BOTH ORAL AND V	VRITTEN TO TH	E CONTRACT	
	CONTRACTO	DR'S AFFIDAVIT			
	<u></u>			City #	
State of ILLINOIS				Escrow #	
County of COOK }					
TO WHOM IT MAY CONCERN:	Pamela L	Chokei	BEING DULY SW	VORN.	
THE UNDERSIGNED, (NAME)			Manager		OF
DEPOSES AND SAYS THAT HE OR	SHE IS (POSITION)	Bar Mechanical LLC			WHO IS THE
(COMPANY NAME)	Qu-J	Piping Work	· · · · · · · · · · · · · · · · · · ·	WORK ON THE	
CONTRACTOR FURNISHING	Middle School, 3900 N. Lawnda		·······		
	Middle School, 5900 N. Lawida	blic Building Commis	wion of Chicago		
OWNED BY		Die Bunding Commis	on which he or sh	e has received payr	nent of
that the total amount of the contract in	cluding extras* is	134,775.00	nuine and delivere	d unconditionally a	and
<u>\$ 151,947.95</u> prior to t	his payment. That all waivers ar	e true, correct and ge	allowing are the ne	mas and addresses	and af all
that there is no claim either legal or equ	uitable to defeat the validity of sa	ald walver, i hat the i	onowing are the na	intes and additions	
		1 -11 h arring a	ontroate or sub can	tracts for specific 1	nortions
parties who have furnished material or	labor, or both, for said work an	d all parties having c	ontracts or sub con	tracts for specific p	hournous
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APPLICATION AND CERTIFICATE FOR PAYMENT ALA DOCUMENT G702/CMa	ATE FOR PAYMENT	CONSTRUCTION MANAGER-ADVISER EDITION PAGE ONE OF PAGES	<b>–</b> %
TO OWNER:	PROJECT:	APPLICATION NO: 5 Distribution to:	
Construction	PBC / CPS Package 12	PERIOD TO: 06/30/14 OWNER	
8501 W. Higgins	Marschall School	PROJECT NO:	TION
Chicago, IL		MANAGER	
Broadway Electric Inc.			ſ.,
831 Oakton Street		X CONTRACTOR	OR
EIK GFOVE VIIIage, IL 60007 CONTRACTOR FOR: Electrical			
CONTRACTOR'S APPLICATION FOR PAYMENT	N FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	owiedge,
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	onnection with the Contract.	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	has been ave been paid ere issued and
1. ORIGINAL CONTRACT SUM	s 1,506,530.00	payments received from the Owner, and that current payment shown herein is now due. 30.00	n 1s now due.
	\$ (53,6	(53,666.00) (53,666.00) (53,666.00)	
	s 1,452,864.00	64.00 By: Date: Data: Date: Da	June 30, 2014
LAINAGE:		Center of This of	
a. 3 % of Completed Work $3$	0.00	sworn to before me this 30th day	June 2014
b. % of Stored Material $\$$		Wouther Mahin	CALLE OF AT "
$\frac{(\text{Column F on G703})}{\text{Total Detainance } (1 \text{ ines } 53 + 5h \text{ or } 34 \text{ or } $		My Commission expires: $7(32)(7)$	HEATHER ORAHIM
Total in Column 1 of 2003	÷	0.00 CERTIFICATE FOR PAYMENT & Notary Public, State of ININOIS	blic, State or Illinois
	\$ 1 152 864 00	ł	sion Expires 07/22/17
6. IUIAL EAKNED LESS KETAINAGE			for to the
(Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ \$ 1,413,238.59		rk has Contract
8. CURRENT PAYMENT DUE		39,625.41 Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	ERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE	E \$	0.00 AMOUNT CEPTIFIED \$	
(LULUE 2 LESS LULUE 2 STANDA DV	SNOL 2 ICHC SNOL CCV	(Attach explanation if amount certified dif	or. Initial all
Total changes approved in previous months by Owner	0		o conform to the
Total approved this Month		(\$4,083.00) By: Date: Date:	
TOTALS	\$ \$47,417.00 (\$101,083.00)	ARCHITECT: 83.00) By: Date: Date:	
NET CHANGES by Change Order	(\$53,666.00)	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	e only to the
		Contractor named herein. Issuance, payment and acceptance of payment are wintout prejudice to any rights of the Owner or Contractor under this Contract.	100mm
AIA DOCUMENT G/02/CMB - APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-AUVISER EDITION - THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292	PAYMENT + CONSTRUCTION MANAGER-AU N.W., WASHINGTON, DC 20006-5292	USER EDITION • 1892 EDITION • AIA • @1892	7661

**CONTINUATION SHEET** 

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AIA DOCUMENT G703

5)			×						
AIA Doc	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing	IN FOR PAYMENT, cor	itaining				7	APPLICATION NO:	Ş
Contract	Contractor's signed certification is attached.						API	APPLICATION DATE:	06/30/14
In tabula	In tabulations below, amounts are stated to the nearest dollar.							PERIOD TO:	06/30/14
Use Colt	Use Column I on Contracts where variable retainage for line items may apply.	tems may apply.					ARCHITE	ARCHITECT'S PROJECT NO:	
A	B	c	D	ш		0		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	<b>PLETED</b>	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G + C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
1	Marshall								
7	Material `	\$504,000.00	\$504,000.00	\$0.00		\$504,000.00	100%		
e	Labor	\$875,530.00	\$875,530.00	\$0.00		\$875,530.00	100%		
4									
v									
9	Allowance	\$127,000.00	\$127,000.00	\$0.00		\$127,000.00	100%		
7									
8									
6									
10	Change Orders								
11	Add	\$47,417.00	\$47,417.00	\$0.00		\$47,417.00	100%		
12	Deduct	(000000)	(\$97,000.00)	\$0.00		(\$97,000.00)	100%		
13	Workforce Damages	(\$4,083.00)	\$0.00	(\$4,083.00)		(\$4,083.00)	100%	5	
14									
18									
19									
20									
21									
22									
23									
	Subtotal	\$1,452,864.00	\$1,456,947.00	(S4,083.00)	\$0.00	\$1,452,864.00	100%	\$0.00	

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STATE OF ILL COUNTY OF C						•
		S5			Gty# <u>5</u> Loan #	
TO WHOM IT	MAY CONCERN:					
WHEREAS the	undersigned has been	employed by	Blinderman Construction, Inc.			
to furnish			Electrical Work			
for the project k	anown as	PBC Package No. 2 - Marshall ]	Middle School			
		3900 N. Lawndale, Chicago, IL				
		Public Building Commission			the owner.	
Of Which		rsigned, for and in consideration of	Thisty Nine Thousand Six Hu	dred Twenty Five Dollars and	41/100	
release any and above-described	39,625.41 all lien or claim of, or I premises, and the im Ine or to become due	Dollars, and other good and val r right to, lien under the statutes of aprovements thereon, and on the m from the owner, on account of labo er by the undersigned for the above	uable considerations, the receipt w the State of Illinois, relating to me aterial, fixtures, apparatus or mac r services, material, fixtures, appa	hereof is hereby acknowledged chanics' liens, with respect to a binery furnished, and on the m	, do(es) nereby waive and and on said noney funds or other e furnished or which	
Sig	ned this	30th	Day of	June	2014	
				,	John R Ochler, Presid <u>ent</u>	
Signature	1 martine	2		<u>_</u>	Name and Title	
NOTE: All signing waiver s	waivers must be for should be set forth; if	the full amount paid. If waiver is for waiver is for a partnership, the par	or a corporation, corporate name s tnership name should be used, pa CONTRACTOR'S AFFID.	rtner should sign and designate	affixed and title of officer himself as partner.	
			CONTRACTOR 5 AFFID.			
STATE OF <u>ILL</u> COUNTY O <u>F C</u>		SS				
TO WHOM IT TH President	MAY CONCERN: IE undersigned being	duly sworn, deposes and says that l of the	he(she) is	Je Broadway Elec	ohn Oehler tric, Inc.	
who is the contr		Electrical Work	Middla School			work on the
(name of project owned by	<u>:t)</u>	PBC Package No. 2 - Marshall Public Building Commission	\$1,452,8		on which he(she) has recei	
both, for said w	ork and all parties ha					
and the amount plans and speci		e to each, and that the items mentio	oned include all labor and materia			DAY ANCE DER
plans and speci	fications. NAMES	e to each, and that the items mentio	CONTRACT PRICE	AMOUNT PAID	rk according to THIS PAYMENT -\$10,324.59	BALANCE DUE \$0.00
plans and speci Broadway Elec	fications. NAMES tric	e to each, and that the items mentio	oned include all labor and materia	AMOUNT PAID \$484,388,59 \$735,050.00	THIS PAYMENT -\$10,324.59 \$49,950.00	\$0.00 \$0.00
plans and speci Broadway Elect Pagoda Electric	fications. NAMES tric	e to each, and that the items mentio WHAT FOR	CONTRACT PRICE \$474,064.00	AMOUNT PAID \$484,388.59	THIS PAYMENT -\$10,324.59	\$0,00 \$0.00
plans and speci Broadway Elect	fications. NAMES tric	e to each, and that the items mentio WHAT FOR Subcontractor Subcontractor	CONTRACT PRICE \$474,064.00 \$785,000.00	AMOUNT PAID \$484,388,59 \$735,050.00	THIS PAYMENT -\$10,324.59 \$49,950.00	\$0,00 \$0.00
plans and speci Broadway Elect Pagoda Electric	fications. NAMES tric	e to each, and that the items mentio WHAT FOR Subcontractor Subcontractor	CONTRACT PRICE \$474,064.00 \$785,000.00	AMOUNT PAID \$484,388,59 \$735,050.00	THIS PAYMENT -\$10,324.59 \$49,950.00	\$0,00 \$0.00
plans and speci Broadway Elect Pagoda Electric	fications. NAMES tric	e to each, and that the items mentio WHAT FOR Subcontractor Subcontractor	CONTRACT PRICE \$474,064.00 \$785,000.00	AMOUNT PAID \$484,388,59 \$735,050.00	THIS PAYMENT -\$10,324.59 \$49,950.00	\$0.00 \$0.00
plans and speci Broadway Elect Pagoda Electric	fications. NAMES tric	e to each, and that the items mentio WHAT FOR Subcontractor Subcontractor	CONTRACT PRICE \$474,064.00 \$785,000.00	AMOUNT PAID \$484,388,59 \$735,050.00	THIS PAYMENT -\$10,324.59 \$49,950.00	
plans and speci	fications. NAMES tric ply	e to each, and that the items mentio WHAT FOR Subcontractor Subcontractor	CONTRACT PRICE \$474,064.00 \$785,000.00	AMOUNT PAID \$484,388,59 \$735,050.00	THIS PAYMENT -\$10,324.59 \$49,950.00	\$0.00 \$0.00
plans and speci Broadway Elect Pagoda Electric Evergreen Supp Tot That there are t	fications. <u>NAMES</u> tric c ply <u>AL LABOR AND M</u> no other contracts for to be done upon or in	e to each, and that the items mention WHAT FOR Subcontractor Subcontractor Supplier ATERIAL TO COMPLETE said work outstanding, and that the connection with said work other the	CONTRACT PRICE \$474,064,00 \$785,000.00 \$193,800,00 \$193,800,00 \$1,452,864,00 s1,452,864,00 here is nothing due or to become du an above stated.	AMOUNT PAID \$484,388,59 \$735,050.00 \$193,800.00 \$193,800.00 \$1,413,238.59 ne to any person for material, 1	THIS PAYMENT -510,324.59 \$49,950.00 \$0.00 \$0.00 \$39,625.41	\$0,00 \$0,00 \$0,00
plans and speci Broadway Elect Pagoda Electric Evergreen Supp Tot That there are t	fications. <u>NAMES</u> tric c ply <u>AL LABOR AND M</u> no other contracts for	e to each, and that the items mentio	CONTRACT PRICE           \$474,064,00           \$785,000,00           \$193,800,00           \$193,800,00           \$1,452,864,00           ware is nothing due or to become du	AMOUNT PAID \$484,388,59 \$735,050.00 \$193,800,00 \$193,800,00 \$1,413,238.59	THIS PAYMENT -510,324.59 \$49,950.00 \$0.00 \$30,00 \$30,00 \$39,625.41 abor or other work	\$0.00 \$0.00 \$0.00
plans and speci Broadway Elect Pagoda Electric Evergreen Supp Tot That there are t	fications. <u>NAMES</u> tric c ply <u>AL LABOR AND M</u> no other contracts for to be done upon or in	e to each, and that the items mention WHAT FOR Subcontractor Subcontractor Supplier ATERIAL TO COMPLETE said work outstanding, and that the connection with said work other the	CONTRACT PRICE \$474,064,00 \$785,000.00 \$193,800,00 \$193,800,00 \$1,452,864,00 s1,452,864,00 here is nothing due or to become du an above stated.	AMOUNT PAID \$484,388,59 \$735,050.00 \$193,800.00 \$193,800.00 \$1,413,238.59 ne to any person for material, 1	THIS PAYMENT -510,324.59 \$49,950.00 \$0.00 \$30,00 \$30,00 \$39,625.41 abor or other work 2014	\$0.00 \$0.00 \$0.00
plans and speci	fications. <u>NAMES</u> tric c ply <u>AL LABOR AND M</u> no other contracts for to be done upon or in	e to each, and that the items mention WHAT FOR Subcontractor Subcontractor Supplier ATERIAL TO COMPLETE 	CONTRACT PRICE S474,064.00 S785,000.00 S193,800.00 S193,800.00 S1,452,864.00 S1,452,864.00 arere is nothing due or to become du an above stated. day of	AMOUNT PAID \$484,388,59 \$735,050.00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,000 \$193,900,000,000,000,000 \$193,900,000,000,000,000,000,000,000,000,0	THIS PAYMENT -510,324.59 \$49,950.00 \$0.00 \$30,00 \$30,00 \$39,625.41 abor or other work 2014	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
plans and speci	fications.  NAMES  tric  ply  AL LABOR AND M  no other contracts for to be done upon or in  Signed this:	e to each, and that the items mention           WHAT FOR           Subcontractor           Subcontractor           Supplier   ATERIAL TO COMPLETE  said work outstanding, and that the connection with said work other the said work o	CONTRACT PRICE S474,064.00 S785,000.00 S193,800.00 S193,800.00 S1,452,864.00 S1,452,864.00 arere is nothing due or to become du an above stated. day of	AMOUNT PAID \$484,388,59 \$735,050.00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,800,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,00 \$193,900,000 \$193,900,000,000,000,000 \$193,900,000,000,000,000,000,000,000,000,0	THIS PAYMENT -510,324.59 \$49,950.00 \$0.00 \$30,00 \$30,00 \$39,625.41 abor or other work 2014	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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	SS			Gty# Loan #	1
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has	been employed by				
to furnish		Electrical Contractor			
for the project known as	PBC Package No. 2 - Marshal				
located at	3900 N. Lawndale, Chicago, I	L			
Of Which	Public Building Commission				s the owner.
\$49,950.00 release any and all lien or claim above-described premises, and	gned, for and in consideration of Dollars, and other good and v of, or right to, lien under the statu the improvements thereon, and o the from the owner, on account of labor fter by the undersigned for the above-	utes of the State of Illinois, re n the material, fixtures, appa services, material, fixtures, appa	elating to mechanics' liens, w	ith respect to and on sai	by waive and d Is or other
Signed this	<u>30th</u>	Day of	June	2014	
11					
Atoria	> Hully		Shorty Mills, Preside	ent, Pagoda Electric and Title	Construction, Inc.
NOTE: All waivers must be	for the full amount paid. If waiven rth; if waiver is for a partnership,	is for a corporation, corporation, the partnership name should	ate name should be used, cor be used, partner should sign	porate seal affixed and t a and designate himself	title of officer as partner.
algunig marel and a set		CONTRACTOR'S AF			
STATE OF ILLINOIS	SS				
TO WHOM IT MAY CONCERN:			ş	horty Mills	
THE undersigned be	eing duly sworn, deposes and say of the	s that he(she) is	Pagoda Electric & Co	Instruction, Inc.	work on the
President who is the contractor for the	Electrical Contractor PBC Package No. 2 - Marsha	II Middle School			
(name of project) owned by That the total amount of the co	Public Building Commission	\$70E	000.00	on which he(she) has	received payment of
\$735,050.00 claim either legal or equitable t	prior to this payment. That a to defeat the validity of said waive les having contracts or sub contra me due to each, and that the items	rs. That the following are the	nd genuine and delivered un e names of all parties who ha ald work or for material enter and material required to con	ring into the constructio plete said work accordi	n thereof ng to
NAMES	WHAT FOR	CONTRACT PRICE \$ 785,000.00	AMOUNT PAID \$735.050.00	THIS PAYMENT \$49,950.00	BALANCE DUE
Pagoda Electric (MBE)	Electrical Subcontractor				
TOTAL LABOR AND	MATERIAL TO COMPLETE	\$785,000.00	\$735,050.00	\$49,950.00	\$0.00
	te for said work outstandinα, and	that there is nothing due or i	to become due to any person	for material, labor or ot	her work
of any kind or to be done upon	or in connection with said work o	other than above stated.			
Signed this:	30th	day of	June	2014	
	in solo			lent, Pagoda Electric and	Construction Inc.
_ ATOR	nature		Shorty Mills, Presit	Title	Comstituenting mos
Sign	atu c				
Subscribed and sworn to before	re me this:				
	30th	day of	June	2014	
20000000000	000000000000000000000000000000000000000		Jahon	in Ciru	$\mathcal{L}$
	ICIAL SEAL"	Signature: _		+	9
Notary Pu My Commis	iblic, State of Illinois				

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STATE OF ILLINOIS	<u></u>		 Gty #_		<u> </u>
COUNTY OF COOK			Escrow #_		
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has b	been employed by	BROADWAY ELEC	TRIC, INC.		
to furnish ELECTRICAL MAT					
		HOOL, 3900 N. LAWNDALE	, CHICAGO, IL	×	
···· · · · · · · · · · · · · · · · · ·	G COMMISSION OF CHI			i	s the owner.
	· · · · · · · · · · · · · · · · · · ·	FOURTEEN THOU	SAND TWO HUN	IDRED SIXTY DO	LLARS & 00/100
The undersigned, for and in con \$14,260.00	ollars, and other good and				ed, do(es) hereby waive and
release any and all lien or claim of.	or right to, lien, under the s	statutes of the State of Illinois,	relating to mechan	nics' liens, with resp	pect to and on said above-
described premises, and the improv	ements thereon, and on th	ie material, fixtures, apparatu	s or machinery furn	ished, and on the t	moneys, tunas or other
considerations due or to become du	le from the owner, on acco	ount of labor services, materia	i, fixtures, apparatu	is or machinery, he	eretofore furnished or
which may be furnished at any time	hereafter, by the undersig			NG EXTRAS	
Given under M	-	and seal	This	2014	
	15th	Day of JULY	the ta		
	Sig	nature and Seal:	× ×	<u> </u>	OFFICE MANAGER
Extras: INCLUDE BUT ARE NOT L	IMITED TO CHANGE OR	DERS, BOTH ORAL AND WF	RITTEN, TO THE C	ONTRACT	
		NTACTOR'S AFF			
STATE OF ILLINOIS	<u></u>				
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME)	WENDY PRICE		BEING DULY SW	/ORN, DEPOSES	
AND THAT HE OR SHE IS (POS		GER		0	DF
	VERGREEN SUPPLY C				WHO IS THE
CONTRACTOR FURNISHING			WORK ON THE	BUILDING	
LOCATED AT 3	900 N. LAWNDALE, CHI	ICAGO, IL			
OWNED BY	PUBLIC BUILDING COM	MISSION OF CHICAGO			
That the total amount of the contrac	ct including extra's* is _ <u>\$</u>			has received paym	
\$179,540.00	prior to this payn	nent. That all waivers are true	e, correct and genu	es of all parties wh	o have furnished material
there is no claim either legal or equ or labor, or both, for said work and	itable to defeat the validity	of said waivers. I hat the foll	portions of said wo	ork or for material e	ntering into the construction
thereof and the amount due or to b	ecome due to each, and th	hat the items mentioned includ	ie all labor and ma	terial required to co	mplete said work according
to plans and specifications:					
		CONTRACT PRICE	AMOUNT	THIS	
NAMES AND ADDRESS	ES WHAT FOR		PAID	PAYMENT	BALANCE DUE \$0.00
EVERGREEN SUPPLY	LIGHTING	\$193,800.00	\$179,540.00	\$14,260.00	\$0.00
					· · · · · · · · · · · · · · · · · · ·
TOTAL LABOR AND MATERIAL, INCLUDI	NG EXTRAS* TO COMPLETE.	\$193,800.00	\$179,540.00	\$14,260.00	\$0.00
That there are no other contracts	s for said work outstandin	g, and that there is nothing	due/or to begome	due to any persor	n for material,
labor or other work of any kind do	one or to be done upon o	r in connection with said wo	rk/other than abov	/e stated.	
	CICNATUE		a-9		OFFICE MANAGER
DATE 7/15/2014	SIGNATUR	/	$\gamma \rightarrow \gamma$		
SUBSCRIBED AND SWORN	TO BEFORE ME THIS	15th DAY 🛛 DAY	JULY		2014
*EXTRAS INCLUDE BUT ARE NOT I	LIMITED TO CHANGE		•	٨	
ORDERS, BOTH ORAL AND WRITT	EN, TO THE CONTRACT.		MA	li M	Malloy
				CNOTIGRALR	HEALCH
			\$	MELISSAM	ALLOY C
			NAC NAC	VTARY PUBLIC STAT	TE OF ILLINOIS

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



# **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
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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

# 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 <u>Eight Hundred Dollars and 00/100</u>(\$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 statues 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 dayof July, 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**

Contract No: A147920011

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/11/17

### STATE OF ILLINOIS COUNTY OF COOK

#### TO WHOM IT MAY CONCERN:

THE undersigned, Brian LoVetere, being duly sworn, deposes and says that he is <u>Chief Operating Officer</u> of the <u>Carnow, Conibear & Assoc.</u>, <u>Ltd.</u> who is the contractor for the work on the premises located at 3900N. Lawndale, Chicago, IL. That the total amount of the contract including extras is <u>16.000.00</u> 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.

