

Project: 2013 School Investment Program - Project 17

Contract Number: PS1979

Design Builder: All-Bry Construction Company

Payment Application: #4

Amount Paid: \$821,396.71

Date of Payment to General Contractor: 11/13/13, 11/14/13 & 11/26/13

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.

			COMPLAT 0102	A DOLLATION NO	DOLOGICOL DI	Distribution to:
TO OWNER:		PROJECT:		AFFLICATION NO.	010010110	
Chicago Public Schools	ols	Carver Elementary	mentary	PERIOD TO:	9/13/2013	OWNER
125 S Clarke		901 W 133rd St	d St	PROJECT NOS.	18625	ARCHITECT
Chicago, IL		Chicago, IL				CONTRACTOR
FROM CONTRACTOR:	>	VIA ARCHITECT:		CONTRACT DATE:		
Precision Metal & Hardware	Irdware	Fox & Fox		00111100		
5265 N 124th Street		8 South M	8 South Michigan Ave Ste	SO#11566		
Milwaukee, WI 52225	L	Chicago, IL				
CONTRACT FOR: DOOR and Frame CONTRACT 'S APPI ICATION FOR PAYMENT	ON FOR PAYMENT		The undersigned Contractor	The undersioned Contractor certifies that to the best of the Contractor's knowledge, infor-	ontractor's knowled	ge, infor-
Anniication is made for navment as shown below in connection with the	shown helow in connection	with the Contract	mation and belief the Work	mation and belief the Work covered by this Application for Payment has been completed	syment has been co	mpleted
Contraction Short Ala Dominant			in accordance with the Cont	in accordance with the Contract Documents, that all amounts have been baid by the	have been paid by	the
Continuation Sneet, AIA Document G/03, is attached 1. ORIGINAL CONTRACT SUM	o/uo, is attached.	22,600.00	Contractor for Work for which	In accordance with the contract occurrence, that an amount more occurrence of a contractor for Work for which previous Certificates for Payment were issued and pay-	ent were issued and	pay-
2 Net change by Change Orders	ه م	0.00	ments received from the Ow	ments received from the Owner, and that current payment shown herein is now due	nown herein is now	due.
3 CONTRACT SUM TO DATE (Line 1 + 2)	- 3) S	22.600.00	CONTRACTOR:			
A TOTAL COMPLETED & STOBED TO DATE	DATE	22 600 00				
		111.000	By:	200	Date:	9/13/2013
5 RETAINAGE			State of Illinois			
	6		4			
	9	00.0	a t	, inte		THIHHHHMMM
5	6	000	cursoniced and small to be		2013	M. S. M.
b. 10 %of Stored Material	0	0.00	me mis	ady of activities	(and
(Columns F on G703)			X	DA MI lel - 10	14.53	NOV.
Total Retainage (Line 5a + 5b or			Notary Public	11 M Statte	1	2.48
Total in Column I of G703)	-	00.00	My Commission expires:			SE - S
6. TOTAL EARNED LESS RETAINAGE.	S	22,600.00		4-00-11		R
(Line 4 less Line 5 Total)						1/80 (E)
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT	OR PAYMENT					A NON
(Line 6 from proir Certificate)	S	21,470.00				SNODSIA
8. CURRENT PAYMENT DUE	\$	1,130.00				MANAMANTIN
9. BALANCE TO FINISH, INCLUDING RETAINAGE	RETAINAGE					
(Line 3 less Line 6)	s	0.00				
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS				
Total changes approved in						
previous months by Owner	0.00	0.00				
Total approved this Month	0.00	0.00				
TOTALS	0.00	0.00				
NET CHANGES by Change Order	0.00					

STATE OF IL

COUNTY OF Cook

}SS

Gty# Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by All-Bry Construction

to furnish Glass Repair

for the premises known as Gompers School 12302 S State Street, Chicago IL

of which Chicago Public School is the Owner.

