

Project: Adlai E. Stevenson School Linked Annex

Contract Number: 1539

General Contractor: F.H. Paschen, S.N. Nielsen & Associates, LLC

Payment Application: #14

Amount Paid: \$222,437.49

Date of Payment to General Contractor: 7/2/13

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.

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

Date:May 28, 2013Project:ADLAI E. STEVENSON SCHOOL LINKED ANNEXPBC #:1539

Monthly Estimate No.: 014 For the Period: 04/16/13 to 5/15/13

To: F.H. Paschen, S.N. Nielsen & Associates LLC. In accordance with Resolution No.______, adopted by the Public Building Commission of Chicago on _______ relating to the \$______ Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustee, that:

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

THE CONTRACTOR:

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC. 5515 N. EAST RIVER ROAD, CHICAGO, IL 60656

ADLAI E. STEVENSON SCHOOL LINKED ANNEX

Is now entitled to the sum of: \$ 222,43	7.49			
ORIGINAL CONTRACT PRICE -	\$	10,179,000.00		4
ADDITIONS -	\$	560,155.00		
DEDUCTIONS -	\$	-		
NET ADDITION OR DEDUCTION -	\$	560,155.00		
ADJUSTED CONTRACT PRICE -	\$	10,739,155.00		
TOTAL AMOUNT EARNED		····	<u>\$</u>	10,359,905.08
TOTAL RETENTION			\$	310,797.15
a) Reserve Withheld @ 10% of Total Amount Earned				
but Not to Exceed 5% of Contract Price	\$	310,797.15		
b) Liens and Other Withholding	\$	69,906.03		
c) Liquidated Damages Withheld	\$	16,286.40		
TOTAL PAID TO DATE (Include This Payment):			<u>\$</u>	10,049,107.93
LESS: AMOUNT PREVIOUSLY PAID:			<u>\$</u>	9,826,670.44
AMOUNT DUE THIS PAYMENT:			<u>\$</u>	222,437.49

