

## Public Building Commission of Chicago Contractor Payment Information

Project: William P. Gray 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

COMPANIES, INC. 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 www.leopardo.com

333 W. Wacker Drive . Chicago, IL 60606 TEL: 312.332,7570 FAX: 312.332.7572

To:

Public Bldg. Comm. of Chicago

50 West Washington Street, Room 200

Chicago, IL 60602

Date:

09/30/13

Invoice:

39314

Payout # : Job:

13-6213

Attn:

Don Wilson

Terms:

net 30

Description	TERRETAIN ST	Totals
JOC - (PBC) Gray Elementary Bid Package 2 3730 N. Laramie Ave. Chicago,IL		
Client Reference 19070-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	0.00	3,465.07
Balance to Become Due Including Retention	0.00	
Please send check to :		
Leopardo Companies, Inc. 333 W. Wacker Drive, Suite 250 Chicago, IL 60606		
Attention: Erika Dominguez		



Richard J. Daley Center 50 W. Washington Street Room 200 Chicago, IllInois 60602 (312) 744-3090 FAX (312) 744-8005 www.pbcchlcago.com

Chairman
RAHM EMANUEL
Mayor
City of Chicago

Executive Director ERIN LAVIN CABONARGI

### Job Order Notice To Proceed

Job Order Number: 19070-C1549C-003-001

Job Order Name: Gray Elementary Low Voltage System

Work Type: School
Contract Number: 1549C

Contractor: Leopardo Companies, Inc.

File Code: 03-07-06

User Agency: The Board of Education of the City of Chicago

June 06, 2013

Pete Oldendorf Leopardo Companies, Inc. 333 W. Wacker Dr., Ste 250 Chicago, IL 60606 Dear Pete Oldendorf:

The Public Building Commission of Chicago accepts Leopardo Companies, Inc. Job Order Proposal dated 06/06/2013. This Notice to Proceed (NTP) authorizes Leopardo Companies, Inc. to proceed with the construction of the above project according to the detail scope of work date for a Lump Sum amount of \$69,301.32.

This project is subject to the terms and conditions in Contract #1549C. The effective date of this NTP is 6/10/2013.

Construction of the project is to be complete no later than 08/11/2013. Liquidated damages for delay will be assessed according to Article 10.04 of the General Conditions.

The above referenced services have been approved by the Executive Director of the Public Building Commission of Chicago. All terms and compensation are as per the Contract except as specifically modified herein.

Rosalinda Castillo, Deputy Director of Procurement

Paul Spieles, Chief Development Officer

Date

Sakington Street, Room   183	By:Date:	0	0.00	Net Changes By Change Order
Sobolization   Street, Room   183	Owner: (if applicable)	0.00	0.00	TOTALS
Samington Street, Room   183	herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner Control of the Control o	0.00	0.00	Total Approved this Month
Sobole	This Codificate is not reportable. The AMOLINT CERTIFIED is payable only to the Contractor named	0.00	0.00	Total changes approved in previous month by Owner
Soboto Companies, Inc. Via Architect:  W. Wacker Drive, Suite 250  ago, IL 60606  S APPLICATION FOR PAYMENT  eent, as shown below, in connection with the Contract.  Lument G703, is attached.  S condition with the Contract.  S condition with the Contract.  S Contract.  S condition S contract.	HIIECT:	Deductions	Additions	CHANGE ORDER SUMMARY
Sobotice   Solid   S				9.Balance To Fillish, including retainage (Line 3 Less Line 6)
shington Street, Room  soloo2  183  183  183  183  183  183  183  18	<b>AMOUNT CERTIFIED</b> \$ 3,465.07  (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Confinuation Sheet that are changed to conform with the amount certified.)	3,46		8.Current Payment Due
shington Street, Room  solid 2	is entitled to payment of the AMOUN I CERTIFIED.			<ol> <li>Less Previous Certificates For Payment</li></ol>
shington Street, Room  30602  183  183  183  183  183  184  185  185  186  187  187  187  187  188  189  189  189	the quality of the Work is in accordance with the Contract Documents, and the Contractor			(Line 4 Less Line5 Total)
schington Street, Room  soloo2  183  183  183  183  183  183  184  185  185  186  187  187  188  189  189  189  189  189	comprising the above application, the Architect certifies to the Owner that to the best of			6. Total Earned Less Retainage
## 183  ### 183  #### 183  ###################################	ARCHITECT'S CERTIFICATE FOR PAYMENT			Total Retainage (Lines 5a + 5b)
schington Street, Room  183  sardo Companies, Inc. Via Architect:  W. Wacker Drive, Suite 250  ago, IL 60606  S APPLICATION FOR PAYMENT  nent, as shown below, in connection with the Contract.  sument G703, is attached.  \$ 69,301.32  \$ 69,301.32  steed Work  \$ 69,301.32	100.		0.00	of Stored Material
schington Street, Room  shington Street, Room  social Street, Room  183  social Companies, Inc. Via Architect:  W. Wacker Drive, Suite 250  ago, IL 60606  S APPLICATION FOR PAYMENT  nent, as shown below, in connection with the Contract.  sument G703, is attached.  \$ 69,301.32  stored To Date  \$ 69,301.32				nn D+E on G703)
ashington Street, Room  softing to Project: 13-213 Gray Entire Project: 13-213 Gray En	County of:		3	
schington Street, Room  shington Street, Room  183  80602  183  183  183  183  184  185  185  185  185  186  187  187  187  187  187  188  189  189	7			4. Total Completed and Stored To Date
hington Street, Room  183  183  183  183  183  183  183  18				3. Contract Sum To Date
ashington Street, Room  183  50602  183  20602  183  20602  183  207  208  208  208  208  208  208  208	100			2. Net Change By Change Orders
Via Architect: e 250 ON FOR PAYMENT connection with the Contract.				1. Original Contract Sum
183  C. Via Architect:  ite 250  ION FOR PAYMENT	Contract documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment where issued and payments received from the Owner, and that current payment shown herein is now due.	<del>!</del>	tion with the Contrac	Application is made for payment, as shown below, in connec Continuation Sheet, AIA Document G703, is attached.
Period: -  183  Period: -  183  Project Number: 13-6213  Contract Date:  Client Reference: 19070-C1549C-003-001	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	ENT	유	
Period: -  183  Project Number: 13-6213  C. Via Architect:  Contract Date:	Client Reference: 19070-C1549C-003-001			333 W. Wacker Drive, Suite 250 Chicago, IL 60606
Period: -  183  Project Number: 13-6213	Contract Date:		Architect:	
Project: 13-0210 Gray Expression 183  Period: -	13-6213			
Project. 13-0210 Gray Elementary Drail Concessor Company		183		50 West Washington Street, Room Chicago IL 60602
Project: 13-6213 Gray Flementary Bid Package 2 Application No: 2	Application No: 2 Distributi	lementary Bid Pack	13-6213	To Owner: Public Bldg. Comm. of Chicago Project:
	AIA DOCUMENT G702 Invoice#: 39314	PAYMENT	FOR	APPLICATION AND CERTIFICATE

Application No. :

# **CONTINUATION SHEET**

AIA DOCUMENT G703

Invoice #:

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. Contract: 13-6213 Gray Elementary Bid Package 2 Period From: :

	Ch	4	ω	2	_		Item No	>
GRAND TOTALS	Contractor's Fee	Low Voltage	Electrical	Insurance	General Conditions		Description of Work	œ
69,301.32	3,499.32	25,140.00	38,756.00	669.00	1,237.00		Scheduled Value	С
69,301.32	3,499,32	25,140.00	38,756.00	669.00	1,237.00	From Previous Application (D+E)	Work Completed	D
0.00	0.00	0.00	0.00	0.00	0.00	This Perlod In Place	mpleted	m
0.00	0.00	0.00	0.00	0.00	0.00	Stored (Not In D or E)	Materials	F
69,301.32	3,499.32	25,140.00	38,756.00	669.00	1,237.00	To Date $(D + E + F)$	Total Completed	G
100.00%	100%	100%	100%	100%	100%	(6+0)	%	
0.00	0.00	0.00	0.00	0.00	0.00	(C-G)	Balance	I
0.00	0.00	0.00	0.00	0.00	0.00	( If Variable Rate )	Retainage	-

C:Documents and Settings\EDominguez\Local Settings\Temp\b\LCIAppForPaymentPCO.rpt

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

Project Title:

Gray Elementary Bid Package 2

Application Date September 30, 2013 Page 1 of 1

Project Number:

Application No. Period From:

Architect: Contractor: 13-6213

Leopardo Companies, Inc.

Change Orders Included

1	2	3	4	5	6	7	8
Contractor	Contractor	Adjusted Total	Work Completed	Total			D.I 7

	1.5													
Item	Contractor Work/Material	Contractor		sted Total ontract	Materi	al S	mpleted tored To	F	Total tetained		eviously		et Amount equested	Balance To Become Due
	Contracted For				%	DOI	liar value				voicea		equested	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	\$ 0.0
Amount of Original Contract				69,301. 0	32 00			•	eted to Date ( d (column 5)		mn 4)			69,301.3 0.00
	Adjustments to Cont Adjusted Total Contr		•	69,301.			Net Amou	unt E	Earned (col. 4	min	us col. 5)	4/2/4		\$ 69,301.3
	Aujusteu Total Conti	ract	* Ψ	00,001.	02		Previousl	y In	voiced (colum	ın 6)				\$ 65,836.2
							Net Amou	unt [	Due this Payn	nent	(column 7)	222		\$ 3,465.0

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: Gray Elementary Bid Package 2

Contract Address: 3730 N. Laramie 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 of all parties furnishing labor and/or materials, and of amounts paid, due and to become payment in accordance with the terms of the contract and is a full, true and complete statement

Subscribed and sworn to before me on

Signed

Page 1 of 1

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

Name of Project: Monthly Estimate No.	GRAY ELEMENTAR	RY LOW VOLTAGE	Contract No. PBC Project No.	<u>1549C</u> <u>19070-C1549C-003-001</u>
Date:	2/7/2014			
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	AL PREVIOUS REQUESTS	OUNT THIS	BALANCE TO COMPLETE	
OCA CONSTRUCTION INC.	ELECTRICAL	\$	38,756.00	\$ 36,818.20	\$ 1,937.80	\$	-
INTERSTATE ELECTRONICS	LOW VOLTAGE	\$	25,140.00	\$ 23,883.00	\$ 1,257.00	\$	
	TOTALS	\$	63,896.00	\$ 60,701.20	\$ 3,194.80	\$	

# 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)

(Date)

On this 7th 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, Lhereunto set my hand and official seal.

Notary Public

**Commission Expires:** 

(Seal)

### 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 LEOPARDO COMPANIES, INC. , an ILLINOIS CORPORATION, has employed by the PUBLIC BUILDING COMMISSION OF CHICAGO, as Owner, under Contract No. 1549C dated the day of 5TH day of JUNE 2013, for General Construction
for GRAY ELEMENTARY LOW VOLTAGE SYSTEM
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 is acknowledged, the undersigned waives and release any and all lien, or claim, or right of lien 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 aforesaid work
IN WITNESS, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by Rick J. DuPraw – Sr. Vice President and attested by Gary Leopardo - Secretary on this 7TH day of FEB 2014, pursuant to authority given by the of said Corporation

(SEAL)

ATTEST:

Secretary of Assistant Secretary

Leopardo Companies, Inc.

Rick J. DuPraw - Sr. Vice President

### FINAL WAIVER OF LIEN

STATE OF	Illinois		Г	IINAL VVAI	VER OF	LILIA	Gty#	
COUNTY OF	Cook	}	SS				Escrow #	
TO WHOM IT MAY		J					(4)	
WHEREAS the und		en empl	yed by		Pu	ublic Bldg. Comm. of	Chicago	
to furnish	-				General Construct	ion		
for the premises kn	own as			3	3730 N. Laramie Ave	e. Chicago, IL		
of which	<del></del>			Public Building C	commission of Chica	ago		is the owner
other good and value of the state of the sta	uable considerat nechanics' liens, inery furnished, a	ion, do(e: with respand on the	s) hereby bect to an e monevs	waive and release an d on said above-desc s, funds or other cons	ly and all lien or clail ribed premises, and iderations due or to	ndred sixty-five and 0 m of, or right to,lien, ur I the improvements the become due from the re-described premises.	ider the statutes of reon, and on the m	the State of aterial, fixtures,
				COMPANY NAM	E:	Leopardo C	ompanies Inc.	
				ADDRESS:		333 W. Wacker Dri	ve. Chicago, IL 60	606
Di	ATE: 2-7	. 44		SIGNATURE AN	D TITLE:	Rick J. DuPrax	v, Sr. Vice Preside	ent
AND SAYS THAT	THE UNDERS		-		Rick J. DuPraw	. Vice President	BEING DULY S	SWORN, DEPOSES
(COMPANY NAME		1 001110	:-	Leonardo Co	ompanies, Inc.			WHO IS THE
CONTRACTOR FL	? <del></del>				Construction		WORK ON TH	IE BUILDING
LOCATED AT				3730	N. Laramie Ave. C	hicago, IL	8	
OWNED BY	e e e e e e e e e e e e e e e e e e e			Public Bu	uilding Commission	of Chicago		
this invoice. That a there is otherwise i material or labor, o	Il prior waivers a no claim either le or both, for said w nount due or to be	re true, c egal or eq vork and a ecome di	orrect and uitable to all parties	defeat the validity of having subcontracts	ed unconditionally p said waivers. That for specific portions	on which he or she has provided payment is rec the following are the na of said work or for ma Il labor and material rec	ceived by the under ames of all parties terial entering into t	signed and that who have furnished he construction
	NAMES			WHAT FOR	CONTRACT PRICE	AMOUNT PREVIOUSLY INVOICED	THIS INVOICE DUE	BALANCE TO BECOME DUE
Leopardo Compa	anies, Inc.			General Construction	\$ 69,301.32	\$ 65,836.25	\$ 3,465.07	\$ 0.00
Total Labor and Ma	terial Including App	roved Cha	nge Order	to Complete	\$ 69,301.32	\$ 65,836.25	\$ 3,465.07	\$ 0.00
That there are no of any kind done o	other contracts to r to be done upo notary public NOTARY PUBLIC MY COMMISSION	N EXPIRES	nk Autsla nnaction DATE	nding, and that there	Man above Stated.	JRE:	rson for material, la	ber or other work
Subscri	ibed and sworn t	o before	me this_	27.14		0	10	

### **FINAL WAIVER OF LIEN**

		1111/12	WAITEROIL			
STATE OF ILLINOIS	lss				Gty#	
County of COOK					Loan#	
,	4)				A-14, 1-14	
TO WHOM IT MAY CON			0.	= °		
WHEREAS the undersign		Annual Control of the		ppardo Companies,		to furnish
	ar Classrooms		the premises known	as G	Fray Elementary Bid	Package 2
of which	Public Building C	ommission of Chicag	jo is th	ne owner.		
The undersigned, for and	in consideration	of	One Thousand Twe	n Hundred Eiffy Sey	en Dollars and no ce	ante
•		od and valuable cons				
and release any and all lie						
to and on said above-des						•
and on the moneys, funds					• •	•
apparatus or machinery, h						
described premises, INCL			•	2 6	<b>.</b>	
Company Name:		tronics Company				18 The Stan
Address :	600 Joliet Roa	d, Willowbrook, IL 60	527		0	STATELLEON
Given under my h	and and sealed t	his 11 th	day of	November	F / . 2.	2693
			- 3		0/3:	SA 9:5
*Extras include but not limite both oral & written, to the cor	d to change orders, ntract.	Signatu	re and Seal:	-/9		07
***************************************	***************************************	*****************************			26:	* × · · · ·
NOTE: All waivers must	be for the full a	mount paid. If waive	er is for a corporati	on, corporate nam	e should be used,	orporate seal
affixed and title of office	er signing waive	r should be set forti	n; if waiver is for a	partnership, the pa	rtnership name sh	only YVIA 9 "
		CONTRA	CTOR'S AFFI	DAVIT		diministration of the second
STATE OF ILLINOIS	lss	3311.110				
County of COOK	100					
,	i.				>	
TO WHOM IT MAY CON	CERN:					
THE undersigned, Gre	gory P. Kuzmic	being duly sworn, d	eposes and says tha	at he is	President	
	rstate Electronics	Company	who is contracto		Modular Cla	ssrooms
work on the building locat	ed at			mie Avenue, Chica	go, IL	
owned by			Building Commission		THE STATE OF THE S	
That the total amount of the		To the second		which he has receive	- presidents	\$23,883.00
prior to this payment. Tha						
or equitable to defeat the						
both, for said work and all						
construction thereof and t			ach, and that the iter	ms mentioned include	de all labor and mate	erial required to
complete said work accor	ding to plans and	specifications.				
			CONTRACT	<b>6</b>		
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
nterstate Electronics Com	pany	Material & Labor	25,140	23,883	1,257	-
and the section of th	Contact Contac	Territorios mantenarios de Caracterios		TOTAL OF THE STATE	COLORO SERVICIO DE PERSONA	
TOTAL LABOR AND MATER	IAL TO COMPLETE	Strong Ko, Televisia	25,140.00	23,883.00	1,257.00	
That there are no other co	ontracts for said w	ork outstanding and	that there is nothing	rdue or to become	due to any person fo	or material Jahor
or other work of any kind						n material, labor
						010
grade opposition si	A) Sign	ed this 11 th	dey of	Novembe	÷r 2	.013
The second secon		nature: e this 11 th				
Subscribed and s	10.00	e this 11 th	day of	Novembe		2013
	Sig	nature:	Mosenna	W Da	ighan	
*Extras include but not limite	The second second		the contract.	1-100	Je we	

### **FINAL WAIVER OF LIEN**

STATE OF ILLINOIS			Gty#_		
COUNTY OF COOK			Loan#_		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned ha	s been employed by		Leopardo Comp	anies Inc.	
to furnish		Low Voltage	e Systems	- 8	
for the premises known as			Gray Elementar	y School	
of which	The Chicago B	loard of Education	<u> </u>	s the owner.	
THE undersigned, f	or and in consideration o		ousand, Nine Hundred Thirt		
waive and release any and all and on said above-described p moneys, funds or other consider machinery heretofore furnished	ien or claim of, or right to remises, and the improve erations due or to become	, lien under the statutes ements thereon, and on e due from the owner, o	the material, fixtures, app in 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			
		Signature and Seal:			
			0.	C.A. Construction, Inc.	
NOTE: All waivers must be for signing waiver should be set forth; if	the full amount paid. If waive	r is for a corporation, corpora	ate name should be used, corp	orate seal affixed and titl d designate himself as pa	e of officer artner
signing waiver should be set total, if		ONTRACTOR'S A		<b>3</b>	
	C	ON TRACTOR 3 A	TIDAVII		
STATE OF ILLINOIS COUNTY OF COOK					
	eing duly sworn, depose	s and says that he(she)	is	Kelly Heneghan	
who is the contractor for the	of the	Low Voltage System	O.C.A. Construc	work on th	e building
located at		3730 North Lara	mie Chicago IL		
owned by	6 P P P P	The Chicago Boa		e(she) has received	navment of
That the total amount of the co	ntract including extras is	\$ 38,756.00 That all waivers are true	e, correct and genuine an		
there is no claim either legal or	equitable to defeat the v	alidity of said waivers.	That the following are the	names of all parties	who have furnished
material or labor, or both, for s into the construction thereof ar	aid work and all parties h	aving contracts or sub o	contracts for specific portioned that the items mentioned	ons of said work or fo	r material entering
required to complete said work	nd the amount due or to to according to plans and t	specifications.	d that the items mentione	u illolude all labor all	d material
		CONTRACT PRICE	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
NAMES North American Tech	WHAT FOR Electric	\$37,206.00	\$35,345.70	\$1,860.30	\$0.00
O.C.A. Construction, Inc.	Insurance/Overhead	\$1,550.00	\$1,472.50	\$77.50	\$0.00
		200 750 00	\$36,818.20	\$1,937.80	\$0.00
TOTAL LABOR AND MATE		\$38,756.00		-	
That there are no other contracts for done or to be done upon or in conne	said work outstanding, and the ction with said work other that	nat there is nothing due or to n above stated,	become due to any person fo	r material, labor or other	work of any kind
Signed this	30th	day of	September, 2013		
		Signature:	Kely	Henegh	an
	ALT: OAL	Herr of	September, 2013		
Subscribed and sworn to before me		day of	September, 2019		
Can	OFFICIAL SEAL	ž	Mes Bu	Ke	
<b>\</b>	MEG BURNE	FILLINOIS &		NOTARY PUBLIC	
<b>\$</b> ,	MEG BURKE NOTARY PUBLIC - STATE O Y COMMISSION EXPIRES A	PR. 13, 2015			
\$ M	Y COMMISSION EXPINED	man			
) no	mm				