

Public Building Commission of Chicago Contractor Payment Information

Project: Enrico Tonti Elementary School Modular - Low Voltage

Contract Number: 1549C

JOC Contractor: Leopardo Companies

Payment Application: #2

Amount Paid: \$3,465.07

Date of Payment to General Contractor: 3/4/14

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



Leopardo

LCI Management Services Leopardo Construction

Corporate Headquarters:

Chicago Office:

5200 Prairie Stone Parkway. Hoffman Estates, IL 60192 TEL: 847.783.3000 FAX: 847.783.3001

333 W. Wacker Drive . Chicago, IL 60606 TEL: 312 332 7570 FAX: 312 332 7572

www.leopardo.com

To:

Public Bldg. Comm. of Chicago

50 West Washington Street, Room 200

Chicago, IL 60602

Date: Invoice:

09/30/13

39267 Payout # :

2

Job:

13-6217

Don Wilson Attn:

Terms: net 30

Description		Totals
JOC - (PBC) Tonti Elementary Bid Package 2 5850 S. Homan Ave. Chicago,IL		
Client Reference 19040-C1549C-003-001		
Amount of Contract Extras to Contract Adjusted Total Contract	69,301.32 0.00 69,301.32	
Work Completed to Date Less Retained Net Amount Earned Net Amount Previously Invoiced	69,301.32 0.00 69,301.32 65,836.25	
Total of This Invoice		3,465.07
Balance to Become Due Including Retention	0.00	
Change Order Summary		
Please send check to :		
Leopardo Companies, Inc. 333 W. Wacker Drive, Suite 250 Chicago, IL 60606		
Attention: Erika Dominguez		

39267

Invoice #:

AIA DOCUMENT G702

APPLICATION AND CERTIFICATE FOR PAYMENT

(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.) 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 gaid by the Contractor for Work for which previous 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 n accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of Cook CONTRACTOR: Leopardo Companies, Inc. Contractor County of: **Architect** MY COMMISSION ENGINES OR ULINOIS John State of the Owner Date: 211 J Distribution to: ARCHITECT'S CERTIFICATE FOR PAYMENT Date: 19040-C1549C-003-001 s entitled to payment of the AMOUNT CERTIFIED. 13-6217 Subscribed and sworn to before me on 2 AMOUNT CERTIFIED \$ 3,465.07 Client Reference: Project Number: Application No: Contract Date: My Commission expires: Period: State of: Illinois Notary Public: **ARCHITECT:** By: By Project: 13-6217 Tonti Elementary Bid Package 2 0.00 0.00 69,301.32 65,836.25 0.00 69,301.32 69,301.32 3,465.07 69,301.32 **Deductions** 152 CONTRACTOR'S APPLICATION FOR PAYMENT ↔ မှာ ₩ ₩ 6 6 ₩ S Application is made for payment, as shown below, in connection with the Contract. Additions 0.00 0.00 Leopardo Companies, Inc. Via Architect: 333 W. Wacker Drive, Suite 250 1. Original Contract Sum \$ 2. Net Change By Change Orders 8 Continuation Sheet, AIA Document G703, is attached. 50 West Washington Street, Room Public Bldg. Comm. of Chicago 7. Less Previous Certificates For Payment 9.Balance To Finish, Including Retainage CHANGE ORDER SUMMARY 4. Total Completed and Stored To Date Chicago, IL 60606 Total Retainage (Lines 5a + 5b) of Completed Work of Stored Material 6. Total Earned Less Retainage (Line 6 from prior Certificate) Chicago, IL 60602 Contract Sum To Date (Line 4 Less Line5 Total) (Column D+E on G703) (Column F on G703) 8. Current Payment Due (Line 3 Less Line 6) From Contractor: %00.0 5. Retainage: % To Owner: ö. 6

Date:

herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner

or Contractor under this Contract.