PROJECT: ADL/ PBC #: 1539	PROJECT: ADLAI E. STEVENSON SCHOOL LINKED ANNEX PBC #: 1539	D ANNEX			_	CONTRACTOR: 1	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC.	. NIELSEN & ASS	OCIATES LLC.		DATE:	5/28/2013
JOB LOCATION:	JOB LOCATION: 8010 SOUTH KOSTNER AVENUE CHICAGO, IL 60652						5515 N. EAST RIVE	N. EAST RIVER ROAD, CHICAGO, IL 60656	0, IL 60656			
OWNER:	OWNER: PUBLIC BUILDING COMMISSION OF CHICAGO	11CAGO				Monthly Estimate No.: 014	0.014			For the Period: 04/16/13 to 5/15/13	16/13 to 5/15/13	
STATE OF: ILLINOIS COUNTY OF: COOK	COOK											
The Affiant, he/she is wel	The Affiant, Chuck Freiheit, being first duly sworn on oath, deposes and says that he/she is Vice President of F.H. Paschen, S.N. Nielsen & Associates LLC, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually: that he/she is well aquatimed with the facts herein set forth and that said corporation with the Public Building Commission of Chicago, Owner, under Contract No. 1539 dated the 14th day of February 2012, for the General Construction on the following project: ADLAI E. STEVENSON SCHOOL LINKED ANNEX 8010 SOUTH KOSTNER AVENUE CHICAGO, IL 60652	deposes and says that h hat said corporation is t	he/she is Vice President of F.H. Paschen, S.N. Nielsen & / the Contractor with the Public Building Commission of CI ADLA E. STEVENSON SCHOOL LINKED ANNEX 8010 SOUTH KOSTNER AVENUE CHICAGO, IL 60652	nt of F.H. Paschen, S. e Public Building Con SON SCHOOL LINY NER AVENUE	N. Nielsen & Associa nmission of Chicago, KED ANNEX	tes LLC, an Illinois co Owner, under Contrac	nporation, and duly au 21 No. 1539 dated the 1	thorized to make this 14th day of February :	Affidavit in behalf o 2012, for the General	of said corporation, an I Construction on the	nd individually, that following project:	
That the following stat furnished or prepared I That, the work for whi That this statement is a of said work, as stated	That the following statements are made for the purpose of procuring a partial payment of: 10 10 10 10 10 10 10 10 10 10 10 10 10 1	ocuring a partial payminics for, and have done ices for, and have done en completed, free and all such persons and of	ent of: labor on siad improve clear of any and all cl the full amount now c	S ement; That, the respe laims, liens, charges a due and the amount h	222,437.49 L active amounts set for and expenses of any ki eretofore paid each of	under the terms of said th opposite their name nd whatsoever and in them for such labor, r	222.437.49 under the terms of said contract: That, for the purpose of said Contract, the following persons have been contracted with, and have mounts set forth opposite their names in the full amount of money due and to become due to each of them respectively. Insets of any kind whosover and in full compliance with the Contract Document and the requirements of said Owner under them; re paid each of them for such labor, materials, equipment, and services, furnished or prepared by each of them to or on account	ie purpose of said Co imoney due and to be he Contract Documer thd services, furnishe	ntract, the following p scome due to each of ht and the requiremen d or prepared by each	persons have been con them respectively, its of said Owner und 1 of them to or on acc	ntracted with, and hav er them; ;ount	'n
CSI DESIGNATION AND	SUBCONTRACOR NAME	CONTRACT	ORDERS	ADJUSTED CONTRACT	COMPLETE	PREVIOUS	-WORK COMPLETED-	- 8 TOTAL	9 RETAINAGE	10 NET		12 BALANCE
10040											PERIOD	DUE
Plumbing	330 Bond Street		00,000,70	450,050,00	99.00%	484,573,00	11,122.00	495,695.00	14,870.85	470,035,81	10,788.34	15,870.85
	Elk Grove Village, 1L 60007											
05810	Air Flow Architectural, Inc.3,940.00		3 390 00	00 005 7	100 00%	7 7 7 7 7 7	2	4 2000 20				
Expansion Joint	7330 N. Teutonia Ave						0.00	00.000	06.612	01.011.1	0.00	219.90
Assemblies	Milwaukee, WI 53209											
08411 - 08910	Alumital Corporation	325,044.00	-9,860.00	315, 184.00	100.00%	315 184 00	00.0	315 184 00	0 155 53	205 700 40	2	
Entrances & Framing 1401 E. Higgins Rd	1401 E. Higgins Rd						0.00	010,107.00	9.420.02	302,720.40	0.00	9,405.52
	Elk Grove Village, IL 60007											
10431-10434	Architectural Compliance Sign Co.	20,609,00	823.00	21,432.00	100.00%	21.432.00	000	21 432 00	6473 QR	20 280 04	0	
Signage	7410 Niles Center Road				-				072.00	20,703,04	0.00	042.90
	Skokie, 1L 60076											
06400 & 10101	Architectural Fixtures, Inc.	42,000.00	1,173.00	43,173.00	100.00%	43,173.00	0.00	43 173 00	1 795 10	A1 877 81		4 300 4
	630 Anthony Trail						0.00	40,12,000	1,200,10	41,077,01	0.00	61.0621
Foilet Accessories	Northbrook, IL 60062											
02550-02985	Atrium Landscaping Company	298,898.00	0.00	298,898.00	75.28%	225.005.20	0.00	225 005 20	8 750 18	218 255 DA	0 00	20 6/2 70
Landscaping	17113 Davey Rd								0,700,70	5 U.S.	0.00	00,042,90
Green Roof System	Lemont, IL 60439		1		 			 				

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 2)

