

Project: Calmeca Academy of Fine Arts & Dual Language

Contract Number: 1480

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

Payment Application: #22 Final

Amount Paid: \$201,415.68

Date of Payment to General Contractor: 3/7/14

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

#### Date: May 10, 2013

#### Project: Brighton Park I Area Elementary School

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:

> 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 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:

1

2.

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC - 5515 N. EAST RIVER RD, CHICAGO, IL 60656 Brighton Park I Area Elementary School

Is now entitled to the sum of: \$201,415.88

ORIGINAL CONTRACT PRICE -		• • •		\$2	2,989,000.00	
ADDITIONS -		•		S		
DEDUCTIONS -			·	\$	353,533.75	
<b>NET ADDITION OR DEDUCTION -</b>			* .	5		-
ADJUSTED CONTRACT PRICE -	1.		. ```	\$2	2,635,466.25	

TOTAL AMOUNT EARNED

TOTAL AMOUNT EARNED	ang da Kabupatén	n an Arran Arran Ang tanàng t	\$22,635,466.25
TOTAL RETENTION			S 0.00
a) Reserve Withheld @ 10% of Total Amount Earned			
but Not to Exceed 5% of Contract Price	\$	0.00	
b) Liens and Other Withholding	\$	0.00	
c) Liquidated Damages Withheld	\$	0.00	
TOTAL PAID TO DATE (Include This Payment):	1		\$22,635,466.25
	÷ .		
LESS: AMOUNT PREVIOUSLY PAID:			<u>\$22,434,050.37</u>
ABACHINT BUILT THEE DAVIDATION.			6 601 11 F 60
AMOUNT DUE THIS PAYMENT:	eren ver	-	<u>\$ 201,415.88</u>

Kerry Prout, PBC

### EXHIBIT F

State of Illinois County of Cook

# CONTRACTORS SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (1 OF 3)

The Affiant, Chuck Freiheit, being first duly sworn on oath, deposes and says that he/she is Authorized Agent 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 aquatinted with the facts herein set forth and that said corporation is the Contractor with the Public Building Commission of Chicago, Owner, under Contract No. 1480 dated the 24<sup>th</sup> day of March 2009,

for General Work of Brighton Park I Area Elementary School, located at, 3456 West 38<sup>h</sup> Street, Chicago, IL 60629, that the following statements are made for the purpose of procuring a final payment of:

(\$201,415.88) Two Hundred One Thousand, Four Hundred Fifteen and 88/100

under the terms of said contract; that the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purpose of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. The respective amounts set forth opposite their names is the fully amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid each of them for such labor, materials, equipment, and services, furnished or prepared by each of them to or on account of said work, as stated:

EXHIBIT F

1480

2050

PERIOD TO: 12/1/11 to 03/14/13

PBC CONTRACT NO .:

FHP JOB NO .:

### State of Illinois

County of Cook

A REAL PROPERTY OF

NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (inc. c.o.'S)	TOTAL WORK COMPLETE	LESS RETENTION (inc. current)	LESS NET PREVIOUS PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
-Green Plus, Inc	Plumbing Systems	887,765.15	887,765.15	0.00	870,628.92	17,136.23	0.00
120 S. Kedvale							
ak lawn, IL 60453							
-1 Visual Systems	Display Cases	14,200.00	14,200.00	0.00	14,200.00	0.00	0.00
424 Clara Street	(**supplier**)						
Sell Gardens, CA 90201							
ccurate Custon Cabinets 15 West Fay	Arch. Woodwork (**supplier**)	195,855.00	195,855.00	0.00	195,855.00	0.00	0.00
ddison, IL 60101							· · · · · · · · · · · · · · · · · · ·
inflow Architectural , Inc	Expansion Control	44,380.00	44,380.00	0.00	44,380.00	0.00	0.00
330 N. Teutonia Ave	Louvers	57,550.00	57,550.00	0.00	57,550.00	0.00	0.00
lilwaukee, WI 53209	(**supplier**)	in the Article	en ne herer desta		n e e se		and the second
		a se a se		- 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 191 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 -			
LL Masonry Construction 414 W. Willow Street	Masonry	3,497,643.27	3,497,643.27	0.00	3,430,929.44	66,713.83	0.00
hicago, IL 60622			A Alexandrea	a the second day	an a		
						a substration and	
Numital Corporation	Glazing	1,029,251.50	1,029,251.50	0.00	999,158.98	30,092.52	0.00
401 East Higgins Road							
Ik Grove Village, IL 60007							
nagnos Door Company	Doors	3,036.00	3,036.00	0.00	3,036.00	0.00	0.00
600 S. Archer Rd							
ustice, IL 60458							
loomar	Constitues	0.00	0.00	0.00	0.00	0.00	0.00
Becmar 11 Erick St., Unit 112	Sprinklers	0.00	0.00	0.001	0.00	0.001	0.00
rystal Lake, IL 60014							
* Contract Voided							
Beverly Asphalt	Paving	34,259,00	34,259.00	0.00	33,916,41	342.59	0.00
514 W. Pershing Road	I GARIO	04,200,001	04,200.00	0.00		072.00	0.00
hicago, IL 60609	ta ta ta ta ta ta ta sa			and the state of the	See they bear	The second strategy of	
		a de la companya de la		and a second second		a de constante de la constante	ina na sina sina ka
C Szabo Contracting, Inc	Drainage	393,329.89	393,329.89	0.00	389,396.59	3,933.30	0.00
77 S. Rohlwing Rd							and a second
ddison, IL 60101				e de la constant de la		e te strategia t	n en fan de terrere en
		Sector Sector					
C.E. Shomo & Associates	Ероху	7,073.00	7,073.00	0.00	6,860.81	212.19	0,00
746 East Prairie Rd	elle e engligge en en r		and a second	<u>i na sana di</u>	e e a cara a cara	eres to a start spit to	in the second
Skokie, IL 60076-7744					Avet Asteriorus A		
		1.11.11.11.11.1					
Carroll Seating Company	Multiple Seating	48,000.00	48,000.00	0.00	47,520.00	480.00	0.00
105 Lunt Ave							
Ik Grove Village, IL 60007							
en des de la companya							
CCI Flooring, Inc.	Specially Flooring	7,350.00	7,350.00	0.00	7,129.50	220.50	0.00
141 Sak Dr. Crest Hill, IL 60403						The stand without	
JESI File, IL 00403		· · · ·	N	· · · · ·			****
hicago Spotlight	Stage Rigging	59,000,00	59,000.00	0.00	58,410.00	590.00	0.00
658 W. Caroli Ave	ologo ( ligging	00,000.00	00,000,000		00.4 (0.00	000.00	
hicago, IL 60612	*****						
Ny Cottage Group	na a chairt Tile a chairtean an	51,467.00	51,467.00	· · · · · · · · · · · · · · · · · · ·	51,467.00	0.00	0.00
2907 s. Wabash, Ste. 201							
Chicago, IL 60616					1		
Claridge Products and Equipment, Inc	Visual Display Boards	38,271.40	38,271.40	0.00	38,271.40	0.00	0.00
13 S. Vermont St.	(**supplier**)						
Palatine, IL 60067							

EXHIBIT F

1480

2050

### PERIOD TO: 12/1/11 to 03/14/13

PBC CONTRACT NO .:

FHP JOB NO .:

### State of Illinois

County of Cook

and the second second

NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (inc, c.o.'S)	TOTAL WORK COMPLETE	LESS RETENTION (inc. current)	LESS NET PREVIOUS PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Commercial Specialties	Toilet Partitions/Access	65,620.00	65,620.00	0.00	64,963.80	656.20	0.00
2255 Lois Drive Unit #9							
Rolling Meadows, IL 60008							
Du Al Elect Components	De alliant Election	140.005.00			447 107 70	4.474.000	
Du-Al Floor Company, Inc. 4210 W. 124th Place	Resilient Flooring	116,025.80	116,025.80	0.00	117,197.78	-1,171.98	0.00
Alsip, IL 60658	a a second a second	e de la construction de la const	a na satura da base				National and the state
			e el ser presente			a an Alara a a a a	a an 2011 a sub a subjecta
Durango Painting	Painting	146,107.00	146,107.00	0.00	146,107.00	0.00	0.00
2846 Coastal Drive							
Aurora, IL 60503							
Fence Masters	Eanoing	100 400 75	100 100 75	0.00	00 447 50	055.00	0.00
20400 S. Cottage Grove Ave	Fencing	100,402.75	100,402.75	0.00	99,447.52	955.23	0.0(
Chicago Heights, IL 60411							
				***************************************			
Garth Building Products	Construction Materials	356,811.70	356,811.70	0.00	356,811.70	0.00	0.00
2741 E. 223rd Street	(**supplier**)				a service a		
Chicago Heights, IL 60411							
							in the first state of the second state of the
Garth Construction Services	Terrazzo	193,111.27	193,111.27	0.00	98,137.77	94,973.50	0.00
2741 E. 223rd Street Chicago Heights, IL 60411							
Chicago Heights, IL 60411							
Great Lakes West	Food Service Equipment	153,978,96	153,978,96	0.00	152,439,17	1,539.79	0.00
24475 Red Arrow Highway		100,010,00			105,650,17		
Matiawan, Mi 49071		n need August		1919 - S.		- 1996 (1996) - 1996 (1996) 1997 - 1996 (1996) - 1996 (1996) - 1996 (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1 1996) (1	and the strategy
	na – na na spora provinské prác		a a construction de la construction		ter versterer		
LB Hall Enterprises, Inc	Fireproofing	175,758.24	175,758.24	0.00	170,485.49	5,272,75	0.0
101 Kelly							
Elk Grove Village, IL 60007							
thermoles Francisco & Occurrentia -	Dia and A Million	C 700 00	5 700 00		5 700 00		
Harrington Excavating & Construction 3800 W. 128th Place	Piped Utilities	5,720.00	5,720.00	0.00	5,720.00	0.00	0.0
Alsip, IL 60803	and the second second second		teres a sub-	the states of th	e teeregae	The second second	
	en litere en alemane en altra en alemane en a	And Congression	eren yn de de Ne			ALC: NO DE CONTRA DE C	
Hickey Electric	Electrical Systems	3,022,112.89	3,022,112.89	0.00	2,981,110.77	41,002.12	0.0
15048 S Cicero Ave		e e e e e e e e e e e e e e e e e e e		- 14 - 14 - 14 - 14 - 14 - 14 - 14 - 14	a na serie a sa serie	an a	
Oak Forest , IL 60452	n - na kata sa sa sa s	an ang tang tan ang tang tang tang tang	e te este te tracta esta a	a de la companya de l	en de la seconda de la composi-	en en staten de la seconda	
Illini Construction Specialties	Expansion Joints	8,708.00	8,708.00	0.00	8,708.00	0.00	0.0
29W030 Main St	(**supplier**)		e a construction A de la construction				
Warrenville, IL 60555			and a state of the	Nam teations			la Maria da Calendaria
Innerform Corp	Fire Extinguishers	4,300.00	4,300.00	0.00	4,300.00	0.00	0.0
PO Box 7200	(**supplier**)	1,000,00		0.00	1,000,00	0.00	0.0
Villa Park, IL 60181				างกร้องที่สุดที่สารที่มากสีมากสีมาก		dinina dalah dipanja a	
	an a		te dia di Assi				
Jade Carpentry Contractors	Rough Carpentry	84,525.00	84,525.00	0.00	83,679.75	845.25	0.0
6575 N. Avondale			ti da glategit el el el Persona el trans				
Chicago, IL 60631							
J-MEC	Monte Composter		1	0.00	00.000.00		A STATE OF A STATE
J-w <u>⊨</u> c 900 American Way	Waste Compactor	32,000.00	32,000.00	0.00	32,000.00	0.00	0.0
Lake Mills, WI 53551							
		· · · · · · · · · · · · · · · · · · ·					
Just Rite Acoustics	Operable Partitions	8,800.00	8,800.00	0.00	8,536.00	264.00	0.0
1501 Estes Avenue	Acoustical Ceilings	305,000.00	305,000.00		301,950.00	3,050.00	0.0
Elk Grove Village, IL 60007							
Kremer Davis, Inc	Waterproofing	76,000.00	76,000.00	0.00	75,240.00	760.00	0.0
701 Papermill Hill Drive							
Batavia, IL 60510		1					