The undersigned, for and in consideration of Two Thousand Five Hundred 00/100

(\$ 2,500.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 10/30/13	COMPANY NAME: ADDRESS:	Glass Express, LTD 161 W Harrison Chicago, IL 60605	
SIGNATURE	mo	TITLE President	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE (ORDERS, BOTH ORAL AND WRITTE	N, TO THE CONTRACT.	
STATE OF Illinois	CONTRACTOR'S	AFFIDAVIT	
} SS			

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Frank Parrino BEING DULY SWORN DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Glass Express, LTD WHO IS THE CONTRACTOR FURNISHING Glass Repair WORK ON THE BUILDING LOCATED AT 12301 S State St, Chicago IL

OWNED BY Chicago Public Schools

That the total amount of the contract including extras* is \$ 2,500.00 on which he or 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 defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All Materials taken from fully paid stock and			42		P
delivered to the jobsite in our trucks					
no subcontractor were used					1.
		-		1	3
	4				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO	COMPLETE			1	

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	MAG	
SUBSCRIBED AND SWORN TO B	EFORE ME THIS <u>31</u>	St DAY OF Octobe Recity NOTARY PUBLIC	SEAL: NOTARY PUBLIC - STATE OF ILLINOIS
		V	MY COMMISSION EXTING

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

	FINAL	WAIVER OF LIEN			
TATE OF ILLINOIS }			Gty #		
OUNTY OF COOK) SS			Escrow #		
				-	
O WHOM IT MAY CONCERN:					
	· · ·	· •			
VHEREAS the undersigned has been en		ALL-BRY CONSTRUCTION	NC	· · ·	
o furnish COMMERCIAL KITCHEN		4070	· · · · ·		<u> </u>
or the premises known as SAMUEI or which CHICAGO PUBLIC SCHO	L GOMPER'S FINE		are the owners.	·····	
THE undersigned, for and	in consideration of	\$40748.28 Forty Thousan			
		valuable considerations, th			l, do(es)
ereby waive and release any all lien or c ens, with respect to and on said above d	taim of, or right to, it tescribed premises.	and the improvements ther	e State or minols, re eon, and on the ma	terial, fixtures.	
oparatus or machinery furnished, and or	n the moneys, funds	or other considerations due	e or to become due	from the owner, on	
ccount of all labor, services, material, fix	tures, apparatus or	machinery, heretofore fumi	shed, or which may	be furnished	
t any time hereafter, by the undersigned	for the above-desci	nded premises. INCLUDIN	GEXTRAS."		
DATE 10/31/2013	COMP/		staurant Supply Co	0.	
· · · · · · · · · · · · · · · · · · ·	ADDRE		th Frontage Road		
	Snali	Bolingbrou	ok, IL/ 60440	P	
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EXTRAS INCLUDE BUT ARE NOT LIM	ITED TE CHANGE	ORDERS, BOTH ORAL AN	D WRITTEN, TO T	THE CONTRACT.	
	CONTR	ACTOR'S AFFIDAVIT			
STATE OF ILLINOIS }					
.00N11 0F COOK } 33					
O WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (N	AMF) Sophia	I Thiakos	BEING DULY SWO	NRN DEPOSES AND	SAYS
THAT HE OR SHE IS (POSITION)	Vice President			OF (COMPANY NAM	AE)
THAT HE OR SHE IS (POSITION) Zepole Restaurant Supply Co.	Vice President WHO I	S THE CONTRACTOR FU	RNINSHING CO		AE)
Zepole Restaurant Supply Co. WORK ON THE BUILDING LOCATED A	Vice President WHO I		RNINSHING CO	OF (COMPANY NAM	AE)
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	FINAL WAIV	ER OF LIEN
STATE OF California		Gty#
} SS COUNTY OF Riverside		Escrow#
all lien or claim of, or right to, lien, under the statutes of the S premises, and the improvements thereon, and on the materia	en Thousand Eig tion, the receipt v ate of Illinois, re I, fixtures, appara punt of labor serv	whereof is hereby acknowledged, do(es) hereby waive and release any and lating to mechanics' liens, with respect to and on said above described itus or machinery furnished, and on the moneys, funds or other ices, material, fixtures, apparatus or machinery hereto furnished, or which
DATE: 10/31/13 CC	MPANY NAME: ADDRESS:	1451 E 6 th St Corona, CA 92879 TITLE <u>Accounting Specialist</u>
STATE OF California) SS COUNTY OF Riverside	CONTRACTOR	S AFFIDAVIT
said waivers. That the following are the names of all parties w contracts or sub contracts for specific portions of said work or	E BUILDING BUILDING 875.00 on which nconditionally any ho have furnishe for material enter	