	Roofing	07501 - 07900	Carpentry	Gypsum Board/	06101-06110		Window Treatments	12500 & 12501	Earthwork		02070 - 02315		Mechanical Work	15010-15950		Concrete	02513 & 3300		Visual Display	10101		Structural Steel	05120		Electrical	16010-17780		Asphalt Paving	02741		Site Utilities	02222-02707	AND TYPE OF WORK
Alsip, IL 60803	4234 W. 124th Place	F & G Roofing	Palatine, IL 60067	453 S. Vermont St. Unit A	F.E.L. Services, Inc.	Alsip, IL 60803	12617 S. Kroll Drive	Evergreen Sepcialties & Design, Inc.	West Chicago, IL 60185	540 Topsoil Drive	DuPage Topsoil	Lansing, IL 60438	17935 Chappel Avenue	Diversified Mechanical Contractors	Mount Prospect, IL 60056	300 Bobby Lane	Chicago Town Construction	West Bloomfield, MI 48322	6689 Orchard Lake Road #277	Clarridge Products & Equipment	Plainfield, IL 60544	1050 State Rte 126	C.M. Lavoie	Elk Grove Village, IL 60007	831 Oakton St	Broadway Electric, Inc.	Chicago, IL 60609	1514 W. Pershing Road	Beverly Asphalt	Crestwood, IL 60445	13921 S. Kildare	Best Plumbing	SUBCONTRACOR NAME and ADDRESS
		220,000.00			591,000.00			7,300.00			206,460.00			1,265,000.00			530,000.00			8,078.00			9,100.00			1,395,000.00			24,020.00			167,000.00	ORIGINAL CONTRACT AMOUNT
		0.00			16,918.00			0.00			59,102.00			75,666.00			25,752.00			795.00			-2,600.00			289,682.00			7,450.00			900.00	CHANGE ORDERS
		220,000.00			607,918.00			7,300.00			265.562.00			1,340,666.00			555,752.00			8,873.00			6,500.00			1,684,682.00			31,470.00			167.900.00	ADJUSTED CONTRACT TOTAL
		100.00%			100.00%			100.00%			100 00%			100.00%			100.00%			100.00%			100.00%			100.00%			100.00%			100 00%	% COMPLETE
		220,000.00			607.918.00			7,300.00		200,002.00	265 562 00			1 340 666 00			554,746.00			8,873,00			6.500.00			1 507 316 00			31 470 00		101,000,00	167 900 00	PREVIOUS
		0.00			0 00			0.00		0.00	0 00			00.0			1 006 00			0 00			0.00			177 366 NN		0.00	0.00		0.00	0.00	VORK COMPLETED CURRENT
		220.000.00		001,010.00	607 918 00			7.300.00		00.700,002	00 693 296			1 340 666 00			555 752 00		0,010,000	8 873 00		0,000.00	6 500 00		1,007,000,000	1 684 683 00		01,470.00	31 470 00		107,900.00	167 000 00) TOTAL
		6 600 00		10,201,01	18 237 54		- 10,00	219 00		7,900.00	7 000 00		70,210,00	10 310 00			16 670 66		00.100	05 288		0.00	0 00		00,040.40	ED E 40 40		944.10	04440		5,037.00	5 007 00	RETAINAGE
		213 400 00		000,000,40	20 082		1,001.00	7 081 00		257,595,14			1,000,440.02			000,100.02	C3 C01 862		1,900.70	7 095 70		0,000,00	8 500 00		1,402,090.32			06'C7C'N6	0000		162,863.00		LESS NET PREVIOUS
	0.00	0 00		0.00	2		0.00	0 00		0.00	2		0.00	2		510.02	075 00		0.00	2		0.00	0		172,045.02			0.00			0.00		
	0,000.00	8 800 00		10,207.04	10 007 61		213.00	310 00		7,966.86			40,219.98			10,072.00	40.000		887.30	004 00		0.00	0.00		50,540.46			944.10			5,037.00	DUE	BALANCE TO BECOME