0.00

0.0

00.00

Total changes approved in previous month by Owner

Total Approved this Month

TOTALS

Owner: (if applicable)

.. 8

0.00

Net Changes By Change Order

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named

8

Application No.: Period From: : : 일

CONTINUATION SHEET

AIA DOCUMENT G703

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulation below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Invoice #:	39267	COIIII act . 13-6217	I Offici Elementally Did Fachage 2	= 0850 p					
4	ω	v	۵	Ш	L	O		I	ı
Item No	Description of Work	Scheduled Value	Work Completed	pleted	Materials	Total Completed	%	Balance	Retainage
			From Previous Application	This Period In Place	Presently Stored	and Stored To Date		To Finish	
			(D+E)		(Not In D or E)	(D+E+F)	(G+C)	(C-G)	(If Variable Rate)
-	General Conditions	1,237.00	1,237.00	00.00	00:00	1,237.00	100%	00.0	00.00
2	Insurance	00.699	00.699	00:00	00.00	00.699	100%	00.00	0.00
က	Electrical	38,756.00	38,756.00	00:00	0.00	38,756.00	100%	0.00	0.00
4	Low Voltage	25,140.00	25,140.00	00:00	00:00	25,140.00	100%	00.00	0.00
5	Contractor's Fee	3,499.32	3,499.32	00:00	0.00	3,499.32	100%	00.00	0.00
								3	
	GRAND TOTALS	69,301.32	69,301.32	00:00	00.00	69,301.32	100.00%	0.00	00:00
					C:\Docr	C:Documents and Settings\EDominguez\Local Settings\Temp\4\LCIAppForPaymentPCO.rpt	ominguez/Local Setting	s\Temp\4\LC\AppForP	symentPCO.rpt

APPLICATION FOR PAYMENT AND SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

Project Title:

Architect:

Contractor:

Tonti Elementary Bid Package 2

Application Date: September 30, 2013 Page 1 of 1

Project Number:

13-6217

Application No. :

Leopardo Companies, Inc.

Period From : Change Orders Included :

Net Amount Due this Payment (column 7)

	1	2		3		4			5		6		7		8
Item	Contractor Work/Material	Contractor		ted Total			mpleted tored To		Total	Pre	eviously	Ne	et Amount		Balance To
"	Contracted For				%	Do	llar Value	F	Retained	ln	voiced	R	Requested		Become Due
1	General Conditions	Leopardo Companies, Inc.	\$	1,237.00	100%	\$	1,237.00	\$	0.00	\$	1,175.15	\$	61.85	\$	0.00
2	Insurance	Leopardo Companies, Inc.	\$	669.00	100%	\$	669.00	\$	0.00	\$	635.55	\$	33,45	\$	0.00
3	Electrical	O.C.A. Construction, Inc.	\$	38,756.00	100%	\$	38,756.00	\$	0.00	\$	36,818.20	\$	1,937.80	\$	0.00
4	Low Voltage	Interstate Electronics Comp	\$	25,140.00	100%	\$	25,140.00	\$	0.00	\$	23,883.00	\$	1,257.00	\$	0.00
5	Contractor's Fee	Leopardo Companies, Inc.	\$	3,499.32	100%	\$	3,499.32	\$	0.00	\$	3,324.35	\$	174.97	\$	0,00
	Totals		\$	69,301.3	2	\$	69,301.32	\$	0.00	\$	65,836.25	\$	3,465.07	,	\$ 0.00
							Work Cor	mple	eted to Date (colur	nn 4)		*******	. \$	69,301.32
	Amount of Original C			69,301.			Total Ret	aine	ed (column 5)	١				. \$	0.00
	Adjustments to Cont				00		Net Amo	unt	Earned (col. 4	min	us col. 5)			. \$	69,301.32
	Adjusted Total Contr	ract	s: \$	69,301.	32		Previousl	y In	voiced (colum	ın 6)	(i) i.			. \$	65,836.25

STATE OF Illinois } COUNTY OF Cook }

The undersigned Rick J. DuPraw, being first duly sworn on oath, deposes and says

That he/she is Sr. Vice President of Leopardo Companies, Inc., contractor for the GENERAL CONTRACTING for the following project.