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
None					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS' T	O COMPLETE				

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

DATE 16/30/13 SIGNATURE,	dames for
SUBSCRIBED AND SWORN TO BEFORE ME THIS	30th DAY OF Oct 20 13
frace	ey & Day SEAL:
	NOTARY PUBLIC



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

STATE	OF California	
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COUNTY OF Riverside

Gty#

Escrow#

TO WHOM IT MAY CONCERN: WHERE AS the undersigned has been employed by All-Bry Construction to furnish Visual Display for the premises known as Gompers School of which Chicago Public Schools is the Owner.

1SS

The undersigned, for and in consideration of Ten Thousand Seven Hundred Ninety Two 00/100

(\$ 10,792.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery hereof furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 10/31/13	COMPANY NAME:	Platinum Visual Systems
	ADDRESS:	1451 E 6th St
\cap	PD	Corona, CA 92879
SIGNATURE A Smith	Ker	TITLE Accounting Specialist

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

STATE OF California

CONTRACTOR'S AFFIDAVIT

COUNTY OF Riverside

TO WHOM IT MAY CONCERN:

}SS

THE UNDERSIGNED, (NAME) Demiris Reid BEING DULY SWORN DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Accounting Specialist OF (COMPANY NAME) Platinum Visual Systems WHO IS THE CONTRACTOR FURNISHING Visual Display WORK ON THE BUILDING LOCATED AT 12301 S State Chicago IL OWNED BY Chicago Public School

That the total amount of the contract including extras* is \$ 10,792.00 on which he or she has received payment of \$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
None					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO	COMPLETE				

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

DATE 10 30/13 SIGNATURE	Alon	uch	Kay	
SUBSCRIBED AND SWORN TO BEFORE ME THIS	30Kh	DAYOF	Qct	, 20 13
the	ey & C	PUBLIC		SEAL:

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



TRACEY E. DAY NOTARY PUBLIC - CALIFORNIA COMMISSION # 1938013 RIVERSIDE COUNTY My Comm. Exp. May 23, 2015

STATE OF California

COUNTY OF Riverside

Gty#

Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by All-Bry Construction

}SS

to furnish Visual Display

for the premises known as Carver School

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of Seventeen Thousand Two Hundred Thirty Three 75/100

(\$ 17,233.75.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 10/31/13	COMPANY NAME:	Platinum Visual Systems
	ADDRESS:	1451 E 6 th St
\bigcap	20	Corona, CA 92879
SIGNATURE A Communication	Ker	TITLE Accounting Specialist

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

ST	ATE	OF	Ca	Моп	nla	

CONTRACTOR'S AFFIDAVIT

COUNTY OF Riverside

TO WHOM IT MAY CONCERN:

}SS

THE UNDERSIGNED, (NAME) Demiris Reid BEING DULY SWORN DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Accounting Specialist OF (COMPANY NAME) Platinum Visual Systems WHO IS THE CONTRACTOR FURNISHING Visual Display WORK ON THE BUILDING LOCATED AT 901 E 133rd st Chicago IL OWNED BY Chicago Public School

That the total amount of the contract including extras* is \$ 17,233.75 on which he or 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 defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
None					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* T	OCOMPLETE				

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.