Landscape Signage	Educational	10435		Water Proofing 7	07115 - 07262	Plastering F	Lathing/	09100			07842-07900		Misc. Glazing	08801	Foot Grilles	Corner Guards/	10265 & 12485		Food Service Equip	11400		Unit Masonry	04200		Metal Wall Panels	7413		12	09510 & 09841			Ornamental Fence	02822	AND TYPE OF WORK
Landscape Signage Santa Rosa, CA 95403	1825 Empire Industrial Court	KVO Industries	Batavia, IL 60510	701 Papermill Hill Drive	Kremer Davis	Franklin Park, IL 60131	3220 Wolf Road	J.P. Phillips	Alsip, IL 60803	5615 W. 120th Street	J.P. Larsen Inc.	Chicago, IL 60646	5662 N. Northwest Highway	Industrial Glass & Mirror	Warrenville, IL 60555	29W030 Main St	Illini Construction Specialties	Mattawan, MI 49071	24475 Red Arrow Highway	Great Lakes West	Lynwood, IL 60411	20001 Blackstone Ave	Garth Larmco Joint Venture LLC	Des Plaines, IL 60018	2340 Des Plaines River Road Ste 203	G & L Associates	Chicago, IL 60601	161 N. Clark Street, 47th Floor	Francis	בוקוויו, זוב 100 ובט	Elain II 60120	970 Villa Ave	Fence Connection	SUBCONTRACOR NAME and ADDRESS
		635.00			45,600.00			5,900.00			25,125.00			11,500.00			39,939.00			197,600.00			620,000.00			141,200.00			106,000.00				26.800.00	ORIGINAL CONTRACT AMOUNT
		0.00			0.00			0.00			2,440.00			915.00			-9,974.00			207,609.00			4,432.00			0.00			0.00			0,000,00	8 300 00	ORDERS
		635.00			45,600.00			5,900.00			27,565.00			12,415.00			29,965.00			405,209.00			624,432.00			141,200.00			106.000.00			00,100.00	35 100 00	ADJUSTED CONTRACT TOTAL
		100.00%			100.00%			100.00%			100.00%			100.00%			100.00%			100.00%			100.00%			100.00%			%co 80			100.0078	100 00%	% COMPLETE
		635.00			45,600.00			5,900.00			27.565.00			12.415.00			29.965.00			405,209.00			624,432.00			141 200 00		101,000,10	104 853 10			33, 100,00	25 100 00	PREVIOUS
		0.00			0.00			0 00		0.00	0 00		0.00	0 00			0 00			0.00			0 00		0.00	0 00		0.00	2			0.00	2.22	VORK COMPLETED- CURRENT
		635.00			45 600 00			5 900 00		21,000.00	97 565 NN		1. 10.00	12 415 00			29 965 00		100,200,00	405 209 00		02 1, 102,000	624 432 NO		141,200.00	111 200 00		104,000.10	101 050 10			35,100.00		- TOTAL
		0.00		1,000,00	1 368 00		0.00	0 00		C6.070	806 05		0.00	0.00		000.00	808 05		12,100.21	12 156 27		10,102.00	18 732 06		1,000.00	7 000 00		1,990.09				1,053.00		RETAINAGE
		635.00		11,202.00	44 232 00		0,000,00	5 000 00		20,730,UD	30 967 30		12,410.00	10 116 00		29,000.00	20 066 DE		51,052.13	303 052 73		000,099,04	BOD 800 04		134,140.00			101,707.51				34,047.00		LESS NET PREVIOUS
		0.00		0.00	0		0.00	0		0.00	2		0.00	2		0.00	2		0.00	2		0.00	2		0.00			1,150.50				0.00	PERIOD	DUE THIS
		0.00		1,000.00	1 989 00		0.00	0		826.95	222		0.00	0.00		898.95	222		12,106.27	10 100 04		18,732.96			7,060.00			3,141.99				1,053.00	DUE	BALANCE TO BECOME