NAMES	WHAT FOR		ONTRACT PRICE	AMOUNT PAID		THIS PAYMENT		BALANCE DUE	
Carnow, Conibear & Assoc.,Ltd	Environmental Consulting	\$	16,000.00	\$	15,200,00	\$	800.00	\$	0.00
									,u
······································	······································	\$	16,000.00	\$	15,200.00	\$	80 <i>8</i> 300	\$	0.00
That there are no other contracts for sai		othing d			any person for	mate	ial labor or othe	er work o	f any kind done
or to be done upon or in connection with	said work other than above stated.		SI	gnatur	e:	.1	ut2	<b>-</b>	
Subscribed and sworn to before me this	1 <sup>st</sup> day of		July		, 2014		_ `		า
Signed this	1 <sup>st</sup> day of		_July	, 2	014 Ale	ph	ane A	1.10	d
						S	OFFICIAL SE	ллл EAL POCH	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

# Lincoln Park High School (18830)

# Subcontractor

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**Back-Up** 

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APPLICATION AND CERTIFICATION FOR PAYMENT	TION FOR PAYMENT	AIA DOCUMENT G702 Page of
TO OWNER:	PROJECT:	APPLICATION NO: 6 Distribution to:
Public Building Commission	PBC Project No. 02	Lincoln Park HS
FROM CONTRACTOR:	VIA ARCHITECT:	PERIOD TO: 6/30/2014 CONTRACTOR INVOICE #: 6
Blinderman Construction Co., Inc. 8501 West Higgins, Suite 320 Chicago, IL 60631 CONTRACT FOR: BCC L&M	$\sim$	PROJECT NO.: CONTRACT DATE:
CONTRACTOR'S APPLICATION FOR PAYMENT	ATION FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract	ow, in connection with the Contract.	information and belief the Work covered by this Application for Payment has been completed
Continuation Sheet, AIA Document G703 is attached.	ached.	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 berein is now due.
1 OPICINAL CONTRACT SLIM	\$31,939,00	
2. Net change by Change Orders	\$23,306.00	00 CONTRACTOR: Blinderman Construction
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$55	
4. TOTAL COMPLETED TO DATE	\$55,245.00	DO By: <u>Editoria All annual</u> Date: 6/20/14
(Column G on G/U3) 5. RETAINAGE:		
a. 0 % of Completed Work	sted Work \$0.00	State of: County of:
(For colu		Subscribed and sworn to before me this 2014
b% of Stored Material (For column F on G703)	Material \$0.00	Notary Public:
Total Retainage (Lines 5a + 5b or		State of Illinois
Total in Column I of G703)		ARCHITECT'S CERTIFICATE FOR PAYMENT W commission participants
6. TOTAL EARNED LESS RETAINAGE	\$55,245.00	
(Line 4 Less Line 5 Total)		comprising the application, the Architect certifies to the Owner that to the best of the
7. LESS PERVIOUS CERTIFICATES FOR	•	
PAYMENT (Line 6 from prior certificate)	\$52	-
8. CURRENT PAYMENT DUE	\$C,1	-
BALANCE TO FINISH, INCLUDING RETAINAGE	AINAGE	
(Line 3 Less Line 6)		(Attach explaination if amount certified differs from the amount applied. Initial all figures on this
CHANGE ORDER SUMARY	ADDITIONS DEDUCTIONS	Application and on the ContinuationSheet that are changed to conform to the amount certified)
Total changes approved		CHITECT:
in previous months by owner	\$23,306.00	By: Date:
Total approved this Month	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
TOTALS	\$23,306.00	Contractor named herein. Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order	\$23,306.00	prejudice to any rights of the Owner or Contractor under this Contract.
AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992	-OR PAYMENT - 1992 EDITION - AIA - @1992	THE AMERICAN INSTRITUE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-522

	2014 2014		TOTAL RETAINAGE	\$0.00 \$0.00 \$0.00	\$0.00		\$0.00
	6 6/30/2014 6/30/2014	H BALANCE	TO FINISH	\$0.00 \$0.00	\$0.00		\$0.00
of	CATION NO: VTION DATE: PERIOD TO:		(G/C)	100% 100% 100%	100%		100%
Page	APPLICATION NO: APPLICATION DATE: PERIOD TO:	G TOTAL	COMPLETED AND STORED TO DATE (D+E+F)	\$5,000.00 \$24,939.00 \$2,000.00	\$23,306.00		\$55,245.00
G703		F MATERIALS	PRESENTLY STORED				\$0.00
AIA DOCUMENT G703	PBC CPS PK 2 Lincoln Park HS	ETED	WORK THIS PERIOD	00 <sup>.08</sup>	\$0.00	 	\$0.00
	Li P		WORK FROM PREVIOUS APP	\$5,000.00 \$24,939.00 \$2,000.00	\$23,306.00		\$55,245.00
FOR PAYMENT	ched. In to the nearest	0	SCHEDULED	\$5,000.00 \$24,939.00 \$2,000.00	\$23,306.00		\$55,245.00
APPLICATION AND CERTIFICATION FOR PAYMENT	containing: Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.	B	DESCRIPTION OF WORK	Blinderman Carpentry Rough Carpentry Labor Finish Carpentry Labor Carpentry incidental material	Change Orders		
APPLIC	containing: Contractor tabulations dollar.	A	ITEM NO.	۲		 	

- TO UNIVER: BLINDERMAN CONSTRUCTION FROM CONTRACTOR: Precision Metals & Hardware, Inc. 5265 N. 124th Street Milwaukee, WI 53225 CONTRACT FOR: Downs Frames Hardware						
FROM CONTRACTOR: Precision Metals & Hardware, Inc. 5265 N. 124th Street Milwaukee, WI 53225 CONTRACT FOR: DOAR Frames Hardware		LINCOLN PARK HS	ş	PROJECT NOS.:	11/30/2013	OWNER CONST. MGR.
5265 N. 124th Street Milwaukee, WI 53225 CONTRACT FOR: Doors Frames Hardware		VIA: CONSTRUCTION MANAGER	TION MANAGER	CONTRACT DATE: 		
		TARCARA@BLINDERMAN. acuspilich@blinderman.com	TARCARA@BLINDERMAN.COM acuspilich@blinderman.com			
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	AYMENT lection with the Col		The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor- mation 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 pav-	artifies that to the best of the C vered by this Application for P t Documents, that all amounts revious Certificates for Pavm	Contractor's know! Payment has been s have been paid ent were issued a	edge, infor- i completed by the and pav-
1. ORIGINAL CONTRACT SUM	ь	12,000.00	ments received from the Owner, and that current payment shown herein is now due.	r, and that current payment sh	hown herein is no	w due.
2. Net change by Change Orders	ы	0.00	CONTRACTOR:			
3. CONTRACT SUM TO DATE (Line 1 + 2)	69	12,000.00	BY: Commentation		DATE:	11/22/2013
<ol> <li>TOTAL COMPLETED &amp; STORED TO DATE (Column G ON G703)</li> </ol>	ஞ	12,000.00	Stepren 5. weature State of Wisconsin County of Milwaukee Subscribed and sworn to before	efore		COLUMN SCHEIN
5. RETAINAGE: a 0 % of Completed Work \$		0.00	me this	s 30 day of	November-13	<b>1</b>
(Columns D + E on G703) % of Stored Material				The South of Call		COLOR DO LA
(Column F on G703) Total Retainage (Line 5a + 5b or	Ф	0.00	My Commission expires: 11/02/14	114 X X X X X X X X X X X X X X X X X X		11, OF WISCO
Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE	\$	12,000.00	CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT	NAGER'S CERTIFIC	SATE FOR P	AYMENT
(Line 4 less Line 5 lota) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	ម	11,400.00	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	ct Documents, based on on-si e Construction Manager certifi	ite observations a les to the Owner t	and the data that to the best of the
(Line 6 from prior Certificate)			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	edge, information and belief that ance with the Contract Docur	the Work has proc ments, and the Co	gressed as indicated, the ontractor
8. CURRENT PAYMENT DUE	θ	600.00	is entitled to payment of the AMOUNT CERTIFIED.	MOUNT CERTIFIED.		
9. BALANCE TO FINISH, INCLUDING RETAINAGE			AMOUNT CERTIFIED	φ		
(Line 3 less Line 6)		0.00	(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	certified differs from the amou and on the Continuation Shee	unt applied for. In It that are change	itial d to
CHANGE ORDER SUMMARY ADDITIONS	SNC	DEDUCTIONS	conform to the amount certified.)	d.)		
Total changes approved in previous months by Owner	0	0	CONSTRUCTION MANAGER			
Total approved this Month	0	0	By:		DATE:	
TOTALS	0	0	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor common herein licensing proviment and concentance of nervinent are without medicilice.	ole. The AMOUNT CERTIFIE ment and accentance of paym	ED is payable only pent are without n	r to the Contractor trejudice
NET CHANGES by Change Order		5	to any rights of the Owner or Contractor under this Contract.	Contractor under this Contract	t	

AVENUE, N.W., WASHINGTON, DC 20008-5292. WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G702-1992

80 00	<b>CONTINUATION SHEET</b>			AIA DOCUMENT G703	G703	(Instructions o	n reverse si	(Instructions on reverse side) PAGE 2 OF 2 PAGES	2 PAGES
AIA D	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	D CERTIFICATE	FOR PAYMENT,	containing	APPLICA	APPLICATION NUMBER:		ы	
Contra	Contractor's signed Certification is attached.	ned.	-		APPLIC	APPLICATION DATE:		11/22/2013	
In tabu	In tabulations below, amounts are stated to the nearest dollar.	to the nearest do	llar.		PE	PERIOD TO:		11/30/2013	
Use C	Use Column 1 on Contracts where variable retainage f	ole retainage for li	or line items may apply.	ly.	ARCHITEC	ARCHITECT'S PROJECT NO.:		0	
∢	Ω.	U	0	ш	L	9		н	
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
N		VALUE	FROM PREVIOUS APPLICATION	THIS PREIOD	PRESENTLY STORED	COMPLETED AND STORED	(C) - D)	TO FINISH (C - G)	
			(D + E)		(NOT IN D OR E)	TO DATE (D + E + F)			
	Hardware	5,621.00	0.00	5,621.00		5,621.00	100%	00.00	0.00
	Hollow Metal Frames	1,759.00	00.0	1,759.00		1,759.00	100%	0.00	0.00
	Wood Doors	4,620.00	00.00	4,620.00		4,620.00	100%	00.00	0.00
		12,000.00	0.00	12,000.00	0.00	12,000.00	100%	0.00	0.00
AIA DC	AIA DOCUMENT G703 * APPLICATION AND CERTIFICATE FOR	RTIFICATE FOR PAY	MENT * MAY 1983 EC	PAYMENT * MAY 1983 EDDITION * AIA* @ 1983	e.				

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703-1983

	L IN		F LICIN			
STATE OF WISCONSIN	}			PMHI#:		130186
COUNTY OF WAUKESHA	> ss }					
WHEREAS the undersigned has b	seen employed by	Blinderman C	onstruction			
to furnish Doors, Frames, H						
for the premises known as	Lincoln Park High Schoo		-			<u> </u>
of which Public Building Co	ommission			is the	) owner	
The undersigned, for and in conside		and 00/100 do				
	and other good and valuable					
do(es) hereby waive and release any						
to mechanics' liens, with respect to a						
fixtures, apparatus or machinery fur						
owner, on account of labor services,				l, or which may be fu	rnished	
at any time hereafter, by the undersig	gned for the above described	premises, INCLU	DING EXTRAS.			
	000000000000000000000000000000000000000					
DATE <u>3/14/2014</u>	_ COMPANY NA	_	Precision Metals &			·
	ADDRESS		5265 N. 124th Stre			
			Milwaukee, WI 53	225		
SIGNATURE AND TITLE		H	~			
SIGNATORE AND TITLE	lof'	f Kamermeyer	Vice President			
********	JCI		yice riesident			
	CON	TRACTOR'S A	FFIDAVIT			
STATE OF WISCONSIN }						
> SS						
COUNTY OF WAUKESHA }						
TO WHOM IT MAY CONCERN:						
THE UNDERSIGNED, (NAME)				BEING DULY SWOP	-	
DEPOSES AND SAYS THAT HE OR S	HE IS (POSITION)	Vice President		OF THE (COMPAN	ŧΥ)	
Precision Metals & Hardware, Inc.					DING	
WHO IS THE CONTRACTOR FOR TH				WORK ON THE BUIL	DING	
	Orchard Street; Chicago IL 606	014				
OWNED BY Public Building Comm	1551011	<u></u>				
That the total amount of the contract	including extras is \$	12,000.00		of which prior payme	ent of	
\$11,400.00 has been received.	That all waivers are true, corre	ect and genuine a	nd delivered unc	onditionally and that		
there is no claim either legal or equit	able to defeat the validity of s	aid waivers. That	the following are	the names of all par	ties who	
have furnished material or labor, or b	both for said work and all part	ies having contra	cts or sub contra	cts for specific portion	ons of said	
work or for material entering into the	construction thereof and the	amount due or to	become due to	each, and that the ite	ms	
mentioned include all labor and mate	erial required to complete said	work according	to plans and spe	cifications.		
	<u> </u>	CONTRACT	AMOUNT	THE	BALANCE	
N A PALO		PRICE	AMOUNT PAID	THIS PAYMENT	DUE	
NAMES	nc. Doors	12,000.00	11,400.00	600.00	DOE	0.00
Precision Metals & Hardware, In 5265 N. 124th Street		12,000.00	1,400.00			
Milwaukee, WI 53225	Frames	┥───┤			w=	
Milwaukee, Wi 53225	Hardware				·	
		╂	<del></del>			<u> </u>
TOTAL LABOR AND MATERIAL TO C		12,000.00	11,400.00	600.00	·····	0.00
TOTAL LABOR AND MATERIAL TO C	OMPLETE	32,000.00	11,400.001	000.00		0.001
That there are no other contracts for	said work outstanding, and th	hat there is nothin	ig due or to beco	me due to any perso	n for	
material, labor or other work of any k						
	-				. 13	54113 <i>201</i> 5
Signed this 24th	day of	March		20 <u>14</u>		NIL STAT
		£1			111111111	151. 6
	Signature:	<del></del>				
	J	leff Kamermeyer \	/ice President		3	" Ap ???
Subscribed and sworn to before me	e this24th	day of I	March	20 14		
Subscribed and SWOTH to belofe me	- una <u>,44u</u> i		March	1 1 111		<u> </u>
		-52	11/10	4.6.111		0
			v alf I	VII UNANA		<u>34 11 1</u>
		My commissi	ion expires:	11/02/14	OP ELON	11. F.
		My commissi	ion expires:	11/02/14	- 194 VV	1 57 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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FINAL WAIVER OF LIEN

### **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
Sold To	Ship To
BLINDERMAN CONSTRUCTION	BLINDERMAN CONSTRUCTION CO C/O LINCOLN PARK SCHOOL
8501 WEST HIGGINS ROAD SUITE 320 CHICAGO, IL 60631 USA	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!!

CUST	OMER	D	CUSTOMER	t P.O.	PAYMENT TER	MS	DIV ORD	ER#	FREIGHT TERMS	
	L1106		1352-LP-0		Net 30 Days				Freight billed	
	S REP	D	SHIPPING M	ETHOD	F.O.B.		FIMATED S	HIP DATE	TERRITORY	_
CPI-	VIRGINI		FXF		SHIPPING POL	NT (			CM80	
QTY	REP G	ROUP NAME:	CPI-VIRGINIA					-1 1		
ORD	U/M	PA	RTID		DESCRIPTIC	)N		<u> </u>		
1		CPR-STANI	DARD	CPR STAND	ARD SHIPPING					
2	EA	HS416-3		OVERALL SI # OF SLIDIN SP MAKEUP SP COLOR = SP FRAMED BACKPANEI BACKPANEI CHALKTRAY MAPRAIL = W/ #76M ME TRIM FINISH SP CORE SI	AL SLIDER W/3 TRACK IZE = 4' (H) X 16' (W) IG PANELS = ( 3 PER U) = LCS <sup>3</sup> ON 1/2" HONE = #100 WHITE 0 SIZE = 42-1/4" (H) X 99 _ MAKE-UP = LCS <sup>3</sup> -217 _ COLOR = #100 WHITI ( = FLAT TRAY 2" MAPRAIL TAL MAPHOOKS ( 8 PE 1 = CLEAR ANODIZED IZE = (3 PER UNIT) 41- ZE = (1 PER UNIT) 44-	INIT) YCOMB W/ ST 5" (W) -M E ER UNIT) 1/4" (H) X 94" (	W)	<	· · · · · · · · · · · · · · · · · · ·	
2	EA	76FH		#76 FLAG H	OLDERS					
						:		L	6,847.	50
							CHARGE		\$943.	50
						TOTAL ORDE	R AMOUN	T	7,791.0	00
						IOTAL ONDE		•	.,	-
REF	ERENC	E CO115488	0			LINCOL	- 1.1 - Ø4	4RK		
		Del Message Acct#/Quote#	24HR CBD 3	12.218.8493 MA	RGO OLSON		7° 4 is	291.00		
		Name				746. 1		192-00		
		MISC 1						5 cm 40 65	-	

MISC 1 MISC 2

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J. ?		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
	Sold To	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!!

CUS	TOMER I	D	CUSTOMER F	P.O.	PAYMENT TERMS	DIV ORDI	R#	FREIGHT TERMS
E	3LI106		1352-LP-00	)1	Net 30			Freight billed
	ES REP II		SHIPPING MET	HOD	F.O.B.	ESTIMATED SI		TERRITORY
CPI	-VIRGINIA	·	TODD		MIDWEST	8/22/20	43	OS80
QTY			CPI-VIRGINIA			······································		
ORD	U/M	PA	RTID		DESCRIPTION		1	
1	EA	844N	F ( F	FB S-800 TAN N PREFAB FAN NUCORK = CORE = 7/16 DU PANEL SIZE = 4 SATIN ANODIZE	1/16 NUCORK IRACORE			
2	EA	852N	F T C F	B S-800 TAN NI PREFAB AN NUCORK = ORE = 7/16 DU ANEL SIZE = 48 ATIN ANODIZE	1/16 NUCORK RACORE			
						SUB TOTAL FREIGHT CHARGES		261.00 \$140.00
					то	TAL ORDER AMOUNT		401.00
REF	D	CPR115594 el Message cct#/Quote# Name MISC 1 MISC 2 eet Address	-	-218-8493 MARGC	y this a todat	shippe s Trans		

	FINAL WAIY.				
STATE OF ARKANSAS			Gty #		
COUNTY OF BOONE			Escrow #		
TO WHOM IT MAY CONCERN:	RIVER	BACON C	- Alex	TION PA	MPANY
WHEREAS the undersigned has been employ		N/M/F/V C	ONSTRUCT	1010 001	5111117
to furnish <u>Visual Display Boards</u> for the premises known as <u>Lincol</u> N					
. of which <u>PUBLIC</u> BUILDING	PARK SCHO	Of a			is the owner
THE undersigned, for and in consider			ALIOFTALS	APRILL	
	ner good and valuable co				
hereby waive and release any and all lien or c	laim of or right to lier	under the ctoru	res of the State of	Tilinois relating	nto mechanics'
liens, with respect to and on said above-descr.	ibed premises and the i	morovements th	ereon and on the	material fivture	s o moonaintoo
machinery furnished, and on the moneys, fund	de or other consideration	is due or to becc	me due from the	ormer on accol	int of all lober
services, material, fixtures, apparatus or mach	inery, heretofore furnish	hed, or which m	av be furnished a	t any time herea	fter, by the
undersigned for the above-described premises			-,		
DATE 6-20-14 COMPANY NAME CLE	aridge Products	and Equip	ment, Inc.		
	0. BOX 910, Har				
SIGNATURE AND TITLE MAN	1 KODENTS		/ice-Presid		
	· · · · · · · · · · · · · · · · · · ·				
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CH	IANGE ORDERS, BOTH OR	AL AND WRITTE	N, TO THE CONTR.	ACT	
	CONTRACTOR'S	AFFIDA VIT			-
STATE OF ARKANSAS					
COINTY OF					
COUNTY OF BOONE					
TO WHOM IT MAY CONCERN:					
	Mary Roberts		ז גזיד רו		
AND SAYS THAT HE OR SHE IS (POSITIO	N) Wiee Brogide	<u>,</u>	DEIN	G DULY SWOR	OF
MUD DATE TIAL TE ON OTHER (LOSTIC)		11 L			
(COMPANY NAME) Claridge Produ	icts and Equipme	ent. Inc.		7	
(COMPANY NAME) Claridge Produ	icts and Equipme		· · · · · · · · · · · · · · · · · · ·		WHO IS THE
CONTRACTOR FURNISHING Visual	icts and Equipme Display Boards			WORK ON THI	
CONTRACTOR FURNISHING Visual LOCATED AT 2001 N. ORC	LES AND Equipme Display Boards	CAGO.	ILLIND.	WORK ON THI	
CONTRACTOR FURNISHING Visual LOCATED AT 200/ N. ORCO OWNED BY PUBLIC BUILDING	icts and Equipme Display Boards HARD CHI G COMMISS	CAGO, ION	ILLIND.	WORK ON THI	E BUILDING
CONTRACTOR FURNISHING Visual LOCATED AT 200/ N· ORCO OWNED BY PUBLIC BUILDING That the total amount of the contract including of	Lots and Equipme <u>Display Boards</u> HARD CHI G <u>COMMISS</u> extras <sup>*</sup> is <u>8,192</u> .	C 146-0 ; ION 00	$\underline{\mathcal{I}}\underline{\mathcal{L}}\underline{\mathcal{L}}\underline{\mathcal{M}}\underline{\mathcal{D}}$ on which he c	WORK ON THI	E BUILDING
CONTRACTOR FURNISHING Visual LOCATED AT 2001 N. ORCA OWNED BY <u>PUBLIC</u> BUILDING That the total amount of the contract including of \$ <u>7782.40</u> prior to this payment there is no claim either legal or equitable to defe	and Equipme         Display Boards         #HR       CHI         G       CMM155         extras* is \$       \$         \$       \$         t. That all waivers are treat the validity of said waited and the validity of said waite	<i>CHG-0</i> 10N 00 ue, correct and a vaivers. That the	on which he c genuine and delive following are th	WORK ON THI	BUILDING
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FINAL WAIVER OF LIEN

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### Prestige Distribution, Inc.