TRACEY E. DAY NOTARY PUBLIC - CALIFORNIA

COMMISSION # 1938013 RIVERSIDE COUNTY My Comm. Exp. May 23, 2015

DATE 10/30/13	SIGNATURE	unto te	6
SUBSCRIBED AND SWORN TO BEF	ORE ME THIS 3044	DAY OF Oct	, 20 13.
(tocey &	Dary	SEAL:
	NOTA	RY PUBLIC	10.

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

Gty#

Escrow#

STATE OF California	
	} SS
COUNTY OF Riverside	
TO WHOM IT MAY CONC	DERN:

WHERE AS the undersigned has been employed by All-Bry Construction to furnish Visual Display for the premises known as Aldridge School

of which Chicago Public Schools is the Owner.

The undersigned, for and in consideration of Twenty Three Thousand Eight Hundred Fifty Nine 75/100

(\$ 23,859.75) 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 10/31/13	COMPANY NAME: ADDRESS:	Platinum Visual Systems 1451 E 6th St
ſ	\mathcal{P}	Corona, CA 92879
	amuta, Cod	TITLE Accounting Specialist
EXTRAS INCLUDE BUT A	RE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITT	EN, TO THE CONTRACT.
*EXTRAS INCLUDE BUT A STATE OF California	RE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITT	

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Deminis Reid BEING DULY SWORN DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Accounting Specialist OF (COMPANY NAME) Platinum Visual Systems WHO IS THE CONTRACTOR FURNISHING Visual Display WORK ON THE BUILDING LOCATED AT 630 W 131st Chicago IL

OWNED BY Chicago Public School

That the total amount of the contract including extras* is \$ 23,859.75 on which he or 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 defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
None					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* T	OCOMPLETE				

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

DATE 10/30/13 SIGNATURE Semula Cert	
SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th DAY OF Oct 2013.	
Fracey R. Day SEA	TRACEY E. DAY
NOTARY PUBLIC	NOTARY PUBLIC - CALIFORNIA COMMISSION # 1938013 RIVERSIDE COUNTY

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT My Comm. Exp. May 23, 2015

Page 1 of 1 Pages

State of

ILLINOIS

County of CC	DOK	2	
The affiant	Thomas W. Girouard		being first duly sworn, on oath deposes
and says that he is	President		
of	All-Bry Construction Company		that has
contract with	Public Builing Commission		, owner for
	Gompers Elementary Project #18210 SO-36859	2	· · · · · · · · · · · · · · · · · · ·
on the following described premises in said County, to wit:	12301 S State Chicago IL		

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That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due to them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such persons, the amounts paid and the amounts due or to become due to each such persons, and the amounts paid, due and to become due them.