	Fire Suppression 28	15010-15320 Ur		Sound Control 28	13080 Tr			Flooring 14	09650 - 09678 St	& Accessories Bu	Toilet Compartments 161 Tower Drive	10155 & 10801 St	G	Tile 27	09300 Q	Woodwork W	Architectural 11	06400 P	Projection Screens N	Fire Extinguishers/ 72	10521 & 11132 P	B	Structural Steel 44	05120 M		Hazardous Material 7.	02089 - 02136 M		Metal Lockers 4	10500 L			08110 - 08710 L	TYPE OF WORK
Lake Forest, IL 60045	28427 N. Ballard Rd., Unit H	United States Alliance Fire Protection	Lake Bluff, IL 60044	28915 N. Herky Dr. Suite 109	The Huff Company		Posen, IL 60469	14500 S. Western	Superior Floor Covering Inc.	Burr Ridge, IL 60527	31 Tower Drive	Specialties Direct	Chicago, IL 60608	2722 S. Hillock Ave	Q.C. Enterprises, Inc.	Washington, IN 47501	1119 E. 200 North	PR Bean Company	Northbrook, IL 60062	728 Anthony Trail	Prestige Distribution	Bensenville, IL 60108	449 S Evergreen St.	Midwestern Steel Fabricators Inc	Tinley Park, IL 60477	7413 Duvan Drive, Unit 2A	Midway Contracting Group	Montgomery, IL 60538	420 N. Main Street	Lyon Workspace	Vernon Hills. IL 60061	280 Corporate Woods Pkwy	LaForce Inc	ADDRESS
		109,712.00			90,000.00				53,000.00			20,000.00			83,280.00			46,600.00			3,831.00			1,140,000.00			71,000.00			55,000.00			71,580.00	ORIGINAL CONTRACT AMOUNT
		1,218.00			0.00				0.00			0.00			0.00			221.00			0,00			1,278.00			0.00			0.00			5.529.00	ORDERS
		110,930.00		-	90,000,00				53.000.00			20 000 00		00,00	83 280 00			46,821,00			3,831.00			1,141,278.00			71,000.00			55,000,00			77 109 00	ADJUSTED CONTRACT TOTAL
		100.00%			100 00%	1		0 10 170	94 34%		100.00 /8	100 00%		100.00 /0	100 00%			100 00%			100.00%			100.00%			100.00%			100.00%		100.00 /8	100 00%	% COMPLETE
		110,930.00		00,000.00	00 000 00			00,000.00	50 000 00		20,000.00	20 000 00		00,200.00	00 000			46 801 00			3 831 00		1	1.141 278 00			71 000 00		00,000.00	55 000 00		11,109.00	77 100 00	W
		0.00		0.00	0			0.00	000		0.00	0		0.00	2		0.00	0.00		0.00	0 00		0.00	0.00		0.00	0.00		0.00	0		0.00	0	VORK COMPLETED-
		110 930 00		90,000.00	00000			30,000.00	50 000 00		20,000.00	2000		83,280.00			40,021.00	10 001 00		0,001.00	3 831 00		1,141,270.00	1 1/1 078 00		1,000.00	71 000 00		33,000,00			//,109.00		TOTAL
	0,027.00	3 307 90		2,700.00	2 700 00			1,500.00	-		600.00			2,498.40			1,404.03			114.93			34,238.34	2		2,130.00			1,650.00			2,313.27		RETAINAGE
	107,002.10	107 603 10		87,300.00	2			48,500.00			19,400.00			80,781.60			45,416.37			3,/16.0/			1,107,039.66			68,870.00			53,350.00			74,795.73		LESS NET PREVIOUS
	0.00	2		0.00				0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00	PERIOD	NET DUE THIS
	3,327.9U	0 000		2,700.00				4,500.00			600.00			2,498.40			1,404.63			114.93			34,238.34			2,130.00			1,650.00			2,313.27	DUE	BALANCE TO BECOME

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		-									Materials	Spray Fire-Resister	07811		Painting	05660-10660	CSI DESIGNATION AND TYPE OF WORK
Total Base Agreement	Subtotal General Conditions, Contingency, Allowances, OH&P		Subs to Lot	Allowances - Sitework	Commissions Contingency Fund	Mobilization	Bonding/Insurance	General Conditions/OH&P		Subtotal Subcontractor Costs	Mt. Prospect, IL 60056	Spray Fire-Resistent 501 W. Carboy Road	Wilkin Insulation Company	Chicago, 1L 60628	11906 S. Michigan	Vision Painting & Decorating	SUBCONTRACOR NAME and ADDRESS
10,179,000.00	1,627,749.00	14,131,00		00 000 000	300 000 00	50,000.00	111,618.00	852,000.00		8,551,251.00			21,000.00			50,500.00	ORIGINAL CONTRACT AMOUNT
560,155.00	-242,182.00	-14,131.00	-/ .404.00	74 404 00	-276 865 78	0.00	0.00	120.218.78		802,337.00			2,299.00			14,184.00	CHANGE ORDERS
10,739,155.00	1,385,567.00	0.00	00.966.877	22,401,02	CC 751 5C	50.000.00	111,618.00	972,218.78		9,353,588.00			23,299.00			64,684,00	ADJUSTED CONTRACT TOTAL
96.47%	78.41%	0.00%	0.00%	0.00%	0.00%	100 00%	100.00%	95,12%		99.14%			100.00%			98.45%	COMPLETE
10,130,588.08	1,055,717.78	0.00	0.00	0.00		50 000 00	111 618 00	894,099 78		9,074,870.30			23 299 00			54,500.00	PREVIOUS
229,317.00	30,639.00	0.00	0.00	0,00		0.00	0.00	30,639.00		198.678.00		0.00	00.0			9,184,00	ORK COMPLETED
10,359,905.08	1,086,356.78	0.00	0.00	0.00	20,000,00	50 000 00	111 818 00	924,738,78		9.273.548.30		20,202,00	00 000 00			63.684.00	0- TOTAL
310,797,15	31,059,59	0.00	0.00	0.00	500.00	1,110.10		29.443.41		279 737 56		090.97	600 07			1 910 52	RETAINAGE
9.826.670.44	 1,026,727.86	0.00	0.00	0.00	49,500.00	10,501.82	440 FD4 DD	866 726 04	0,100,016.00	A 700 047 58		22,000,03	2222		05,000,00	57 865 00	LESS NET PREVIOUS
222 437 49	 28,569.33	0.00	0.00	0.00	0.00	0.00	00.000	28 569 33	130,000,10	102 060 10		0.00			0,900,40	2 DDD 10	NET DUE THIS PERIOD
690 047 D7	330,269.81	0.00	228,595.00	23,134.22	500.00	1,116.18	10,323,41	76 027 11	309,777,20	200		698.97			2,910,52	2 2 2 2 2	BALANCE TO BECOME DUE

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PUBLIC BUILDING COMMISSION OF CHICAGO

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

These provision should not be construed as conferring any right hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of exiting lien laws

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 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 Waivers of Lien and submitted herewith by Affiant for Affiant and each of the aforesaid persons, are true, correct and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of materials or other agents acting on behalf of Affiant in connection with the Work or arising out of the Work; and that so far as Affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed. That neither the partial payment for any part thereof has been assigned;

the PUBLIC BUILDING COMMISSION OF CHICAGO, the amount or amounts so paid, and if any liens 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 attorneys fee. 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

Signed:

(to be signed by the President or Vice President)

Printed Name: **Chuck Freiheit**

Title

Vice President

Subscribed and sworn before me this 0 1-8-10 day of

C

MOUN

, 2013

My Commission Expires

NOTARY PUBLIC - STATE OF ILLINOIS KRISTINA L ERDMANN OFFICIAL SEAL

MY COMMISSION EXPIRES:06/08/14