Contract Title: Tonti Elementary Bid Package 2

Contract Address: 5850 S. Homan Ave. - Chicago, IL

That, for the purpose of this work, the foregoing orders have been placed and the foregoing parties subcontracted with, and these have furnished materials or have provided labor, or both, for said project. That, the amount of such order or subcontract is as stated above and that there is due and to become due then respectively, the amounts set opposite their names for materials or labor or both. That, this statement is made in compliance with the statutes relating to Mechanics Liens and for the purpose of procuring from the Owner FINAL/PARTIAL payment in accordance with the terms of the contract and is a full, true and complete statement, of all parties furnishing labor and/or materials, and of amounts paid, due and to become

Subscribed and sworn to before me on

21114

Notary Public

Page 1 of 1

3,465.07

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

Name of Project: Monthly Estimate No.	Tonti Elementary Lo	ow Voltage	Contract No. PBC Project No.	<u>1549C</u> <u>19040-C1549C-003-001</u>
Date:	2/11/2014			
STATE OF ILLINOIS COUNTY OF COOK	}	} SS		

I HEREBY DECLARE AND AFFIRM that I

Rick J. DuPraw, am the Sr. Vice President and duly authorized representative of Leopardo Companies, Inc. whose address is 333 W. Wacker Drive, Suite 250, Chicago, Illinois, 60606 and that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and the amounts paid, due, and to become due to them:

MBE/WBE NAME	CONTRACT FOR	 MOUNT OF ONTRACT		TAL PREVIOUS REQUESTS	 NOUNT THIS	NCE TO
O.C.A. Construction, Inc.	Electrical	\$ 38,756.00	-	36,818.20	\$ 1,937.80	\$ 0.00
Interstate Electronics Company	Communications	\$ 25,140.00	\$	23,883.00	\$ 1,257.00	\$
	TOTALS	\$ 63,896.00	\$	60,701.20	\$ 3,194.80	\$ 0.00

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

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENATIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

(Affiant)

Question (Date)

On this 11th day of February, 2014, before me, Erika Dominguez, the undersigned officer, personally appeared Rick J. DuPraw, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

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

Notary Public

Commission Expires:

(Seal)

OFFICIAL SEAL.
ERIKA DOMINGUEZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/01/15

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT G CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

STATE OF ILLINOIS } } SS		
COUNTY OF COOK }		
TO ALL WHOM IT MAY CONCERN:		
WHEREAS <u>LEOPARDO COMPANIES, INC.</u> employed by the PUBLIC BUILDING COMMISSION O day of <u>5TH</u> <u>day of JUNE</u> <u>2013</u> , for General 0	F CHICAGO, as Owner, under Contract N	CORPORATION, has lotated the
for TONTI ELEMENTARY LOW VOLTAGE		
on the final adjusted contract price of \$69,301.32 SIXTY NINE THOUSAND THREE HUNDRED ONE AND 32/100		
and other good and valuable considerations, the receipt i claim, or right of lien under the Statutes of the State of Illir furnished by the undersigned to or on account of the afore	nois relating to Mechanics' Liens, on account o	d release any and all lien, or of labor or materials, or both,
IN WITNESS, the undersigned has caused its corporate <u>DuPraw – Sr. Vice President</u> and attested by <u>Gary Leop</u> oto authority given by the of said Corporation	seal to be hereunto affixed and these prese ardo - Secretary on this 11TH day	ents to be signed by Rick J. of FEB 2014, pursuant
(SEAL)	Leopardo Companies, Inc.	
ATTEST:	k & 305	\leq
Secretary or Assistant Secretary	Rick J. DuPraw - Sr. Vice President	