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NAME AND ADDRESS	TYPE OF WORK	CONTRACT VALUE		mpleted & Stored Materials	RETENTION	NET PREVIOUS REQUESTS	NET AMOUNT THIS REQUEST	BALANCE TO COMPLETE
All-Bry Construction Co. 145 Tower Drive, Suite 7, Burr Ridge IL	General Construction Bond/Insurance OH &P	407,844.00	77%	314,580.75	9,437.42	214,256.53	90,886.80	102,700.6
BoFo Waterproofing (NIC) 14900 S Kilpatrick Midlothian IL	Waterproofing		0%	-		-	-	-
Birk Plumbing 5717 W. 120th Str, Alsip IL 60803	Plumbing	96,116.00	100%	96,116.00		91,310.20	4,805.80	-
CPMH 3129 S Shields Chicago IL	Sitework	16,501.00	100%	16,501.00	-	15,675.95	825.05	-
Designed Equipment Corp 1510 Lunt Ave, Elk Grove	Scaffolding	7,098.00	100%	7,098.00	-	6,743.10	354.90	-
Dynasty Floors Restoration 5838 Latrobe, Skokie IL 60077	Flooring	11,060.00	100%	11,060.00	-	7,315.00	3,745.00	
Epoxy Flooring Installations 1580 N Northwest Hwy, Burr Ridge	Epoxy Flooring	20,515.00	100%	20,515.00	1-	19,489.25	1,025.75	
Fox and Fox Architects (NIC) 8 South Michigan Ave, Chicago IL	Design		0%	-		-	-	-
rank Cooney Company 1226 N Michael Dr, Wood Dale IL 60191	Marker Board		0%	-		-	-	-
Glass Express 161 W Harrison Chicago IL	Glass/Glazing	2,500.00	100%	2,500.00		2,375.00	125.00	^а е е
Envirnomental Shade Product 11905 Lakewood, Palos Park	Enviromental Shades	3,960.00	100%	3,960.00	-		3,960.00	6 a •
Great Flooring (NIC) 422 N Northwest Hwy, Park Ridge IL	VCT Flooring		0%		5 -		-	
K & G Specialty Sales (NIC) 2370 E Bradshire Ct Arlington Heights IL	Access Doors		0%	-	-	-	-	-
Kramer Tree Specialist (NIC) 100 Charles Court West Chicago IL	Tree Removal	-	0%					
MRA Architects 111 North Wabash Ave, Chicago	Design	168,721.00	100%	168,721.00	-	144,256.46	24,464.54	-
lational Painting 1446 N. Harlem Chicago IL 60634	Painting	146,428.00	100%	146,428.00		131,100.00	15,328.00	-
lationwide Enviromental 580 N Northwest Highway Park Ridge IL	Enviromental	170,200.00	100%	170,200.00	1	161,690.00	8,510.00	n
Peak Electric 1400 S 77th Street Bridgeview IL 60455	Electrical	811,787.00	100%	811,787.00	-	690,412.50	121,374.50	-
Platinum Visual Systems 1451 E Sixth Systems Corona CA	Marker Boards	10,792.00	100%	10,792.00	-	10,252.40	539.60	-
Precision Metals & Hardware 5265 N 124th St, Milwaukee, WI	Doors/Hardware	27,425.01	100%	27,425.01	-	26,053.76	1,371.25	-
M.W. Powell Roofing 3445 South Lawndale Chicago IL 60623	Roofing	150,000.00	100%	150,000.00	4,500.00	128,250.00	17,250.00	4,500.0
RJ Olmen (NIC) 2200 West Lake Ave, Chicago IL	HVAC		0%	-	-	-	-	
Superior Cabinet 1904 Harlem Bridgeview IL	Casework	9,000.00	100%	9,000.00		8,550.00	450.00	-
SBK/Fineline BT 145 Tower Drive Suite 7 Burr Ridge IL	Building Restoration	134,111.00	100%	134,111.00		127,405.45	6,705.55	
Your Way Construction 17021 Magnolia Dr Hazel Crest, IL	Carpentry	37,360.00	100%	37,360.00	-	37,360.00	-	
VE. Bishop 515 East Thornhill Lane Palatine IL	HVAC	30,850.00	100%	30,850.00	-	29,307.50	1,542.50	n e ve
Zepole Resturant Supply 506 W North Frontage Rd Bollingbrook	Resturant Equipment	81,496.00	100%	81,496.00	-	77,421.20	4,074.80	-
"BD	Allowance	58,354.29	0%	-		-	-	58,354.2
mount of Original Contract xtras to Contract otal Contract and Extras redits to Contract djusted Total Contract		\$ 2,402	94% ,118.30 ,118.30 ,118.30	2,250,500.76	13,937.42	1,929,224.29 Work Completed t Less 5 % Reten Net Amount Earne Net Previously Pai Current Amt Due	ntion ed	165,554 . \$ 2,250,500. \$ 13,937.4 \$ 2,236,563.5 \$ 1,929,224.2 \$ 307,339.0
		- 2,402	. 10.00			Balance to Becom	e Due (Inc. Ret.)	\$ 165,554.9

I agree to furnish Waivers of Lien for all materials under my contract when demanded

Signed (Thomas W. Girouard President

Subscribed and sworn to before me this

OFFICIAL SEAL TAMARA L KILTY NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:08/07/17

September September NotARX-PUBLIC 2018 li

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