FHP JOB NO .:

1480

2050

PBC CONTRACT NO .:

EXHIBIT F

NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (inc. c.o.'S)	TOTAL WORK COMPLETE	LESS RETENTION (inc. current)	LESS NET PREVIOUS PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
IP Larsen, Inc	Joint Sealants	62,400.00	62,400.00	0.00	61,776.00	624.00	0.00
615 West 120th Street							
lsip, IL 60803							·····
arson Equipment Company	Lackorg	120.000.00	100 000 00	0.00	440.000.00		
03 South Vermont	Lockers	120,000.00	120,000.00	0.00	118,800.00	1,200.00	0.00
alatine, IL 60067			and a second state		a sa as sa	- Andreas Alexandre	
					y zeren ge		
fanico Flooring	Wood Floors	54,000.00	54,000.00	0.00	53,460.00	540.00	0.00
134 Orleans St							
cHenry, IL 60050							
annion Plumbing							
419 W. Division St.	Backflow Preventer	2,862.60	2,862.60	0.00	2,862.60	0.00	0.00
hicago, IL 60651							
				en e			
1. Cannon Roofing	Roofing	998,232.57	998,232.57	0.00	988,250.24	9,982.33	0.00
238 Remmington					and Shantan		
chaumburg, IL 60173							
Adol Frankson Frank	0						
letal Erectors, inc 400 Norwood Ave	Omamental Metal	196,080.00	196,080.00	0.00	194,119.20	1,960.80	0.00
ddison, IL 60010		the states					
		111111					
etropolitan Fire Protection	Special Piping Systems	246,487.45	246,487.45	0.00	244,022.58	2,464.87	0.00
75 Gordon St				anter estructure			an an an Alina an Alina
ik Grove Village, IL 60007				and a start of the second s	· · · · · · · · · · · · · · · · · ·		
a fan de la companya de la companya Na seconda de la companya de la comp							
lid-American Elevator Company 20 North Wolcott Avenue	Elevator	164,707.38	164,707.38	0.00	163,060.31	1,647.07	0.00
chicago, IL 60622				a na ipun shing			
1100gd, 11 00022					4069666	A AND AN AND AN AN	
lunster Steel Company	Metal Fabrication	1,886,995.02	1,886,995.02	0.00	1,868,125.07	18,869.95	0.00
505 Calumet Ave			e a de terre à estates	n a service de la service d			
lunster, IN 46321	a na sa na sa	and a part of a part	tees vis regelij		A state state to a t	and the second states of the	
likolas Painting Contractors	Painting	13,000.00	13,000.00	0.00	12,870.00	130.00	0.00
356 S. 78th Court ustice, IL 60458							
melas Construction	Concrete	926,553.66	926,553,66	0.00	926,553.66	0.00	0.00
2400 S Keeler Ave					in the second second	alan ar an	
Jsip , IL 60658				and a second			·
er an le fan de le f References de le fan d		n an an Sun an Angelang. Tanàna amin'ny tanàna mandritra dia kaominina dia kaominina dia kaominina dia kaominina dia kaominina dia kaomini		niggina est tradadad Tradata a construir			
B Sales 45 Atwater	Toilet & Bath Accessories	85,145.00	85,145.00	0.00	82,590.65	2,554.35	0.00
45 Alwater Imhurst, IL 60126	ana ana ana ang ang ang ang ang ang ang				enderse militaria interestationes e estato e e		
	n an	N. S. S. S. S. S. S. S.				ters and a state of the	A sector a sector
Pinto Construction Group	Drywall	663,771.77	663,771.77	0.00	657,285.00	6,486.77	0.00
225 W. 105th St.							
alos Hills, IL 60465			· · · · · · · · · · · · · · · · · · ·				
ablaali Dira Camaa		58 911 00					
eblocki Sign Company 22 South 70th Street	Signage	58,911.00	58,911.00	0.00	57,143.67	1,767.33	0.00
/est Allis, WI 53214	t						
				· ·		1	
ole-Tech	Flagpoles	1,840.00	1,840.00	0.00	1,840.00	0.00	0.00
7 Gnarled Hollow Rd	(**supplier**)						
ast Selauket, NY 11733				· · ·			
Internet Stepsi	NA-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1						
omero Steel 300 W Main St	Metal Fabrication	271,074,44	271,074.44	0.00	268,363.70	2,710.74	0.00
	4	1			I		
leirose Park, IL 60160	1					1	