STATE OF	Illinois				VER OF		Gtv #	
COUNTY OF	Cook	}	SS				Escrow #	
	MAY CONCERN:	J	00					
	e undersigned has b	een employ	ed by		Pı	ublic Bldg. Comm. of	Chicago	
to furnish	o anderoigned had a	oon omploy	,	·	General Construct			
for the premise	e known as				850 S. Homan Ave			
of which	ES KIIOWII AS				ommission of Chica			is the owner
other good and Illinois, relating apparatus or m	d valuable considera g to mechanics' liens nachinery furnished	ation, do(es) s, with respe , and on the	hereby v ct to and moneys,	vaive and release an on said above-desci funds or other consi	y and all lien or clai ibed premises, and derations due or to	ndred sixty-five and (m of, or right to,lien, un the improvements the become due from the ve-described premises	nder the statutes of ereon, and on the m owner, on account	the State of naterial, fixtures,
				COMPANY NAME	<u>:</u>	Leopardo C	companies, Inc.	$\overline{}$
				ADDRESS:		333 W. Wacker Dr	ive Chicago, IL 60	606
	DATE: 2.11	. 44		SIGNATURE AND	O TITLE:	Rick J. DuPra	w, Sr. Vice Preside	ent
TO WHOM IT	Cook MAY CONCERN:	J	SS					
	THE UNDER	RSIGNED, (N	IAME)_		Rick J. DuPraw		BEING DULY S	SWORN, DEPOSES
AND SAYS TH	THE UNDER					r. Vice President		OF
AND SAYS TH	HAT HE OR SHE IS			Leopardo Co	Sr	. Vice President		OF WHO IS THE
(COMPANY N	HAT HE OR SHE IS			General C	Sr mpanies, Inc. onstruction			OF WHO IS THE
(COMPANY N	HAT HE OR SHE IS IAME) R FURNISHING			General C	Sr mpanies, Inc.			OF WHO IS THE
(COMPANY N CONTRACTO LOCATED AT OWNED BY	HAT HE OR SHE IS IAME) R FURNISHING	(POSITION)	-	General C 5850 Public Bu	Sr mpanies, Inc. onstruction S. Homan Ave. Ch ilding Commission	nicago, IL of Chicago	WORK ON TH	WHO IS THE HE BUILDING
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(COMPANY N CONTRACTO LOCATED AT OWNED BY That the total a this invoice. Th there is otherw material or lab thereof and the according to p	AAT HE OR SHE IS AME) R FURNISHING amount of the contravat all prior waivers wise no claim either for, or both, for said amount due or to lans and specification. NAMES	act including are true, con legal or equi work and all become due ons:	approve rect and table to c parties t to each,	General C 5850 Public Bu d change orders is genuine and delivere defeat the validity of naving subcontracts and that the items n WhAT FOR General	mpanies, Inc. onstruction S. Homan Ave. Childing Commission 69.301.32 of dunconditionally paid waivers. That for specific portions mentioned include a	of Chicago on which he or she has provided payment is re- the following are the n of said work or for ma Il labor and material re	WORK ON THE SINVOICE DUE	DF WHO IS THE HE BUILDING L25 prior to signed and that who have furnished the construction said work BALANCE TO BECOME DUE
(COMPANY N CONTRACTO LOCATED AT OWNED BY That the total a this invoice. There is otherw material or lab thereof and the according to p Leopardo Co Total Labor an That there are	AAT HE OR SHE IS AME) R FURNISHING amount of the contravat all prior waivers vise no claim either or, or both, for said e amount due or to lans and specification NAMES ompanies, fic.	act including are true, corlegal or equivork and all become due ons: OFFICIAL STATE DOMINATION OF THE	approverect and table to each, IGUEZ	General C 5850 Public Bu d change orders is genuine and delivere defeat the validity of naving subcontracts and that the items n WhAT FOR General	mpanies, Inc. onstruction S. Homan Ave. Childing Commission 69.301.32 of dunconditionally placed waivers. That for specific portions dentioned include a CONTRACT PRICE \$ 69,301.32 \$ 69,301.32	of Chicago on which he or she has on which he or she has on which he or she has the following are the n of said work or for ma Il labor and material re AMOUNT PREVIOUSLY INVOICED \$ 65,836.25 \$ 65,836.25 become due to any pe	WORK ON THE SINVOICE DUE	DF WHO IS THE HE BUILDING L25 prior to signed and that who have furnished the construction said work BALANCE TO BECOME DUE

FINAL WAIVER OF LIEN

STATE OF ILLINOIS			Gty#_		
COUNTY OF COOK			Loan#		
TO WHOM IT MAY CONCERN: WHEREAS the undersigned ha	as been employed by		Leopardo Comp	anies Inc	
to furnish		Low Voltage			
for the premises known as			Tonti Elementa	ry School	
of which	The Chicago	Board of Education		s the owner.	
THE undersigned, f	or and in consideration	of One Th	ousand, Nine Hundred Thirt	y Seven and 80/100 doll	ars
waive and release any and all li and on said above-described p moneys, funds or other consider machinery heretofore furnished	lien or claim of, or right to remises, and the impro- erations due or to becor	o, lien under the statutes vements thereon, and on ne due from the owner, o	the material, fixtures, app n account of labor service	lating to mechanics' l paratus or machinery	iens, with respect to furnished, and on the
Given under hand	and sealed this				
30th	day of	September, 2013	1/ /		
		Signature and Seal:	Kyther	agh	
			′ 🕖 ".	C.A. Construction, Inc.	
NOTE: All waivers must be for t signing waiver should be set forth; if v			ate name should be used, corp e used, partner should sign an		
		CONTRACTOR'S AI	FFIDAVIT		
STATE OF ILLINOIS					
COUNTY OF COOK					
		es and says that he(she)		Kelly Heneghan	
who is the contractor for the	of the	Low Voltage Systems	O.C.A. Construc	ction, Inc. work on the	e building
located at	•	5850 S. Homai	n Chicago IL		- Juliumig
owned by That the total amount of the col	ntract including extras is	The Chicago Boa \$ \$ 38,756.00		e(she) has received p	avment of
\$ 36,818.20 there is no claim either legal or material or labor, or both, for sainto the construction thereof an	equitable to defeat the	validity of said waivers. Inaving contracts or sub-c	ontracts for specific portion	names of all parties ons of said work or fo	who have furnished r material entering
required to complete said work	according to plans and	specifications.			
NAMES	WHAT FOR				
North American Tech		CONTRACT PRICE	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
O.C.A. Construction, Inc.	Electric Insurance/Overhead	\$37,206.00 \$1,550.00	PREVIOUSLY PAID \$35,345.70 \$1,472.50	THIS PAYMENT \$1,860.30 \$77.50	BALANCE DUE \$0.00 \$0.00
***	Electric	\$37,206.00	\$35,345.70	\$1,860,30	\$0.00
***	Electric	\$37,206.00	\$35,345.70	\$1,860,30	\$0.00
***	Electric	\$37,206.00	\$35,345.70	\$1,860,30	\$0.00
***	Electric	\$37,206.00	\$35,345.70	\$1,860,30	\$0.00
***	Electric	\$37,206.00	\$35,345.70	\$1,860,30	\$0.00
***	Electric Insurance/Overhead	\$37,206.00	\$35,345.70	\$1,860,30	\$0.00
O.C.A. Construction, Inc.	Electric Insurance/Overhead RIAL TO COMPLETE said work outstanding, and	\$37,206.00 \$1,550.00 \$1,550.00 \$38,756.00 hat there is nothing due or to	\$35,345.70 \$1,472.50 \$36,818.20	\$1,860.30 \$77.50 \$1,937.80	\$0.00 \$0.00
TOTAL LABOR AND MATER That there are no other contracts for	Electric Insurance/Overhead RIAL TO COMPLETE said work outstanding, and	\$37,206.00 \$1,550.00 \$1,550.00 \$38,756.00 hat there is nothing due or to	\$35,345.70 \$1,472.50 \$36,818.20	\$1,860.30 \$77.50 \$1,937.80	\$0.00 \$0.00
TOTAL LABOR AND MATER That there are no other contracts for done or to be done upon or in connections.	Electric Insurance/Overhead RIAL TO COMPLETE said work outstanding, and often with said work other that	\$37,206.00 \$1,550.00 \$1,550.00 \$38,756.00 hat there is nothing due or to an above stated.	\$35,345.70 \$1,472.50 \$36,818.20 become due to any person for	\$1,860.30 \$77.50 \$1,937.80	\$0.00 \$0.00
TOTAL LABOR AND MATER That there are no other contracts for done or to be done upon or in connect Signed this	RIAL TO COMPLETE said work outstanding, and ction with said work other the	\$37,206.00 \$1,550.00 \$1,550.00 \$38,756.00 that there is nothing due or to an above stated.	\$35,345.70 \$1,472.50 \$36,818.20 become due to any person for	\$1,860.30 \$77.50 \$1,937.80	\$0.00 \$0.00
TOTAL LABOR AND MATER That there are no other contracts for done or to be done upon or in connections.	RIAL TO COMPLETE said work outstanding, and ction with said work other the	\$37,206.00 \$1,550.00 \$1,550.00 \$38,756.00 hat there is nothing due or to an above stated. day of Signature: day of	\$35,345.70 \$1,472.50 \$36,818.20 become due to any person for September, 2013	\$1,860.30 \$77.50 \$1,937.80	\$0.00 \$0.00
TOTAL LABOR AND MATER That there are no other contracts for done or to be done upon or in connect Signed this	RIAL TO COMPLETE said work outstanding, and ction with said work other the 30th	\$37,206.00 \$1,550.00 \$1,550.00 \$38,756.00 hat there is nothing due or to an above stated. day of Signature: day of	\$35,345.70 \$1,472.50 \$1,472.50 \$36,818.20 become due to any person for September, 2013 September, 2013	\$1,860.30 \$77.50 \$1,937.80 material, labor or other w	\$0.00 \$0.00
TOTAL LABOR AND MATER That there are no other contracts for done or to be done upon or in connect Signed this	RIAL TO COMPLETE said work outstanding, and outstanding with said work other the said	\$37,206.00 \$1,550.00 \$1,550.00 \$38,756.00 hat there is nothing due or to an above stated. day of Signature: day of	\$35,345.70 \$1,472.50 \$1,472.50 \$36,818.20 become due to any person for September, 2013 September, 2013	\$1,860.30 \$77.50 \$1,937.80	\$0.00 \$0.00

FINAL WAIVER OF LIEN

County of COOK				Gty#	
County of COOK				Loan#	
O WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been			pardo Companies, I	nc.	to furnish
Modular Classroon	ns for t	he premises known	as	Tonti Elementary	School
f which Public Buildi	ing Commission of Chicag	o is th	e owner.		
he undersigned, for and in considera	ition of	Two Thousand Fiv	ve Hundred Fourtee	n Dollars and no cer	nts
(\$2,514.00) Dollars, and other	er good and valuable cons	iderations, the receip	ot whereof is hereby	acknowledged, do(es) hereby waive
nd release any and all lien or claim o			· · · · · · · ·		
o and on said above-described premis					-
and on the moneys, funds or other cor					
pparatus or machinery, heretofore ful	-	rurnisned at any time	e nereaπer, by the u	ndersigned for the a	bove-
lescribed premises, INCLUDING EXT Company Name: Interstate	Electronics Company				
	Road, Willowbrook, IL 60	527			LELEC
Given under my hand and sea		day of	February	/ .]	2014 GORPO
			/	0	W: SE
Extras include but not limited to change or	rders, Signatu	re and Seal:	//		2: 10A/
oth oral & written, to the contract.					- 64
IOTE: All waivers must be for the f	full amount naid. If waive	er is for a corporation	on corporate name	should he used	ornarata saal
ffixed and title of officer signing w	=		•		

To a	CONTRA	CTOR'S AFFII	DAVII		
STATE OF ILLINOIS SS					
County of COOK					
TO WHOM IT MAY CONCERN:					
THE undersigned, Gregory P. Kuzr	mic being duly sworn, de	eposes and says tha	it he is	President	
of Interstate Electron	Market Market Street	who is contracto	Accountable to the second seco	Modular Cla	ssrooms
vork on the building located at		3352 W. 59th	Street, Chicago, IL	60629	
wood by	Public F	Lildina Commission	of Chicago		
when by	r ubile L	sullaing Commission			
owned by That the total amount of the contract in	ncluding extras is	\$25,140.00 on v	vhich he has receive		\$22,626.00
	ncluding extras is	\$25,140.00 on v			
That the total amount of the contract in prior to this payment. That all waivers or equitable to defeat the validity of sa	ncluding extras is s are true, correct and gen aid waivers. That the follow	\$25,140.00 on vuine and delivered uning are the names	nconditionally and to	hat there is no claim	either legal al or labor, or
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