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

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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.C	).B.		Project
1352-LP-003A	Net 30	DS	8/20/2013					
Quantity	Item Code		Descrip	tion	1	Price Ea	ch	Amount
17	Washroom Accesso	Soap Dispense Bradley Model	6326-67 6" spout				45.00	765.00
2	FIRE	FIRE EXTING	UISHER CABINE	T and includes a 5	lb fire		150.00	300.00
	Freight	Freight on abo	ve		103		25.00	25.00
2	Extra		PO # 1352-LP-00 tion Screens 7'x 7'	3 ENTER AUG 3	0 30.9		225.00	450.00
	Freight	Freight on proj		1 . Vina			25.00 9.75%	25.00 0.00
		Vende	or #_16(86	=0 # <u>1352-</u>	<u>18-00</u> 3A			
		Job # Acct.	*/ #( */	Arnt: \$ <u>1010.</u> CC # <u>1352-L</u>	<u>1-003</u>	·	I	
		Job # Acct.	#(	CC #				
		Appro		\$ 1/3				
					 ]			
						Total		\$1,565.00

# Invoice

 Date
 Invoice #

 8/20/2013
 6523



S 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.

	there als II 60060	and the
ADDRESS 728 Anthony Trail, Nor	Indrook, IL 00002	ansidint-
SIGNATURE AND TITLE		HILLSINDUIT_
SIGNATURE AND TITLE		

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

### CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF 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 Comission- 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 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	\$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	<u>``</u>				
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:
SUBSCRIBED AND SWORN TO BEFOR	RE ME THIS OF DAY OF JULU 2017
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO ORDERS, BOTH ORAL AND WRITTEN, TO THE	
F.3870 R5/96	Provided by Chicago Title Insurance Company OFFICIAL SEAL CAROLINE A JAGADEESH NOTARY PUBLIC - STATE OF ILLINOIS
	MY COMMISSION EXPIRES:07/10/16





Interstate Electronics Company 600 Joliet Road • Willowbrook, IL 60527 (630) 789-8700 fax (630) 789-8712

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Blinderman Constr	uction Co.	Cust No	RIVORCE Date	8-30-13
8501 W. HIggins R	load		PO#1352-L Your Order No	P-013
Address Chicago, IL 6063	1		Terms	Net 30
City	State	Zip Code	Project No 1	08352
Phone	Fax		Project Name	
Shipped To Lincoln Park HIg	h School		Material Order No	
Address 2001 N. Orchard			Service Order No	
<sub>City</sub> Chicago, IL 60614	State	Zip Code	Work Order No	
	DESCRIPTION	1		AMOUNT
Base Contract	\$3,57	0.00		
Video Projector Syste	m Installe	d		
The above system comp	., <u></u>			
<u>Ine above system com</u>	niere as pe	.⊥↓Q-11-ks-±Շ-4zb		
			Amount Due	\$3,570.00
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	Vendor #		52-1P-013	r 18. a
	Job # 1352	1-19 Amt: \$ 2	570.00	
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Morgo		Amt: \$		
		CC #		
	Approved	TOTAL <u>\$</u> 9/6/13		
	Publica 20	- Leffer		
		ann an Iochail Malainn a Palainn a thagan targan		na je na se na na na na mana na preje na
			a gyapané Chén - a ana ana ang pajéé Shara na ana ang pagéé ina ang ang paéé ina ang ang paéé ina ang ang paéé	

STATE OF ILLINOIS	SS					Gty#	
County of COOK						Loan#	, 999999999999999999999999999999999999
	1						
TO WHOM IT MAY CONC		undhu		Blinder	man Construction Co	mpany	to furnish
WHEREAS the undersign	ed nas been emplo rojector System	iyea by	for #	he premises known	A colorida have been and a state of the second state of the	Lincoln Park High	
and an analysis of the second s	Public Buildir	a Commissi	A12.000		le owner.		
of which	FUDIIC DUIIUII	ig commissi	011				
The undersigned, for and	in consideration of			One Hundr	ed Seventy Eight Do	llar and 50/100	
( \$178.50 ) Dolla	ars, and other good	and valuabl	e consi	iderations, the recei	pt whereof is hereby	acknowledged, do(	es) hereby waive
and release any and all lie							
to and on said above-desc							
and on the moneys, funds							
apparatus or machinery, h	eretofore furnished	l, or which m	ay be t	furnished at any tim	e hereafter, by the u	ndersigned for the a	bove-
described premises, INCL	UDING EXTRAS*					NOTHONNES	Č.
Company Name:	Interstate Electro			4 אינקא ייקלא אין אינקאר אינקאר אין אינקאר		SORATE	
Address :	600 Joliet Road,				· · · · · · · · · · · · · · · · · · ·	W.ON	
Given under my h	and and sealed this	s <u>26 t</u>	Π	day of	June	- O CHIN	
		-				190.	44 44 49
*Extras include but not limite both oral & written, to the cor	atropt		0	re and Seal:	Q1	*	
		_				ILLIN	
NOTE: All waivers must							
affixed and title of office	er signing waiver s	snould be se	et torti	i; if walver is for a	partnersnip, the pa	rthership hame sh	,
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County of COOK							
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1200 N. Milwaukee Ave., Glenview, IL 60025 P/847.967.8830 . F/847.544.2270

INVOICE#: 07.16301IHLJ



•	·	
Customer PO#: 1352-LP-015	Delivery Date:	08/01/2013
Customer#: 0Y0042	Sales Rep:	S0315
Bill to :	Ship to :	
BLINDERMAN CONSTRUCT	LINCOLN PARK	HIGH SCHOOL
8501 W HIGGINS RD	2001 N ORCHA	RD ST
STE 320	ATTN MARGO	OLSON
CHICAGO, IL 60631	CHICAGO, IL 60	0614
· · · · ·		

PRICE EXT. PRICE QTY DES VSN

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	

Je solo	ENTERED AUG TA 2010
Vendor #PO #1352-LP-OL	5 Contraction
Job # 1352 - LP Amt: \$ 1551.00	
Acct. #CC #	
Job # Amt: \$	NET 30 TERMS
Acct. # CC #	
Approved no tickets	
OK Rein - El	,

<u>SUBTOTAL :</u>	\$ 1,551.00
<u>Tax :</u>	\$ 0.00
<u> TOTAL :</u>	\$ 1,551.00
AMT PAID :	\$ 0.00
TOTAL DUE :	\$ 1,551.00

STATE OF ILLINOIS	F	INAL WAIVER OF LIEN	Escrow #	
COUNTY OF COOK TO WHOM IT MAY	CONCERN:			
	igned has been employe ppliances	ed by BLINDERMAN CONSTR	UCTION CO., INC.	
		STREET/ LINCOLN PARK H.S.	CHICAGO	ILLINOIS
of which PUBLIC	BUILDINGS COMMIS	SSION	is the owner.	
\$77.55 waive and release any respect to and on said furnished, and on the material, fixtures, app	Dollars, and other good and all lien or claim of, above-described premi noneys, funds or other of	tion of <u>Seventy Seven Dollars</u> and valuable considerations, the re or right to, lien, under the status of ses, and the improvements thereo considerations due or to become du retofore furnished or which may be G EXTRAS.*	ceipt whereof is hereby ac the State of Illinois, relate n, and on material, fixture the from the owner, on acc	ed to mechanics' liens, with es, apparatus or machinery ount of all labor, services.
		Abt Electroni		(000 <b>7</b>
DATE Ji	me 27th 2014		aukee Ave. Glenview II. 6	50025
SIGNATURE AND T *EXTRAS INCLUDE I	ITLE BUT ARE NOT LIMITE	ED TO CHATCHE ORDERS, BOTT	<u>M - MESIBENT</u> HORAL AND WRITTEN	I, TO THE CONTRACT.
STATE OF ILLINOIS COUNTY OF COO		CONTRACTOR'S AFFIDA	<u>VIT</u>	

BEING DULY SWORN, DEPOSES THE UNDERSIGNED, (NAME) Jon Abt OF Co-President AND SAYS THAT HE OR SHE IS (POSITION) WHO IS THE (COMPANY NAME) \_\_\_\_\_Abt Electronics & Appl. Co, INC WORK ON THE BUILDING CONTRACTOR FURNISHING Appliances ILLINOIS CHICAGO 2001 ORCHARD STREET/ LINCOLN PARK H.S. LOCATED AT PUBLIC BUILDINGS COMMISSION OWNED BY on which he or she has received payment of \$1,551.00 That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that \$1,473.45 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

TO WHOM IT MAY CONCERN:

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	<b>Contract Price</b>	Amount Paid	This Payment	<b>Balance</b> 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		(	<u>V</u>	
SUBSCRIB	ED AND SV	VORN TC	BEFORE ME	E THIS	27th DAY	Y OF	June	1 2014
*EXTRAS	INCLUDE B	UT ARE ]	NOT LIMITE	D TO CHANGE ORI	DERS BOTH ORAL	3	RITTEN, FO-J	HE CONTRACT
					( \$NOT2	KATHLE	TAL SEAL EN E JAKOBI C-STATE OF ILLING	
					Š MY	COMMISSI	ON EXPIRES:05/23/	16 <u>č</u>

APPLICATION AND CERTIFICATE FOR PAY	ATE FOR PAYMENT	AIA DOCUMENT G702	(Instructions on reverse side)	PAGE ONE OF PAGES
10 (OWNER) Blinderman Construction 8501 W. Higgins, Suite 302 Chicago,IL.	PROJECT: Lincoln Park High School 2001 N. Orchard\ Chicado. IL	hool	APPLICATION NO: Final	Distribution to:
	3		PERIOD TO: July 8,2014	
				CONTRACTOR
FROM (CONTRACTOR): Midway Contracting Group, VIA (ARCHITECT): 7413 Diven Drive, Helt 2	o, VIA (ARCHITECT):		ARCHITECT'S	
Tinley Park, IL 60477	•		PROJECT NO:	
CONTRACT FOR: Interior Demolition and Environmental remediation	nental remediation		CONTRACT DATE:	
CONTRACTOR'S APPLICATION FOR	IN FOR PAYMENT	Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	hown below, in connection 703, is attached.	with the Contract.
CHANGE ORDER SUMMARY		1 ORIGINAL CONTRACT SUM		\$94 000 00
Change Orders approved in ADDITIONS	DEDUCTIONS	2 Net change by Change Orders		
previous months by Owner		3 CONTRACT SUM TO DATE	(Line 1 + 2)	5
		4 TOTAL COMPLETED & STORED TO DATE	<del>6</del>	\$ \$103,828.00
Approved this worth Number Date Approved	<u></u>	(Column G on G703) 5 RETAINAGE:		
1 9,828.00	0	a% of Completed Work	\$	
		(Column D + E on G703)		1
	<u>.</u>	b% of Stored Material	÷	
		(Column F on G703)		
		Total Retainage (Line 5a + 5b or		
	0 0.00	Total in Column I of G703)		\$ \$0.00
Net change by Change Orders \$9,828.00	0	6 TOTAL EARNED LESS RETAINAGE	******************	\$ \$103,828.00
The undersigned Contractor certifies that to the best of the Contractor's knowledge.	t of the Contractor's knowledge,	(Line 4 less Line 5 Total)		
information and belief the Work covered by this Application for Payment has been	plication for Payment has been	7 LESS PREVIOUS CERTIFICATES FOR		
completed in accordance with the Contract Documents, that all amounts have been	its, that all amounts have been	PAYMENT (Line 6 from prior Certificate)		\$ \$100,713.16
paid by the Contractor for Work for which previous Certificates for Payment were	Certificates for Payment were	8 CURRENT PAYMENT DUE		
issued and payments received from the Owner, and that current payment	that current payment shown	9 BALANCE TO FINISH, PLUS RETAINAGE		\$0.00
		(Line 3 less Line 6)		
CONTRACTOR NEW CONTRACTOR		State of Illinois	Cophermon	
		Subscribed and sworn to before me this 8th day of July, 2014 Notary Buttier A A A.	~~	ATTICAT SALMAN
By: A. M. Kull Date:	7/8/2014	xpires: 0-17	NOTARY PUE	NOTARY PUBLIC - STATE OF ILLINOIS
		AMOUNT CERTIFIED	ANAL MAIN	A Burn war war
ARCHITECT'S CERTIFICATE FOR PAYMEN	FOR PAYMENT	(Attach explanation if amount certified differs from the amount applied for.)	om the amount applied for.)	
In accordance with the Contract Documents, based on on-site observations and the	on on-site observations and the	ARCHITECT:		
data comprising the above application, the Architect certifies to the Owner that to the	certifies to the Owner that to the	. 1		
pest or the Architects Knowledge, information and belief the Work has progressed as indicated the muslim of the Work is in accordance with the Contrast Domination and	elief the Work has progressed as	By: This Confidencia is not confidential The Annolum	Date:	
the Contractor is entitled to payment of the AMOUNT CERTIFIED.	iu ur vunaa voumana, and ERTIFIED.	This detailed is not negonable. The AMOUNT CENTIFIED is payable only to the Contractor named herein. Issuance, payment and arccentance of navment are without	it utentifiteu is payaore only lo u and amentance of bayment are wi	Tie ithout
		Defindice to any rights of the Owner or Contractor under this Contract	or under this Contract	1 Cdt
AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA 1983	IT MAY 1983 EDITION AIA 1983			
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENU	JE, N.W., WASHINGTON, D.C. 20006 WARNING: Unlicensed obtoboorvion violates 115. convrient: Jave and is subient to Java J	11 ° consecuti laue and je cubiant to lavral process titos		G702-1983

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

A focument state frame. Frame	Š	<b>CONTINUATION SHEET</b>			AIA DOCUMENT G703		(Instructions on reverse side)	e side)	PAGE 2	OF 2	PAGES
Tension 10         Table Another and the many approximation of channess where variable releation any approximation of channess where variable releation and provide the approximation of channess where variable releation and approximation of channess where variable releation and approximation of channess where variable releation and approximate the approximation of channess where variable releation and approximate the approximation of channess where variable releation and approximate the approximation of channess where variable releation and approximate the approximation of channess where variable releation and approximate the approximation of channess where variable releation and approximate the approximate the approximate the approximate the approximation of channess where variable releation and approximate the approximat	A Doc ontract	ument G702, APPLICATION AND CERTIFICAT lor's signed Certification is attached.	E FOR PAYMENT, contai	ning			APPLICATION N APPLICATIC	(umber: In date:	Final 7/8/2014		
Bit Model         Bit Model         Bit Model         Bit Model         Contractions of contracting from the factor of the fa	tabula se Colt	ations below, amounts are stated to the nearest ( umn I on Contracts where variable relainage for	ollar. ine items mav apolv					RIOD TO:	7/8/2014		
B         C         D         From Matterial Matterial         C         D         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H         H <th></th> <th></th> <th></th> <th>MIDWAY</th> <th>CONFRACTING (</th> <th><b>SROUP, LLC.</b></th> <th></th> <th></th> <th></th> <th></th> <th></th>				MIDWAY	CONFRACTING (	<b>SROUP, LLC.</b>					
DESCRIPTION OF WORK         SCHEDULED         FROM PREVIOUS         THEINEND         CONTAC         OW         BACAPEC         CONTAC         OW         BACAPEC         PERSINITY         CONTAC         OW         BACAPEC         Revent         TOTAL	۷	B	U		Ш	L	σ		H		
Millowy Contracting Group Linean Text Nation         VULE (D+E)         FERION FREMICITY (D+E)         FERION (D+E)         COMPLETID (D+E)         (G-C)         TO FNISH ADDRESS (D+E)         TO CHENE (D+E)         COMPLETID (D+E)         (G-C)         TO FNISH (D+E)           Demonition Interimentation Michany Laterial Michany Laterial Michany Laterial         38,466.00 (G+E)         37,312.02 (G+E)         1,153.38 (G+E)         1,153.38 (G+E)         1,153.38 (G+E)         38,466.00 (G+E)         (G-C)         (G-C)           Demonition Michany Material Michany Material         38,3466.00 (G+E)         37,312.02 (G+E)         1,153.38 (G+E)         1,153.38 (G+E)         38,466.00 (G+E)         0.00% (G-E)         0.00% (G-B)         0.00% (G-B)           Environmental Michany Material         38,3466.00 (G+E)         38,466.00 (G+E)         38,466.00 (G+E)         38,466.00 (G+E)         0.00% (G+E)         0.00% (G+E)         0.00% (G+E)           Environmental Michany Material         38,346.00 (G+E)         38,146.22 (G+E)         1,179.13 (G+E)         38,3466.00 (G+E)         0.00% (G+E)         0.00% (G+E	TEM	DESCRIPTION OF WORK	SCHEDULED	1 🗸 [	$1 \sim 1$	MATERIALS		%0	BALANCE	RET	AINAGE
Antificient         OFFE         NOTED         NO	О́И	Hiddense Conterrotion Conter	VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(C) - D)	TO FINISH		
and Absentant         DORE)         (D+F+)         DORE)         (D+F+)           al         38,466.00         37,312.02         1,153.98         38,466.00         0.000           6,534.00         5,534.00         5,337.308         1,179.78         38,466.00         0.000           al         38,266.00         38,146.22         1,179.78         39,326.00         100%         0.000           3674.00         9,674.00         9,533.78         1,179.78         39,326.00         100%         0.000           9,674.00         9,674.00         9,674.00         100%         0.000         9,674.00         0.000           9,674.00         9,533.16         2.94.84         2,9674.00         100%         0.00           9,674.00         9,533.16         2.94.84         9,628.00         100%         0.00           9,674.01         9,533.16         2,94.84         9,628.00         100%         0.00           9,674.01         9,528.00         100%         9,000         9,674.00         0.00           8,103.628.00         9,533.14.84         5,0.00         5,0.00         9,0.00         5,0.00		Lincoln Park High School		(D+E)	<b>v</b> .	NOT IN	TO DATE		(n - c)		
al 38,466.00 37,312.02 1,153.98 38,466.00 100% 0.000 6,534.00 6,537.90 6,537.98 1,159.78 38,466.00 100% 0.000 9,574.00 9,533.78 2,202.22 9,54.40 100% 0.000 9,533.76 2,94.84 9,82.8.00 100% 0.000 9,533.76 2,94.84 9,82.8.00 100% 0.000 8,674.00 100% 0.000 9,533.76 2,94.84 9,82.8.00 100% 0.000 9,533.78 2,30,73.78 3,34.74.84 9,82.8.00 100% 0.000 9,533.78 2,31.14.84 50.00 \$103,82.800 100% 0.000		Demo and Abatement				D OR E)	(D+E+F)				
1         39,326.00         38,145.22         1,179.78         1,179.78         39,326.00         100%         0.00           9,574.00         9,533.16         290.22         39,326.00         100%         0.00           9,528.00         9,533.16         294.84         2,9674.00         100%         0.00           9,528.00         9,533.16         294.84         9,828.00         9,533.16         294.84         0.00           9,533.16         294.84         294.84         9,828.00         100%         0.00           9,533.16         294.84         29,533.16         294.84         9,828.00         0.00           9,533.16         534.14.84         5,932.60         9,533.16         2000         9,000           5103,828.00         \$100,713.16         \$3,114.84         \$0.00         \$103,828.00         \$0.00		<b>Demolition</b> Midway Labor Midway Material	38,466.00 6,534.00	37,312.02 6,337.98	~		38,466.00 6,534.00	100% 100%	0000		0.00
9,523.00 9,533.16 294.84 9,523.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100% 0.00 100%		Environmental Midway Labor Midway Material	39,326,00 9,674,00	38,146.22 9,383.78			39,326.00 9,674.00	100% 100%	0.00		0.00
\$100.713.16 \$3,114.84 \$0.00 \$103,828.00 \$000		Change Order	9,828.00	9,533.16	294.84		9,828.00	100%	00.00		0.00
\$100,713.16 \$3,114.84 \$0.00 \$103,828.00 \$0.00											
\$100,713.16 \$3,114.84 \$0.00 \$103,828.00 \$0.00											
			\$103,828.00	\$100,713.16		\$0.00			\$0.00		\$0.00

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

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G703-1983

STATE OF ILLINOIS

Gty #\_\_\_\_\_

COUNTY OF	соок
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
	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.\*

DATE07/03/2014	COMPANY NAME Midway Contracting Group, LLC
$\sim$	ADDRESS 7413 Duvan Dr., Tinley Park, IL 60477
SIGNATURE AND TITLE TEMPLU	Vice President
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORD	ERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
CONT	RACTOR'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 <u>Midway Contracting Group</u> , LLC
	lective Demolition
work on the building located at Lincoln Park Hig	h School, 2001 Orchard St., Chicago, IL
owned by Chicago Public Building Commissi	.on
That the total amount of the contract including extras* is \$ \$ 100,713.16 prior to this payment. That	103,828.00 on which he or she has received payment of all waivers are true, correct and genuine and delivered unconditionally and validity of said waivers. That the following are the names and addresses of
and anoto to the claim charter togat or oquitable to defour the	

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
···.				, · <i>·</i>	
			- ·		
				· · · · · · · · · · · · · · · · · · ·	
Total Labor and Material, Including		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/ DAY OF 20 July

SUBSCRIBED AND SWORN TO BEFORE ME THIS 03

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

PUBLIC

NOTARY

14

# **APPLICATION AND CERTIFICATE FOR PAYMENT**

Υŋ

To: Blinderman Construction Company 8501 West Higgins Road, Suite 320 Chicago, IL 60631-2801	Project: CPS - Lincoln	Lincoln
From: Ameriscan Designs, Inc 4147 West Ogden Avenue Chicago, Illinois 60623		
<ol> <li>Original Contract Sum</li> <li>Net Change Orders</li> <li>Contract Sum to Date</li> </ol>	9,015.00 0.00 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	00.00	
Summary of Changes Total Changes annoved in previous	Additions	Deductions
Total approved this month TOTALS	00.0 00.0	0.00 0.00 0.00

Contract Date: August 8, 2013 12/31/2014 1352-016 Application No. 3 Project No. Period to:

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

Contractor:

Date: Bill MacWilliams, President Ä

Cook Cook Illinois County of State of:

Subscribed and sworn to before me

day of Urc 20. とう this

My Commission Expires: October 6, 2015 Notary Public:

0.00

NET CHANGES by Change Order

NOTARY PUBLIC - STATE UT ALAVUUS Construction of the second s JANET T HARREL OFFICIAL SEAL

Page 1 of 2

# **Application for Payment**

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p.

	Continuation Sheet	CPS - Lincoln	C			Page 2 of 2			
	APPLICATION AND CERTIFICATE FOR PAYMENT	ATE FOR PA	YMENT.			Application No:	e		
	containing Contractor's signed Certification, is attached.	d Certification	n, is attached.			Application Date:	12/20/2013		
	In tabulations below, amounts are stated to the nearest dollar.	s are stated to	the nearest dollar			Period To:	12/31/2013		
	Use Column 1 on Contracts where variable retainage for line i	there variable	retainage for line i	items may apply.		Architect's Project No:	1352-016		
						Contract Date:	8-Aug-13		
<	â	ပ	Δ	Ш	Ľ.		σ	T	-
tem met		Scheduled	Work Completed From Previous	Work Completed	Materials presently	Total Completed and		Balance	
No.	Description of Work	Value	Application	This Period	stored	Stored to Date	%	to Finish	to Finish Retainage
	Ameriscan Designs, Inc								
~	Shop Drawings and Submittals	400	400	0	0	400	100%	0	0.00
ſ	Plastic laminate cabinets and	7 115	7 115	С	C	7,115	100%	0	00.0
<b>ا</b> ا	Installation and delivery	1.000						0	00.0
4	Close out documents	500	500	0	0	500	100%	0	0.00
S		1 g							
	Total	9,015	9,015	0	0	9,015	100%	0	0.00

### WAIVER OF LIEN TO DATE

STATE OF ILLINOIS COUNTY OF COOK			-		·····
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has	been employed by		Blinderman Constru	ction Co., Inc	<u></u>
to furnish	Custom .	Architectural Millwork	and Plastic Laminate Cab	oinets	
for the premises known as		Lincoln Park High	School, 2001 Orchard St	., Chicago, IL	
of which	Public Buildi	ng Commission	į	s the owner.	
THE undersigned, for an	d in consideration of		Two Hundred Seven	ity and 45/100	
(\$ 270.45 waive and release any and all lier and on said above-described pre- moneys, funds or other consideral machinery heretofore furnished to	or claim of, or right to, li mises, and the improvem tions due or to become c	ien under the statutes of nents thereon, and on the due from the owner, on a	e material, fixtures, apparat account of labor services, m	) to mechanics' liens, v us or machinery furnis naterial, fixtures, appa	with respect to shed, and on the
Date: June 26, 2014		Company: Address: Signature and Title: _	Ameriscan Designs, Inc 4147 W. Ogden Avenue Chicago II. 60623 Amerika	4	President
NOTE: All waivers must be for th signing waiver should be set forth; if wa	e full amount paid. If walver aiver is for a partnership, the	is for a corporation, corporation partnership name should be	ite name should be used, corpo e used, partner should sign and	rate seal affixed and title designate himself as par	of officer tner.
	с	ONTRACTOR'S A	FFIDAVIT		
STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN: THE undersigned being d		says that he(she) is		Williams / PRESIDE	NT
	of		Ameriscan Des	igns, Inc. work on th	o huilding
who is the contractor for the located at	Custom Archi	itectural Millwork and Plastic La 2001 Orchard \$		WORK OF U	e balang
owned by		Public Building			
That the total amount of the contr \$ 8,744.55 there is no claim either legal or ec material or labor, or both, for said into the construction thereof and required to complete said work a	prior to this payment. T quitable to defeat the vali work and all parties hav the amount due or to bec	\$9,015.00 That all waivers are true, idity of said waivers. That ring contracts or sub con come due to each, and ti	on which he correct and genuine and de at the following are the nam tracts for specific portions o	nes of all parties who h of said work or for mai	ly and that have furnished terial entering
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 tr	4				
Our main supplier is Aetna Plywood, Maywood, IL Partical Board and					
Plastic laminate 708-343-1515	<u>+</u>				
No Rental Equipment used					
TOTAL LABOR AND MATER		\$9,015.00	\$8,744.55	\$270.45	\$0.00
That there are no other contracts for s or to be done upon or In connection wi	aid work outstanding, and the th said work other than abov	at there is nothing due or to /e stated.	become due to any person for I	material, labor or other w	ork of any kind done
Signed this	26th	day of	June 🔭	1/1 2014	
		Signature:	pull.	eriscan Designs, inc.	/ President
Subscribed and sworn to before me th	i 26th	day of	June	2014	(]

Subscribed and sworn to before me this 26th

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

1 June nn NOTARY PUBLIC L C La J/2013 RODINY PUSI MY COMMINS CLARGER CAPIT JACED THANGGLL & ROTANY RUSLIC - STATE OF HUNOIS MY POMAINSPONDE

Distribution to: OWNER	CONTRACTOR	t of the Contractor's knowledge, pplication for Payment has been ents, that all amounts have been paid by cates for Payment were issued and it payment shown herein is now due.	N County of day of Guarty of day of Guarty of Asy of Guarty of day of Guarty of MY COMMISSION EXPISES 110015 MY COMMISS
ALA DOCUMENT G702 APPLICATION NO: 4	PERIOD TO: 06/30/14 PROJECT NOS: 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. F. ROOFTEC CORPORATION         Pis:       Atom Maill Ave. Franklin Part.         By:       Atom Maill Ave. Franklin Part.         By:       Atom Maill Ave. Franklin Part.         By:       Atom Maill Ave. Franklin Part.         State of:       Morany Public:         Subscribed and swom to before pare this       Atom Ontrophyme.         Subscribed and swom to before pare this       Atom Ontrophyme.         Subscribed and swom to before pare this       Atom Ontrophyme.         Subscribed and swom to before pare this       Atom Ontrophyme.         Subscribed and swom to before pare this       Atom Atom Atom Atom Atom Atom Atom Atom
APPLICATION AND CERTIFICATION FOR PAYMENT TO OWNER: Public Building Commission of Chicago	FROM CONTRACTOR: F.E. Rooftec Corporation CONTRACT FOR:	<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	1. ORIGINAL CONTRACT SUM       5       11,050,00       CONTRACT SUM TO DATE (Line 1 ± 2)       5       11,050,00       CONTRACT SUM TO DATE (Line 1 ± 2)       5       11,050,00       DATE (Line 1 ± 2)       5       5       11,050,00       DATE (Line 1 ± 2)       5       10,091       DATE (Line 1 ± 2)       5       11,050,00       DATE (Line 1 ± 2)       10,497,50       DATE (Line 1 ± 2)       5       10,497,50       DATE (Line 1 ± 2)

Solumn I	In tabulations below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line frems may apoly.	r items may apoly.				APPL	APPLICATION DATE: PERIOD TO: DB CHEFT: 4	ON DATE: ERIOD TO: PROFETT: *******	
		Ţ	4	ľ					
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	APLETED	MATERIALS	TOTAL	%	H BALANCE	DETATNACIE
NO		VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR ED	COMPLETED AND STORED TO DATE	(C) + D)	IO FINISH (C - G)	(IF VARVABLE RATE)
	F.E.ROOFTEC CORPORATION Lincoln Park Materials Labor	\$10,635,00 \$415,00	\$10,635.00 \$415.00	\$0.00 \$0.00	(111)	\$10,635.00 \$415.00	100.00%	\$0.00 \$0.00	%0 %0
								50 00 20 20	
						\$0,00	00.08	\$0.00 \$0.00	
	GRAND TOTALS	S11.050.00	\$11.050.00	\$0.00	\$0.00	¢11 0¢0 00		00.04	100

Users may obtain validation of this document by requesting of the license a completed AlA Document D401 · Certification of Document's AVE, N.W., WASHINGTON, DC 2006-5292.

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

Gty#	<u></u>	 	
Loan #		 	

IO WHOM IF WALL COLORAD					
	<u>inderman Constructio</u> oofin <u>g Materials and I</u>		<u>c.</u>		
to testimate					
for the premises known as School Investment Prog of which Prog	<u>ram package no. 2 – C</u> <u>ablic Building Commis</u>	<u>sion of Chicag</u>	0 0	<u>rark</u>	is the owner.
The undersigned, for and in consideration of Five I	fundred Fifty-two do	lars and fifty c	ents		
(\$552.50) Dollars, and other good and valuable consideral lien or claim of, or right to, lien, under the statutes the Stat and the improvements thereon, and on the material, fixture to become due from the owner, on account of labor, servic at any time hereafter, by the undersigned for the described <b>Date:</b> 7/17/14	tion, the receipt whereof is h e of Illinois, relating to mech as, apparatus or machinery fi es, material, fixtures, appara premises. F.I 912	ereby acknowledge anics' liens, with re unished, and on th	ad, do(es) hereby spect to and on e moneys, funds eretofore furnish CORPORAT Franklin Pa	san above-desc s or other consid hed, or which ma ION rall 60131	crations due on by be furnished
NOTE: All waivers must be for the full amount paid. A present. If waiver is for a corporation, corporate name sh waiver is a partnership, the partnership name should be use	II waivers should be consident on the seal of the used corporate seal of the used corporate seal of the seal of th	ered void if valid j affixed and title o	proof of full pa f officer signin	syment for contra	acted work not
СО	NTRACTOR'S AFE	<u>"DAVIT</u>			
COUNTY OF COOK TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes and s of the <u>F. E. ROOFTEC CORPORATION</u> who is the supplier for the <u>Roofing Materials and</u> building located at <u>2001 Orchard St., Chica</u> PUBLIC BUILDING COMM	Labor go , IL	Evans/ Secr		on the own	ned by
That the total amount of the contract including extras is <b>S</b> this payment. That all waivers are true, correct and genuin validity of said waivers. That the following are the names contracts for specific portions of side work or for materia the items mentioned include all labor and material required	11,050.00 on which e and delivered unconditiona of all parties who have furni entering into the construct	on thereof and the	s no claim eithe bor, or both for amount due or t	r legal or equital said work and al	п ранцаска шесектер
		CONTRACT	AMOUNT	THIS PAYMENT	BALANCE DUE
NAMES	WHAT FOR	PRICE 10,635.00	PAID 10,082.50	552.50	0.00
F.E.RoofTec Corporation 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 any kind done or to be done upon or in connection with sa Data $7/17/14$	id work other than above sta	te or to become du	e to any person	for material, labo	

Signature: ADUNA

of day

l IA

Í

2014.

HL.

Date 7/17/14

Subscribed and su	vorn to before me this
OFFICIAL SEAL	
AMANDA SONKA	
NOTARY PUBLIC - STATE OF ILLINOIS	
MY COMMISSION EXPIRES: 10/02/16	

MY COMMISSION EXPIRES: 10/02/16 \*\*\*\*\*\*\*\*\*\*\*

IO OWNER: Blinderman					-	Distribution for
		PROJECT: Lincoln Park High School		APPLICATION NO. PERIOD TO: PROJECT NOS.:	4 06/30/14	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Sandsmith Masonry	>	VIA ARCHITECT:		CONTRACT DATE:		
CONTRACT FOR:						
CONTRACT 'S APPLICATION FOR PAYMENT	R PAYMENT		The undersigned Contractor o	The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-	ntractor's knowledge,	, infor-
Application is made for payment, as shown below, in connection with the	ow, in connection with	th the Contract.	mation and belief the Work of	mation and belief the Work covered by this Application for Payment has been completed in considerant with the Contrast Documents that all amounts have been and by the	ment has been comp	bleted
1. ORIGINAL CONTRACT SUM	acı icu.	19,030.00	Contractor for Work for which	in accordance with the Contract Occurrence, that an anounce name peak by the Contractor for Work for which previous Certificates for Payment were issued and pay-	iave been paid by une It were issued and pa	-je
2. Net change by Change Orders	\$	0.00	ments received from the Own	ments received from the Owner, and that current payment shown herein is now due.	wn herein is now due	ai
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	19,030.00	CONTRACTOR:			
TOTAL COMPLETED & STORED TO DATE	1	19,030.00	A CANADA AND A CANADA	0		
(Column G on G703)	1		By:		Date:	6/30/2014
RETAINAGE:			State of: Illinois			
%0		0.00	County of: Cook			
(Columns D + E on G703)			Subscribed and sworn to before	sre		
10 %of Stored Material	\$		me this 30 th	aday of June	204 "OFFICIAL	MAL SEAL"
(Columns F on G703)				1 Commenter	William J	. J. Stradiey
Total Retainage (Line 5a + 5b or Total in Column Lef C703)	U		Muser Public: Call	Stated.	My Commission	
TOTAL FARNED   ESS RETAINAGE		19 030 00	ARCHITECT'S CERTIF		<b>能打掉有不用用有用有用有利用用用的。</b>	
(Line 4 less Line 5 Total)		A	In accordance with the Contra	In accordance with the Contract Documents, based on on-site observations and the dats	observations and the	e dats
LESS PREVIOUS CERTIFICATES FOR PAYMENT	F		comprísing this application, th	comprising this application, the Architect certifies to the Owner that to the best of the	that to the best of th	ē
(Line 6 from proir Certificate)	\$	18,078.50	Architect's knowledge, inform	Architect's knowledge, information and belief the Work has progressed as indicated, the	igressed as indicated	1, the
CURRENT PAYMENT DUE	\$	951.50	quality of the Work is in acco	quality of the Work is in accordance with the Contract Documents, and the Contractor	nts, and the Contract	tor
<b>BALANCE TO FINISH, INCLUDING RETAINAGE</b>			is entitled to payment of the AMOUNT CERTIFIED.	MOUNT CERTIFIED.		
(Line 3 less Line 6)	\$	0.00	AMOUNT CERTIFIED		<del>и</del>	
CHANGE ORDER SUMMARY ADE	ADDITIONS	DEDUCTIONS	(Attacn explanation if amount all figures on this Application .	Artach 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	applied for. Initial at are changed to	
Total changes approved in			conform to the amount certified.)	('pe		
previous months by Owner	0.00	0.00	ARCHITECT:			
Total approved this Month	00.0	0.00	By:		Date:	
TOTALS	00.00	0.00	This Certificate is not negotia	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Con-	s payable only to the	.Can-
NET CHANGES by Change Order	00.00		tractor named herin. Issuanc	tractor named herin. Issuance, payment and acceptance of payment are without	ayment are without	

2 PAGE 2 OF 2 PAGES	RETAINAGE (IF VARIABLE RATE) \$ -	÷
06/30/14 06/30/14 0	H BALANCE TO FINISH (C - G)	
side) APPLICATION NO.: APPLICATION DATE: PERIOD TO: SPECIFICATION NO.:	↔ (j) (j) (j) (j) (j) (j) (j) (j) (j) (j)	e 2007
s on reverse side) A APPL SPECI	G TOTAL COMPLETED AND STORED TO DATE (D + E + F) \$ 19,030.00	
AIA DOCUMENT G703 (Instructions on reverse side) 4 0 0 0 SPEC	F MATERIALS TO PRESENTLY STORED (NOT IN D OR E) \$	
AIA DOCUMENT	E THIS PERIOD	÷
	D D E EROM PREVIOUS THIS P APPLICATION THIS P (D + E) 19,030.00	
R PAYMENT, may apply.	C C C C C C C C C C C C C C	
CONTINUATION SHEET 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.	B WORK WORK Misc. masonry repairs	
CONT AIA Docu containing In tabulati Use Colur		

	TATAT AT STATET	OF THEN			
STATE OF ILLINOIS	FINAL WAIVER	OF LIEN			
COUNTY OF COOK SS					;
TO WHOM IT MAY CONCERN:		D1!	Jonaturation Co. 1	<sup>f</sup> nc	
WHEREAS the undersigned has been employed by			Construction Co., 1	<u> </u>	
to furnish		masonry work	Joh Cohool		
for the premises known as		Lincoln Park H	ngn ocnoor		is the owner.
of which	Public Building				
THE undersigned, for and in consi	ideration of		Nine Hundred Fifty		
\$ 951.50 Dollars and o	other good and valuable conside	rations, the receipt where	of is hereby acknowled	dged, do(es) hereby	v waive and
release any and all lien or claim of, or right to, lien.	under the statutes of the State of	of Illinois, relating to meel	hanics' liens, with resp	bect to and on said	above-described
premises and the improvements thereon, and on th	e material, fixtures, apparatus o	r machinery furnished, an	nd on the moneys, fund	is or other considera	ations due to or to
become due from the owner, on account of labor se	ervices, material, fixtures, appara	atus or machinery,heretof	ore furnished, or which	h may be furnished	at any time hereafter,
by the undersigned for the above-described premise	es.				
	nd SIGNED and SEALED this	19th	day of	June	2014
	Signature and Seal:			5	
NOTE: All waivers must be for the full an	nount paid. If waiver is for a con	rporation, corporate name	should by used, corpo	brate seal affixed an	nd title of
officer signing waiver should be set forth; if waiver	is for a partnership, the partners	ship name should be used	, partner should sign a	nd designate himse	lf
as partner.					
<b>├</b>	CONTRACT	OR'S AFFIDA	VIT		
STATE OF ILLINOIS					
stille of head ss					
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:				~	
THE undersigned, being duly swo	rn, deposes and says that he is		Dwight	Smith	
President of the		Sandsmith I	Masonry		
who is the contractor for the		masonry work	-		work on the
for the premises known as	Linc	oln Park High Schoo			
building located at		2001 Orchard St	· · · · · · · · · · · · · · · · · · ·		
owned by	and the second	lic Building Commis			
That the total amount of the contract including extr	as is \$	\$19,03			eceived payment of
\$ 18,078.50	prior to this payment. That a	il waivers are true, correct	t and genuine and deli	verea unconditiona	any and mat mere is
no claim either legal or equitable to defeat the vali	dity of said waivers. That the fc	blowing are the names of	all parties who have fi	urnisned material o.	nd the amount due
for said work and all parties having contracts or su	b contracts for specific portions	or said work or for mater	nai entering into the o	to plans and most	fications
to or to become due to each, and that the items me	ntioned include all labor and ma	aterial required to complete	e salu work according	, to prairs and speci	
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.		•	
		10		1	
Date: 6/19/2014	Signature			>	
			T	2014	
Subscribed and sworn to before me this	s <u>19th</u>	day of	June	2014	
LISA L FINLAY			$() \land$		
I INISCRATTA OFFICIAL SEA		( Min	NT.U		
Notary Public, State of My Commission Ex	Illinois Notary Signature:	Jum			
F 3870 Rev 1-22 June 08, 2018		-	1		
Replica of document as provided by Chicago Title	Insurance Company				

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

# CAPITOL GLASS & ARCHITECTURAL METALS, INC

Bill To

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

# Invoice

Date	Invoice #
6/30/2014	42976

Project/Job Site

Lincoln Park High School 2001 N. Orchard Chicago, IL

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 Complete0- Current Draw Request - \$185.00 Total Amount Due:		185.00
Thank You For Your Business!		
	Total	\$185.00

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APPLICATION AND CERTIFICATION FOR PAY	CATION FOR P	AYMENT	AIA DOCUMENT G702	2 PAGE ONE OF	OF 2 PAGES	
TO OWNER Public Building Commission	PROJECT: PBC Inve Lino Chio	PBC Project # 2 2013 Sch Investment Program Líncoln Park High School Chicago. IL	Project # 2 2013 School APPLICATION NO: stment Program oln Park High School ago. IL PERIOD TO:	2 06/30/14	Distribution to: OWNER ARCHITECT CONTRACTOR	
FROM CONTRACTOR: VIA A Capitol Glass & Architectural Metals, Inc.	RCHITECT:	Ĵ	PROJECT NOS:			
CONTRACT FOR:	Glass & Glazing		CONTRACT DATE	61/16/13		
<b>CONTRACTOR'S APPLICATION FOR PAYME!</b> Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	<b>ON FOR PAYN</b> a connection with the Contr ad.	<b>IENT</b> ract.	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 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.	rtifies that to the best of the k covered by this Applicatio he Contract Documents, tha tich previous Certificates for vuer, and that current payme	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.	
	ณ ณ ณ	3,700.00 0,00 3,700.00	CONTRACTOR: C4	Capitol Glass & Architectural Metals, Inc.	l Metals, Inc.	
	ω'	3,700.00	By: Renerated Illinois State of: Illinois Subscribed and swom to before me this Notary Public: Edme M1 My Commission expires: 04/02	30th Marine and Mari	OFFICIAL SEAL OFFICIAL SEAL of: EDNA M NELSON FARY FURBLIC - STATE OF LLINOIS COMMISSION EXPIRES: OMO2/15	06/30/14
TOT	ایا م	0.00 3,700.00	<b>ARCHITECT'S CERTIFICATE FOR PAYMENT</b> 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	ERTIFICATE FC Architect certifies to the Ov	<b>JR PAYMENT</b> site observations and the data wher that to the best of the	
<ol> <li>LESS FREATIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)</li> <li>CURRENT PAYMENT DUE</li> <li>BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)</li> </ol>	ا ا <sub>ک</sub> کو V IVGE	3,515.00 185.00 0.00	Architect's knowledge, information and beliet the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contribution is entitled to payment of the AMOUNT CERTIFIED.	mation and belief the work na accordance with the Contract 1 AMOUNT CERTIFIED.	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.	
CHANGE ORDER SUMMARY	SNOLLIQUE	DEDUCTIONS	(Attach explanation if amount	certified differs from the am	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	is
Total changes approved in previous months by Owner	\$0 <sup>.</sup> 00	\$0.00	Application and onthe Contin. ARCHITECT:	uation Sheet that are change	Application and onthe Continuation Sheet that are changed to conform with the amount certified) ARCHITECT;	('p
Total approved this Month	\$0.00	\$0.00	By:		Date:	
TOTALS	\$0.00	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	ale. The AMOUNT CERTII ance, payment and acceptanc	[FIED is payable only to the ce of payment are without	
NET CHANGES by Change Order	\$0.00		prejudice to any rights of the Owner or Contractor under this Contract.	)wner or Contractor under th	his Contract.	
AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA . @1992 Users may obtain validation of this document by requesting a complet	ayment 1992 EDITION AIA ©		THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5282 ted AIA Document D401 - Certification of Document's Authenticity from the Licensee.	iects, 1735 NEW YORK AVE, N.W. ment's Authenticity from	r, washington, bc.20006-5282 m the Licensee.	

	-		gh School	Ι	RETAINAGE (IF VARIABLE RATE)	80.00 \$	\$0.00			
PAGE OF PAGES	2 06/30/14	06/30/14	Lincoln Park High School	Н	BALANCE TO FINISH (C - G)	00 \$	\$0.00	ticity		
	APPLICATION NO: APPLICATION DATE:	PERIOD TO: ROJECT NO:			% (G + C)	100.00%	100,00%	ent's Authen		
	APPLICAT	PERIOD TO: OWNER'S PROJECT NO:	School Investmen	IJ	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	\$3,700.00	\$3,700.00	ication of Docurr		
INT G703			PBC Project 2 2013 School Investment Program	Er.	MATERIALS PRESENTLY STORED (NOT IN D OR E)	00.00	\$0.00	ing of the license a completed AIA Document D401 - Certification of Document's Authenticity		
ALA DOCUMENT G703				<u>.</u>	PLETED THIS PERIOD	8 8 8 8	\$0.00	npleted AIA Doci		
	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.	st dollar. for line items may apply.	apply.	<b>բ</b> թly.	pply.	a	WORK COMPLETED FROM PREVIOUS THIS APPLICATION (D + E)	\$3,700.00	\$3,700.00	of the license a cor
H			st dollar. 5 for line items may app	est dollar. e for line items may ap	rest dollar. 2e for line items may ap		c	SCHEDULED	00.007, E <b>R</b>	\$3,700.00
<b>CONTINUATION SHEET</b>		In tabulations below, amounts are stated to the nearest dollar. I lee Column 1 on Contracts where variable retainage for line items may anniv		8	DESCRIPTION OF WORK	Lincoln Park High School I Glass & Glazing	GRAND TOTALS	Users may obtain validation of this document by requesti		
0 U	AIA Do Contract	In tabula Hse Coli		V	ITEM NO.			Users		

G703-1992

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 1992 EDITION AIA @1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1755 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

STATE OF Illinois	ss	Job Numbe	er:				Gty#			
County of Cook		Draw Num	oer:			:	Loan# _			2017 NW
TO WHOM IT MAY CO										
WHEREAS the undersig		loyed by	Bli	inderma	n Construct	tion Com	pany, In	C.	to fu	ımish
-	ass & Glazing		the premise	s known	as Line	coln Park	High Sch	iool, 2001 Or	chard St., Ch	icago, IL
of which		ng Commission			ie owner.					
The undersigned, for an ( <u>\$185.00</u> ) Do and release any and all to and on said above-de and on the moneys, fun fixtures, apparatus or m described premises.	llars, and other good lien or claim of, or ri escribed premises, a ds or other consider	d and valuable cor ight to, lien, under and the improveme rations due or to b	nsiderations, the statutes ents thereon ecome due f	, the rec of the S , and on from the	eipt whereo state of Illino the materia owner, on	of is here ois, relati al, fixture account	ng to me s, appai of labor,	echanics' lie ratus or mao services, n	ens, withresp chineryfurnis naterial, fixtu	pect shed, ures,
Given under my	hand and sealed th	is 30th	da	ay of		June		, ,	2014	
		Signati	ure and Sea	1: Z	Man	7 <u>120</u>	et.	$\overline{i}$	Parent	<u>.</u>
affixed and title of offi partner should sign a					********	5mp, me				
	laa	CONTRA			DAVIT					
STATE OF Illinois County of Cook	SS									
TO WHOM IT MAY CO THE undersigned, being of the Capitol				contract	Marga or for the	ret Benn	er, Corp	orate Secre Glass & G		
work on the building loc			ncoln Park H	ligh Sch	iool, 2001 C	Drchard S	St., Chic	ago, IL		
owned by		P	ublic Buildin	g Comm	nission			R		,
That the total amount of	f the contract includi	ng extras is	\$3,700.00	on	which he ha	as receiv	ed payn	nent of	\$3,515.0	10
prior to this payment. T or equitable to defeat th both, for said work and construction thereof and complete said work acc	hat all waivers are t he validity of said wa all parties having co d the amount due or	rue, correct and g ivers. That the fol ontracts or sub cor to become due to	lowing are tl tracts for sp	he name ecific po	es of all part prtions of sa	ties who aid work (	have fui or for ma	rnished mat aterial enter	erial or labo ing into the	or, or
NAME	S	WHAT FOR					THIS F	AYMENT	BALANCE	E DUE
Capitol Glass		Glass & Glazing	\$3,	700.00	\$3	3,515.00	\$	185.00		\$0.00
All Material Taken From				in Our C	ompany Ve	enicie.				
All Labor Is Paid In Full										
Our Principal Supplier I		s Co., 3233 N. Sne	1		\$2	3,515.00	¢	185.00		\$0.00
TOTAL LABOR AND MATE	RIAL TO COMPLETE	······	\$3,	700.00		,515.00	<u>.</u>	100.00		
That there are no other or other work of any kin	contracts for said w d done or to be don	ork outstanding, a e upon or in conne	ection with s	e is noth aid work	ing due or t t other than	to becóm above s	ie due to tated.	any persoi	n for materia	al, Iabor

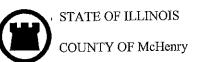
Signed th	nis 30th	day of	June	1,	2014 .
S OFFICIAL SEAL	D		( B		
EDNA M NELSON Signatu		TARE	Tenn	21	
NOTARY PUBLIC - STATE OF :_LINOIS			,		2014 .
SUMS CADE AS SHONS WORRES OF BOAR TO THE	is <u>(30th</u>	day of	June	, ,	2014
	20	man D	2		
Signatu	ire: <u>Cilm</u>	a mula	$m_{-}$		

APPLICATION AND CERTIFICATION FOR PAYMENT	ATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF PAGES	
TO OWNER: Blinderman Construction Co. 8501 W. Higgins Chicago, IL	PROJECT: PBC Project 2 APPL/ 2013 School Reinvestment Program Contract No. PS1964 Lincoln Park High School PERIC	APPLICATION NO: sstment Program 4 School PERIOD TO:	7 Distribution to: OWNER ARCHITECT 7/31/14 CONTRACTOR	ч
FROM CONTRACTOR: Martin Flooring, Inc. 11910 Smith Ct. Huntley, IL 60142	VIA ARCHITECT:	PROJECT NOS:		
CONTRACT FOR: Flooring		CONTRACT DATE:		
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for payment. as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	N FOR PAYMENT onnection with the Contract.	The undersigned Contractor cert information and belief the Work completed in accordance with th the Contractor for Work for whi payments received from the Ow	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.	aid by Inc.
	\$ 26,750.00 \$ 22,660.00	CONTRACTOR:		
<ol> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</li> </ol>	\$ 49,410.00 \$ 49,410.00	By: Kum.	M. UNC-Presidentie: 7-16	- Si Chara
<ul> <li>S. RETAINAGE:</li> <li>a. 0 % of Completed Work</li> <li>(Column D + E on G703)</li> <li>b. % of Stored Material</li> <li>(Column F on G703)</li> </ul>	0.00	State of: ZUL; Noi Subscribed and sworm to before Notary Public: Wawee My Commission expires:	State of: 21 (1, yoi's County of 2V C Henry of 20 C Henry State of: 21 (1, yoi's Subscribed and swom to before me this 1644 day of July 2014 proves 25 (2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	A A A A A A A A A A A A A A A A A A A
Total Retainage (Lines 5a + 5b or Total in Column 1 of G703)	\$ 0.00	ARCHITECT'S CF	ETTIFICATE FOR PAYMEN	65 45 55 55 5 5 5 5 5 5 5 5 5 5 5 5 5 5
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	s 49,410.00	In accordance with the Contract comprising the application, the Architect's knowledge inform	<ul> <li>Documents. based on on-site observations and the Architect certifies to the Owner that to the bear of the and belief the Work has progressed as indicated</li> </ul>	
<ol> <li>LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)</li> <li>CURRENT PAYMENT DUE</li> <li>BALANCE TO FINISH, INCLUDING RETAINAGE (1 ine 3 less 1 ine 6)</li> </ol>	GE \$ 47,927.70 \$ 1,482.30 0.00	the quality of the Work is in active the Allocation of the Allocation of the Allocation and AMOUNT CERTIFIED	ordance with the Contract Documents, and the Control of the Contro	
CHANGE ORDER SUMMARY	ADDITIONS   DEDUCTIONS	(Attach explanation if amount	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	igures on this
Total changes approved in previous months by Owner	\$22,660.00	Application and onthe Continu ARCHITECT:	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	101mt certifica.)
Total approved this Month	\$0.00	By:	Date:	
TOTALS	\$22,660.00 \$0.00	This Certificate is not negotiab	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	t be
NET CHANGES by Change Order	\$22,660.00	prejudice to any rights of the C	prejudice to any rights of the Owner or Contractor under this Contract.	
AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992 Users may obtain validation of this document by requesting a completed AIA I	ed AIA I	THE AMERICAN INSTITUTE OF ARCHI ument D401 - Certification of Doc	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292 Document D401 - Certification of Document's Authenticity from the Licensee.	92

AIA Document G/02, AFT-LICATION AN Contractor's signed certification is attached. In tabulations below, amounts are stated to Use Column I on Contracts where variable A B B B NOR NO. B B B B B B NOR NO.	AIA Document U/U2, AFF LICATION AND CENTRI ICATION I ON TATIFICATION SCIENCES								
E Column I on Contrat A DES	in rehulations below amounts are stated to the nearest dollar.	lar.				APPLICAT	APPLICATION DATE: PERIOD TO:	7/16/14 7/31/14	
	Use Column I on Contracts where variable retainage for line items may apply.	ne items may apply.			*	ARCHITECT'S PROJECT NO:	OJECT NO:		
	<u> </u>			н	ш.	U		Н	-
	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED FROM PREVIOUS THIS APPLICATION (D + E)		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
Lincoln Park High School	ligh School								
Materials									
EJ Welch Azrock VCT & Adhesives	Adhesives	\$6,000.00	\$6,000.00	\$0.00		\$6,000.00	100.00%	\$0.00	\$0.00
EJ Welch Diversed Linder	EJ Welch Divvvod Linderlavment & Sumplies	\$3.500.00	\$3.500.00	\$0.00		\$3,500.00	100.00%	\$0.00	\$0.00
EJ Welch		61 000 00	00 000 13	00.03		\$1,000.00	100.00%	\$0.00	\$0.00
Johnsonite Vinyl Base	/I Base	00.000,16	00.000						
Labor									
Martin Flooring	Martin Flooring Labor Total (\$16.250.00)	\$16,250.00	\$16,250.00	\$0.00		\$16,250.00	100.00%	\$0.00	<b>\$0.00</b>
Change Order #	Change Order #2: Change Sc. Labs 224 &			() () ()		60 00	100.000	\$0 UU	00 0S
253 from VCT to SV	to SV	\$22.660.00	\$22,660.00	00.04		00,000,220		2	
	GRAND TOTALS	\$49,410.00	\$49,410.00	\$0.00	\$0.00	\$49,410.00	100.00%	\$0.00	\$0.00

AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • AIA • ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

G703-1992



Escrow #

Gty #

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., Hantley, IL 60142 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

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., Hunetly, IL	labor	\$26,593.14	\$25,110.84	\$1,482.30	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EX	TRAS* 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.

SIGNATURE: <u>// e</u> 7-2-2014 DATE DAY OF SUBSCRIBED AND SWORN TO BEFORE ME THIS 2nd \*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE **GTARY** ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. OFFICIAL SEAL MARGARET A YORK Provided by Chicago Title Insurance Company F.3870 R5/96 NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/30/15

(Material Only)

STATE OF ILLINOIS JULINDIS COUNTY OF JUPAGE

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 - CONTROLLER ompany, Inc. SIGNATURE AND TITLE COMPANY NAME E.J. Welch Company, Inc. ADDRESS ELK GROVE SUBSCRIBED AND SWORN TO ME THIS DAYO KATHLEEN M. GRAU Notary Public-Notary Seal State of Missouri, St Charles County Commission # 13406162 Notary Signature My Commission Expires Mar 27, 2017

### (Material Only)

STATE OF ILLINOIS COUNTY OF \_\_\_\_\_\_

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

17/14 DATE Jeresa Matheur Create Manager SIGNATURE AND TITLE

COMPANY NAME Florstar Sales

ADDRESS 1075 Taylor Road, Romeoville, IL

\_DAY OF <u>Ally</u>\_20 SUBSCRIBED AND SWORN TO ME THIS leorah A

Notary Signature

		ζ
Ś	OFFICIAL SEAL DEBORAH A PASCARELLA NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:08/30/15	~~~~
5		

# **Otis Construction Company**

# No Pay request or waivers attached. PBC held funds for lawsuit from progress payment No. 5

To: PIBC/CPS PI	PBC/CPS PROJECT #2 LINCOLN PARK HS	APPLICATION NO.     5     Distribution to:       PERIOD FROM:     10/01/13     OWNER       TO:     10/20/13     APCHITECT
	LOB NO.:	
FROM: National Painting, Inc.	CONTRACT FOR: Painting	
811 W. Evergreen Avenue, Suite 400 Chicago, il. 60642		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.	inuation 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 the 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	\$ 27,625.00	CONTRACTOR: National Painting, Ins.
2. Net change by Change Orders	\$ 7,906.00	BY: UNITOTAL ORIGAN
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 35,531.00	(
<ol> <li>TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</li> </ol>	\$ 35,531.00	CERCIAL SEAL
<ol> <li>FETAINAGE:</li> <li>a. 3% of Work Completed</li> </ol>	0.00	MANARIE AIELLO
b. 5% of Stored Materials		
		CERTIFICATE FOR PAYMENT
<ul> <li>6. TOTAL EARNED LESS RETAINAGE</li> <li>(Line 4 less Line 5 Total)</li> </ul>	\$ 35,531.00	In accordance with the Contract Documents, based on on-site observations and the data comprising this accitencies the Accordance with the Ouroce the to the heat of the Acchinent's incontraction information.
<ol> <li>LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)</li> </ol>	\$ 34,465.07	application, we stratified together out in Owner that to use uses of the Work is in accordance with the and the Contractor is entitled to payment of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
8. CURRENT PAYMENT DUE	\$ 1,065.93	AMOUNT CERTIFIED
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	0.00	protect capalation in amount contract menu or conform to the amount confiled) and on the Continuation Sheet that are changed to conform to the amount confiled)
		CONSTRUCTION MANAGER:
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner Change Order #01	ADDITIONS DEDUCTIONS 7,906.00 0.00	BY: ARCHITECT-
		BY: DATE:
TOTALS	ALS 7,906.00 0.00	
NET CHANGE by Change Orders	2	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

ł

AIA DOCUMENT G703

Contractors signed varinteeon is autorphate.
Previous Applications
26,402.03
\$35,531.00

STATE OF ILLINOIS					Gty #_	
COUNTY OF COOK					Loan#_	
TO WHOM IT MAY CONCI	ERN;					
WHEREAS the undersigned	• •	Blinderman Const	ruction			
to furnish	Painting					
	Lincoln Park High School, 200	1 Orchard St. Chir				
			14 <u>9</u> 0, 12			is the owner.
of which	Public Building Commission o	T Unicago	- <u></u>			
waive and release any and all	d in consideration of , <b>065.93</b> Ilien or claim of, or right to, ilen, un id on the material, fixtures, appara ures, apparatus or machinery, her	Dollars, and other der the statutes of the	e State of Illinois, relating ished, and on the mone	onsiderations, the receipt g to mechanics' liens, with n ws. funds or other considera	espect to and on said abov ations due or to become du	e-described premises, and
DATE: Signed this 17 day of July,	<u>20</u> 14			National Painting, Inc. 811 W. Evergreen Ave., S	Suite 400, Chicago, IL 60	)642 à
NOTE: All waivers must b	pe for the full amount paid. If w		ration, corporate name		ate seal affixed and title	of officer signing waiver
		<u></u>		<u> </u>		
STATE OF ILLINOIS } S COUNTY OF COOK	S					
TO WHOM IT MAY CONCERN: The undersigned, being of located at Lincoln Park	duly sworn, deposes and says High School, 2001 Orchard	s that she is Presi St., Chicago, IL a	dent of National Pa and owned by Public	inting, Inc. who is the Building Commissio	contractor for the Pain n of Chicago.	ting on the building
That the total amount of the	e contract including extras is	\$35,531.00	on which they have r	eceived payment of	\$34,465.07	prior to this payment.
following are the names of or for material entering into	orrect and genuine and delivere all parties who have furnished n the construction thereof and th ing to plans and specifications.	natorial or labor or	both for said work an	a ali parties naving contra	CIS OF SUD CONTRACTS TO FS	heeline bolliona or ania would
	NAMES	WHAT FOR	CONTRACT	AMOUNT	THIS PAYMENT	BALANCE DUE
National Painting, Inc.	<u>, , , , , , , , , , , , , , , , , , , </u>	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

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

Signature: Edyta Brys esidèn

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

STATE OF ILLINOIS )

GTY #	 

COUNTY OF DU PAGE )

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.

Given under my hand freely and seal on this 11 day of September, 2013.

Signature and Seal:

LOAN#

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

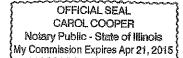
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 11 day of September, 2013.

Subscribed and sworn to before me this \_\_11\_\_day of \_\_September\_\_, 2013.

Signature:

Voil Cooper



APPLICATION AND CERTIFICATION FOR PAYMENT	<b>R PAYMENT</b>	AIA DOCUMENT G702CMA	A		
TO OWNER: Public Building Commission	Project:	PBC_CPS_2013 Capital	APPLICATION NO.:	5.00	Distribution To:
Richard J. Dalev Center		Lincoln Park HS	PERIOD TO:	6/30/14	OWNER
50 W. Washington, Rm 220		2001 N. Orchard St.	PROJECT NOS .:		ARCHITECT
Chicago, IL 60602		Chicago, IL 60614			CONTRACTOR
EROM CONTRACTOR	VIA ARCHITECT:	NIA Architects	CONTRACT DATE:		
CARROLL SEATING COMPANY	GEN.CONTRACTR	Blinderman Construction Company, Inc.	any, Inc.		
2105 LUNT AVENUE		8501 W. Higgins, Suite 320			
ELK GROVE VILLAGE, IL 60007		Chicago, IL 60631-2812			
CONTRACT					
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b>	AYMENT		The undersigned Contr	actor certifies that to the best of the	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information
Application is made for payment, as shown below in connection with the contract	tion with the contract.		and belief the Work co	rered by this Application for Paymer	and belief the Work covered by this Application for Payment has been completed in accordance
Continuation Sheet is attached.			with the Contract Docu	ments, that all amounts have been	with the Contract Documents, that any amounts have been paid by the Contractor for Work for
1. ORIGINAL CONTRACT SUM		327	which brevious Certific	s Certificates for Paymentwere issued and r	where issued and payments received from the Owner, and
2 Net change by Change Orders			current payme	it showing berein how use.	
3. CONTRACT SUM TO DATE	و بناه و در با و و و و و و و و و و و و و و و و و و	\$ 326,869.00	CONTRACTOR		Etter 6/20/101
4. TOTAL COMPLETED & STORED TO DATE		\$ 326,869.00			nate: @/ ad/
(Column G on G703)			) \	)	~
5. RETAINAGE:			State of:	llinois	
a. 0% of Completed Work	۱ ج	1	County of:	Cook	
(Columns D + E an G703)			Subscribed and sworn to before	orn to before	
b. <u>0 %</u> of Stored Material		1		day of	Low Martin Ma
(Column F an G703)					<pre>     OFFICIAL SEAL     Se</pre>
Total Retainage (Line 5a & 5B or		1	Notary Public: / / and Mark	an rest	ARIA NESION
Total in Column I of G703)			My Commission ex		NOIAHY FUBLIC, STATE OF ILLINGES     NOIAHY FUBLIC, STATE OF ILLINGES     NOV COMMISSION EXPIRES 01/02/2018
6. TOTAL EARNED LEST RETAINAGE	بالمحمد والمحمد	326,869.00	CERTIFICATE		
(Line 4 less Line 5 Total)			in accordance with the	Contract Documents, based on on	n-site observations and the data comprising
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	ENT	\$ 317,547.93	this application, the O	wner's Representative certifies to th	this application, the Owner's Representative certifies to the Owner that to the best of the Owner's
(Line 6 from prior Certificate)			Representative knowle	edge information and belief the Wor	Representative knowledge information and belief the Work has progressed as indicated, the quality
8. CURRENT PAYMENT DUE		\$ 9,321.07	of the Work is in acco	idance with the Contract Document	of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment
9. BALANCE TO FINISH, INCLUDING RETAINAGE			of the AMOUNT CERTIFIED.	JIFJED.	
(Line 3 less Line 6)	0.0	0	AMOUNT CERTIFIED	AMOUNT CERTIFIED	
			(Attach explanation if	amount certified differs from the am	(Attach explanation if amount certified differs from the amount applied for, initial all figures on this
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	Application and on the	e Continuation sheet that are chang	Application and on the Continuation sheet that are changed to conform to the amount certified.)
Total changes approved in previous			CONSTRUCTION MANAGER	ANAGER	i
months by Owner	0.00		By		Date
Total approved this Month	. 0.00	0 500.00	ARCHITECT		
			By:		Date
NET CHANGES by Change Order	-500.00	0.00	This Certificate is not	negotiable. The AMOUNT CERTIF	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor
			named herein. Iss	named herein. Issuance, payment and acceptance of payment are without	ce of payment are without
			prejudice to any ric	prejudice to any rights of the Owner or Contractor under this Contract.	r under this Contract.

1.00 1-Jun-14 30-Jun-14	_		REIAINAGE 0%	000000000000000000000000000000000000000	. 80
APPLICATION NO.: PPLICATION DATE: PERIOD TO: T'S PROJECT NO.:	Т		BALANCE TO FINISH (C - G)	00 00 00 00 00 00 00 00 00 00 00 00 00 0	0.0
APPLICATION NO.: APPLICATION DATE: PERIOD TO ARCHITECTS PROJECT NO.:			% (G / C)	100% 100% 100%	100%
ARCH	Ø	TOTAL	COMPLETED AND STORED TO DATE (D+F+F)	180,336.44 30,058.13 -500,00	326.869.00
	Ŀ	MATERIALS	PRESENTLY STORED (NOT IN D OR E)		G
	ш	PLETED	THIS PERIOD	0.00 0.00 0.00 0.00 0.00 0.00	00.002-
	۵	WORK COMPLETED	FROM PREVIOUS APPLICATION (D + E)	180,336,44 30,058,13 116,974,43 0,00	327.369.00
	v		SCHEDULED	180,336.44 30,058.13 116,974.43 -500.00	326.889.00
Lincoln Park HS	m		DESCRIPTION OF WORK	<b>Request</b> Material-Campbell Rhea Material Handling-Topaz Labor-Siteline (Estimate) CO - workforce damages CO - workforce damages	
Lincoln Park H	A A		NO.	August Pay Request 1.00 Material 2.00 Labor-Sit 4.00 CO - wor	

				Gty #		
STATE OF ILLINOIS	) SS			Loan #		
COUNTY OF COOK	)					
TO WHOM IT MAY CONCERN		LINDERMAN CON	STRUCTION COMP.	ANY, INC.		
WHEREAS the undersigned ha	SCIENCE CASEWORK	EINDERINAR CON				·
to furnish	LINCOLN PARK HIGH SC	CHOOL				
for the premises known as	PI	UBLIC BUILDING C	OMMISSION		the owner.	
of which THE undersigned, for a		INF THOUSAND T	HREE HUNDRED T	WENTY ONE DOLL	ARS AND 07/100 (\$9	9,321.07)
i i i i i i i i i		hereof is hereby acknow	wiedaed, do(es) hereb	y waive and release an	y and all lien or claim of	f, or right to,
	lineia relating to machanic's li	ens with respect to and	on said above-describ	ed premises, and the t	inployemente mereera e	
	blease fursished, and on the m	nonevs funds or other (	considerations due or to	Decome que nons use	owner, an account of a	
material, fixtures, apparatus or material, fixtures, apparate	us or machinery, furnished at a	anytime hereafter by the	e undersigned for the a	bove-described premis	es, INCLUDING EXTRA	10.
DATE 6/30/14		2				
			ARROLL SEATING			
		DDRESS 2	105 LUNT AVENUE			
SIGNATURE AND TITLE	X	/				
* EXTRAS INCLUDE BUT ARE NO	TLIMITED TO CHANGE ORD	ERS, BOTH ORAL AN	DWRITTEN, TO THE	CUNTRACT.		
	CONT	RACTOR'S AFF	IDAVIT			
	\					
STATE OF ILLINOIS	, SS					
COUNTY OF COOK	55					
COUNTED COUNT						
TO WHOM IT MAY CONCERI	N:					
The undersigned, being du	y sworn, deposes and says	that he is	J. CARROLL		<u> </u>	<u> </u>
	PRESIDENT	of the	CARROLL SEATING C	OMPANY		ork on the
who is the contractor for the	SCIENCE CASEWORK					
building located at	LINCOLN PARK HIGH S		HARD ST., CHICAU	30, 1∟.		
owned by	PUBLIC BUILDING COM					
		226 060 00	(	which he has rece	eived payment of	
The total amount of the contra	ct including extras is	326,869.00			eived payment of conditionally and that	
e 247 547 03	b prior to this payment. Th	at all waivers are tru	e, correct and genui	ne and delivered un	conditionally and that	
\$ 317,547.93 there is no claim either legal o	prior to this payment. Th r equitable to defeat the val	at all waivers are tru idity of said waivers.	e, correct and genui That the following a	ne and delivered un are the names of all p or specific portions of	conditionally and that parties who have of said work or for	
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State of	1000	Data 11-12	2013
County of	HENRY	Date	201 )
Chutteh at			
	OM IT MAY CONCERN: <b>WE</b> the undersigned	CAMPBELL RHEA	CS Inv
Whereas ha <b>VE</b>		RROLL SEATING COMPANY	
to furnish	MATERIALS		
fan herildinge	INCOIN D	ARK HIGH SCHOOL	·
for building City of		ARK HIGH SCHOOL AHRD ST, CHICAGO, IL.	
City Of			
Lot #	Section	Township	Range
County of	· · · · · · · · · · · · · · · · · · ·	State of	
	EFORE, KNOW YE, That	CAMPBELL RHEA	the undersigned (\$153,285.97)
for and in co	onsideration of the sum of	ONE HUNDRED FIFTY THRI THOUSAND TWO HUNDRED	
-		FIVE DOLLARS AND 97/100	
said	CARROLL SEATING	COMPANY/LINCOLN PARK H	IGH SCHOOL
Given under	MY hand and	I seal this10	day of <u>QQ</u> <u>3</u>
			(Seal)
			(Seal)
Signature:	EmaOM	ilant	
Print Name	DonaOMi	Notary Public	
Commission Expires:	4-22-14	SUNA O. MILAN	
County of:	tienny	OF TENNESSEE NOTARY	
State of:		PUBLIC	
Date:	11-12-13	with the second s	

	F	INAL WAIVER OF LIEN	
State of Illinois County of	Cour	Date Alle 20	20 _14
	OM IT MAY CONCERN: WE the undersigned been employed by CA MATERIAL HANDLING	TOPAZ CS RROLL SEATING COMPANY	Inv
for building City of		ARK HIGH SCHOOL HARD ST, CHICAGO, IL.	
Lot #	Section	Township	Range
County of		State of	the undersigned
NOW, THER for and in co	EFORE, KNOW YE, That _ onsideration of the sum of	TOPAZ TWENTY FIVE THOUSAND FIVE HUNDRED FORTY NINE DOLLARS AND 41/100	(\$25,549.41)
waive and n	elease any and all lien, o der the Statutes of the Sta both, furnished or which	ations, the receipt whereof is hereby ackn r claim or right to lien on said above des te of Illinois relating to Mechanics' Liens, o may be furnished by the undersigned to COMPANY/LINCOLN PARK HIGH SCHOO	or on account of the
Given under	MY hand and	for said b i seal this day of	uilding or premises.
Given under		· ····································	(Seal)
		Offund	(Seal)
Signature: Print Name: Commission Expires: County of: State of:	Samantha Sanders 10/4/14 10/2/14	, Notary Public OFFICIAL SEAL SAMANTHA SANDERS NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 10-6-2014	·
Date:	6/20/14	. <u></u>	

NHOR:

State of Illinois	TI	Date Jne 20	20 14
County of			
	<u></u>		
	M IT MAY CONCERN: <u>/E</u> the undersigned been employed by <u>CA</u> LABOR	SITELINE CS RROLL SEATING COMPANY	Inv
for building k		ARK HIGH SCHOOL	
City of	2001 ORCA	HRD ST, CHICAGO, IL.	
Lot #	Section	Township	Range
County of	FORE, KNOW YE, That	State of	the undersigned
for and in con	sideration of the sum of	NINETY NINE THOUSAND FOOR HUNDRED TWENTY EIGHT DOLLARS	( <b>\$99,428.27)</b> Dollars
waive and rel	lease any and all lien, or er the Statutes of the Sta both, furnished or which	ations, the receipt whereof is hereby ackr r claim or right to lien on said above de te of Illinois relating to Mechanics' Liens, of may be furnished by the undersigned to <b>COMPANY/LINCOLN PARK HIGH SCHO</b> for said b	on account of labor or or on account of the
Given under	MY hand and	i seal this day of	
	ADE	Dine Boheris	6 (Seal)
-			(Seal)
-			
Signature:	File Juli		
Print Name:	Samantha Sanders	, Notary Public	
Commission Expires:	10/6/2014	OFFICIAL SEAL	~
County of:	COOK	MY COMMISSION EXPIRES 10-6-2014	. }
State of:	IL I lealann		
Date:	6/20/2014		

PRODECT:     PRODECT:       PEC CPS PK 2     Incoln Park       RACTOR:     VIA ARCHITECT:       Bechanical, Inc.     6/30/2014       St.     ERRIDD TO:     6/30/2014       Bechanical, Inc.     BROJECT NO:     6/30/2014       CONTRACT SUM     Error of an and pair to whot correl of the formation and bair to whot correl to and the formation and bair to whot correl of the formation and bair to whot correl of the formation and bair to whot correl to and the formation and bair to whot correl to and the formation and bair to whot correl to and the formation and bair to and the formation and bair to bair and the formation and bair to bair to and the formation and bair	WILK:       PROJECTS PK 2         M CONTRACTOR:       VIA ARCHITECT:         And CONTRACTOR:       VIA ARCHITECT:         And Sol following       An of Bith St.         Bool 1L 60616       Sol 1L 60616         Contract:       PLUNDIN         Bool 1L 60616       S71,900.00         Contract:       S71,900.00         Bool 1L 60616       S776,569.00         Clannage by Change Orders       S71,900.00         MICACTORY:       APD DATE         Clannage by Change Orders       S76,569.00         MICACTORY:       S76,569.00         MINAGE:       S, 96,000         MINAGE:       S, 976,569.00         MINAGE:       MINAGE:         <	APPLICATION AND CERTIFICATION FOR PAYMENT		AIA DOCUMENT G702 Page	of 
\$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$56,000 \$76,569.00 \$76,569.00 \$76,569.00 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,0000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,0000 \$50,000 \$50,000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,00000 \$50,0000 \$50,00000 \$50,00000 \$50,000000 \$50,0000000 \$50,0000000000	\$71,900.00 \$4,669.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$576,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,569.00 \$56,560.00 \$56,560.00 \$56,560.00 \$56,560.00 \$56,560.00 \$56,560.000	<b>TO OWNER:</b> PBC	PROJECT: PBC CPS PK 2	APPLICATION NO: Lincoln Park	4 Distribution to: OWNER
\$71,900.00 \$4,669.00 \$76,569.00 \$76,569.00 \$72,740.55 \$3,828.45 \$0.00 EDUCTIONS	\$71,900.00 \$4,669.00 \$76,569.00 \$76,569.00 \$76,569.00 \$76,569.00 \$72,740.55 \$3,828.45 \$3,828.45 \$3,828.45 \$0.00 \$000	TOR			CONTRACTOR
\$71,900.00     \$71,900.00       \$4,669.00     \$76,569.00       \$76,569.00     \$76,569.00       3)     \$76,569.00       a)     \$0.00       3)     \$76,569.00       a)     \$76,569.00       a)     \$76,569.00       a)     \$0.00       a)     \$76,569.00       bertificate)     \$76,569.00       ADDITIONS     \$72,740.55       Adde     \$50.00       4669     DEDUCTIONS       Abbitrions     DEDUCTIONS	\$71,900.00         \$71,900.00         \$74,669.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00         \$76,569.00      \$	ONTRACTOR'S APPLIC, polication is made for payment, as shown belk ontinuation Sheet, AIA Document G703 is atta	ATION FOR PAYMENT ow, in connection with the Contract. ached.	The undersigned Contractor certifies that to the be information and belief the Work covered by this A <sub>i</sub> in accordance with the Contract Documents, that for Work for which previous Certificates for Payme	st of the Contractor's knowledge, plication for Payment has been completed til amounts have been paid by the Contractor int were issued and payments received
5 % of Completed Work     \$3,595.00       (For columns D&E on G703)     % of Stored Material       % of Stored Material     \$0.00       % of Stored Material     \$0.00       % of Stored Material     \$0.00       (For column F on G703)     \$ 05.00       ge (Lines 5a + 5b or tal in Column I of G703)     \$ 0.00       be Less RETAINAGE     \$ 0.00       ne 4 Less Line 5 Total)     \$ 0.00       OUS CERTIFICATES FOR     \$ 76,569.00       AVMENT (Line 6 from prior certificate)     \$ 72,740.55       AVMENT AUE     \$ 72,740.55       NISH, INCLUDING RETAINAGE     \$ 50.00       nis Nish, INCLUDING RETAINAGE     \$ 50.00       north     \$ 4669       hs by owner     4669       hs by owner     4669       hs by owner     4669	\$0.00 \$76,569.00 \$72,740.55 \$0.00 BEDUCTIONS	ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 <sup>4</sup> TOTAL COMPLETED TO DATE (Column G on G703)		VTRACTOR: VITRACTOR: Dana y, Hemandez, Pres	ndez Mechanical, Inc. Date: 7/25/2014
TAINAGE         \$76,569.00           5 Total)         5 Total)           5 Total)         5 Total)           5 Total)         5 Total)           CATES FOR         \$72,740.55           6 from prior certificate)         \$3,828.45           0 NG RETAINAGE         \$0.00           6)         ARY         ADDITTIONS           ARY         ADDITTIONS         DEDUCTIONS           der         4669         DEDUCTIONS	\$76,569.00 \$72,740.55 \$3,828.45 \$0.00 DEDUCTIONS	(For colu (For colu ge (Lines tal in Colt	sted Work \$3,595.00 s703) Material \$0.00	State of: County Subscribed and sworn to before m Notary Public: (2010) My Commission expires: (2010) ARCHITECT'S CERTIFICATE FO	Zory of, 20
6 from prior certificate)         \$72,740.55           6 from prior certificate)         \$3,828.45           0ING RETAINAGE         \$3,828.45           6)         \$3,828.45           ARY         ADDITIONS         \$50.00           ARY         ADDITIONS         DEDUCTIONS           der         4669         DEDUCTIONS	\$72,740.55 \$3,828.45 \$0.00 DEDUCTIONS	TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) LESS PERVIOUS CERTIFICATES F	\$76,5	In accordance with the Contract Documents, base comprising the application, the Architect certifies I Architect's knowledge, information and belief the <sup>1</sup>	d on on-site observations and the data o the Owner that to the best of the Vork has progressed as indicated, the quality
4669 DEDUCTIONS 4669 4669 4669	DEDUCTIONS	PAYMENT (Line 6 from pr CURRENT PAYMENT DUE ALANCE TO FINISH, INCLUDING RET	certificate) \$72.7 \$3,8 VAGE	of the Work is in accordance with the Contract Dc payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED	currents, and the Contractor is entitled to
4669 4659		(Line 3 Less Line 6) CHANGE ORDER SUMARY otal changes approved		(Attach explaination if amount certified differs from Application and on the ContinuationSheet that are ARCHITECT:	the amount applied. Initial all figures on this changed to conform to the amount certified)
4669		previous months by owner otal approved this Month OTALS	4669	By: This Certificate is not negotiable. The AMOUNT Contractor named herein. Issuance, payment and	Uate: SERTIFIED is payable only to the acceptance of payment arcsetance of payment are without
		ET CHANGES by Change Order	4669	prejudice to any rights of the Owner or Contractor	under this Contract.

	4 7/25/2014 6/2014	Z014			TOTAL	RETAINAGE								\$0.00			\$0.00
	71251		Н	BALANCE	T0	FINISH	(C-G)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
of	DN NO: DATE: DATE:					%	(G/C)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Page	APPLICATION NO: APPLICATION DATE: DEPLOD TO:		IJ	TOTAL	COMPLETED AND	STORED TO DATE	(D + E + F)	\$4,450.00	\$5,200.00	\$2,800.00	\$13,500.00	\$6,200.00	\$18,500.00	\$10,250.00	\$11,000.00	\$4,669.00	\$76,569.00
G703			L	MATERIALS	PRESENTLY	STORED	not in D or E										\$0.00
AIA DOCUMENT G703	PBC CPS PK 2 Lincoln Park		ш	LETED	WORK THIS	PERIOD		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	Η̈́		Ω	WORK COMPLETED	WORK FROM	PREVIOUS APP		\$4,450.00	\$5,200.00	\$2,800.00	\$13,500.00	\$6,200.00	\$18,500.00	\$10,250.00	\$11,000.00	\$4,669.00	\$76,569.00
-OR PAYMENT	ched. In o the nearest	1	0		SCHEDULED	VALUE		\$4,450.00	\$5,200.00	\$2,800.00	\$13,500.00	\$6,200.00	\$18,500,00	\$10,250.00	\$11,000.00	\$4,669.00	\$76.569.00
APPLICATION AND CERTIFICATION FOR PAYMENT	containing: Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest		В			DESCRIPTION OF WORK		Lincoln Demo MISC	Lincoln Demo Labor	Lincoln Water Pipe Material	Lincoln Water Pipe Labor	Lincoln Waste Piping Material	Lincoln Waste Piping Labor	Lincoln Trim Material	Lincoln Trim Labor	MMCO Change Orders	
APPLIC	containing: Contractor' tabulations	dollar.	A		ITEM	Ő		თ	10	÷	12	1.6	14	15	16	MMCO	

Gty#

Escrow#

STATE OF ILLINOIS

COUNTY OF Cook

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.

} SS

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 statues 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** 

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

} SS

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	I	BALANCE DUE
Hernandez Mechanical Inc. Columbia Pipe and Supply	Labor Material	\$   27,803.56 \$   39,102.64	\$ 23,975.11 \$ 39,102.64	\$    3,828.45 \$	69 69	0.00 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 COM		\$ 76,569.00	\$ 72,740.55	\$ 3,828.45	\$	0.00
That there are no other contracts for said work work of any kind done or to be done upon or in	coutstanding, and that a connection with said a	there is nothing due or work other than above	to become due to stated.	any person for mat	terial, li	abor or other
DATE July 25,2014		SIGNATURE	414	1.h		

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

NOTARY PUBLIC

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

STATE OF: ILLINOIS County OF: COOK

To All Whom It May Concern:

WHEREAS, th HERNANDEZ MECHANIC	AL. INC.	Contractor to	pply has been employed by furnish PLUMBING MATERIAL
	for the said pre	mises owned by P	UBLIC BUILDING COMMISSION
- <u></u>	, in the $CITY$		County of COOK
State of ILLINOIS	, and legally descri	ibed as:	
LINCOLN HIGH SCHOOL			
2001 N ORCHARD STRE	ET	<u></u>	
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 <u>ILLINOIS</u> 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

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:

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: Rebecc	a talli
Subscribed and sworn before me this 24th	day of <i>July</i> , 2014 Signature:	en breeder
	ř	LYNORE C. TAYLOR Notary Public - State of Illinois My Commission Expires Dec 07, 2014

					PAGE 1 OF 3 PAGES
TO OWNER-	PROJECT: 2013 Scho	2013 School Investment Prog.	APPLICATION NO:		OWNED
Public Building Commission of Chicago 50 W. Washington Street Chicago. 11 60666	Lincoln Park Schot 2001 N. Orchard S Chicago, II 60614	Lincoln Park School 2001 N. Orchard Street Chicago, II 60614	PERIOD TO: PROJECT NO:	06/30/14 1964	OWNER CONSTRUCTION MANAGER
FROM CONTRACTOR:			CONTRACT DATE	<b>3</b>	X CONTRACTOR
Qu-Bar, Inc. A149 West 166th Street					
Oak Forest, Illinois 60452-4626 VIA CONTRACT FOR: HVAC Work VIA.	VIA GENERAL CONTRACTOR: VIA ARCHITECT FGM Architects	Blinc	uction		
CONTRACTOR'S APPLICATION FOR PAYMENT	VMENT	The undersigned	The undersigned contractor certifies that to the best of the Contractor's knowledge,	of the Contractor's kn dication for Payment ]	lowledge, has been
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	rith the Contract.	information and o completed in acco by the Contractor navment received	information and define the work observed by this representation and performance of the 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 mayment received from Works and the quinent payment shown herein is now due.	nts, that all amounts h ificates for Payment w lent shown herein is n	tave been paid vere issued and tow due.
1. ORIGINAL CONTRACT SUM					Off-BAR, Inc.
2. Net change by Change Orders		80.00 CUNIKACIUK			
3. CONTRACT SUM TO DATE (Line 1+2) 4 TOTAL COMPLETED & STORED TO DATE	4 107,0 4 107,0	107,080.00	it the		
(Column G on G703).		By: Vijay Choksi	oksi		Date: 0//01/14
5. RETAINAGE:		State of	SIONITTI		County of: Cook
$\underline{a}$ 3 % of Completed work $\checkmark$ (Column D + E on G703).		Sunscribed ar	Sunscribed and sworn to before me this	1 Jst	day of July, 2014
$\frac{1}{2}$ 10 % of Completed Work \$	I	Notary Public	Notary Public: Churchue N	Å	A STATE OF S
(Column F on G703) $m \sim 10^{-11} \text{ min} 20 + 50^{-1} \text{ m}$		My Commiss	1011 Expires.		Notary Public - State of Illine
Total in Column I of G703			CERTIFICATE FOR PAYMENT		My Commission Expression March 15, 2017
6. TOTAL EARNED LESS RETAINAGE	\$ 107,	107,080.00 In accordance w	In accordance with the Contract Documents, based on on-site observation and use data	on on-site observatio	
(Line 4 less Line 5 Total)		comprising this i Owner that to the	comprising this application, the Constituction manager and contract control of the Work has	tion and belief, the W	ork has
7. LESS PREVIOUS CERTIFICATES FOR DAXAMMENT A ind 6 from micer Certificate)		104,837.60 progressed as in	progressed as indicated, the quality of the Work is in accordance with the Contract	in accordance with th	le Contract
RAUMENT (LINCO LOUD PROTOCOLOGIC)	с, С		Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	ent of the AMOUNT (	CERTIFIED.
9. BALANCE TO FINISH, INCLUDING RETAINAGE		- AMOINT CERTIFIED		\$	2,242.40
	A DRITTONIC DEDITCTI	SNO	Athach explanation if amount certified differs from the amount applied for. Initial all	fers from the amo	unt applied for. Initial all
CHANGE ORDER SUMMARY	-		is Application and on the Co	ntinuation Sheet th	figures on this Application and on the Continuation Sheet that changed to conform to the
	1		amount certified.)		
previous months by Owner	1,080.00 \$ (1	(1,000.00) CUNALKUC BV:			Date:
i i i i i i i i i i i i i i i i i i i			T:		Date:
TOTALS	ъ b	(1,000.00) By: This certifics	By: This contificate is not nepotiable. The AMOUNT CERTIFIED is payable only to the	MOUNT CERTI	FIED is payable only to the
NET CHANGES by Change Order ? \$	\$07.00	Contractor n	Contractor names herein. Issuance, payment and acceptance of payment are without Contractor names herein. Issuance, payment or Contractor under this Contract.	nent and acceptan	ice of payment are without inis Contract.
Prejudice to any rights of a Document G702/CMa-APPLICATION AND CERTIFICATION FOR PAYMENT-CONSTRUCTION MANAGER-ADVISOR EDITION-1992-AIA-@1992	FOR PAYMENT-CONSTRUCTIO	W DICJUDICE W N MANAGER-ADVISOR EDITION-1	any 11211-0 11 un 2 2112-14		G702/CMa-1992

AIA DOCUMENT G702/CMa-APPLICATION AND CERTIFICATION FUR PATABENT-CONSTROCTION 302037

PAGE 1 DE 3 PAGES

**APPLICATION AND CERTIFICATE FOR PAYMENT** 

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Biolocity         C         D         C         D         MAXCONDUCTION CONDUCTION         NAVACLIANTIAN CONTRAVIAL         ACCONDUCTION CONTRAVIAL         ACCONDUCTION CONTRAVIAL         ACCONDUCTION CONTRAVIAL	Dulations below, amounts are stated to the near the column I on Contracts where variable retainage	s for line	e items may apply.			AR	CHITECT PROJE QU-BAR PROJI	ECT NO:	725	
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G703-1992

Users may obtain validation of this documentation by requesting of the market of the contract 
	APPLICATION NO: 6 APPLICATION DATE: 07/01/14 PERIOD TO: 06/30/14 ARCHITECT PROJECT NO: 725 OIL-BAR PROJECT NO. 725	
CRANCE OBJESE: DESCRIPTION OF WORK         WORK CONFLICTED         WATERIALS         TOTAL CONFLICTED           CRANCE OBJESE: DESCRIPTION OF WORK         SCIENDIDUL OF VALUES         FROM MEXTODS         MATERIALS         TOTAL CONFLICTED           Teloner and regles: 5 stats         1,0000         0         0         0         0           Teloner and regles: 5 stats         1,0000         1,0000         0         0         0         0           Backenge Lippleted damage         -1,0000         -1,0000         -1,0000         0         0         0         0           Backenge Lippleted damage         -1,0000         -1,0000         -1,0000         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0		I
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FINAL	WAIVER	OF LIEN

City #

State of ILLINOIS }				Lity #	
County of COOK }			l	Escrow #	
TO WHOM IT MAY CONCERN:		- Construction			
WHEREAS the undersigned has been		in Construction		. <u></u>	
To furnish		HVAC Work	Y-L Cabaol Deal	age #7 Project F	0\$1964
For the premises known as	2013 School Investment Progra	am-Lincoln Park I	lign School-Paci	age #2-1 toject i	is the owner.
Of which	Public Building Com	mission of Chicago and Two Hundred F	anty Two Dollars		is the owner.
THE undersigned, for and in consid	deration of <u>Two Thous</u> and other good and valuable consid	and I wo Hundred F	whereof is hereby	acknowledged, do	o(es)
\$ 2,242.40 Dollars, hereby waive and release any and all l	and other good and valuable consu-	ler the statues of Sta	te of Illinois.relatir	g to mechanic'slie	n with
hereby waive and release any and all i respect to and on said above described	premises and the improvements f	hereon, and on the m	aterials, fixtures,	apparatues or mac	hinery
c isted and an the monitor funde or	r other considerations due or becom	ne due from the own	er, on account of a	1 12DUL, SELVICES, III	later lais
fixtures, apparatues or machinery her	etofore furnished or which may be	furnished anytime h	ereafter by the un	lersigned for the a	bove
described premises, INCLUDING EX	TRAS*.	$\wedge$			
DATE July 1, 2014	COMPANY MAME /		Qu-Bar		57
	W. LADDRESS	4163		Dak Forest, II 604 ter S. Choksi , Cor	
SIGNATURE AND TITLE	VILLANCE OPDERS B	OTH OPAL AND V	VRITTEN TO TH	E CONTRACT	por ate beer clary
*EXTRAS INCLUDE BUT NOT LIN	ITED TO CHANGE ORDERS, B	R'S AFFIDAVIT			
	CUNTRACIO	<u>K'S AFFIDAVII</u>		City #	
State of ILLINOIS }				Escrow #	
County of <u>COOK</u> }					
TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME)	Walter S.	Choksi	BEING DULY SV	VORN,	
DEPOSES AND SAYS THAT HE OF		C	orporate 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. Orcha	rd Street, Chicago, I	1 60614		
OWNED BY		lic Building Commis	sion of Chicago	e has received pays	mentof
that the total amount of the contract i	ncluding extras* is <u>\$</u>	107,000.00	on which he of she	d unconditionally :	and
\$ 104,837.60 prior to that there is no claim either legal or e	this payment. That all waivers are	d waiver. That the fi	fillowing are the na	mes and addresses	s of all
that there is no claim either legal or en parties who have furnished material of	quitable to deteat the valuary of sai	all narties having co	ontracts or sub con	tracts for specific	portions
parties who have iurnished material t	A JADUL, OL DULL, MI SAIG HOLK ANG				
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of said work or for material entering	into the construction thereof and th	ie amount due or to l	become due to each	, and that the item	is 
of said work or for material entering mentioned include all labor and material	into the construction thereof and th	according to plan ac CONTRACT	d specifications:		т <u> </u>
of said work or for material entering	into the construction thereof and th rial required to complete said work	and amount due or to according to plan ar CONTRACT PRICE INCLDG	d specifications:	THIS	BALANCE DUE
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CYNTHIA M. KWIECINSKI OFFICIAL SEAL Notary Public - State of Illinols My Commission Expires March 18, 2017

#### **NELIEN**

BALANCE

2013

			FINAL WAI	ER OF LIEN			
	<u>,</u>					Gty #	
STATE OF ILLINOIS						Loan #	
TO WHOM IT MAY							
	· · · · · · · · · · · · · · · · · · ·	las e	Ou-Ber Inc 4149	W. 166th. Street Oak	Forest, Illinois 6045	52	
	igned has been employed	by	Qu-bai inc 4145	W. Tooli, oncor our			
to furnish	Hvac Equipment					· · · · ·	
for the premises	Lincoln Park High Sch		Public Building C	ommission of Chicago		is	the owner.
of which	or and in consideration of		and the second	Four Hundred Eight Fi	ve		
(\$ 3,485.0	) Dollars, and other good	and valuable cor	sideration, the re	ceipt whereof is hereby relating to mechanics'	acknowledged, does liens, with respect to	and said appye-describe	eu
due or to become due	rovements thereon, and or from the owner, on accour nereafter, by the undersign	nt of labor service	s, material, fixture	es, apparatus, or machi	nery heretofore furnis	shed, or which may be	
Chien under		MY	hand	SIGNED	and sealed	ON	
Given under	·			-	_		
this	4th	day of		November			
					1 11		
	st be for the full amount pa	Signat	ure and Seal	Cenn M	ane Un		Secretary)
STATE OF ILLINOI		a parmersnip, ur		DR'S AFFIDAVIT		· ·	·
COUNTY OF COO TO WHOM IT MAY							
TUE undersigned bei	ng duly sworn, deposes ar	nd savs that she is	5		Ann Marie Dixon		
THE undersigned, be	Secretary	of the		· · · · ·	Brucker Company		
who is contractor for t		ent					
building located at	2001 N. Orcha	rd Street Chicage	, Illinois 60614				
owned by		g Commission of					
That the total amount	of the contract including e	xtra is \$	4,671.0			on which he has received	
A 140C (	n prior to this payment	That all waivers an	e true, correct an	d genuine and delivere	d unconditionally and	I that there is no claim ei	her legal
the first of the starts	the unlight of oold waiward	That the follow?	ng are the names	of all narties who have	i turnished material o	riador, of douit, for salu	WUIK
		for enacific portio	ne of said work of	for material entering if	ito the construction u		ue
or to become due to e	each, and that the items m	entioned include a	all labor and mate	rial reduired to complet	PREVIOUS	y to plane and opcomous	BALANC
					PAID	PAYMENT	DUE
<u> </u>	NAME			AMOUNT 4,671.00	1.186.00	3,485.00	
BRUCKER COMPAN	IY	HVAC EQUIF		4,071.00			
						-	
	ND MATERIAL TO COMP	LETE		4,671.00	1,186.00	3,485.00	
That there are no oth	er contracts for said work o e done upon or in connecti	outstanding, and t ion with said work	other than above	stated.	e to any person for r	naterial, labor or other wo 2013	ork of
Signed this	4th	d	ay of	November		2013	

www.www.www.www.www.www

--3,485.00 .... terial, labor or other work of 2013 Signed tr upen ane (Secretary) Signature: ( 1 2013 November 4th da<u>y of</u> Subscribed and sworn to before me this MAAAA OFFICIAL SEAL Notary: PATTY STARR NOTARY PUBLIC, STATE OF ILLINOIS My Commission Expires 03/30/2014

City # Escrow #

State of	ILLINOIS }			Ē	scrow #	
County of	COOK }				-	
LO MHOM	IT MAY CONCERN:	y Qu-Bar In	2			
	the undersigned has been employed b	J	Pining Work			
Fo furnish		ool Investment Progra	m-Lincoln Park H	ligh School-Pack	age #2-Project P	\$1964
For the prem	uises known as 2013 Scho	Public Building Com	niesion of Chicago		i	s the owner.
Of which		True Thomas	and Four Hundred b	Lighty Dollars & .75	5/100	
THE und	ersigned, for and in consideration of 2,480.75 Dollars, and other g		mations the receipt	whereof is hereby	acknowledged, du	es)
\$						
hereby waiv	e and release any and all lien or claim d on said above described premises, a	and the improvements ff	ereon, and on the m	aterials, fixtures, a	pparatues or mach	inery
respect to an	d on said above described premises, and on the monies, funds or other cons	iderations due or becom	e due from the owne	er, on account of all	labor, services, m	aterial,
furnished, a	nd on the monies, funds or other cons paratues or machinery heretofore furn	nished or which may be	furnished anytime h	ereafter by the und	ersigned for the al	ove
fixtures, app	emises, INCLUDING EXTRAS*.					
	June 1, 2014	COMPANY NAME	<u> </u>	Qu-Bar Mecha	mical LLC	
DATE	June 1, 2011	ADDRESS A	4163	W. 166th Street, C	ak Forest, II 6045	2 10ksi - Manager
STONATUR			bles_		Pamela L. U	IORSI - Manager
*FVTDAS I	E AND TITLE NOT LIMITED TO	CHANGE ORDERS, B	OTH ORAL AND V	VRITTEN TO THE	CUNIKAUI	
LAIRAD		CONTRACTO	R'S AFFIDAVIT			
Q1-4- + <b>F</b>	ILLINOIS }				City #	
State of	COOK }			]	Escrow #	
County of	IT MAY CONCERN:					
TO WHOM	DERSIGNED, (NAME)	Pamela L.	Choksi	BEING DULY SW		OF
THE UN	AND SAYS THAT HE OR SHE IS (I	POSITION)		Manager		OF WHO IS THE
DEPUSES A	AND SATS THAT HE OR SHE IS (- V NAME)	Qu-B	ar Mechanical LLC			WHO IS THE
(COMPAN			Piping Work		WORK ON THE I	SUILDING
LOCATED		School - 2001 N. Orcha	rd Street, Chicago, ]	0 60614		
OWNED B		Pub	lie Ruilding Comme	ision of Chicago	1	nont of
that the tot		xtras* is S	45,000.00	on which he or she	has received pays	acht of
c c	al amount of the contract including ex 42,519.25 prior to this payme	ent. That all waivers are	true, correct and ge	nuine and delivered	a unconditionally a	ofall
that there is						
nat there a	s no claim either legal or equitable to have furnished material or labor, or	both, for said work and	all parties having c	ontracts or sub con	tracts for specific j	501 110 185
					, and that the item	.0
mentioned	k or for material entering into the col include all labor and material require	ed to complete said work	according to prair a	nd specifications:		
		1		1 1	THIS	BALANCE
N	IAMES AND ADDRESSES	WHAT FOR		AMOUNT PAID	PAYMENT	DUE
			EXTRAS*			
Qu-Bar Mo	echanical LLC	Piping Work	\$ 45,000.00	\$ 42,519.25	\$ 2,480.75	\$ -
Oak Forest	, IL 60452 (708) 331-9130					
	·					
Allmater	ais taken from fully paid stock and				[	1
(All mater	via our own trucks. Our main					
supplier is	Columbia Pipe.) ABOR AND MAT. INCL. EXTRAS	* TO COMPLETE	\$ 45,000.00	\$ 42,519.25	\$ 2,480.75	
			nere is nothing, due	or to become due to	any person for ma	iterial,
That there	e are no other contracts for said work ther work of any kind done or to be d	one upon or in connection	on with said <u>work of</u>	her than above stat	きっ へ	
labor or of	ther work of any kind done of to be d		-+	>     SA		
	June 1, 2014	SIGNATURE:	a	mela/A	LAOKS_	
DATE	June 1, 2014			Pam	ela L. Choksi - Ma	anager
aring (ID)	BED AND SWORN TO BEFORE M	IE THIS 1st	DAY OF	Jun	e, 2014	
SUBSCRI	RED AND SMOKE TO DEFORE IN	a la	T		mck	$ \longrightarrow $
	CYI	OFFICIAL SEAL		amplia	11 7-2-	
			r .	,	NOTARY PUBLI	C
	a Nois	V FUERC CONTRACT	A			
	Nota M	March 18, 2017				
	Nota M	y Commission Expires March 18, 2017				

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1 . . . .

STATE OF Illinois	<b>}</b> ss		Gty # _		<u></u>
COUNTY OF Will	J		Escrow #		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has be		ar, Inc.			
to furnish	the second s	and Balance			
for the premises known as		In Park High School c Building Commission of Ch		is	s the owner.
of which	a second s				
THE undersigned, for and in consid	eration of <u>One Thousand, I</u>	Five Hundred Dollars & no/100	Luderweef in horok	w ooknowlodgod	
(\$ 1,500.00 ) Dollars de(es) hereby-waive-and release ar relating to mechanics' liens, with re material, fixtures, apparatus or mac from the owner, on account of all la furnished at any time hereafter, by	spect to and on said above- chinery furnished, and on the	right to, lien, under the state described premises, and the moneys, funds or other cor res, apparatus or machinery	e improvements the siderations due o heretofore furnis	nereon, and on the r to become due hed, or which may	
DATE November 8, 2013		nteractive Building Solutions	<b>.</b>		
	ADDRESS 1	919 Cherry Hill Road, Joliet	, IL 60433		
	)/1/-(		16	- 1 4.1	
SIGNATURE AND TITLE	Jun (		Jusia	cut	
* Extras include but are not limited					
STATE OF Illinois COUNTY OF Will	ss CONTRACTO	DR'S AFFIDAVIT			
TO WHOM IT MAY CONCERN: The undersigned _Jos	eph Jozsa			being duly sv	vorn, deposes
•	esident				
					who is the
	st and Balance			work	on the building
located at200	01 N. Orchard Street, Chicag				····
owned by Put	blic Building Commission of (				
That the total amount of the contra \$ 0.00 prior to That all waivers are true, correct a validity of said waivers. That the five work and all parties having contract and the amount due or to become according to plans and specification	o this payment. and genuine and delivered un ollowing are the names and cts or sub contracts for speci due to each, and that the ite	addresses of all parties who	is no claim either have furnished m for material enterin	a into the construc	o defeat the both, for said tion thereof
		CONTRACT PRICE	AMOUNT	THIS	BALANCE
NAMES AND ADDRESSES	WHAT FOR	INCLUDING EXTRAS*	PAID	PAYMENT	<u>DUE</u> 0.00
Interactive Building Solutions	Test and Balance	1,500.00	0.00	1,500.00	0.00
······································					
		<b>I</b> ,		······	
				1 500 00	0.0
Total Labor And Material Including Ex	tras* To Complete	1,500.00	0.00	1,500.00	0.0
That there are no other contracts for s any kind done upon or in connection v	aid work outstanding, and that t with said work other than above	here is nothing due or to becom stated.	ne due to any persor	n for material, labor o	r other work of
DATE November 8, 2013	Sigr	nature:		OFFICIAL S	
Subscribed and sworn before me	·	day of	Nov mbe	PAMELA A. N	IĂŤTES
*EXTRAS INCLUDE BUT ARE NOT LIMIT ORDERS, BOTH ORAL AND WRITTEN, T	ED TO CHANGE O THE CONTRACT.	Jamila	a Al	Commission Expires	FOF/ILLINOIS Aug. 8, 2017
TORGO SOFTWARE http://www.torgo.net	/ ©1996-2005 ALL RIGHTS RESER	VED			Page 1 of 1

APPLICATION AND CERTIFICATE FOR PAY ALA DOCUMENT G702/CMa	TE FOR PAYMENT	CONSTRUCTION MANAGER-ADVISER EDITION PAGE ONE OF PAGE	R-ADVISER EDITION PAGE ONE OF PAGES
TO OWNER:	PROJECT:	APPLICATION NO:	5 Distribution to:
Construction	PBC / CPS Package 12	PERIOD TO: 06/30/14	OWNER
8501 W. Higgins	Lincoln Park High School	PROJECT NO:	CONSTRUCTION
Chicago, IL			MANAGER
Broadway Electric Inc.		CONTRACT DATE:	
831 Oakton Street			X CONTRACTOR
<b>EIK Grove Village, IL 60007</b> CONTRACTOR FOR: Electrical			
CONTRACTOR'S APPLICATION FOR PAYM	N FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	best of the Contractor's knowledge,
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	nnection with the Contract.	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	s Application for Payment has been uments, that all amounts have been paid Certificates for Payment were issued and
1. ODIGINAL CONTRACT SUM	S 193.600.00	payments received from the Owner, and that current payment snown nerein is now due.	rrent payment snown herein is now due.
2. Net change by Change Orders		CONTRACTOR:	
<ol> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO DATE</li> </ol>	s 187,946.00 s 187,946.00		
(Column G on G703) 5 RETAINAGE		By: John R. Ochier	Date: June 30, 2014
	0.00	nty (	: Cook the dour of time 2014
(Column D + E on G703) h. % of Stored Material \$		Notary Public: ( Mol M. C. C. A.	July managements and the second secon
$\sim$		My Commission expires: $7/2$ / $7$	% "OFFICIAL SEAL"
1.0 tai Ketaniage (Lines 24 $\pm$ 20 of Total 25 $\pm$ 70 of	00 U	<u>CERTIFICATE FOR PÁYMENT</u>	ENT % Notary Public, State of Illinois %
I OTAL FARMED I FSS RETAINAGE	187.94	In accordance with the Contract Documents, b	ased on on-Ste Mysenamoissian E-Holean 97/22/17
	8	comprising this application, the Construction N	comprising this application, the Construction Manager and Architect certify to the
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 183,564.74	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	ormation and belief the Work has k is in accordance with the Contract
8. CURRENT PAYMENT DUE		Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	ayment of the AMOUNT CERTIFIED.
	E \$ 0.00	AMOUNT CERTIFIED	
(LJIRE 3 IESS LJIRE 0)	ADDITIONS   DEDUCTIONS	Attach explanation if amount certified differs from the amount applied for. Initial all	from the amount applied for. Initial all
Total changes approved in nevious months by Owner	8	figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)	ation Sheet that changed to conform to the
Total approved this Month	\$0.00 (\$1,296.00)	CONSTRUCTION MANAGER: By:	Date:
TOTALS	\$5,642.00 (\$11,296.00)	ARCHITECT: By:	Date:
NET CHANGES by Change Order	(\$5,654.00)	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	NT CERTIFIED is payable only to the
		Contractor named nerent. Issuance, payment and acceptance of payment are written prejudice to any rights of the Owner or Contractor under this Contract.	the acceptatice of payment accounted
ALA DOCUMENT G/02/CMB · APPLICATION AND CERTIFICATION FOR PAYMENT · CONSTRUCTION MANAC THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 2006-5292	PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION - U.W., WASHINGTON, DC 20006-5292	ION • 1992 EDITION • AIA • ©1992	G/02/CMa-1992

**CONTINUATION SHEET** 

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

06/30/14 06/30/14 PERIOD TO: ARCHITECT'S PROJECT NO: APPLICATION DATE:

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APPLICATION NO:

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A ITEM NO.									
1	В	C	D	ш	H	5	-	Н	I
	DESCRIPTION OF WORK	SCHEDULED	. WORK COMPLETED	<b>PLETED</b>	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
		VALUE	FROM PREVIOUS	THIS PERIOD	<b>PRESENTLY</b>	COMPLETED	(G + C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C-G)	RATE)
			(D + E)		(NOT IN	TO DATE			
			,		D OR E)	(D+E+F)			
1 2	Lincoln Park						10001		
L H	Material	\$77,000.00	\$77,000.00	\$0.00		\$77,000.00	100201		
1 X	Labor	\$116,600.00	\$116,600.00	\$0.00		\$116,600.00	100%		
1									
1									
1									
2	Change Orders					AC 11 00	10/02		
Add		\$5,642.00				\$2,642.00	1000/		
9	Deduct	(\$10,000.00)	(\$10,000.00)			(\$10,000.00)	100%		
18	Workforce Damages	(\$1,296.00)		(\$1,296.00)		(\$1,296.00)	100%0		
1									_
						0121010	10007	SO AN	
	Subtotal	\$187,946.00	\$189,242.00	(\$1,296.00)	20-00	\$18/,940.UU	0/ DDT		

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_				Gty# <u>5</u>	
TATE OF ILLINOIS	SS			Loan #	
O WHOM IT MAY CONCERN		The struggton Inc.			
VHEREAS the undersigned has l	been employed by	Blinderman Construction, Inc.			
o furnish		Electrical Work			
	PBC Package No. 2 - Lincola P	ark High School			
or the project known as	_				
ocated at	2001 Orchard Street, Chicago,				
Of Which	Public Building Commission		is t	he owner.	
\$4,381.26         release any and all lien or claim o         above-described premises, and th         considerations due or to become o         may be furnished at anytime here         Signed this         Signature         NOTE:       All waivers must be         signing waiver should be set forth         STATE OF ILLINOIS         COUNTY OF COOK	of, or right to, lien under the statutes of the improvements thereon, and on the n due from the owner, on account of lab eafter by the undersigned for the above <u>30th</u> for the full amount paid. If waiver is the ht; if waiver is for a partnership, the pa	Inable considerations, the receip w f the State of Illinois, relating to me naterial, fixtures, apparatus or mac or services, material, fixtures, appa e-described project. Day of 	hereof is here by actuative for the second s	nd on said oney funds or other furnished or which 2014 <u>ohn R Ochler, President</u> Name and Title ffixed and title of officer	
TO WHOM IT MAY CONCERI	N: eing duly sworn, deposes and says that	he(she) is		hn Oebler	
President	of the		Broadway Elect	rie, IDC.	work on the
who is the contractor for the	Electrical Work PBC Package No. 2 - Lincoln	Park High School		······································	
(name of project)	Public Building Commission			on which he(she) has receiv	und norment of
That the total amount of the con	tract including extras is \$	\$187,9 Il waivers are true, correct and gen	6.00	on which he(she) has recei	icu pușinent si
both, for said work and all parti and the amount due or to becom plans and specifications.	prior to this payment. Inst a defeat the validity of said waivers. Th es having contracts or sub contracts fo ice due to each, and that the items ment	contract PRICE	AMOUNT PAID	k according to THIS PAYMENT	BALANCE DUE
NAMES	WHAT FOR Subcontractor	-\$50,954.00	-\$51,510.26	\$556.26	\$0.0
Broadway Electric	Subcontractor	\$76,500.00	\$72,675.00	\$3,825.00	<u>\$0.0</u> \$0.0
Pagoda Electric	Supplier	\$25,000.00	\$25,000.00	\$0.00	
Evergreen Supply	Subcontractor	\$137,400.00	\$137,400.00	\$0.00	30.0
Argo					
				······	
		\$187,946.00	\$183,564.74	\$4,381.26	\$0.00
That there are no other contract	D MATERIAL TO COMPLETE ts for said work outstanding, and that or in connection with said work other t	there is nothing due or to become d			
Signed this	30th	day of	June	2014	
		T.a., 5	OHA R OEHLER	aresident 1	Broadway Electric Inc.
Signature: Subscribed and sworn to before	methis	Hue; <u>_</u>		, <u> </u>	(name of firm)
	30th	day of	June	2014	$\cap$ , `
PWR-1			Aba	(borl	lichen
		Signature:	UEO	Mull L	a co un
"O HE Notary Mtv Com	FFICIAL SEAL" EATHER ORAHIM Public, State of Illinois hission Expires 07/22/47				

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STATE OF ILLINOIS	55			Gty# Loan #	
COUNTY OF COOK					
WHEREAS the undersigned has	s been employed by	Broadway Electric, Inc.	· · · · · · · · · · · · · · · · · · ·		
to furnish		Electrical Contractor			
	PBC Package No. 2 - Lincoln	Park High School			
for the project known as					
located at		•		is	the owner.
Of Which	Public Building Commission			od 00/100	
\$3,825.00 release any and all lien or clair above-described premises, and	igned, for and in consideration of Dollars, and other good and n of, or right to, lien under the stat d the improvements thereon, and d ue from the owner, on account of labo after by the undersigned for the above	valuable considerations, the f utes of the State of Illinois, re on the material, fixtures, appai r services, material, fixtures, app	lating to mechanics' liens, w	rith respect to and on said 1, and on the money funds	
Signed this	30th	Day of	Јипе	2014	
11					
Aboeles	Zally		Shorty Mills, Presid	ent, Pagoda Electric and C	Construction, Inc.
Sign	ature			Title	
signing waiver should be set f	e for the full amount paid. If waive orth; if waiver is for a partnership,	the partnership name should CONTRACTOR'S AFF		and addigined initiality	
STATE OF ILLINOIS COUNTY OF COOK	S8				
TO WHOM IT MAY CONCERN:	eing duly sworn, deposes and say	rs that he(she) is		Shorty Mills	
President	of the		Pagoda Electric & Co	onstruction, Inc.	work on the
who is the contractor for the (name of project)	Electrical Contractor PBC Package No. 2 - Lincol	n Park High School			
owned by That the total amount of the co	Public Building Commission	676 E	00.00	on which he(she) has r	eceived payment of
\$72,675.00 claim either legal or equitable	prior to this payment. That to defeat the validity of said waive ties having contracts or sub contr me due to each, and that the item		names of all parties who ha	ring into the construction	thereof ig to
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID \$72,675.00	THIS PAYMENT \$3,825.00	BALANCE DUE
Pagoda Electric (MBE)	Electrical Subcontractor	\$ 76,500.00	\$12,013.00		· · · · · · · · · · · · · · · · · · ·
·					
	MATERIAL TO COMPLETE	\$76,500.00	\$72,675.00	\$3,825.00	\$0.00
That there are no other contra	cts for said work outstanding, and to r in connection with said work of	i that there is nothing due or t other than above stated.	o become due to any person	) for material, labor or oth	er work
Signed this:	30th	day of	June	2014	
Ulgride this					
01					
than	DMill		Shorty Mills, Presid	dent, Pagoda Electric and	Construction, Inc.
Sig	hature			Title	
Subscribed and sworn to befo	re me this:				
Subscribed and sworn to bere	30th	day of	June	2014	
•			1_1		
an and the second s	\$99999999999999999	Signature:	JISHLEY Y	JUKUL	
	FICIAL SEAL"			, )	
×	SHLEY N. CRUZ				
<i>1</i>	Public, State of Illinois				
🖇 My Comr	nission Expires 11/04/17 🎽 -				

STATE OF IL					Gty #_ Escrow #		
COUNTY OF					-		
	MAY CONCER		ployed by	BROADWAY ELEC	FRIC, INC.		
to furnish	ELECTRICAL M	<i>I</i> ATERIAL					
for the premis			N PARK HIGH SCHO	DOL, 2001 ORCHARD ST	., CHICAGO, IL		
of which	PUBLIC BUILI		AISSION OF CHICA	GO		is	s the owner.
The under	signed, for and in	consideratio	on of			ND DOLLARS & (	
¢25 000 00		Dollars, a	nd other good and val	uable considerations, the r	eceipt whereof is h	nereby acknowledg	ed, do(es) hereby waive and
release any a	nd all lien or claim	 of. or right t	o, lien, under the stat	utes of the State of Illinois,	relating to mechar	nics' liens, with resp	pect to and on said above-
described pre	mises and the im	provements	thereon, and on the n	naterial, fixtures, apparatus	or machinery furn	ished, and on the r	noneys, lunds of other
consideration	s due or to becom	e due from t	he owner, on account	of labor services, material	, fixtures, apparatu	is or machinery, he	retotore turnished or
which may be	furnished at any	time hereafte	er, by the undersigned	I for the above-described p	remises, INCLUDI	NG EXTRAS	
	Given under	My			has 1	2014	
			<u>15th</u>	Day of JULY	$\lambda - \lambda$ .		
			Signat	ture and Seal:	4 un	<u> </u>	FFICE MANAGER
				RS, BOTH ORAL AND WR	IT TEN. TO THE C	ONTRACT	
Extras: INCL	UDE BUT ARE N						
			CON	TACTOR'S AFFI	DAVII		
STATE OF II	LLINOIS						
COUNTY OF							
	T MAY CONCER					ORN, DEPOSES	
	RSIGNED, (NAM				SEING DOLT ON		)F
			OFFICE MANAGE		<u> </u>		WHO IS THE
(COMPANY			REEN SUPPLY COM		WORK ON THE		
			ICAL MATERIAL				
LOCATED A				SSION OF CHICAGO			
OWNED BY	amount of the co			25,000.00	on which he	has received paym	ent of
I hat the total	amount of the co \$0,1		ng extra 3 is $\underline{\psi}$	t. That all waivers are true			
there is no cl	aim either legal or	equitable to	defeat the validity of	said waivers. That the follo	owing are the nam	es of all parties who	o have furnished material
or labor or b	oth for said work	and all partie	es having contracts or	sub contracts for specific	portions of said wo	ork or for material e	ntering into the construction
thereof and t	he amount due or	to become o	due to each, and that	the items mentioned includ	e all labor and ma	terial required to co	emplete said work according
	specifications:			· · · · · · · · · · · · · · · · · · ·		THIS	
					AMOUNT PAID	PAYMENT	BALANCE DUE
	S AND ADDRE	SSES	WHAT FOR	INCLUDING EXTRAS \$25,000.00	\$0.00	\$25,000.00	\$0.00
EVERGREE	N SUPPLY			φ20,000.00			······································
	<u> </u>				····		
·········							
TOTAL LABOR	AND MATERIAL, INC	LUDING EXTR	AS* TO COMPLETE,	\$25,000.00	\$0.00	\$25,000.00	\$0.00
That there a	ire no other cont	acts for said	d work outstanding, a	and that there is nothing o	lue or to become	due to any persor	n for material,
labor or othe	er work of any kir	nd done or t	o be done upon or in	connection with said wo	Kother than abov	ve stated.	
DAT	E7/15/20	14	SIGNATURE:		2 m		OFFICE MANAGER
SUBSCR	IBED AND SWC	RN TO BEI	ORE ME THIS	15th DAY OF	JULY		2014
*EXTRAS IN	CLUDE BUT ARE 1 DTH ORAL AND W		TO CHANGE			0:0	
URDERS, BU					<u> </u>	Chanky-	Stabler
						MELISSA M. M	
					MO M	TARY PUBLIC STAT	FOFILINOIS

## STATE OF ILLINOIS COUNTY OF DUPAGE TO WHOM IT MAY CONCERN:

WHEREAS the undersigned for the premises known as <u>Li</u> <u>Commission</u> is the owner. TH other good and valuable cons hereby waive and release any mechanics' liens, with respect fixtures, apparatus or machin on account of labor, services time hereafter, by the unders	ncoln Park High School IE undersigned, for and sideration, the receipt wl and all lien or claim of t to and on said above-c tery furnished, and on th s, material, fixtures, app	<u>, 2001 N. Orchard.</u> in consideration of hereof is hereby ack , or right to, lien, ur lescribed premises, the moneys, funds or aratus or machiner	<u>Chicago, lilinois</u> of <u>Eight Thousand an</u> nowledged, do (es) ader the statutes of t and the improvement other consideration	t which <u>The Public B</u> <u>d 00/100</u> (\$8,000. he State of Illinois, rents thereon, and on the s due or to become d	<u>onuting</u> <u>00</u> ) Dollars, and elating to ne material, ue from the owner,
Give under my	hand	and	seal		his
<u>15th</u>	day of	Nover			
<b>NOTE:</b> All waivers must be affixed and title of officer signartner should sign and design	for the full amount paid gning waiver should be s	l. If waiver is for a c set forth; if waiver i	ornoration, corpora	J. Sulkowski, Vice the name should be us the partnership name	sed, corporate seal
1		NTRACTOR'S A	eetina vitt		
STATE OF ILLINOIS COUNTY OF DUPAGE TO WHOM IT MAY CONO THE UNDERSIGNED, BEI Argo Electric; Inc. WHO IS Orchard, Chicago, Illinois, O including extras is \$137,400 this payment. That all waive equitable to defeat the valid labor, or both, for said work entering into the constructio and material required to com	ING DULY SWORN, D THE CONTRACTOR DWNED BY <u>The Public</u> <u>00</u> on whice ers are true, correct and ity of said waivers. That and all parties having c n thereof and the amount	FOR THE <u>Electrics</u> <u>Building Commiss</u> ch he or she has rec genuine and deliver t the following are t ontracts or sub cont at due or to become	il_WORK ON THE ion eived payment of red unconditionally he names of all part tracts for specific po due to each, and tha	That the total amour \$ <u>129,400.00</u> and that there is no c ties who have furnish prtions of said work of	t of the contract prior to laim either legal or ed material or or for material d include all labor
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		\$137,400.00	\$ 129,400.00	\$ 8,000.00	
Complete That there are no other cont material, labor or other wor	racts for said work outst the of any kind done or t	tanding, and that the to be done upon or i	ere is nothing due or n connection with s	r to become due to ar aid work other than a	DOVC Stated.
Signed this <u>15th</u>	day of	Nover SIGNA	THRE Madden	J. Sulkowski, Vice	
SUBSCRIBED AND SWO	RN TO BEFORE ME T	THIS <u>15th</u>		DF <u>November</u>	, 2013

Notary Public OFFICIAL SEAL EDWARD J. WALANTAS Notary Public - State of Illinois My Commission Expires Mar 15, 2014

GTY # \_\_\_\_\_ Escrow \_\_\_\_\_

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



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

#### 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 statues 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 dayof July, 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

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.

NAMES	WHAT FOR		ONTRACT PRICE		AMOUNT PAID	THIS PAYMENT		BALANCE DUE	
Carnow, Conibear & Assoc.,Ltd	Environmental Consulting	.\$	11.000.00	\$	10.450.00	\$	550.00	\$	0.00
·									
		\$	11,000.00	\$	10,450.00	\$	550.00	\$	0.00
That there are no other contracts for sai or to be done upon or in connection with	d work outstanding, and that there is no a said work other than above stated.	othing		e due t gnatu		materi	ia, labor or oth	er work	of any kind don
Subscribed and sworn to before me this	day ofday of		July		,2014		-	1	Park
Signed this	1 <sup>st</sup> day of		July	<u> </u>	2014 NC	ST TARY	OFFICIAL SE EPHANIE S F PUBLIC - STATE MISSION EXPIR	POCH	VOIS K