1480

2050

PBC CONTRACT NO .:

FHP JOB NO .:

EXHIBIT F

State	٥Ę	11	inoi	s
Coun	ty	٥f	Co	ok

		5 A A	1.11	1.1	8 . j. j.	- 10 E	- , i-	14 I A A A	
	5			1.11		1.1	1.1.1	1 A. A.	A 12.7
	- C.				. ÷.	1.1.1.1.1	1.1.1		
		· · · ·					· · ·		

NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (inc. c.o.'\$)	TOTAL WORK COMPLETE	LESS RETENTION (inc. current)	LESS NET PREVIOUS PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
Thyssenkrupp Elevator	Wheelchair Lifts	16 276 00	i e i a ze i a e	<u>.</u>	******	anan an	
2305 Enterprise Dr	Wheelchair Lints	15,376.00	15,376.00	0.00	15,376.00	0.00	0.00
Vestchester, IL 60154							
Westchester, 12 00104							
Tortorellos Sprinkling Systems Inc	Sprinkler System	11.429.70	11,429.70	0.00	11,429,70	0.00	0.00
3220 South Shields	Opmiliaer Oystean		11,425,70	0.00	11,420,70	0.00	0.00
Chicago, IL 60616		a second states	ner et les sites de la competencia de l	and and states pol		distant second	the second state of the state
TVS Mechanical	Mechanical	2,467.297.45	2,467,297.45	0.00	2.467.297.45	0.00	0.00
3109 North Cicero Avenue		2,407,201.40	2,401,201.40	0.00	2,407,207,40		
Chicago, IL 60641		The second states			a la servició de la s	The State of Land	
Universal Iron Works	Fencing	110,807.14	110,807.14	0.00	110,807.14	0.00	0.00
1135 S. Kolmar Avenue	i onong	110,007.14	130,007.14	0.00	110,007.14	0.00	0.00
Chicago, IL 60624							
			and the second second	in a tel tel tel a que	a ser a la succe		
√3 Industries	Surveying	6,127,50	6,127.50	0.00	6,127.50	0.00	0.00
7325 Janes Avenue							
Woodridge, IL 60517				a service a service of the service o	and a second state		
Vixen Construction, Inc	Cast Concrete	12,490.46	12,490.46	0.00	12,490.46	0.00	00.0
7600 W. 79th St		101123112					· · · · · · · · · · · · · · ·
Bridgeview, IL 60455			· · · · · · · ·				
		the test states				and a set of the Surfa	
Wausau Tile	Precast Stair Treads	44,353.00	44,353.00	0.00	44,353.00	0.00	0.00
9001 Business Hawy 51		t the second states		Contractor Audita			
Rothschild, WI 54474	a da na da Maria de Nacional e d						i de la dista de texto
	a second particular and				a tena estereza	in the state	
Wilkin insulation	Fireproofing	9,850.00	9,850.00	0.00	9,850,00	0.00	0.00
501 W. Carboy Road		t te e serve se se se se		indiana tating atala	the strategy and		a para kara atari
Mount Prospect, IL 60056							
Wingren Landscaping	Landscaping	403,044.49	403,044.49	0.00	303,608.29	99,436.20	0.00
715 N. Independence Boulevard						2002-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	
Romeoville, IL 60446						A de la specta NA d	and the second
a substants sans Agropations a special			Alexandra de terresta	and the second states of the second			
	ga a Abada Abada Ab	je Veter e er e				e de la conse	and a second
	· · · · · · · · · · · · · · · · · · ·	A STATE AND A STATE	a da de de la consecte d	a de la companya de l	tala serena a	ter e vers e vers	· · · · · · · · · · · · · · · · · · ·
FHPaschen/SNNielsen & Assocs, LLC	GC's/OH&P	1,689,554.95	1,689,554.95	0.00	1,947,723.36	-258,168.41	0.00
5515 N. East River Road	Bond / Insurance	259,000.00	259,000.00	0.00	256,230.00	2,770.00	0.00
Chicago, IL 60656	Mobilization	200,000.00	200,000.00	0.00	194,000.00	6,000.00	0.00
· · · · · · · · · · · · · · · · · · ·	Contingency Fund	245,655.88	245,655.88	0.00	216,367.34	29,288.54	0.00
ng gana an tha an tha tha tha an tao an tao an tao	Subs to Let	0.00	0.00	0.00	0.00	0.00	0.00
<ul> <li>A presentation of a state of a</li></ul>	Allowance - Data Switch	0.00	0.00	0.00	0.00	0.00	0.00
n and a second	Allowance - CCTV Equip.	165,622.00	165,622.00	0.00	163,307.89	2,314.11	0.00
	Allowance - Site Work	19,383.97	19,383.97	0.00	18,414.77	969.20	0.00
		ne ne na serve de la presidente de la presi La presidente de la preside	aan asta sen adelaa Galasta	-anazorazorazorazorazoraz		nan an	eennen oor ninnen tijn lingde. 
			t ta de la compañía d	and a second	bad karanta ya kar		
	· · · · ·	an a	n in the second second	5-13-			
TOTALS		22,635,466.25	22,635,466.25	0.00	22,434,050.37	201,415.88	0.00

EXHIBIT F

State of Illinois County of Cook

# CONTRACTORS SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (3 OF 3)

Amount of Original Contract	\$22,989.000.00	Total Amount Requested	S	22,635,466.25
Extras to Contract	\$0	Less Retention	\$	0.00
Total Contract & Extras	\$22,989,000.00	Net Amount Earned	S	22,635,466.25
Credits to Contract	\$ 353,533.75	Amount of Previous Payments		22,434,050.37
Net Amount of Contract	\$22,635,466.25	Amount Due This Payment	\$	
		Balance to Complete	S	0.00

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

That the Final Waivers of Lien and submitted herewith by Affiant for Affiant and each of the aforesaid persons, are true, correct and genuine; that each and every Final Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Final Waivers of Lien; that said Final Waivers of Lien include such Final 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 Final 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 final payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO, the amount or amounts so paid; and if any liens remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO the PUBLIC BUILDING COMMISSION OF CHICAGO at mounts 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.

OFFICIAL SEAL KRISTINA L ERDMANN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/08/14

Authorized Agent

Chuck Freiheit

Subscribed and sworn to before me this 10th day of May 2013

Notary Public My Commission Expires: