

Project: 2013 School Investment Program - Project 1

Contract Number: PS1963

Design Builder: IHC Construction Companies, LLC

Payment Application: #5 Final

Amount Paid: \$1,454,638.13

Date of Payment to General Contractor: 3/31/14

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: 2/11/2014 Revised 2/28/14 PROJECT: Project # 1 Pay Application No.: For the Period: 5 2/11/2014 to Contract No .:

In accordance with Resolution No._____, adopted by the Public Building Commission of Chicago on_____, relating to the \$______Revenue 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: _Revenue Bonds

1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the

Construction Account and has not been paid; and

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:	IHC Construction Companies, LLC		
	1500 Executive Drive Elgin, IL 60123		
	2 ·		
FOR:	SIP #1		
Is now entitled to the sum of: \$	1,457,042.13		
ORIGINAL CONTRACTOR 72267	\$14,994,990.00		
ADDITIONS	\$0.00	_	
Abbinons		-	
DEDUCTIONS	\$0.00	-	
NET ADDITION OR DEDUCTION	\$0.00	_	
ADJUSTED CONTRACT PRICE	\$14,994,990.00	_	
TOTAL AMOUNT EARNED		\$	14,408,753.21
TOTAL RETENTION		\$	-
a) Reserve Withheld @ 10%			
but Not to Exceed 5% of C		\$ \$	
b) Liens and Other Withholdin	g	\$	
c) Liquidated Damages Withh	eld	\$ -	
TOTAL PAID TO DATE (Include th	is Payment)	\$	14,408,753.21
LESS: AMOUNT PREVIOUSLY PA	ID	\$	12,954,115.07
AMOUNT DUE THIS PAYMENT		\$	1,454,638.14

Architect Engineer:

signature, date

				FUE		EXHIBIT B	SION OF CHIC						
_				co				D AFFIDAVIT FO		L PAY	MENT (1 of)	_	
	ct Name Project #	Brenneman 18060					CONTRACTOR	THC .			Date	02/11/14 revised 2/28/14	
Job Lo	ocation												
wner	Public Building Con	nmission Of Chicago				APPLICATIO	N FOR PAYMENT	# 5					
	STATE OF ILLINOIS	} SS											
	COUNTY OF }				hadeba in OFO a	f III C Comet		a LLC an Winsin a		والمراسية	authorized to		
	make this Affidavit i	rst duly sworn on oath, n behalf of said corpora	ation, and individ	dually; ti	nat he/she is well	acquainted		ein set forth and th	at said corpo	ration is	the Contractor		
	with the PUBLIC BU	JILDING COMMISSION	I OF CHICAGO), Owne	r, under Contract	No c	lated the day	of, 20, for	the following	i project	:		
							estall escentil		¹⁴⁸⁸ 900 ang sa				
							الماسين المالية المراجع						
	that the following staten	tents are made for the purpos	se of procuring a pa	artial payr	nent of		63,899,90	under the terms of said	Contract;				
		hich payment is reques											
	contract, the following done labor of due to each of them	and in full compliance of ng persons have been on said improvement. The n respectively. That this paid to each of them for k, as stated:	contracted with hat the respecti statement is a	, and ha ve amoi full, true	ve furnished or p unts set forth opp , and complete s	repared mat osite their na tatement of a	erials, equipment ames is the full ar all such persons a	, supplies, and sen nount of money du and of the full amou	vices for, and e and to bec int now due a	i ome and the			
							Work C	ompleted		i i			
CSI Desig	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retains ge	Net Previous Billing	Net Amount Due	Remaining to
nation	Autres			Citale		4000/	70 000 00	4 739 50	68,360.43	2028003. C	70 000 00	4 720 60	
		Lump Sum Design Fee			68,360.43	100%		-1,738.56		0.00	70,098.99	-1,738.56	1
SUBT	OTAL page1		68,360.43	0.00	68,360.43	100%	70,098.99	-1,738.56	68,360.43	0.00	70,098.99	-1,738.56	(
CSI	Subcontractor Name &	Type of Work	Original contract	Change	Adjusted Contract	N. Complete	Previous	completed	Total to date	Retsina	Net Previous Billing	Net Amount Due	Barrahian t
Desig nation	Address	lype of vvork	amount	Orders	Amt	% Complete	Previous	Cunem		ge	Net Previous Billing	Net Amount Due	Remaining to
	KED	Fumiture Relocation	6,159.39		6,159.39	100%	6,159.39		6,159.39	0.00	6,159.39	0.00	<u> </u>
	KED	Demolition	13,732.88		13,732.88	100%	13,732.88		13,732.88	0.00		0.00	
	Hyde Park	Demolition	5,102.00		5,102.00	100%			5,102.00	0.00		153.06	
	Fibrwrap	Epoxy Crack Repair	59,750.00		59,750.00	100%	59,750.00		59,750.00	0.00		1,792.50	
	MBB Denk & Roche	Masonry Wood, Plastics & Com	16,000.00 28,455.40		16,000.00 28,455,40	100% 100%		425.40	16,000.00 28,455.40	0.00		1,600.00	
	IHC	Carpentry Labor	11,096.21		11,096.21	86%		9,494.10	9,494.10	0.00		9,494.10	
	нс	Carpentry non-labor	1,193.63		1,193.63	100%			1.193.63	0.00		1,128.74	1
	MW Powell	Roofing	52,972.50		52,972.50	100%	52,972.50		52,972.50	0.00	51,383.32	1,589.18	
	KED	Doors/Frames/Hardwa	411.30		411.30	100%	411.30		411.30	0.00	411.30	0.00	
	Stauber	Doors/Frames/Hardwa	9,400.00		9,400.00	100%	9,400.00		9,400.00	0.00	9,118.00	282.00	
	IHC	Doors/Frames/Hardwa	720.72	ļ	720.72	100%	720.72		720.72	0.00	699.10	21.62	
	Lakeshore Glass	Curtainwall/Window G	20,185.00		20,185.00	100%			20,185.00	0.00	19,579.45	605.55	
	DTI Illinois	VCT & Resilient Floori	40,340.48	 	40,340.48	100%			40,340.48	0.00		1,923.63	
	Just Rite Acoustics		11,251.00		11,251.00	100%				0.00		-162.02	
	Durango	Painting	39,802.05		39,802.05	100%			39,802.05	0.00		2,942.05	
	Denk & Roche Floors, Inc.	Drywall Wood Flooring	455.00 28,420.00		455.00	<u>100%</u> 100%			455.00 28,420.00	0.00		455.00	1
		Marker Boards & Skin		1	5,256.00	100%			5,256.00	0.00		292.51	
	Living Laminates	Casework	1,005.00		1,005.00	100%			1,005.00				
	Caldwell	Plumbing	56,004.00		56,004.00	100%			56,004.00	· · · · ·			
	RJ Olmen	HVAC	42,335.00		42,335.00	100%	42,335.00		42,335.00	0.00	41,064.95	1,270.05	
	Candor	Electrical	138,402.96	 	138,402.96	100%	134,000.00	4,402.96	138,402.96	0.00	129,980.00	8,422.96	i (
	Bidg Eng Genaro F	lores	375.06		375.06	100%		375.06	375.06	0.00		375.06	
	Hyde Park	Environmental abatem	27,181.00	ļ	27,181.00	100%	27,181.00		27,181.00		26,365.57	815.43	· · ·
		Lump Sum GC	113,607.49	0.00	113,607.49	100%		3,408.22	113,607.49	0.00	110,199.27	3,408.22	· · · ·
		Genl Requirements Bo		 	28,880.54	100%							
		DB's Lump Sum OH F			93,440.15	100%							
		CPS/Commission Cor			31,840.72	0%			0.00			0.00	
	L	Pending change order	2,523.82	I	2,523.82	0%	0.00	0.00	0.00	0.00	0.00	0.00	2,523

SUBTOTAL page2 886,299.30 0.00 886,299.30 96% 803,084.00 47,248.65 850,332.65 0.00 784,694.19 65,638.46 35,966.65 68,360.430.00886,299.300.00954,659.730.00 100% 96% 96% 70,098.99 803,084.00 873,182.99 subtotal page 1 subtotal page 2 TOTAL 68,360.43 886,299.30 **954,659.73** -1,738.56 68,360.43 47,248.65 850,332.65 45,510.09 918,693.08 0.00 0.00 0.00 70,098.99 784,694.19 854,793.18 -1,738.56 65,638.46 63,899.90 0.00 35,966.65 **35,966.65**

School Name

Brenneman

Facility #

18060

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$954,659.73	TOTAL AMOUNT REQUESTED	\$918,693.08
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$0.00
FOTAL CONTRACT AND EXTRAS	\$954,659.73	NET AMOUNT EARNED	\$918,693.08
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$854,793.18
ADJUSTED CONTRACT PRICE	\$954,659.73	AMOUNT DUE THIS PAYMENT	\$63,899.90
		BALANCE TO COMPLETE	\$35,966.65

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 Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment 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 lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name: Alan L. Orosz Title: Chief Financial Officer

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My Commission expires: 12/22/2016

OFFICIAL SEAL LYNN A MORAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 12/22/16

				PUE		COMMISS	SION OF CHICA	AGO					
				-		EXHIBIT B							
roie	ect Name	Bretano		C	ONTRACTOR'S	S SWORN S	CONTRACTOR	ND AFFIDAVIT F	OR PARTIAL	. PAYM	Date	02/11/14	
	Project #	18605									Duit	revised 2/28/14	
ob Lo	ocation												
vner	Public Building Con	nmission Of Chicago				APPLICATIO	N FOR PAYMENT	# 5					
	-	-				ALL DIGITIO							
	STATE OF ILLINOIS COUNTY OF }) SS											
		rst duly swom on oath, o											
		alf of said corporation, a COMMISSION OF CHI				_ dated the		20, for the follow					
									91- AN	ungun Bile			
				41-1 - 44-14			AFR 103 54	under the terms of said	Contract				
	that the tollowing statem	nents are made for the purpose	e or procuring a par	uai payna			258,103.74	under the terms of salu	Contact,				
		hich payment is request											
		and in full compliance v											
		improvement. That the											
		y. That this statement is											
	heretofore paid to e said work, as stated	each of them for such lai	bor, materials, e	aquipme	nt, supplies, and	services, fur	nished or prepare	ed by each of them	to or on accou	nt of			
CSI	Subcontractor Name &	1		Change	Adjusted Contract		Work	Completed		Retaina			
esig ation	Subcontractor Name & Address	Type of Work	Original contract amount	Ordens	Adjusted Contract	% Complete	Previous	Current	Total to date	Q0	Net Previous Billing	Net Amount Due	Remaining t
	·	Lump Sum Design Fee	102,210.49	L	102,210.49	100%	92,188.79	10,021.70	102,210.49		92,188.79	10,021.70	
SUBT	OTAL page1		102,210.49	0.00	102,210.49	100%	92,188.79	10,021.70	102,210.49	0.00	92,188.79	10,021.70	0
							Work	Completed		l	·		
CSI Desig	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	Net Amount Due	Remaining t
nation		<u> </u>		1						1000			
			0.00		0.00	0%	0.00		0.00	0.00	0.00	0.00	0
	KED	Furniture Relocation	16,337.29		16,337.29	100%	16,337.29		16,337.29	0.00	16,337.29	0.00	0
	KED	Demolition	14,882.04	ļ	14,882.04	100%	14,882.04		14,882.04	0.00	14,882.04	0.00	0
	мвв	Masonry	13,200.00		13,200.00	100%	13,200.00		13,200.00	0.00	11,880.00	1,320.00	0
	Denk & Roche	Wood, Plastics & Com	49,100.00		49,100.00	100%	49,100.00		49,100.00	0.00	47,627.00	1,473.00	0
	нс	Carpentry Labor	18,110.75		_18,110.75	88%	1,034.88	14,854.64	15,889,52	0.00	1,003.83	14,885.69	2,221
	ІНС	Carpentry non-labor	1,671.64		1,671.64	100%	21.83	1,649.81	1,671.64	0.00	21.18	1,650.46	0
	MW Powell	Roofing	128,627.50		128,627.50	100%	125,212.50	3,415.00	128,627.50	0.00	121,456.12	7,171.38	
	KED	Doors/Frames/Hardwa	8,555.33	<u>├</u>	8,555.33	100%	8,555.33		8,555.33	0.00	8,555.33	0.00	0
	Stauber	Doors/Frames/Hardwa			1,700.00	100%			1,700.00		1,649.00	51.00	
	DTI Illinois	VCT & Resilient Floori		+	1,350.00	100%			1,350.00		1,309.50	40.50	0
	Just Rite Acoustics		792.00		792.00	100%		40 507 55	792.00	0.00	768.24	23.76	
	Uptown	Painting	221,173.00		221,173.00	100%		10,587.00	221,173.00		204,268.42	16,904.58	0
	Denk & Roche	Drywall	3,588.50		3,588.50	100%		3,588.50	3,588.50		0.00	3,588.50	
	LD Floors	Refinish floor	3,708.00	┼───	3,708.00	100%			3,708.00	0.00	3,596.76	111.24	0
_	Claridge Products	Marker Boards & Skins			15,674.00	100%		60 440 64	15,674.00		15,203.78	470.22	0
	Profasts	Fire Suppression	62,448.01		62,448.01	100%		62,448.01	62,448.01	0.00	220 500 00	62,448.01	0
	Bruckner	Plumbing	271,000.57		271,000.57	100%		24,000.57	271,000.57		1	31,410.57	
	R,i Olmen	IHVAC	218,218,00	1	218,218.00	100%	182.972.00	35,246,00	210.218.00	1 0.00	177,482.84	40.735.16	0

В	Bruckner	Plumbing	271,000.57		271,000.57	100%	247,000.00	24,000.57	271,000.57	0.00	239,590.00	31,410.57	0.00
R	RJ Olmen	HVAC	218,218.00		218,218.00	100%	182,972.00	35,246.00	218,218.00	0.00	177,482.84	40,735.16	0.00
c	Candor	Electrical	260,999.40		260,999.40	100%	258,743.00	2,256.40	260,999.40	0.00	250,980.71	10,018.69	0.00
в	Bidg Eng W. Tow	nsend	270.00		270.00	100%		270.00	270.00	0.00		270.00	0.00
τ	echnica	Environmental abatem	226,136.44		226,136.44	100%	220,425.00	5,711.44	226,136.44	0.00	213,812.25	12,324.19	0.00
		Lump Sum GC	157,375.42		157,375.42	100%	152,654.16	4,721.26	157,375.42	0.00	152,654.16	4,721.26	0.00
		Genl Requirements Bo	46,946.19		46,946.19	100%	40,809.98	6,136.21	46,946.19	0.00	40,809.98	6,136.21	0.00
		DB's Lump Sum OH F	129,438.49		129,438.49	100%	97,110.87	32,327.62	129,438.49	0.00	97,110.87	32,327.62	0.00
		CPS/Commission Con	61,832.81		61,832.81	0%			0.00	0.00		0.00	61,832.81
		Pending change order	46,485.14		46,485.14	0%	0.00	0.00	0.00	0.00	0.00	0.00	46,485.14
SUBTO	TAL page2		1,979,620.52	0.00	1,979,620.52	94%	1,661,868.88	207,212.46	1,869,081.34	0.00	1,620,999.30	248,082.04	110,539.18
subtota	l page 1		102,210,49	0.00	102,210,49	100%	92,188,79	10.021.70	102,210,49	0.00	92,188,79	10.021.70	0.00
	i page 2		1,979,620.52	0.00	1,979,620.52	94%	1,661,868.88	207,212.46	1,869,081.34	0.00	1,620,999.30	248,082.04	110,539.18
TOTAL			2,081,831.01	0.00	2,081,831.01	95%	1,754,057.67	217,234.16	1,971,291.83	0.00	1,713,188.09	258,103.74	110,539.18

School Name	Bretano	Facility #	18605

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$2,081,831.01	TOTAL AMOUNT REQUESTED	\$1,971,291.83
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$2,081,831.01	NET AMOUNT EARNED	\$1,971,291.83
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,713,188.09
ADJUSTED CONTRACT PRICE	\$2,081,831.01	AMOUNT DUE THIS PAYMENT	\$258,103.74
		BALANCE TO COMPLETE	\$110,539.18

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 Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment 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 lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name: Alan L. Orosz Title: Chief Financial Officer

- an

Notary Public My Commission expires: 12/22/2016

OFFICIAL SEAL LYNN A MORAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 12/22/16

				cc		EXHIBIT B SWORN S	TATEMENT AN	D AFFIDAVIT F	OR PARTIA		/IENT (1 of)		
	ect Name Project #	Chappell 18100					CONTRACTOR	IHC			Date	02/11/14 revised 2/28/14	
Job L	ocation												
wner	Public Building Com	mission Of Chicago			1	APPLICATION	FOR PAYMENT #	15					
	STATE OF ILLINOIS	} SS											
	COUNTY OF } The affiant, being fir	st duly sworn on oath, o	leposes and sa	ys that l	ne/she is CFO, of	IHC Constru	ction Companies	, LLC an Illinois co	rporation, and	d duly a	uthorized to make		
	this Affidavit in beha	alf of said corporation, a COMMISSION OF CHI	nd individually;	that he/	she is well acqua	inted with the	facts herein set	forth and that said	corporation is				
								en an	an digitan				
						Billi.					1		
	that the following statem	ents are made for the purpose	e of procuring a par	tial paym	ent of		49,669.89	under the terms of said	Contract;				
	nature whatsoever, contract, the followin done labor on said i each of them resper	nich payment is request and in full compliance v ng persons have been c improvement. That the r ctively. That this statem ach of them for such lat i:	vith the contract contracted with, respective amore ent is a full, true	and hai unts set and ca	ents and the required furnished or pro- forth opposite the properties of the pro- forth statement of the statement of the pro-	irements of s epared mate air names is t at of all such	said Owner under erials, equipment, the full amount of persons and of th	r them. That for th supplies, and sen money due and to e full amount now	e purposes of rices for, and become due due and the a	f said having to amount			
							Work C	ompleted					
CSI Desig	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	Net Amount Due	Remaining to
		Lump Sum Design Fee	102,548.81		102,548.81	100%	95,472.24	7,076.57	102,548.81		95,472.24	7,076.57	(0.0
SUB.	TOTAL page1		102,548.81	0.00	102,548.81	100%	95,472.24	7,076.57	102,548.81	0.00	95,472.24	7,076.57	(0.0
							Work C	ompleted		70112707181 13L18.			
CSI Desig nation		Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	Net Amount Due	Remaining to
			0.00		0.00	0%	0.00		0.00	0.00	0.00	0.00	0.0
	KED	Furniture Relocation	4,056.48		4,056.48	100%	4,056.48		4,056.48	0.00	4,056.48	0.00	(0.0
	KED	Demolition	11,404.65		11,404.65	100%	11,404.65		11,404.65	0.00	11,404.65	0.00	0.0
	мвв	Masonry	87,250.00		87,250.00	100%	87,250.00		87,250.00	0.00	78,525.00	8,725.00	0.0
	IHC	Carpentry Labor	3,476.85		3,476.85	69%		2,391.00	2,391.00	0.00		2,391.00	1,085.8
	IHC	Carpentry non-labor	23.97		23.97	100%		23.97	23.97	0.00		23.97	0.0
	MW Powell	Roofing	165,587.50		165,587.50	100%	165,587.50	0.00	165,587.50	0.00	160,619.88	4,967.62	0.0
	Just Rite Acoustics	Ceilings	640.00		640.00	100%	640.00		640.00	0.00	620.80	19.20	0.0
	National	Painting		1							1	100.00	
			14,000.00		14,000.00	100%	14,000.00		14,000.00	0.00	13,580.00	420.00	0.0
	DeFranco	Plumbing	14,000.00 26,125.00		14,000.00 26,125.00	100% 100%	14,000.00 26,125.00	0.00	14,000.00 26,125.00	0.00	13,580.00 25,341.25	783.75	
	DeFranco Candor	Plumbing Electrical											0.0
			26,125.00		26,125.00	100%	26,125.00		26,125.00	0.00	25,341.25	783.75	0.0
	Candor	Electrical	26,125.00 214,756.45		26,125.00 214,756.45	100% 100%	26,125.00 212,277.00		26,125.00 214,756.45	0.00	25,341.25 205,908.69	783.75 8,847.76	0.0 0.0 0.0
	Candor	Electrical Environmental abatem	26,125.00 214,756.45 2,880.00 77,134.22		26,125.00 214,756.45 2,880.00	100% 100% 100%	26,125.00 212,277.00 2,880.00	2,479.45	26,125.00 214,756.45 2,880.00	0.00 0.00 0.00	25,341.25 205,908.69 2,793.60	783.75 8,847.76 86.40	0.0 0.0 0.0
	Candor	Electrical Environmental abatem Lump Sum GC	26,125.00 214,756.45 2,880.00 77,134.22		26,125.00 214,756.45 2,880.00 77,134.22	100% 100% 100% 100%	26,125.00 212,277.00 2,880.00 74,820.20	2,479.45	26,125.00 214,756.45 2,880.00 77,134.22	0.00 0.00 0.00 0.00	25,341.25 205,908.69 2,793.60 74,820.19	783.75 8,847.76 86.40 2,314.03	0.0 0.0 0.0 0.0
	Candor	Electrical Environmental abatem Lump Sum GC Genl Requirements Bc	26,125.00 214,756.45 2,880.00 77,134.22 25,626.75		26,125.00 214,756.45 2,880.00 77,134.22 25,626.75	100% 100% 100% 100% 100%	26,125.00 212,277.00 2,880.00 74,820.20 27,575.50	2,479.45 2,314.02 (1,948.75)	26,125.00 214,756.45 2,880.00 77,134.22 25,626.75	0.00 0.00 0.00 0.00 0.00	25,341.25 205,908.69 2,793.60 74,820.19 27,575.50	783.75 8,847.76 86.40 2,314.03 (1,948.75)	0.0 0.0 0.0 0.0 0.0
	Candor	Electrical Environmental abatem Lump Sum GC Genl Requirements Bc DB's Lump Sum OH F	26,125.00 214,756.45 2,880.00 77,134.22 25,626.75 63,441.53		26,125.00 214,756.45 2,880.00 77,134.22 25,626.75 63,441.53	100% 100% 100% 100% 100% 100%	26,125.00 212,277.00 2,880.00 74,820.20 27,575.50	2,479.45 2,314.02 (1,948.75)	26,125.00 214,756.45 2,880.00 77,134.22 25,626.75 63,441.53	0.00 0.00 0.00 0.00 0.00 0.00	25,341.25 205,908.69 2,793.60 74,820.19 27,575.50	783.75 8,847.76 86.40 2,314.03 (1,948.75) 15,963.34	0.0 0.0 0.0 0.0 0.0 0.0 25,671.0
SUB	Candor	Electrical Environmental abatem Lump Sum GC Genl Requirements Bc DB's Lump Sum OH F CPS/Commission Con	26,125.00 214,756.45 2,880.00 77,134.22 25,626.75 63,441.53 25,671.04	0.00	26,125.00 214,756.45 2,880.00 77,134.22 25,626.75 63,441.53 25,671.04	100% 100% 100% 100% 100% 100% 0%	26,125.00 212,277.00 2,880.00 74,820.20 27,575.50 47,478.19	2,479.45 2,314.02 (1,948.75) 15,963.34 0.00	26,125.00 214,756.45 2,880.00 77,134.22 25,626.75 63,441.53 0.00	0.00 0.00 0.00 0.00 0.00 0.00	25,341.25 205,908.69 2,793.60 74,820.19 27,575.50 47,478.19	783.75 8,847.76 86.40 2,314.03 (1,948.75) 15,963.34 0.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
subt	Candor Hyde Park	Electrical Environmental abatem Lump Sum GC Genl Requirements Bc DB's Lump Sum OH F CPS/Commission Con	26,125.00 214,756.45 2,880.00 77,134.22 25,626.75 63,441.53 25,671.04 16,901.69	0.00	26,125.00 214,756.45 2,880.00 77,134.22 25,626.75 63,441.53 25,671.04 16,901.69	100% 100% 100% 100% 100% 0%	26,125.00 212,277.00 2,880.00 74,820.20 27,575.50 47,478.19 0.00	2,479.45 2,314.02 (1,948.75) 15,963.34 0.00 21,223.03 7,076.57	26,125.00 214,756.45 2,880.00 77,134.22 25,626.75 63,441.53 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,341.25 205,908.69 2,793.60 74,820.19 27,575.50 47,478.19 0.00	783.75 8,847.76 86.40 2,314.03 (1,948.75) 15,963.34 0.00 0.00	0. 0. 0. 0. 0. 0. 25,671. 16,901.

School Name	Chappell	Facility #	18100

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$841,524.94	TOTAL AMOUNT REQUESTED	\$797,866.36
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$841,524.94	NET AMOUNT EARNED	\$797,866.36
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$748,196.47
ADJUSTED CONTRACT PRICE	\$841,524.94	AMOUNT DUE THIS PAYMENT	\$49,669.89
		BALANCE TO COMPLETE	\$43,658.58

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 Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment 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 lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name: Alan L. Orosz Title: Chief Financial Officer

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Notary Public My Commission expires: 12/22/2016

بياعتيانيه الردائريان OFFICIAL SEAL LYNN A MORAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/22/16

EXHIBIT B

	ct Name Project #	McCutcheon & Bra 18380	nch				CONTRACTOR	IHC			Date	02/11/14 revised 2/28/14	
Job Lo	ocation												
vner	Public Building Con	nmission Of Chicago				APPLICATION	FOR PAYMENT	¥ 5					
	STATE OF ILLINOIS COUNTY OF }	} SS											
	make this Affidavit	rst duly sworn on oath, in behalf of said corpora JILDING COMMISSION	ation, and indivi	idually;	that he/she is we	acquainted	with the facts he	erein set forth an	that said cor	poration	is the Contractor		
	that the following statem	ents are made for the purpose	of procuring a part	tial paym	ent of	2	04,493.36	under the terms of sa	id Contract;				
	nature whatsoever, said contract, the for having done labor of due to each of them	hich payment is reques and in full compliance Illowing persons have b n said improvement. T n respectively. That this ore paid to each of ther work, as stated:	with the contracted been contracted hat the respect statement is a	ct docur I with, a ive amo full, tru	nents and the re nd have furnishe unts set forth op e, and complete	quirements of ad or prepared posite their na statement of a	said Owner und materials, equi ames is the full a all such persons	der them. That for pment, supplies, amount of money and of the full a	or the purpose and services f due and to be mount now du	s of or, and come e and			
							Work C	completed		1			
CSI esig ation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainag e	Net Previous Billing	Net Amount Due	Remaining to
		Lump Sum Design Fe	129,158.65		129,158.65	100%	131,600.87	(2,442.22)	129,158.65		131,600.87	(2,442.22)	0.
						1 1							

				10000			Work C	ompleted		5787.14			
CSI Desig ation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainag e	Net Previous Billing	Net Amount Due	Remaining to E
			0.00		0.00	0%	0.00		0.00	0.00	0.00	0.00	0.0
	KED	Furniture Relocation	21,775.46		21,775.46	100%	21,775.46		21,775.46	0.00	21,775.46	0.00	0.0
	KED	Demolition	33,828.84		33,828.84	100%	33,828.84		33,828.84	0.00	33,828.84	0.00	0.0
	KingCut	Demolition	1,300.00		1,300.00	100%	1,300.00	0.00	1,300.00	0.00	1,300.00	0.00	0.0
	Hyde Park	Demolition	1,444.28		1,444.28	100%	1,444.28		1,444.28	0.00	1,400.95	43.33	0.0
	T Squared	Concrete	9,258.00		9,258.00	100%	9,258.00		9,258.00	0.00	8,980.26	277.74	0.0
	Fibrwrap	Epoxy Crack Repair	32,500.00		32,500.00	100%	32,500.00		32,500.00	0.00	31,525.00	975.00	0.0
	мвв	Masonry	18,800.00		18,800.00	100%	18,800.00		18,800.00	0.00	16,920.00	1,880.00	0.0
	SG Krauss	Metals	34,608.00		34,608.00	100%	26,598.00	8,010.00	34,608.00	0.00	25,800.06	8,807.94	0.
	Flood Testing	Column repair @ Bran	2,095.15		2,095.15	100%		2,095.15	2,095.15	0.00		2,095.15	0.
	Denk & Roche	Wood, Plastics & Corr	33,745.00		33,745.00	100%	20,700.00	13,045.00	33,745.00	0.00	20,079.00	13,666.00	0.0
	IHC	Carpentry Labor	40,209.67		40,209.67	94%		37,990.34	37,990.34	0.00		37,990.34	2,219.
	IHC	Carpentry non-labor	3,182.86		3,182.86	100%	103.95	3,078.91	3,182.86	0.00	100.83	3,082.03	0.
	MW Powell	Roofing	134,446.10		134,446.10	100%	139,137.50	(4,691.40)	134,446.10	0.00	134,963.38	(517.28)	0.
	Boswell	Column Covers	1,725.00		1,725.00	100%		1,725.00	1,725.00	0.00		1,725.00	0.
	KED	Doors/Frames/Hardwa	8,256.91		8,256.91	100%	8,256.91		8,256.91	0.00	8,256.91	0.00	0.
	Stauber	Doors/Frames/Hardwa	23,450.00		23,450.00	100%	23,070.00	380.00	23,450.00	0.00	22,377.90	1,072.10	0.
	Lakeshore Glass	Curtainwall/Window G	38,796.00		38,796.00	100%	38,796.00		38,796.00	0.00	37,632.12	1,163.88	0.
	DTI Illinois	VCT & Resilient Floori	68,343.32		68,343.32	100%	51,724.00	16,619.32	68,343.32	0.00	50,172.28	18,171.04	0.
	Just Rite Acoustics	Ceilings	33,368.00		33,368.00	100%	33,368.00		33,368.00	0.00	32,366.96	1,001.04	0.
	Durango	Painting	55,568,00		55,568.00	100%	49,500.00	6,068.00	55,568,00	0.00	48.015.00	7,553,00	0.
	DBM	Column repair @ Bran	8,200.00		8,200.00	100%		8,200.00	8,200.00	0.00		8,200.00	0.
	Denk & Roche	Drywall	0.49		0.49	100%	0.00	0.49	0.49	0.00	0.00	0.49	0.
	Claridge Products	Marker Boards & Skin:	10,163.00		10,163.00	100%	10,163.00		10,163.00	0.00	9,858.11	304.89	0.
	Sign A Rama	Signage	1,717.00		1,717.00	100%	1.717.00		1.717.00	0.00	1,717.00	0.00	0.
		Toilet Partitions/Acces	2,556.00		2,556.00	100%	2,556.00		2,556.00	0.00	2,479.32	76.68	0.
	Boelter	Equipment(Kitchen)	26,454.00		26,454.00	100%	26,454.00		26,454.00	0.00	25,660.38	793.62	0.
	Living Laminates	Casework	2,899.00		2,899.00	100%	2,899.00		2,899.00	0.00	2,812.03	86.97	0.
	Bills Shade/Blind	Shades	3,543.00		3,543.00	100%		3,543.00	3,543.00	0.00		3,543.00	0.
	Bruckner	Plumbing	19,637.12		19,637.12	100%	0.00	19,637.12	19,637.12	0.00		19,637.12	0.
	Caldwell	Plumbing	76,357.36		76,357.36	100%	75,121.24	1,236.12	76,357.36	0.00	72,867.60	3,489,76	0.
	RJ Olmen	HVAC	36,465.00		36,465.00	100%	27,927.00	8,538.00	36,465.00	0.00	27,089.19	9,375.81	0.
	Candor	Electrical	241,684.96		241,684.96	100%	234,870.00	6,814.96	241.684.96	0.00	227,823.90	13,861.06	0.
	Hyde Park	Environmental abatem	49,572.00		49,572.00	100%	49,572.00		49,572.00	0.00	48,084,84	1,487.16	0.
	Technica	Environmental abatem	0.00		0.00	0%			0.00	0.00		0.00	0.
		Lump Sum GC	157,375.42		157,375.42	100%	152,654.16	4,721.26	157,375.42	0.00	152,654.16	4,721.26	0.
		Genl Requirements Bo	49,042.92		49,042.92	100%	39,003.46	10,039.46	49,042.92	0.00	39,003.46	10,039.46	0.
		DB's Lump Sum OH F			129,438.49	100%	97,106.50	32,331.99	129,438.49	0.00	97,106.50	32,331.99	0.
		CPS/Commission Con	51,674.95		51,674.95	0%			0.00	0.00		0.00	51,674.
		Pending change order	3,496.14		3,496.14	0%	0.00	0.00	0.00	0.00	0.00	0.00	3,496.
UB	FOTAL page2		1,466,977.44	0.00	1,466,977.44	96%	1,230,204.30	179,382.72	1,409,587.02	0.00	1,202,651.44	206,935.58	57,390.
ubto	tal page 1		129,158.65	0.00	129,158.65	100%	131,600.87	(2,442.22)	129,158.65	0.00	131,600.87	(2,442.22)	0.
OT/	tal page 2		1,466,977.44	0.00	1,466,977.44 1,596,136.09	96%	1,230,204.30		1,409,587.02	0.00	1,202,651.44	206,935.58 204,493.36	57,390.4 57,390.4

School Name	McCutcheon & Brancl	Facility #	18380

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$1,596,136.09	TOTAL AMOUNT REQUESTED	\$1,538,745.67
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$1,596,136.09	NET AMOUNT EARNED	\$1,538,745.67
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,334,252.31
ADJUSTED CONTRACT PRICE	\$1,596,136.09	AMOUNT DUE THIS PAYMENT	\$204,493.36
		BALANCE TO COMPLETE	\$57,390.42

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 Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment 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 lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name: Alan L. Orosz Title: Chief Financial Officer

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Notary Públic My Commission expires: 12/22/2016

OFFICIAL SEAL LYNN A MORAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 12/22/16 ~~~~~~~~

		EXHIBIT B			
	CONTR	ACTOR'S SWORN STATEMENT AND	AFFIDAVIT FOR PARTIA	AL PAYMENT (1 of)	
Project Name PBC Project #	Mcpherson 18390	CONTRACTOR	IHC	Date	02/11/14 revised 2/28/14
Job Location					
wner Public Building C	Commission Of Chicago	APPLICATION FOR PAYMENT # 5			
STATE OF ILLINO COUNTY OF }	IS } SS				
this Affidavit in b	g first duly sworn on oath, deposes and says that he/she ehalf of said corporation, and individually; that he/she is NG COMMISSION OF CHICAGO, Owner, under Contra	well acquainted with the facts herein set fort	h and that said corporation is		
that the following sta	atements are made for the purpose of procuring a partial payment of	142,113.94 und	er the terms of said Contract;		
nature whatsoev contract, the follo done labor on sa	r which payment is requested has been completed, free rer, and in full compliance with the contract documents a owing persons have been contracted with, and have fur aid improvement. That the respective amounts set forth velv. That this statement is a full, true, and complete stat	nd the requirements of said Owner under the nished or prepared materials, equipment, sup opposite their names is the full amount of mo	em. That for the purposes of pplies, and services for, and pney due and to become due	f said having ∌ to each	

heretofore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							Work Completed						
CSI Desig nation	Subcontractor Name & Address	Type of Work		Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	Net Amount Due	Remaining to Bill
		Lump Sum Design Fee	137,199.52		137,199.52	100%	126,963.30	10,236.22	137,199.52		126,963.30	10,236.22	0.00
SUBT	OTAL page1		137,199.52	0.00	137,199.52	100%	126,963.30	10,236.22	137,199.52	0.00	126,963.30	10,236.22	0.00

_							Work	Completed					
CSI Desig ation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	Net Amount Due	Remaining to Bil
			0.00	0.00	0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
	KED	Furniture Relocation	4,711.43		4,711.43	100%	4,711.43		4,711.43	0.00	4,711.43	0.00	0.00
	KED	Demolition	28,755.01		28,755.01	100%	28,755.01		28,755.01	0.00	28,755.01	0.00	(0.00)
	Hard Rock	Sitework	855.00		855.00	100%	855.00		855.00	0.00	855.00	0.00	0.00
	lwanski Pyzik		169,253.00		169,253.00	100%	169,253.00		169,253.00	0.00	164,175.41	5,077.59	0.00
	IHC	Metals	786.59		786.59	100%		786.59	786.59	0.00		786.59	0.00
	Denk & Roche	Wood, Plastics & Com	55,935.00		55,935.00	100%	55,935.00		55,935.00	0.00	54,256.95	1,678.05	0.00
	IHC	Carpentry Labor	9,162.72		9,162.72	68%	5,966.09	236.26	6,202.35	0.00	5,787.11	415.24	2,960.37
	IHC	Carpentry non-labor	1,201.13		1,201.13	100%	56.70	1,144.43	1,201.13	0.00	55.00	1,146.13	0.00
	MW Powell	Roofing	202,626.43		202,626.43	100%	209,302.00	(6,675.57)	202,626.43	0.00	203,022.94	(396.51)	0.00
	KED	Doors/Frames/Hardwa	4,721.79		4,721.79	100%	4,721.79		4,721.79	0.00	4,721.79	0.00	0.00
	Stauber	Doors/Frames/Hardwa	5,350.00		5,350.00	100%	5,350.00		5,350.00	0.00	5,189.50	160.50	0.00
	IHC	Doors/Frames/Hardwa	3,575.88		3,575.88	100%	3,575.88		3,575.88	0.00	3,468.60	107.28	0.00
	Lakeshore Glass	Curtainwall/Window G	1,656.00		1,656.00	100%	1,340.00	316.00	1,656.00	0.00	1,299.80	356.20	0.00
	Jensen Window Co	Window Guards	26,865.00		26,865.00	100%	26,865.00		26,865.00	0.00	26,059.05	805.95	0.00
	DTI Illinois	VCT & Resilient Floorin	42,543.16		42,543.16	100%	39,425.00	3,118.16	42,543.16	0.00	38,242.25	4,300.91	0.00
	Just Rite Acoustics	Ceilings	38,235.00		38,235.00	100%	38,235.00		38,235.00	0.00	37,087.95	1,147.05	0.00
	Durango	Painting	235,886.00		235,886.00	100%	224,458.00	11,428.00	235,886.00	0.00	217,724.26	18,161.74	0.00
	Denk & Roche	Drywall	2,016.50		2,016.50	100%	0.00	2,016.50	2,016.50	0.00	0.00	2,016.50	0.00
	Vixen	Floor Patch.	881.70		881.70	100%		881.70	881.70	0.00		881.70	0.00
	Claridge Products	Marker Boards & Skins	13,547.00		13,547.00	100%	13,547.00		13,547.00	0.00	13,140.59	406.41	0.00
	Living Laminates	Casework	375.00		375.00	100%	375.00		375.00	0.00	363.75	11.25	0.00
	Bruckner	Plumbing	86,600.00		86,600.00	100%	86,600.00		86,600.00	0.00	84,002.00	2,598.00	0.00
	RJ Olmen	HVAC	45,954.00		45,954.00	100%	45,954.00		45,954.00	0.00	44,575.38	1,378.62	0.00
	Candor	Electrical	337,578.14		337,578.14	100%	327,498.00	10,080.14	337,578.14	0.00	317,673.06	19,905.08	0.00
	Technica	Environmental abatem	107,449.48		107,449.48	100%	89,000.00	18,449.48	107,449.48	0.00	86,330.00	21,119.48	0.00
		Lump Sum GC	209,923.95		209,923.95	100%	203,626.23	6,297.72	209,923.95	0.00	203,626.23	6,297.72	0.00
		Genl Requirements Bo	79,336.08		79,336.08	100%	78,975.19	360.89	79,336.08	0.00	78,975.19	360.89	0.00
		DB's Lump Sum OH F	172,658.72		172,658.72	100%	129,503.37	43,155.35	172,658.72	0.00	129,503.37	43,155.35	0.00
		CPS/Commission Con	65,224.88		65,224.88	0%			0.00	0.00		0.00	65,224.88
		Pending change order	4,663.52		4,663.52	0%	0.00	0.00	0.00	0.00	0.00	0.00	4,663.52
UBI	OTAL page2		1,958,328.11	0.00	1,958,328.11	96%	1,793,883.69	91,595.65	1,885,479.34	0.00	1,753,601.62	131,877.72	72,848.77
	tal page 1 tal page 2		137,199.52 1,958,328.11 2,095,527.63	0.00 0.00 0.00	137,199.52 1,958,328.11 2,095,527.63	100% 96%	126,963.30 1,793,883.69 1,920,846.99		137,199.52 1,885,479.34 2,022,678.86	0.00 0.00 0.00	126,963.30 1,753,601.62 1,880,564.92	10,236.22 131,877.72 142,113.94	0.00 72,848.77 72,848.77

School Name Mcpherson Fa	acility #	18390
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EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$2,095,527.63	TOTAL AMOUNT REQUESTED	\$2,022,678.86
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$2,095,527.63	NET AMOUNT EARNED	\$2,022,678.86
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,880,564.92
ADJUSTED CONTRACT PRICE	\$2,095,527.63	AMOUNT DUE THIS PAYMENT	\$142,113.94
		BALANCE TO COMPLETE	\$72,848.77

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 Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment 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 lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name: Alan L. Orosz Title: Chief Financial Officer

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Notary Public My Commission expires: 12/22/2016

OFFICIAL SEAL LYNN A MORAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 12/22/16 ~~~~~~~

			C		EXHIBIT B		ND AFFIDAVIT F	OR PARTIAL	. PAYM	ENT (1 of)		
Project Name PBC Project #	Shurz 18880					CONTRACTOR	IHC			Date	02/11/14 revised 2/28/14	
Job Location												
wner Public Building Cor	mmission Of Chicago				APPLICATION	FOR PAYMENT	15					
STATE OF ILLINOIS COUNTY OF 3) SS											
this Affidavit in beh	irst duly swom on oath, o alf of said corporation, a COMMISSION OF CHI	nd individually,	that he/	she is well acqua	iinted with the	facts herein set		corporation is t				
that the following states	ments are made for the purpose	e of procuring a par	tial payme	ent of	1	35,898.46	under the terms of said	Contract;				
nature whatsoever contract, the follow	hich payment is request , and in full compliance v ing persons have been d	vith the contract	docum and ha	ents and the require furnished or p	uirements of s repared mater	aid Owner unde ials, equipment,	them. That for the supplies, and serv	e purposes of s ices for, and h	aid aving			
of them respective	improvement. That the i ly. That this statement is each of them for such lat d:	a full, true, and	comple	te statement of a	ill such person	is and of the full	amount now due a	nd the amount				
						Work	Completed		t			
CSI Desig Nation	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	Net Amount Due	Remaining to Bill
	Lump Sum Design Fee	44,458.84		44,458.84	100%	47,127.45	(2,668.61)	44,458.84		47,127.45	(2,668.61)	0.00
SUBTOTAL page1		44,458.84	0.00	44,458.84	100%	47,127.45	(2,668.61)	44,458.84	0.00	47,127.45	(2,668.61)	0.00

				A STREET AND			Work	Completed			· · · ·		
CSI Desig nation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	Net Amount Due	Remaining to B
			0.00		0.00	0%	0.00		0.00	0.00	0.00	0.00	0.0
	KED	Furniture Relocation	5,127.86		5,127.86	100%	5,127.86		5,127.86	0.00	5,127.86	0.00	0.0
-	KED	Demolition	11.336.31		11.336.31	100%	11.336.31		11.336.31	0.00	11,336,31	0.00	0.0
	Weiland Welding	Steel install	2,000.00		2,000.00	100%	2,000.00		2.000.00	0.00	2,000.00	0.00	0.0
	IHC	Metals	1.323.81		1.323.81	100%	2,000.00	1,323.81	1,323.81	0.00	2,000.00	1,323.81	0.0
	Denk & Roche	Wood, Plastics & Com	28,850.00		28,850.00	100%	28,850.00	1,02.0.0	28,850.00	0.00	27,984.50	865.50	0.0
	IHC	Carpentry Labor	19,966.32		19,966.32	93%	1.233.54	17.286.89	18,520.43	0.00	1,196.53	17.323.90	1,445.8
	IHC	Carpentry non-labor	2,699,14		2,699,14	100%	710.23	1.988.91	2,699,14	0.00	688.92	2.010.22	0.0
	KED	Doors/Frames/Hardwa	11,651.08		11,651.08	100%	11,651.08	1,000101	11,651,08	0.00	11,651.08	0.00	0.0
	Stauber	Doors/Frames/Hardwa	8,200.00		8,200.00	100%	8,200.00		8,200.00	0.00	7,954.00	246.00	0.0
	Lakeshore Glass	Curtainwall/Window G	422.00		422.00	100%	422.00		422.00	0.00	409.34	12.66	0.0
	DTI Illinois	VCT & Resilient Floori	28.025.32		28,025.32	100%	24,740.00	3,285.32	28.025.32	0.00	23,997.80	4.027.52	0.0
	Just Rite Acoustics		18,750.00		18,750.00	100%	9.875.00	8,875.00	18,750.00	0.00	9.578.75	9.171.25	0.0
	Uptown	Painting	21,849.00		21,849.00	100%	21,849.00	0,010.00	21.849.00	0.00	21,193.53	655.47	0.0
	Denk & Roche	Drywali	28.241.77		28,241,77	100%	0.00	28.241.77	28,241.77	0.00	0.00	28,241,77	0.
	Claridge Products	Marker Boards & Skin:	21,140,40		21,140.40	100%	21,140,40	20,241.77	21,140.40	0.00	20,506,19	634.21	0.
	Sign A Rama	Signage	345.33		345.33	100%	345.33		345.33	0.00	345.33	0.00	0.0
	Californis Stainless		11,030.00		11,030.00	100%		11,030.00	11,030.00	0.00		11,030.00	0.0
	Carroll Seating	New Science Casewor	185,057.00		185,057.00	100%	185.057.00		185.057.00	0.00	179,505,29	5,551,71	0.
-	Indecor	Shades	3,650.00		3,650.00	100%		3.650.00	3.650.00	0.00	110,000.00	3,650.00	0.
		Projection Screens	543.23		543.23	100%		543.23	543.23	0.00		543.23	0.
	ABT	Projectors	1,541.33		1,541,33	100%		1,541.33	1.541.33	0.00		1,541.33	0.
	Sears	Refrigerators	995.00		995.00	100%		995.00	995.00	0.00		995.00	0.
	Ineterior Concepts	Furnish Fire ext cabine	212.00		212.00	100%		212.00	212.00	0.00		212.00	0.
	Caldwell	Plumbing	228.528.89		228,528,89	100%	228.528.89	LILIOU	228.528.89	0.00	221.673.02	6,855.87	0,
	RJ Olmen	HVAC	43.475.00		43,475.00	100%	37,900.00	5.575.00	43.475.00	0.00	36,763.00	6,712.00	0,
	Candor	Electrical	129.864.78		129,864.78	100%	127,662.00	2,202.78	129.864.78	0.00	123,832,14	6,032.64	0.
	Technica	Environmental abatem	88,407,36		88,407.36	100%	84,560.00	3,847.36	88,407.36	0.00	82,023.20	6,384.16	0.
		Lump Sum GC	102.530.43		102,530,43	100%	99,454,51	3.075.92	102,530,43	0.00	99,454,51	3,075.92	0.0
-		Genl Requirements Bo	42,085.49		42,085.49	100%	41,688.90	396.58	42,085.48	0.00	41,688.90	396.58	0.
		DB's Lump Sum OH F	84,329,45		84.329.45	100%	63,255,13	21,074.32	84,329.45	0.00	63,255.13	21.074.32	0.
		CPS/Commission Con	39,592,44		39,592,44	0%			0.00	0.00		0.00	39,592.4
		Pending change order	2,479.74		2.479.74	0%	0.00	0.00	0.00	0.00	0.00	0.00	2,479.
SUBI	TOTAL page2		1,174,250.48	0.00	1,174,250.48	96%	1,015,587.18	115,145.22	1,130,732.40	0.00	992,165.33	138,567.07	43,518.
subto	tal page 1 Ital page 2		44,458.84 1,174,250.48	0.00	44,458.84 1.174,250.48	100% 96%	47,127.45 1.015.587.18	(2,668.61)	44,458.84 1,130,732,40	0.00	47,127.45 992.165.33	(2,668.61) 138,567.07	
TOT/			1.218.709.32	0.00	1,218,709.32	96%	1,062,714.63	112.476.61	1,175,191.24	0.00	1,039,292.78	135.898.46	43,518

18880

School Name Shurz Facility #

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$1,218,709.32	TOTAL AMOUNT REQUESTED	\$1,175,191.24
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$0.00
FOTAL CONTRACT AND EXTRAS	\$1,218,709.32	NET AMOUNT EARNED	\$1,175,191.24
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,039,292.78
ADJUSTED CONTRACT PRICE	\$1,218,709.32	AMOUNT DUE THIS PAYMENT	\$135,898.46
		BALANCE TO COMPLETE	\$43,518.08

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 Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment 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 lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name: Alan L. Orosz Title: Chief Financial Officer

Notary Public My Commission expires: 12/22/2016

OFFICIAL SEAL LYNN A MORAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/22/16

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

Project Name PBC Project #	Senn 18815				(CONTRACTOR	IHC			Date	02/11/14 revised 2/28/14	
Job Location												
wner Public Buildi	ng Commission Of Chicago				APPLICATION	FOR PAYMENT #	5					
STATE OF ILL COUNTY OF	,											
make this Af	being first duly sworn on oath, fidavit in behalf of said corpor LIC BUILDING COMMISSIO	ation, and indiv	idually;	that he/she is we	ell acquainted	with the facts he	rein set forth and	that said corpo	ration is			
							1249	li kais				
that the followir	g statements are made for the purpos	e of procuring a par	rtial paym	ent of	2	284,983.53	under the terms of said	Contract;				
nature whats contract, the done labor o each of them amount here	k for which payment is reque: oever, and in full compliance following persons have been a said improvement. That the respectively. That this stater tofore paid to each of them fo aid work, as stated:	with the contra contracted with respective amo ment is a full, tro	ct docui n, and h ounts se ue, and	ments and the re ave furnished or at forth opposite t complete statem	quirements of prepared mat their names is nent of all such	f said Owner und erials, equipmen the full amount n persons and of	ler them. That for it, supplies, and se of money due and the full amount no	the purposes on rvices for, and to become due w due and the	of said I having e to			
CSI						Work	Completed					1
Desig Subcontractor N Address	ame & Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainag e	Net Previous Billing	Net Amount Due	Remaining to B
	Lump Sum Design Fe	113,759.60		113,759.60	100%	103,898.64	9,860.96	113,759.60		103,898.64	9,860.96	0.00
SUBTOTAL page1		113,759.60	0.00	113,759.60	100%	103,898.64	9,860.96	113,759.60	0.00	103,898.64	9,860.96	0.00
					r	Work	Completed		1			

						Work Completed							
CSI Desig nation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainag e	Net Previous Billing	Net Amount Due	Remaining to Bill
			0.00		0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
	KED	Furniture Relocation	10,228.58		10,228.58	100%	10,228.58		10,228.58	0.00	10,228.58	0.00	0.00
	KED	Demolition	82,957.48		82,957.48	100%	82,957.48		82,957.48	0.00	82,957.48	0.00	(0.00)
	ІНС	Demolition	4,139.52		4,139.52	100%	4,139.52		4,139.52	0.00	4,139.52	0.00	0.00
	Core-Vette Concret	Saw Cutting	1,215.00		1,215.00	100%		1,215.00	1,215.00	0.00		1,215.00	0.00
	MBB	Masonry	2,076.00		2,076.00	100%	2,076.00		2,076.00	0.00	1,868.40	207.60	0.00
	Denk & Roche	Wood, Plastics & Corr	82,289.00		82,289.00	100%	82,289.00		82,289.00	0.00	79,820.33	2,468.67	0.00
	IHC	Carpentry Labor	32,064.06		32,064.06	90%	1,233.54	27,630.13	28,863.67	0.00	1,196.53	27,667.14	3,200.39
	ІНС	Carpentry non-labor	3,753,18		3,753.18	100%	1.891.58	1,861.60	3,753.18	0.00	1,834.83	1,918.35	0.00
	KED	Doors/Frames/Hardwa	2,088.72		2,088.72	100%	2,088.72		2,088.72	0.00	2,088.72	0.00	0.00
	Stauber	Doors/Frames/Hardwa	14,360,00		14,360.00	100%	14,360.00		14,360.00	0.00	13,929.20	430.80	0.00
	Equaglass	Door Glass	720.00		720.00	100%	320.00	400.00	720.00	0.00	320.00	400.00	0.00
	IHC	Doors/Frames/Hardwa	5,744.97		5,744.97	100%	5,744.97		5,744.97	0.00	5,572.62	172.35	0.00
	Lakeshore Glass	Curtainwall/Window G	1,168.00		1,168.00	100%	1,168.00		1,168.00	0.00	1,132.96	35.04	0.00
	DTI Illinois	VCT & Resilient Floori	125,342.20		125,342.20	100%	94,362.00	30,980.20	125,342.20	0.00	91,531.14	33,811.06	0.00
	Just Rite Acoustics		36,764.00		36,764.00	100%	36,764.00	00,000.20	36,764.00	0.00	35,661.08	1,102.92	0.00
	Uptown	Painting	50,799.00		50,799.00	100%	50,799.00		50,799,00	0.00	49,275.03	1,523.97	0.00
					23,933.20	100%	0.00	23,933.20	23,933.20	0.00		23,933.20	0.00
	Denk & Roche Claridge Products	Drywall Marker Boards & Skin:	23,933.20 24,316.00		24,316.00	100%	24,316.00	23,933.20	24,316.00	0.00	23,586.52	729,48	0.00
		Locker Restoration	967.29		967.29	100%	24,310.00	967.29	967.29	0.00	23,360.52	967.29	0.00
	Murphy & Jones		345.34		345.34	100%	345.34	907.29	345.34	0.00	345.34	0.00	0.00
	Sign A Rama	Signage											
		Toilet Partitions/Acces	0.00		0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
	Carroll Seating	New Science Casewo	442,913.50		442,913.50	100%	442,913.50		442,913.50	0.00	429,626.09	13,287.41	0.00
	Indecor	Shades	20,355.00		20,355.00	100%		20,355.00	20,355.00	0.00		20,355.00	0.00
		Projection Screens	506.24		506.24	100%		506.24	506.24	0.00		506.24	0.00
	ABT	Projectors	4,623.97		4,623.97	100%		4,623.97	4,623.97	0.00		4,623.97	0.00
	Sears	Refrigerators	1,945.00		1,945.00	100%		1,945.00	1,945.00	0.00		1,945.00	0.00
		Furnish Fire ext cabine	212.00		212.00	100%		212.00	212.00	0.00		212.00	0.00
	Accurate Fire Equi		545.00		545.00	100%		545.00	545.00	0.00		545.00	0.00
	Bruckner	Plumbing	258,484.92		258,484.92	100%	243,600.00	14,884.92	258,484.92	0.00	236,292.00	22,192.92	0.00
	RJ Olmen	HVAC	152,570.00		152,570.00	100%	144,968.00	7,602.00	152,570.00	0.00	140,618.96	11,951.04	0.00
	Candor	Electrical	401,475.93		401,475.93	100%	375,893.00	25,582.93	401,475.93	0.00	364,616.21	36,859.72	0.00
		Service T21 System	2,200.47		2,200.47	100%		2,200.47	2,200.47	0.00		2,200.47	0.00
	Technica	Environmental abatem	189,334.64		189,334.64	100%	186,075.00	3,259.64	189,334.64	0.00	180,492.75	8,841.89	0.00
		Lump Sum GC	226,944.83		226,944.83	100%	220,136.47	6,808.36	226,944.83	0.00	220,136.47	6,808.36	0.00
		Genl Requirements Bo	95,974.74		95,974.74	100%	94,421.90	1,552.84	95,974.74	0.00	94,421.90	1,552.84	0.00
		DB's Lump Sum OH F			186,658.08	100%	140,000.24	46,657.85	186,658.08	0.00	140,000.24	46,657.84	0.00
		CPS/Commission Cor	82,918.32		82,918.32	0%			0.00	0.00		0.00	82,918.32
	L	Pending change order	13,930.64		13,930.64	0%	0.00	0.00	0.00	0.00	0.00	0.00	13,930.64
SUB	TOTAL page2		2,586,864.82	0.00	2,586,864.82	96%	2,263,091.84	223,723.64	2,486,815.47	0.00	2,211,692.90	275,122.57	100,049.35
subte	otal page 1 otal page 2		113,759.60 2,586,864.82	0.00	113,759.60 2,586,864.82	100% 96%	103,898.64 2,263,091.84	9,860.96 223,723.64	113,759.60 2,486,815.47	0.00 0.00	103,898.64 2,211,692.90	9,860.96 275,122.57	0.00 100,049.35
TOT	AL		2,700,624.42	0.00	2,700,624.42	96%	2,366,990.48	233,584.60	2,600,575.07	0.00	2,315,591.54	284,983.53	100,049.35

School Name	Senn	Facility #	18815
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EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$2,700,624.42	TOTAL AMOUNT REQUESTED	\$2,600,575.07
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$2,700,624.42	NET AMOUNT EARNED	\$2,600,575.07
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$2,315,591.54
ADJUSTED CONTRACT PRICE	\$2,700,624.42	AMOUNT DUE THIS PAYMENT	\$284,983.53
		BALANCE TO COMPLETE	\$100,049.35

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 Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment 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 lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name: Alan L. Orosz Title: Chief Financial Officer

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Notary Public My Commission expires: 12/22/2016

OFFICIAL SEAL LYNN A MORAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 12/22/16

EXHIBIT B

			CONTRACTOR'S	SWORN S	TATEMENT A	ND AFFIDAVIT F	OR PARTIA	L PAYMEN	「(1 of)		
Project Name PBC Project #	Stockton 18510				CONTRACTOR	IHC			Date	02/11/14 revised 2/28/14	
Job Location											
wner Public Building Cor	mmission Of Chicago			APPLICATIO	N FOR PAYMEN	#5					
STATE OF ILLINOIS COUNTY OF }) SS										
this Affidavit in beh	irst duly sworn on oath, alf of said corporation, a COMMISSION OF CH	ind individually; that	t he/she is well acqua	ainted with the	e facts herein se	t forth and that said	corporation is t				
that the following states	ments are made for the purpo	se of procuring a partia	l payment of		169 ,596.6 4	under the terms of said	Contract;				
whatsoever, and in the following perso on said improveme respectively. That t	hich payment is reques full compliance with the ns have been contracte nt. That the respective : his statement is a full, tr such labor, materials, e	e contract documen d with, and have fu amounts set forth o ue, and complete s	its and the requireme rnished or prepared r pposite their names i statement of all such p	nts of said Ov naterials, equ s the full amo persons and c	wner under then ipment, supplie ount of money du of the full amour	and services for, a s, and services for, a se and to become du t now due and the a	eses of said cor and having don ue to each of th mount heretofo	ntract, e labor em ere paid			
					Wor	Completed		1			
CSI Subcontractor Name &	Type of Work	Original contract Ch	ange Adjusted Contract	% Complete	Previous	Current	Total to date	Retainag Net	Previous Billing	Net Amount Due	Remaining to I

CSI Design ation		Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainag e	Net Previous Billing	Net Amount Due	Remaining to Bill
		Lump Sum Design Fee	89,156.20		89,156.20	100%	95,904.87	(6,748.67)	89,156.20	0.00	95,904.87	(6,748.67)	(0.00)
SUB	TOTAL page1		89,156.20	0.00	89,156.20	100%	95,904.87	(6,748.67)	89,156.20	0.00	95,904.87	(6,748.67)	(0.00)

							Work	Completed		1			
CSI Design ation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainag e	Net Previous Billing	Net Amount Due	Remaining to Bill
			0.00		0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
	KED	Furniture Relocation	6,475.68		6,475.68	100%	6,475.68		6,475.68	0.00	6,475.68	0.00	0.00
	KED	Demolition	24,599.72		24,599.72	100%	24,599.72		24,599.72	0.00	24,599.72	0.00	0.00
	Hyde Park	Demolition	51,358.00		51,358.00	100%	51,358.00		51,358.00	0.00	49,817.26	1,540.74	0.00
	Hard Rock	Sitework	6,680.00		6,680.00	100%	6,680.00		6,680.00	0.00	6,680.00	0.00	0.00
	International Haulin	Soil Removal	624.20		624.20	100%		624.20	624.20	0.00		624.20	0.00
	Pavement Systems	Sitework, Sealcoating	1,275.00		1,275.00	100%	1,275.00		1,275.00	0.00	1,275.00	0.00	0.00
	T Squared	Concrete	20,352.41		20,352.41	100%	20,352.41		20,352.41	0.00	19,741.84	610.57	0.00
	мвв	Masonry	54,345.00		54,345.00	100%	54,345.00		54,345.00	0.00	48,910.50	5,434.50	0.00
	SG Krauss	Metais	14,598.00		14,598.00	100%	14,598.00	0	14,598.00	0.00	14,160.06	437.94	0.00
	IHC	Metals	6,005.20		6,005.20	100%		6,005.20	6,005.20	0.00		6,005.20	0.00
	Fence Connection	Fence and Gate	3,650.00		3,650.00	100%		3,650.00	3,650.00	0.00		3,650.00	0.00
	Denk & Roche	Wood, Plastics & Com	71,008.92		71,008.92	100%	66,582.00	4,426.92	71,008.92	0.00	64,584.54	6,424.38	0.00
	ІНС	Carpentry Labor	14,273.37		14,273.37	81%	4,662.29	6,959.32	11,621.61	0.00	4,522.42	7,099.19	2,651.76
		Carpentry non-labor	2,596.14		2,596.14	100%	289.80	2,306.34	2,596.14	0.00	281.11	2,315.03	0.00
	KED	Doors/Frames/Hardwa	37,140.44		37,140.44	100%	37,140.44		37,140.44	0.00	37,140.44	0.00	0.00
	Stauber	Doors/Frames/Hardwa	81,320.00		81,320.00	100%	81,320.00		81,320.00	0.00	78,880.40	2,439.60	0.00
	Lakeshore Glass	Curtainwall/Window G	1,523.00		1,523.00	100%	1,523.00		1,523.00	0.00	1,477,31	45.69	0.00
	Great Lakes	Automatic Door Opene	4,995.00		4,995.00	100%	4,995.00		4,995.00	0.00	4,845.15	149.85	0.00
	DTI Illinois	VCT & Resilient Floori	168,848.32		168,848.32	100%	156,000.00	12,848.32	168,848.32	0.00	151,320.00	17,528.32	0.00
	National	Painting	77,420.00		77,420.00	100%	75,800.00	1,620.00	77,420.00	0.00	73,526.00	3,894.00	0.00
	Denk & Roche	Drywall	(0.17)		(0.17)	100%	0.00	(0.17)	(0.17)	0.00	0.00	(0.17)	
	JP Phillips	Plaster	5,250.00		5,250.00	100%	5,250.00		5,250.00	0.00	5,092.50	157.50	0.00
	John Carretti	Floor Warning Signs	6,100.00		6,100.00	100%	6,100.00		6,100.00	0.00	5,917.00	183.00	0.00
	Claridge Products	Marker Boards & Skins	4,441.00		4,441.00	100%	4,441.00		4,441.00	0.00	4,307.77	133.23	0.00
	Sign A Rama	Signage	1.760.00		1,760.00	100%	1,760.00		1,760.00	0.00	1,760.00	0.00	0.00
		Toilet Partitions/Acces	37,655.00		37,655.00	100%	37,655.00		37,655.00	0.00	36,525.35	1,129.65	0.00
	Living Laminates	Casework	3,247.00		3,247.00	100%	3,247.00		3,247.00	0.00	3,149.59	97.41	0.00
_	Carroll Seating	Auditorium Seating	11,473.00	0.00	11,473.00	100%	11,473.00		11,473.00	0.00	11,128.81	344.19	0.00
	Office Depot/Amaze		0.00		0.00	0%			0.00	0.00		0.00	0.00
	DME Elevators	Lifts	29,345.00		29,345.00	100%	0.00	29,345.00	29,345.00	0.00	0.00	29,345.00	0.00
		Furnish Fire ext cabine	213.00		213.00	100%		213.00	213.00	0.00		213.00	0.00
	DeFranco	Plumbing	329,180,26		329,180.26	100%	321,822.00	7,358,26	329,180.26	0.00	312,167.34	17.012.92	0.00
_	RJ Olmen	HVAC	20,908.00		20,908.00	100%	20,908,00		20,908.00	0.00	20,280.76	627.24	0.00
	Candor	Electrical	261,638.26		261,638,26	100%	253,104.00	8,534.26	261,638.26	0.00	245,510.88	16,127.38	0.00
	Broadway	Electrical	7.024.00		7.024.00	100%	7.024.00		7,024.00	0.00	7,024.00	0.00	0.00
	Hyde Park	Environmental abatem	152,660.44		152,660.44	100%	152,660.44		152,660,44	0.00	148,080.63	4,579.81	0.00
		Lump Sum GC	188,039.99		188,039.99	100%	182,398.79	5,641.20	188,039.99	0.00	182,398.79	5,641.20	0.00
		Genl Requirements Bo	99,156.60		99,156.60	100%	95,264.55	3,892.05	99,156.60	0.00	95,264.55	3,892.05	0.00
		DB's Lump Sum OH F	154,659.55		154,659.55	100%	115,996.86	38,662.69	154,659.55	0.00	115,996.86	38,662.69	0.00
		CPS/Commission Con	67,232.66		67,232.66	0%		00,002.00	0.00	0.00	1,9,000.00	0.00	67,232.66
		Pending change order	4,177.36		4,177.36	0%	0.00	0.00	0.00	0.00	0.00	0.00	4,177.36
SURT	OTAL page2	i shang change order	2,033,249.35	0.00	2,033,249,35	96%	1,827,100.98	132,086.59	1,959,187.57	0.00	1,782,842.26	176,345.31	74,061.78
subto	tal page 1		89,156.20	0.00	89,156.20	100%	95,904.87	(6,748.67)	89,156.20	0.00	95,904.87	(6,748.67)	(0.00
subto	tal page 2		2,033,249.35	0.00	2,033,249.35 2,122,405.55	96% 97%	1,827,100.98	132,086.59 125,337.92	1,959,187.57 2,048,343.77	0.00	1,782,842.26	176,345.31 169,596.64	74,061.78

Name	Stockton	Facility #	18510
Hanno		r wonney "	

EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$2,122,405.55	TOTAL AMOUNT REQUESTED	\$2,048,343.77
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$2,122,405.55	NET AMOUNT EARNED	\$2,048,343.77
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,878,747.13
ADJUSTED CONTRACT PRICE	\$2,122,405.55	AMOUNT DUE THIS PAYMENT	\$169,596.64
		BALANCE TO COMPLETE	\$74,061.78

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 Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment 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 lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name: Alan L. Orosz **Title: Chief Financial Officer**

School

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Notary Public My Commission expires: 12/22/2016

DFHICIAL SEAL LYNN A MORAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 12/22/16 mannananan

						EXHIBIT B							
				C	ONTRACTOR'S	S SWORN S	TATEMENT AN	ID AFFIDAVIT F	OR PARTIAL	. PAYM	ENT (1 of)		
	ct Name Project #	Taft 18825					CONTRACTOR	IHC			Date	02/11/14 revised 2/28/14	
Job Lo	ocation												
wner	Public Building Con	nmission Of Chicago				APPLICATION	FOR PAYMENT #	5					
	STATE OF ILLINOIS COUNTY OF }	} SS											
	this Affidavit in beha	rst duly sworn on oath, o alf of said corporation, a COMMISSION OF CHI	nd individually;	that he/	she is well acqua	inted with the	facts herein set f	orth and that said	corporation is t				
	POBLIC BUILDING	COMMISSION OF CH	CAGO, Owner,	under C	Jona act 140.		day of,						
								an a					
	that the following staten	nents are made for the purpose	e of procuring a par	tial paym	ent of	1	145,878.68	under the terms of said	Contract;				
		hich payment is request and in full compliance v											
	contract, the followi	ng persons have been a improvement. That the	contracted with,	and ha	ve furnished or p	repared mate	rials, equipment,	supplies, and serv	ices for, and h	aving			
	of them respectively	y. That this statement is each of them for such la	a full, true, and	comple	te statement of a	II such persor	ns and of the full	amount now due a	nd the amount				
	said work, as stated		bor, materialo, t	quipine	in, supplies, and	501 ¥1005, 1011							
							Work (Completed		1			
CSI Desig nation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	Net Amount Due	Remaining to Bill
		Lump Sum Design Fee	51,549.46		51,549.46	100%	49,994.77	1,554.69	51,549.46	0.00	49,994.77	1,554.69	(0.00)
SUBT	OTAL page1		51,549.46	0.00	51,549.46	100%	49,994.77	1,554.69	51,549.46	0.00	49,994.77	1,554.69	(0.00)

							Work	Completed					
CSI Desig nation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	Net Amount Due	Remaining to B
			0.00		0.00	0%	0.00		0.00	0.00	0.00	0.00	0.00
	KED	Furniture Relocation	2,704.32		2,704.32	100%	2,704.32		2,704.32	0.00	2,704.32	0.00	0.00
	KED	Demolition	39,389.10		39,389.10	100%	39,389.10		39,389.10	0.00	39,389.10	0.00	(0.00
	Cobra Concrete Cu	Core Drilling	1,215.00		1,215.00	100%		1,215.00	1,215.00	0.00		1,215.00	0.00
	IHC	Metals	162.50		162.50	100%		162.50	162.50	0.00		162.50	0.00
	Denk & Roche	Wood, Plastics & Com	30,693.00		30,693.00	100%	30,693.00		30,693.00	0.00	29,772.21	920.79	0.00
	IHC	Carpentry Labor	14,223.70		14,223.70	88%	2,617.27	9,943.36	12,560.63	0.00	2,538.75	10,021.88	1,663.0
	IHC	Carpentry non-labor	6,129.89		6,129.89	100%	2,215.46	3,914.43	6,129.89	0.00	2,149.00	3,980.89	0.00
	Stauber	Doors/Frames/Hardwa	5,255.00		5,255.00	100%	5,255.00		5,255.00	0.00	5,097.35	157.65	0.0
	Lakeshore Glass	Curtainwall/Window GI	572.00		572.00	100%	572.00		572.00	0.00	554.84	17.16	0.0
	DTI Illinois	VCT & Resilient Floorin	46,511.91		46,511.91	100%	33,620.00	12,891.91	46,511.91	0.00	32,611.40	13,900.51	0.0
	Just Rite Acoustics	Ceilings	15,475.00		15,475.00	100%	15,475.00		15,475.00	0.00	15,010.75	464.25	0.0
	Uptown	Painting	10,971.00		10,971.00	100%	10,971.00		10,971.00	0.00	10,641.87	329.13	0.0
	Denk & Roche	Drywall	8,454.50		8,454.50	100%	0.00	8,454.50	8,454.50	0.00	0.00	8,454.50	0.0
	Claridge Products	Marker Boards & Skins	16,462.00		16,462.00	100%	16,462.00		16,462.00	0.00	15,968.14	493.86	0.0
	Sign A Rama	Signage	345.33		345.33	100%	345.33		345.33	0.00	345.33	0.00	0.0
	Carroll Seating	New Science Casewor	281,035.50		281,035.50	100%	281,035.50		281,035.50	0.00	272,604.44	8,431.06	0.0
	Indecor	Shades	5,650.00		5,650.00	100%		5,650.00	5,650.00	0.00		5,650.00	0.0
	Office Depot/Amaz	Projection Screens	442.07		442.07	100%		442.07	442.07	0.00		442.07	0.0
	ABT	Projectors	3,082.64		3,082.64	100%		3,082.64	3,082.64	0.00		3,082.64	0.0
	Sears	Refrigerators	995.00		995.00	100%		995.00	995.00	0.00		995.00	0.0
	DeFranco	Plumbing	157,605.00		157,605.00	100%	137,800.00	19,805.00	157,605.00	0.00	133,666.00	23,939.00	0.0
	RJ Olmen	HVAC	124,518.00		124,518.00	100%	115,595.00	8,923.00	124,518.00	0.00	112,127.15	12,390.85	0.0
	Candor	Electrical	158,845.38		158,845.38	100%	155,730.00	3,115.38	158,845.38	0.00	151,058.10	7,787.28	0.0
	Technica	Environmental abatem	102,926.86		102,926.86	100%	89,300.00	13,626.86	102,926.86	0.00	86,621.00	16,305.86	0.0
		Lump Sum GC	117,930.25		117,930.25	100%	114,392.34	3,537.91	117,930.25	0.00	114,392.34	3,537.91	(0.0
		Genl Requirements Bo	36,890.45		36,890.45	100%	39,495.13	(2,604.68)	36,890.45	0.00	39,495.13	(2,604.68)	0.0
		0	96,995.54		96,995.54	100%	72,746.66	24,248.88	96,995.54	0.00	72,746.66	24,248.88	0.0
		CPS/Commission Con	43,517.07		43,517.07	0%			0.00	0.00		0.00	43,517.0
		Pending change order	3,023.85		3,023.85	0%	0.00	0.00	0.00	0.00	0.00	0.00	3,023.8
UB	TOTAL page2		1,332,021.86	0.00	1,332,021.86	96%	1,166,414.11	117,403.76	1,283,817.87	0.00	1,139,493.88	144,323.99	48,203.9
	otal page 1 otal page 2		51,549.46 1,332,021.86	0.00 0.00	51,549.46 1,332,021.86	100% 96%	49,994.77 1,166,414.11	1,554.69 117,403.76	51,549.46 1,283,817.87	0.00 0.00	49,994.77 1,139,493.88	1,554.69 144,323.99	(0.0 48,203.9
OT/			1,383,571.32	0.00	1,383,571.32	97%	1,216,408.88		1,335,367.33	0.00	1,189,488.65	145,878.68	48,203.9

School Name	Taft	Facility #	18825
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EXHIBIT B

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _)

AMOUNT OF ORIGINAL CONTRACT	\$1,383,571.32	TOTAL AMOUNT REQUESTED	\$1,335,367.33
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	\$1,383,571.32	NET AMOUNT EARNED	\$1,335,367.33
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,189,488.65
ADJUSTED CONTRACT PRICE	\$1,383,571.32	AMOUNT DUE THIS PAYMENT	\$145,878.68
		BALANCE TO COMPLETE	\$48,203.99

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 Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment 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 lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name: Alan L. Orosz Title: Chief Financial Officer

M.

Notary Public My Commission expires: 12/22/2016

Uthorial Sta LYNN A MORAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 12/22/16

EXHIBIT

STATE OF ILLINOIS } } SS

COUNTY OF COOK }

CONTRACTOR'S WAIVER OF LIEN FOR PARTIAL PAYMENT

TO ALL WHOM IT MAY CONCERN:

WHEREAS, IHC Construction Companies, LLC, an <u>Illinois</u> corporation, has been employed by the PUBLIC BUILDING COMMISSION OF CHICAGO, as Owner, under Contract No. dated the day of , 20, to COMPLETION

for

SIP #1 STREET ADDRESS CHICAGO, ILLINOIS, ZIP CODE

NOW, THEREFORE, KNOW YE, that the undersigned, for and in consideration of a partial payment of

\$ 14,54,638.14 on the adjusted contract price of 14,994,990.00

and other good and valuable considerations, the receipt whereof is hereby acknowledged, the undersigned does hereby waive 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 the extent of that part of the aforesaid work for which partial payment is requested.

IN WITNESS WHEREOF, the undersigned has caused its corporate seal to be hereunto affixed and these presents to be signed by its President and attested by its Alan L. Orosz, Secretary on this 11th day of February 2014, pursuant to authority given by the ______ of said Corporation.

(SEAL)

IHC Consruction Companies, LLC

ATTEST:

Alan L. Orosz Secretary

By: David J. Rock

David J. Rock President

Revised 2. 24 is tremuse solastage

2/10/2014 PR5

PR5		Brenneman	Brentano	Chappell	an Brentano Chappell McCutcheon McPherson Schurz	McPherson	Schurz	Senn	Senn Stockton	Taft	
Ð	GC Allocation %	8.41	11.66	5.70	11.65	15.54	7.59	16.80	13.92	8.73	
Demolition IHC 01	01730.70.000							4139.52			4139.52
King Cut 01	01730.40.000					1300.00					1300.00
Total IHC Carpentry labor		9494.10	9494.10 15889.52	2391.00	37990.34	6202.35	18520.43	28863.68	6202.35 18520.43 28863.68 11621.61 12560.63 143533.65	12560.63	143533.65
Total IHC Carpentry labor		9494.10	9494.10 15889.52	2391.00	37990.34	6202.35	18520.43	28863.68	6202.35 18520.43 28863.68 11621.61 12560.63 143533.65	12560.63	143533.65
PR4			1034.88			5966.09	1233.54	1233.54	5966.09 1233.54 1233.54 4662.29 2617.27 16747.61	2617.27	16747.61
Pay Request 5		9494.10	4.10 14854.64 2391.00	2391.00	37990.346		17286.89	27630.14	236.26 17286.89 27630.14 6959.32 9943.36 126786.04	9943.36	126786.04
					rat						
Total Carp non-labor 06	0090	1193.63	193.63 1671.64	23.97	3182.86	1201.13	2699.14	3753.18	1201.13 2699.14 3753.18 2596.14 6129.89 22451.58	6129.89	22451.58
through	PR4	66.90	21.83		103.95	56.70	710.23	1891.58	56.70 710.23 1891.58 289.80 2215.46	2215.46	5356.45
Pay Regest 5 PI	PR5	1126.73	5.73 1649.81	23.97	3078.91		1988.91	1861.60	1144.43 1988.91 1861.60 2306.34 3914.43 17095.13	3914.43	17095.13
Doors IHC		720.72				3575.88	記述にお聞い	5744.97			10041.57

Floor protection labor		2401.31	2943.00		1204.71			1568 54	2304 31		10421 R7
alloc by GC%											
Cleanup		2530.67	8748.14		13477.73	1309.82	2991.50	3742.32	7142.06	2005.08	41947.31
Bonds 91796.00 00	00610.00.000	7720.04	10703.41	5232.37	10694.23	14265.10	6967.32	6967.32 15421.73	12778.00	8013.79	91796.00
Reproduction 01	01362.00.000	542.65	752.35	367.79	751.71	1002.70	489.74	1084.00	898.18	563.30	6452.41
As Built Printing 01	01363.00.000	61.73	85.59	41.84	85.51	114.07	55.71	123.32	102.18	64.08	734.02
Structural Steel Testing 01458.00.000	458.00.000	245.96	341.01	166.70	340.72	454.49	221.98	491.34	407.11	255.32	2924.64
Watercooler 01	01518.00.000	104.42	144.78	70.77	144.65	192.95	94.24	208.60	172.84	108.40	1241.64
Temp toilets 01	01523.00.000	349.17	484.10	236.65	483.69	645.19	315.12	697.50	577.93	362.45	4151.81
Debris hauling 01	01524.00.000	582.96	808.24	395.11	807.54	1077.19	526.12	1164.53	964.89	605.14	6931.70
Floor protect non lab 01	01560.03.000	2071.70	2872.30	1404.13	2869.84	3828.09	1869.70	4138.48	3429.02	2150.53	24633.78
bor	01741 & 1742	330.41	458.09	223.94	457.70	610.53	298.19	660.03	546.88	342.98	3928.75
aul	01524.00.000		2399.49	380.33	00.0	1681.91	2731.72	3034.25	00.00	5086.12	15313.82
KED Cleanup 01	01742.00.000	8863.71	11944.54	15023.81	10935.94	44488.68	22748.56	57495.87	64743.34	14141.20	250385.65
midwest fence		3075.81	4261.15	2083.31	6788.96	9665.37	2775.59	6144.24	5089.86	3192.07	43076.36
Total to date for PR5		28880.54	46946.19	25626.75	49042.92	79336.08	42085.49	95974.74	99156.59	36890.45	503939.76
PR1		00.0	0.00	00.0	00.00	00.0	00.0	00:00	00.0	00.00	0.00
PR2		695.72	964.58	471.54	963.75	1285.56	627.89	1389.79	1151.54	722.20	8272.57
PR3		6400.96	8867.73	4335.49	8867.33	11823.30	5776.17	12786.56	10592.31	6642.90	76092.75
PR4		19727.14	30977.67	22768.47	29172.38	65866.33	35284.84	80245.54	83520.70	32130.03	399693.11
PR 5 General conditions		2056.72	6136.21	-1948.75	10039.46	360.90	396.58	396.58 1552.85	3892.04	-2604.68	3892.04 -2604.68 19881.34

		ואומרכוו	2010	ISEN ZIZ	IHC CONSTRUCTION CARPENTLY IMATERIALS REVISED 2/24/14 to remove all sales tax	Lelliov	e all s	alco lav											
Carpentry	Brenneman	eman	Brentano	tano	Chappell		IcCutc	McCutcheon McPherson	McPh	erson		Schurz		Senn	Š	Stockton		Taft	
Material																			
		40.96	& \$	826.80		•		64.26		144.00	မ	70.96	မ	328.19	φ	45.19	φ	25.25	
		39.44		221.08		0,		250.30	¢	22.04	မ	89.80	မ	356.84	φ	138.51	φ	139.69	
		19.28		96.29		0,		59.89		94.32	θ	79.70	မ	32.00	φ	157.10	မ	375.29	
		41.97	φ	86.09		07		342.29		134.53	φ	44.82	φ	178.37			φ	108.76	
		45.88		117.19				50.00	ь	99.20	¢	47.23	မ	(28.97)			မ	226.02	
	ф	8.91	ო ი	339.50		0,		151.91	ъ	35.82	φ	82.51	ϧ	152.09			θ	233.07	
		18.40		(214.92)		07		129.45		112.70	φ	124.37	φ	31.50			θ	374.09	
		75.32	φ	15.90		0,		185.64			φ	366.14	φ	199.09			θ	310.57	
	÷	50.34		159.88				198.86			φ	300.73	ω	5.37			ф	56.79	
		67.99	φ	7.30				50.06			မာ	32.88	φ	117.30			ω	103.20	
		96.04	\$	16.53				93.42			မာ	(150.97)							
		17.15						28.20			φ	51.18							
		111.34				0,		332.80			မာ	25.82						-	
		136.36						29.88			φ	101.86							
	Ś	24.55						53.55			ω	237.18							
						0,		148.58											
							\$	67.33											
								52.47											
								57.94											
								160.96											
						0,		32.93											
Home Depot	\$ 79	793.93	\$ 1,6	,671.64	\$			2,540.72	\$	642.61	ŝ	1,504.21	\$	1,371.78	Ś	340.80	S	1,952.73	\$ 10,818.42
	69 10	32.62				19.98		103.95	Ś	51.90	ω	240.38	φ	280.00	φ	100.00	φ	49.81	
		25.99			\$	3.99		39.33	ь	6.32			မ	8.99	¢	63.10		2,151.70	
		246.15					\$	52.10	Ś	110.04			θ	361.56	φ	63.10	φ	10.99	
						•		48.31	\$	44.59			φ	72.07	မ	15.96			
						-		70.39	ф	38.36			φ	142.68	φ	23.90			
													θ	4.99	θ	7.00			
													φ	15.49	φ	22.81			
													မ	2.99	φ	105.06			
													φ	23.56	φ	95.51			
													θ	13.04	φ	23.00			
													φ	35.99	φ	8.64			
													θ	210.31	မာ	124.94			
													မာ	6.27	φ	63.10			
													မ	16.86	φ	529.21			

by school \$ 304.76 \$ - \$ 23.97 \$ by school \$ 304.76 \$ - \$ 23.97 \$ \$ \$ 04.76 \$ - \$ 23.97 \$ \$ \$ \$ \$ 04.94 \$ - \$ 23.97 \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ 23.94 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	IHU CONSTRUCTION CARPENTIY IMATERIAIS REVISED 2/24/14 to remov	Jarpeniry Ma	leria	S revised ZI	74/	4 to remic	Ð	all sales lax	×											
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yy school \$ 304.76 \$ - \$ 23.97 \$ \$ \$ - \$ <td></td> <td>φ</td> <td>8.03</td> <td></td> <td></td> <td></td> <td></td>															φ	8.03				
\$ - \$	D'd by school				Ś	23.97	Ś	314.08	÷	251.21	\$	240.38	ŝ	1,655.54	\$	1,435.61	\$	2,212.50	\$ 6,4	6,438.05
Om \$ - \$ \$ \$ 45.94 \$<						i i i					\$	126 10								
OII \$ - \$ - \$ - \$ \$ 45.94 \$ - \$ - \$ \$ \$ \$ 45.94 \$ \$ - \$ \$ \$ \$ \$ 23.04 \$ \$ \$ \$ \$ \$ \$ \$ 23.04 \$ \$ \$ \$ \$ \$ \$ \$ 23.04 \$ \$ \$ \$ \$ \$ \$ \$ 23.04 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$							ы	328.06	ω	140.60	ہ ہ	515.51	φ	46.87	ω	515.51	ω	140.60	\$ 1,6	1,687.15
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rds \$ 23.04 \$ 23.04 \$ 1.05 \$ 1.04 \$ 1.05 \$ 1.04 \$ 1.05 \$ 1.04			t						¥	30.18	G	312 94	U	157 09	G	84 14	, 9	34.59		
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rds \$ 23.04 \$ 23.04 \$ 25.96 \$ 25.96 \$ 25.96 \$ 2.04 \$ 2.07 \$ 2 \$ 2.04 \$ 2.07 \$ 2.04 \$ 2.07 \$ 2.04 \$ 2.07 \$ 2.04 \$ 2.07 \$ 2.04 \$ 2.07 \$ 2.04 \$ 2.07 \$ 2.07 \$ 2.04 \$ 2.07 \$ 2.07 \$ 2.07 \$ 2.07 \$ 2.04 \$ 2.07 \$ 2.07 \$ 2.07 \$ 2.07 \$ 2.04 \$ 2.07 \$ 2.07									•						6	65.07	ι φ	109.99		
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rds \$ 23.04 \$ 23.04 \$ 23.04 \$ 25.96 \$ 25.96 \$ 25.96 \$ 24.94 \$ - \$ \$ - \$ \$ 1,193.63 \$ 1,671.64 \$ 23.97 \$ 66.90 \$ 21.83 \$ 5									φ	59.97							ω	145.13		
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\$ 25.96 • </td <td></td> <td></td> <td>4</td> <td></td> <td>θ</td> <td>232.85</td> <td></td> <td></td>			4														θ	232.85		
rds \$ 94.94 \$ - \$ \$ - \$			9														φ	71.34		
rds \$ 94.94 \$ - \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5													ω	71.23			φ	4.98		
rds \$ 94.94 \$ - \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5													ω	48.89			φ	142.92		
rds \$ 94.94 \$ - \$ - \$ \$ - \$													φ	84.91						
rds \$ 94.94 \$ - \$ - \$ 5 - \$													φ	61.21			φ	171.91		
rds \$ 94.94 \$ - \$ - \$ 5 - \$													ω	8.48	ω	104.94	ω	39.95		
\$ 1,193.63 \$ 1,671.64 \$ 23.97 \$ \$ 66.90 \$ 21.83 \$ \$	Aenards				ф	1	ф	1	ы	166.71	ф	312.94	ф	678.99	မ	304.22	\$,824.06	ຕິ ເ ເ	381.86
\$ 1,133.03 \$ 1,011.04 \$ 23.37 \$ 66.90 \$ 21.83					6	10 00	6	107 06		1 204 42	÷	7 600 4		3 7E3 40		2 EOE 44	4	6 1 7 0 80	¢ 77 464 60	E1 E0
\$ 66.90 \$ 21.83 \$	OLAI				0	16.02	9	3, 102.00	9	1,201.13	,	2,033.14	•	3,133.10	9	+1.000.14	11	123.03	¢ 14	2
	R4						φ	103.95	φ	56.70	φ	710.23	φ	1,891.58	ю	289.80	\$ \$	2,215.46	\$ 5,3	5,356.45
\$ 1,126.73 \$ 1,649.81 \$ 23.97	PR5	\$ 1,126.73		1,649.81	\$	23.97	\$	3,078.91	\$	1,144.43	\$	1,988.91	Ś	1,861.60	\$	2,306.34	ۍ چ	3,914.43	\$ 17,095.13	95.13

revised 2/20/14 to remove all sales tax

	Senn	Schurz	Taft	
АВТ	\$ 4,623.97	\$ 1,541.33	\$ 3,082.64	\$9,247.94
	······			
office depot- projection screens	\$377.90	\$377.90	\$377.90	\$1,133.70
Chicago Canvas-		\$101.16		\$101.16
amazon Apron Rails	\$128.34	\$64.17	\$64.17	\$256.68
Total for projection screens	\$506.24	\$543.23	\$442.07	\$1,491.54
Sears	\$1,945.00	\$995.00	\$995.00	\$3,935.00

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STATE OF ILLINOIS COUNTY OF COOK	SS			Gty# Loan #		
TO WHOM IT MAY C	ONCERN:					
WHEREAS the unit	dersigned has been e	mployed by		IHC Construct	ion Companies	
to furnish			Roofing & Re	ated Sheet Metal		
for the premises kr	nown as		PBC Schoo	l Investment Programs	-Brenneman	
of which		PBC S	chools	is	the owner.	
(\$ 1 waive and release and on said above- moneys, funds or o	1,589.18 any and all lien or cla described premises, other considerations re	im of, or right to, lien un and the improvements t eceived from the owner	der the statutes of the Sta hereon, and on the mater , on account of labor serv	ions, the receipt whereof ite of Illinois, relating to m ial, fixtures, apparatus or ices, material, fixtures, ap	red Eighty-nine and 18/100 is hereby acknowledged, echanics' lians, with resp machinery furnished, and sparatus or -described premises, INC	ect to on the
DATE	<u>31-Oct</u> -13		COMPANY NAME	М.	W. Powell Company	
SIGNATURE AND TI		TO CHANGE ORDERS, BO	ADDRESS		45 <u>S. Lawndale Ave., Chicag</u>	o, IL 60623 President
		c	ONTRACTOR'S A	FFIDAVIT		
STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY		dulu swom, denosce :	and says that he(she) is		Anthony Roque	
President		of the			II Company	
who is the contract located at	or for the	Roo	fing & Related Sheet Mo PBC School Investme	etal nt Programs-Brennema	work on the	building
owned by	unt of the contract inc			Schools	he(she) has received pay	
material or labor, or into the construction required to complete	or both, for said work and the am	e to defeat the validity of and all parties having co	said waivers. That the for intracts or sub contracts for due to each, and that the i	ollowing are the names of or specific portions of said	elivered unconditionally a all parties who have furni d work or for material ente all labor and material THIS PAYMENT	shed
M.W. Powell Company		Roofing & Related	\$52,972.50	\$51,383.32	\$1,589.18	\$0.00
		Sheet Matal				
All material taken from fi	ully paid stock					
and delivered to job by a vehicles.	company					
Ail labor paid in fuil						
That there are no oth be done upon or in co	onnection with said work (coutstanding, and that there	\$52,972.50 is nothing due or to become of SIGNATURE:	\$51,383.32	\$1,589.18	\$0.00
DATE	31-Oct-13	ODE NET THE		DAYOF	October	. 2013
SUBSCRIBE	D AND SWORN TO BEF	OREMETTHIS	5181	- UNITOP	October	
*EXTRAS INCLUDE ORDERS, BOTH OF	BUT ARE NOT LIMITED RAL AND WRITTEN, TO	TO CHANGE THE CONTRACT	Z	<u>isoica</u>	NOTARY PUBLIC	
					JESSICA L ROQUE OFFICIAL SEAL lotary Public, State of II My Commission Exp August 06, 2017	linois

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STATE OF ILLINOIS	SS			Gty#_	*** (1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1	
COUNTY OF COOK				Loan #		
TO WHOM IT MAY CONCI						
WHEREAS the undersi	igned has been o	employed by			ction Companies	
to furnish			Roofing & I	Related Sheet Metal		
for the premises known	as		PBC School	investment Programs-Me	Cucheon/Branch	
of which		PBC	Schools	i	s the owner.	
(\$ 29,87 waive and release any a and on said above-desc moneys, funds or other	78.95 and all lien or cla cribed premises, considerations r	aim of, or right to, lien us and the improvements received from the owne	od and valuable conside nder the statutes of the thereon, and on the ma r, on account of labor se	wenty-nine Thousand Eight rations, the receipt whereo State of Illinois, relating to lerial, fixtures, apparatus o ervices, material, fixtures, e undersigned for the abov	of is hereby acknowledg mechanics' liens, with r or machinery furnished, apparatus or	ed, do(es) hereby espect to and on the
DATE	31-Oct-13		COMPANY NAME	N	I. W. Powell Company	
SIGNATURE AND TITLE	ARE NOT LIMITED		ADDRESS		445 S. Lawndale Ave., Ch	icego, IL 60623 President
			CONTRACTOR'S			
STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CO	SS		CONTRACTORS	AFFIDAVII		
THE President who is the contractor fo located at owned by	_	of the Ro		M.W. Pov		the building
there is no claim either material or labor, or bol into the construction the required to complete sa	104,567.15 legal or equitabl th, for said work ereof and the an aid work accordin	_prior to this payment. Is to defeat the validity of and all parties having of nount due or to become ng to plans and specific	of said waivers. That the ontracts or sub contract due to each, and that th ations.	e, correct and genuine and e following are the names s for specific portions of s re items mentioned include	of all parties who have f aid work or for material e all labor and material	lly and that urnished entering
NAMES	s	WHAT FOR	Contract Price Including Extras	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M.W. Powell Company		Roofing & Related Sheet Matai	\$134,446.10	\$104,567.15	\$29,878.95	\$0.00
All material taken from fully pa and delivered to job by compa						
vohiales.						
Ail labor paid in full						
TOTAL LABO	R AND MATERIAL		\$134,446.10	\$104,567.15	\$29,878.95	\$0.00
That there are no other cor be done upon or in connect			e is nothing due or to becom	e due to any person for materi	al, labor or other work of an	y kind done or to
DATE	31-Oct-13		SIGNATURE:	$(\land) \land $	11/	
SUBSCRIBED ANI	· · · · · · · · · · · · · · · · · · ·	FORE MET THIS		Day of	October	, 2013
			,	, ,	<u> </u>	
*EXTRAS INCLUDE BUT A ORDERS, BOTH ORAL A			(zssica	NOTARY PUBLIC	

My Commission Expir August 06, 2017

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				OFLIEN		190°
			FINAL WAIVER	OF LIEN		
STATE OF ILLINO COUNTY OF COC				Gty# Loan #_		
TO WHOM IT MAY	CONCERN:					
WHEREAS the	undersigned has bee	n employed by		IHC Construc	ction Companies	
to furnish	an and a start of the		Roofing & F	telated Sheet Metal		
for the premises	known as		PBC Sc	hool Investment Program	ns-Chappell	
of which		PBC	Schools	i	s the owner.	
and on said abo moneys, funds o	4,967.62 se any and all lien or ve-described premise or other consideration	claim of, or right to, lien use, and the improvements s received from the own	od and valuable conside inder the statutes of the S i thereon, and on the mat er, on account of labor se	Four Thousand Nine Hur rations, the receipt wherec State of Illinois, relating to erial, fixtures, apparatus o rvices, material, fixtures, i e undersigned for the abov	mechanics' liens, with re or machinery furnished, a apparatus or	ed, do(es) hereby spect to and on the
DATE	31-Oct-	13			t. W. Powell Company	
		$\langle \lambda \rangle$	ADDRESS	1	445 S. Lawndale Ave., Chi	cago, IL 60623
SIGNATURE AND	NTLE	(An	h-			President
* EXTRAS INCLU	DE BUT ARE NOT LIMIT	ED TO CHANGE ORDERS,	BOTH ORAL AND WRITTEN	, TO THE CONTRACT.		
			CONTRACTOR'S	AFFIDAVIT		
STATE OF ILLINO COUNTY OF COO						
TO WHOM IT N	MAY CONCERN:	eing duly sworn, depose	and cave that ho(cho) is	•	Anthony Roque	
President who is the contra located at owned by		of the	ofing & Related Sheet PBC School Inves	M.W. Pow	vell Company work on t	he building
That the total an \$ there is no claim material or labor into the construct	r, or both, for said wo ction thereof and the	prior to this payment. able to defeat the validity rk and all parties having	165,587.50 That all waivers are true of said waivers. That the contracts or sub contracts e due to each, and that th	the same of a second statement of the second s	of all parties who have fu aid work or for material e	y and that irnished
	NAMES	WHAT FOR	Contract Price	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M.W. Powell Company	עי	Roofing & Related	Including Extras \$165,587.50	\$160,619.88	\$4,967.62	\$0.00
L		Sheet Metal				
						۵۰۰ ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰ ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰
All material taken fro and delivered to job i vehicles.						
All lebor paid in full						
ΤΟΤΑ	L LABOR AND MATER	AL TO COMPLETE	\$165,587.50	\$160,619.88	\$4,967.62	\$0.00
That there are no	other contracts for said w	ork outstanding, and that the		e due to eau person for materi		
•		rk other than above stated.	/	aller	,	
DATE	31-Oct-13 BED AND SWORN TO E		SIGNATURE:/ 31st	- A HOMA	October	, 2013
*EXTRAS INCLU	DE BUT ARE NOT LIMIT ORAL AND WRITTEN, 7	ED TO CHANGE		yosica	NOTARY LIBLIC	
					JESSICA L. OFFICIAL	ROQUE SEAL

Motary Public, State of Illinois My Commission Expires August 06, 2017

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STATE OF ILLINOIS SS			Gły#_ Loan #		
TO WHOM IT MAY CONCERN:			_		
WHEREAS the undersigned has been	employed by		IHC Construc	tion Companies	
to furnish		Roofing &	Related Sheet Metal		
for the premises known as		PBC Sc	hool Investment Program	ns-Brentano	
of which	PBC S	Schools	i	s the owner.	
	aim of, or right to, lien un and the improvements t received from the owner	d and valuable conside der the statutes of the hereon, and on the ma , on account of labor s	terial, fixtures, apparatus o ervices, material, fixtures,	of is hereby acknowledge mechanics' liens, with re or machinery furnished, a apparatus or	ed, do(es) hereby espect to and on the
DATE 31-Oct-13		_ COMPANY NAME _	N	I. W. Powell Company	
SIGNATURE AND TITLE	HANGE ORDERS, BI	ADDRESS		445 S. Lawndale Ave., Chi	icago, IL 60623 President
	c	ONTRACTOR'S	AFFIDAVIT		
President who is the contractor for the located at owned by That the total amount of the contract in \$ 121,456.12 there is no claim either legal or equitab material or labor, or both, for said work into the construction thereof and the an	cluding extras is \$ prior to this payment. T le to defeat the validity of and all parties having co nount due or to become o	fing & Related Sheet PBC School Inver PI 128,627.50 That all waivers are true I said waivers. That the intracts or sub contract due to each, and that the sub contract of the sub contract the sub contract of the sub contract of the sub contract the sub contract of the sub co	M.W. Pov Metal trment Programs-Brentar 3C Schools 	to the (she) has received delivered unconditional of all parties who have fu aid work or for material e	ly and that urnished
required to complete said work accordi NAMES	WHAT FOR	Contract Price	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M.W. Poweł Company	Roofing & Related	Including Extras \$128,627.50	\$121,456.12	\$7,171.38	\$0.00
All material taken from fully paid stock and delivered to job by company vehicles.	Sheet Motal				
All labor paid in full					
TOTAL LABOR AND MATERIA	L TO COMPLETE	\$128,627.50	\$121,456.12	\$7,171.38	\$0.00
That there are no other contracts for said work be done upon or in connection with said work DATE <u>31-Oct-13</u> SUBSCRIBED AND SWORN TO BE "EXTRAS INCLUDE BUT ARE NOT LIMITE ORDERS, BOTH ORAL AND WRITTEN, TO	OTO CHANGE	is nothing due or to becon SIGNATURE: 9th	the due to acception for matter	al labor or other work of an October A A A NOTARY PUBLIC	y kind done or to , 2013



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STATE OF ILLINOIS	SS			Gty# Loan #		
TO WHOM IT MAY C	ONCERN:				ana an	a Phone Philippine and a substantial state of the state o
WHEREAS the un	dersigned has been e	mployed by	••••••••••••••••••••••••••••••••••••••	IHC Construc	tion Companies	
to furnish			Roofing & F	Related Sheet Metal		
for the premises kr	nown as		PBC Sch	ool Investment Programs	s-McPherson	
of which		PBC S	Schools	is	the owner.	
r	HE undersigned, for a	and in consideration of		Twenty Thousand One	Hundred Four and 63/100	
waive and release and on said above- moneys, funds or c	any and all lien or clai described premises, a other considerations re	m of, or right to, lien un and the improvements t eceived from the owner	der the statutes of the s hereon, and on the main on account of labor se	rations, the receipt whereo State of Illinois, relating to r terial, fixtures, apparatus o ervices, material, fixtures, a e undersigned for the abov	nechanics' liens, with re- r machinery furnished, a apparatus or	spect to nd on the
DATE	31-Oct-13			M	. W. Powell Company	
SIGNATURE AND TI	ne .	Do	ADDRESS	3	445 S. Lawndale Ave., Chio	eago, IL 60623 President
* EXTRAS INCLUDE	BUT ARE NOT LIMSTED	TO CHANGE ORDERS, B	OTH ORAL AND WRITTEN			
STATE OF ILLINOIS			South Action S			
COUNTY OF COOK	85					
TO WHOM IT MAY		g duly swom, deposes	and says that he(she)		Anthony Roque	
President who is the contract	tor for the	of the Roo	fing & Related Sheet		ell Company work on ti	ne building
located at				ment Programs-McPhers	on	-
\$ there is no claim e material or labor, o into the construction	ither legal or equitable or both, for said work a on thereof and the am	prior to this payment. T to defeat the validity of and all parties having co	f said waivers. That the ontracts or sub contract due to each, and that th	on whic , correct and genuine and following are the names c s for specific portions of sa e items mentioned include	of all parties who have fu id work or for material e	and that
N/	AMES	WHAT FOR	Contract Price	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M.W. Powell Company		Roofing & Related	Including Extras \$202,626.43	\$182,621.80	\$20,104.63	\$0.00
		Sheet Metal				
All material taken from I and delivered to job by						
vehicles						
All labor paid in full	۵۳۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۱۹۹۹ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵ - ۲۰۰۵					
TOTAL	LABOR AND MATERIAL	TO COMPLETE	\$202,628.43	\$182,521.80	\$20,104.63	\$0.00
That there are no oth be done upon or in ce DATE	er contracts for said work onnection with said work o 31-Oct-13	outstanding, and that there other than above stated.	s is nothing due or to becom	e due to any parson for materi	al, labor or other work of any	kind done or to
SUBSCRIBE	D AND SWORN TO BEF	ORE MET THIS	31	DAY OF	October	, 2013
*EXTRAS INCLUDE ORDERS, BOTH OF	BUT ARE NOT LIMITED RAL AND WRITTEN, TO	TO CHANGE THE CONTRACT		gessica	NOTARY BUSILIC	
					JESSICA L. ROQL OFFICIAL SEAI otary Public, State of I My Commission Exp August 06, 2017	linois

STATE OF ILLINOIS COUNTY OF COOK				Gty# Loan #	
					<u></u>
TO WHOM IT MAY CONCEP	RN:				
Where as the undersigned has been	employed by IHC Co	nstruction Companies LLC			
to furnish Acoustical Ceilin					
		#18060, 4251 N. Clarendon	Ave., Chicago, IL		
of which Public Building					
The undersigned for and in consider		ousand Four Hundred Sixt	الفصحية المعاد مستينا التعنيد سيبر المخد مستبير المحجد المتبر وتغديد	ed do/ee) bereby waive a	nd release any and all lien or
\$ 2,461.60 Dollars, and othe claim of, or right to, lien, under the s					
improvements thereon, and on the m					
the owner, on account of labor service					
the above referenced premises.	,,,,,		•	•	
Given under my ha	nd and sealed this	15th day of	October 2013	-	
S	ilgnature and Seal				
Note: All waivers must be for the full waiver should be set forth; if waiver i	s for partnership, the p		sed, partner should sign a		
STATE OF ILLINOIS COUNTY OF COOK					
TO WHOM IT MAY CONCEP	RN:				All
THE undersigned, being duly sworn,	deposes and says that	the is	Brad Swaback		Mary Summer
President		of the	Just Rite Acoustics, in		
· · · · · · · · · · · · · · · · · · ·	Acoustical Cellings	N 4 () () ()		work on the building loca	ited at
2013 SIP-Brenneman #18060, 4251 That the total amount of the contract		\$ 11,251.00		Building Commission received payment of	\$8,789.40
prior to this payment. That all waives said waivers. That the following are contracts for specific portions of said include all labor and material require	the names of all parties work or material enter	s who have furnished materia	al or labor, or both, for said eof and the amount due o	d work and all parties havi	ng contracts or sub-
NAME	WHAT FOR	CONTRACT	AMOUNT	THIS	BALANCE DUE
All materials taken from fully paid		\$11,251.00	\$8,789.40	\$2,461.60	\$0.00
stock and delivered to jobsite in					
our own truck. Our principal					
suppliers are Chicago Metallic					
Corp. and Armstrong World					
Industries. All labor paid in full.	-				
TOTAL LABOR AND MATERIAL C		\$11,251.00	\$8,789.40	\$2,461.60	\$0.00
That there are no other contracts for done or to be done upon or in conne Signed this			October	person for material, labor	2013
Giglied tills				~ \	
		Signed:		<u><u>×</u></u>	ي من المراجع ا
Subscribed and sworr	to before me this	15th	- Axof]	October	2013
		CIAL SEAL VIVIRITO Notary C-STATE OF ILLINOIS ON EXPIRES:11/06/17		$\mathcal{N}_{}$	

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STATE OF ILLINOIS COUNTY OF COOK				Gty# Loan #	
claim of, or right to, lien, under the improvements thereon, and on the r the owner, on account of labor servi the above referenced premises. Given under my ha	n employed by IHC Con ngs 2013 SIP-Brentano #1 Commission ration of Twenty er good and valuable co statutes of the State of i naterial, fixtures, appara ces, material, fixtures, a nd and sealed this Signature and Seal amount paid. If waiver	8605, 2723 N. Fairfield Av Three & 76/100 nsideration, the receipt whe llinois, relating to mechanics atus, or machinery furnished apparatus or machinery here <u>15th</u> day o	e., Chicago, IL reof is hereby acknowledge s' liens, with respect to and c a, and on the moneys, funds ato furnished, or may be furn f October 2013 SSL	n said above-referenced (or other considerations du ished at any time hereafte 	premises, and the ue or to become due from ur, by the undersigned for I the title of officer signing
	CON	TRACTOR'S AFF	IDAVIT		
STATE OF ILLINOIS COUNTY OF COOK					
TO WHOM IT MAY CONCE THE undersigned, being duly sworn		the is	Brad Swaback		Contraction of the second second
President	, deposes and says tha	of the	Just Rite Acoustics, Inc		
who is contracted for the	Acoustical Ceilings			work on the building locat	ed at
2013 SIP-Brentano #18605, 2723 I	N. Fairfield Ave., Chica	go, IL	owned by Public	Building Commission	
That the total amount of the contrac	t including extras is	\$ 792.00	on which he has re	eceived payment of	\$768.24
prior to this payment. That all waive	ers are true, correct and	genuine and delivered unco	onditionally and that there is	no claim legal or equitable	e to defeat the validity of
said waivers. That the following are	the names of all parties	s who have furnished mater	ial or labor, or both, for said	work and all parties havin	g contracts or sub-
contracts for specific portions of sai	d work or material enter	ing into the construction the	reof and the amount due or	to become due to each, a	nd that the items mentioned
include all labor and material require	ed to complete said wor	k according to the plans and	d specifications:		
r	1				
		CONTRACT	AMOUNT	THIS	BALANCE
NAME	WHAT FOR	PRICE	PAID	PAYMENT	DUE
All materials taken from fully paid		\$792.00	\$768.24	\$23.76	\$0.00
stock and delivered to jobsite in	and the second				
our own truck. Our principal					
suppliers are Chicago Metallic					
Corp. and Armstrong World					
Industries. All labor paid in full. TOTAL LABOR AND MATERIAL (\$792.00	\$768.24	\$23.76	CO 00
That there are no other contracts fo			المسجود مستجد ومحتجم منتشب ومحتجم ومستعدا فعر		\$0.00
done or to be done upon or in conne		•			of other work of any kind
Signed this	15th	day of	October		2013
		Signed:	B	SLI	
Subscribed and swor	n to before me this	15th	- day of	Pctober	2013
	MY CON MY CON	DINA VIVIRITO PUBLIC - STATE OF ILLINO AMISSION EXPIRES:11/06/1		<u>pu</u>	
	والموركاني والمرياطي والمرياطي كالمرياطي كالمرياطي كالمرياطي كالمرياطي والمرياطي والمرياطي والمرياطي والمرياطي	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		

STATE OF ILLINOIS				Gty#		-
COUNTY OF COOK				Loan #		-
TO WHOM IT MAY CONCEI	RN:					
Where as the undersigned has been	employed by IHC Co	nstruction Companies	LLC			-
to furnish Acoustical Celli						-
for the premises known as		8100, 2135 W. Foster A	ve., Chicago, IL			•
of which Public Building The undersigned for and in consider		en & 20/100				-
-			whereof is hereby ackn	owledged, do(es) hereby waive	e and release any and all lien or	•
claim of, or right to, lien, under the	statutes of the State of	Illinois, relating to mecha	nics' liens, with respect	to and on said above-reference	ced premises, and the	
improvements thereon, and on the r		•	-			
the owner, on account of labor servi	ces, material, fixtures, a	apparatus or machinery i	nereto furnished, or ma	y be furnished at any time here	safter, by the undersigned for	
the above referenced premises. Given under my ha	nd and sealed this	15th da	y of October	2013		
Given under my na		u	751			
S	Signature and Seal		D2U			
Note: All waivers must be for the ful waiver should be set forth; if waiver	is for partnership, the p		be used, partner should			
STATE OF ILLINOIS						- 75 ISI
COUNTY OF COOK					in the second	<u>i</u> cos
TO WHOM IT MAY CONCE	RN-				the second s	
THE undersigned, being duly sworn		t he is	Brad Swaback		in the second	. antin
President	•	of the	Just Rite Acous	tics, Inc.	in the second	<i>41,</i> ,
who is contracted for the	Acoustical Ceilings			work on the building le		-
2013 SIP-Chappell #18100, 2135 V			owned by	Public Building Commission	n\$620.80	-
That the total amount of the contrac prior to this payment. That all waive	-	\$ 640.00		he has received payment of there is no claim legal or equi	Contraction of the second s	-
said waivers. That the following are			•	+ .		
contracts for specific portions of said						
include all labor and material require	ed to complete said wor	rk according to the plans	and specifications:			
[*************************************	1	CONTRACT	AMOUNT	THIS	BALANCE	7
NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	PAYMENT	DUE	
All materials taken from fully paid	- Miler Ok	\$640.00	\$620.80	the second se	\$0.00	4
stock and delivered to jobsite in						1
our own truck. Our principal						1
suppliers are Chicago Metallic]
Corp. and Armstrong World						
Industries. All labor paid in full.						4
TOTAL LABOR AND MATERIAL		\$640.00	\$620.80		\$0.00]
That there are no other contracts fo done or to be done upon or in conne Signed this	ection with said work of		October	e to any person for material, la	2013	
		Signed:	Λ	BEU		
Subscribed and swor	CFFIC	IAL SEAL No	day of		2013	
	NTTARY PUBLIC	VIVIRITO - STATE OF ILLINOIS DN EXPIRES:11/06/17				

STATE OF ILLINOIS				Gty#		
COUNTY OF COOK				Loan #		
TO WHOM IT MAY CONCEI	RN:					
Where as the undersigned has been	n employed by IHC Co	onstruction Companies	LLC			_
to furnish Acoustical Ceili	and the second					-
for the premises known as		on #18380-4865 N. Sheri	dan Rd., Chicago, IL			-
of which Public Building		nousand One & 04/100-				-
The undersigned for and in consider \$ 1,001.04 Dollars, and othe			whereof is hereby acknowledge	ad do(es) hereby waive a	nd release any and all lien or	-
claim of, or right to, lien, under the						
improvements thereon, and on the r						
the owner, on account of labor servi						
the above referenced premises.						
Given under my ha	ind and sealed this	s15thda	y of October 2013	_		
S	Signature and Sea	1	BSU			
	•					
Note: All waivers must be for the ful waiver should be set forth; if waiver	is for partnership, the		be used, partner should sign a			
STATE OF ILLINOIS COUNTY OF COOK						
TO WHOM IT MAY CONCE						
THE undersigned, being duly sworn	, deposes and says the		Brad Swaback		in the second se	WHAR HALL
President		of the	Just Rite Acoustics, In			
who is contracted for the	Acoustical Ceilings	laterary H	Dublia	work on the building loca	ted at	
2013 SIP-McCutcheon #18380-486 That the total amount of the contrac		\$ 33,368.00		Building Commission received payment of	\$32,366.96	-
prior to this payment. That all waive	•					
said waivers. That the following are		•	•			
contracts for specific portions of said	•					
include all labor and material require		-				
				· · · · · · · · · · · · · · · · · · ·		
		CONTRACT	AMOUNT	THIS	BALANCE	
NAME	WHAT FOR	PRICE	PAID	PAYMENT	DUE	_
All materials taken from fully paid		\$33,368.00	\$32,366.96	\$1,001.04	\$0.00	_
stock and delivered to jobsite in						_
our own truck. Our principal						_
suppliers are Chicago Metallic						-
Corp. and Armstrong World				+		_
Industries. All labor paid in full.		000.000.00	R00.000.00	01 001 01		-
TOTAL LABOR AND MATERIAL		\$33,368.00	\$32,366.96	\$1,001.04	\$0.00	
That there are no other contracts fo done or to be done upon or in conne		-	g que or to become que to any	person for material, labor	or other work of any kind	
Signed this	15th	day of	October		2013	
		Signed:	B	SLI		
Subscribed and swor	n to before me thi	s15th	day of	October	2013	
	S OF	FICIAL SEAL	otaty Public	Mi		
	NOTARY PUE MY COMMIS	NA VIVIRITO BLIC - STATE OF ILLINOIS SSION EXPIRES 11/06/17	č.			

STATE OF ILLINOIS COUNTY OF COOK				Gty# Loan #		
TO WHOM IT MAY CONCE Where as the undersigned has been		nstruction Companie	s LLC			_
to furnish Acoustical Ceil	ings					
for the premises known as of which Public Building		#18390-4728 N. Wolc	ott Ave., Chicago, IL			
The undersigned for and in conside		ousand One Hundred	d Forty Seven & 05/100			
An example of the second se	•	•	t whereof is hereby acknowledg			r
claim of, or right to, lien, under the improvements thereon, and on the r						
the owner, on account of labor serv						
the above referenced premises.						
Given under my ha	and and sealed this	15thd	ay of October 2013	_		
5	Signature and Seal		BSU			
Note: All waivers must be for the ful waiver should be set forth; if waiver	is for partnership, the p		d be used, partner should sign a			
STATE OF ILLINOIS						
COUNTY OF COOK						9 C - K
TO WHOM IT MAY CONCE	RN:					18 C
THE undersigned, being duly sworn	, deposes and says tha		Brad Swaback		(m)	\overline{w} to $w_{m_{L_{L_{L_{L_{L_{L_{L_{L_{L_{L_{L_{L_{L_$
President who is contracted for the	Acoustical Ceilings	of the	Just Rite Acoustics, In	c. work on the building loca	ted at	
2013 SIP-McPherson #18390-4728		ago, IL	owned by Public	Building Commission		
That the total amount of the contract		\$ 38,235.00		received payment of	\$37,087.95	
prior to this payment. That all waive		-	•	• ·	•	
said waivers. That the following are					-	
contracts for specific portions of sai		-		r to become due to each, a	and that the items mentioned	
include all labor and material require	ed to complete said wo	ik according to the plat				
		CONTRACT	AMOUNT	THIS	BALANCE	
NAME	WHAT FOR	PRICE	PAID	PAYMENT	DUE	
All materials taken from fully paid		\$38,235.00	\$37,087.95	\$1,147.05	\$0.00	_
stock and delivered to jobsite in						_
our own truck. Our principal						
suppliers are Chicago Metallic Corp. and Armstrong World						-
Industries. All labor paid in full.						-
TOTAL LABOR AND MATERIAL	COMPLETE	\$38,235.00	\$37,087.95	\$1,147.05	\$0.00	
That there are no other contracts fo done or to be done upon or in conne	r said work outstanding	, and that there is noth				_
Signed this	15th	day of	October		2013	
Ŭ	an di Mali Inggo yang minin na yang sidi pilipangan ang karang ng pang tang tingg	- Signed:	-	BSU	delta anna de la constitución de la	
Subscribed and swor	n to before me this	15th	day of	October	2013	
;	~~~~~	*ARJARRAD		MID		
	§ (OFFICIAL SEAL	Iotary Rublic			
	ζ I	DINA VIVIRITO	τ ξ			
t. 1	NOTARY F	UBLIC - STATE OF ILLI	NOIS 🕇			
	E MY COM	MISSION EXPIRES:11/0	6/17			
i.			~~~~			

STATE OF ILLINOIS COUNTY OF COOK				Gty# Loan #		
TO WHOM IT MAY CONCE	RN:					
Where as the undersigned has been to furnish Acoustical Ceili		enstruction Companies LLC	>			
for the premises known as	2013 SIP-Schurz #18	880, 3601 N. Milwaukee Ave	ə., Chicago, IL			
of which Public Building The undersigned for and in conside		housand One Hundred Sev	enty One & 25/100		<u></u>	
-	summer and a second	onsideration, the receipt whe		ed, do(es) hereby waive an	d release any and all lien or	
claim of, or right to, lien, under the		•				
improvements thereon, and on the r						
the owner, on account of labor servi	ices, material, fixtures, a	apparatus or machinery here	to furnished, or may be fur	nished at any time hereafte	er, by the undersigned for	
the above referenced premises. Given under my ha	ind and sealed this	15thday of	f October 2013			
				•		
\$	Signature and Seal		DAI			
Note: All waivers must be for the ful waiver should be set forth; if waiver	is for partnership, the p		used, partner should sign a			
STATE OF ILLINOIS					N. 42	
COUNTY OF COOK						
TO WHOM IT MAY CONCE	RN:					S. S.
THE undersigned, being duly sworn	, deposes and says tha		Brad Swaback	-	25 	annin
President who is contracted for the	Acoustical Ceilings	of the	Just Rite Acoustics, Inc	work on the building locat	ed at	
2013 SIP-Schurz #18880, 3601 N.		ago, IL	owned by Public	Building Commission		
That the total amount of the contract		\$ 18,750.00		received payment of	\$9,578.75	
prior to this payment. That all waive	ers are true, correct and	genuine and delivered unco	onditionally and that there is	s no claim legal or equitable	e to defeat the validity of	
said waivers. That the following are	e the names of all partie	as who have furnished materi	al ar labor or both for sole	مشيمط ممله مصالم امسم باممينا	a contracto or pub	
		ring into the construction the	reof and the amount due or			
contracts for specific portions of sai include all labor and material require		ring into the construction the	reof and the amount due or			
		ring into the construction the rk according to the plans and	reof and the amount due or	to become due to each, a		
		ring into the construction the	reof and the amount due or I specifications:		nd that the items mentioned	
include all labor and material require	ed to complete said wo	ring into the construction the rk according to the plans and CONTRACT	reof and the amount due or I specifications: AMOUNT	to become due to each, a	nd that the items mentioned BALANCE	
include all labor and material require	ed to complete said wo	ring into the construction the rk according to the plans and CONTRACT PRICE	reof and the amount due or d specifications: AMOUNT PAID	to become due to each, a THIS PAYMENT	BALANCE DUE	
include all labor and material require NAME All materials taken from fully paid	ed to complete said wo	ring into the construction the rk according to the plans and CONTRACT PRICE	reof and the amount due or d specifications: AMOUNT PAID	to become due to each, a THIS PAYMENT	BALANCE DUE	
Include all labor and material require NAME All materials taken from fully paid stock and delivered to jobsite in	ed to complete said wo	ring into the construction the rk according to the plans and CONTRACT PRICE	reof and the amount due or d specifications: AMOUNT PAID	to become due to each, a THIS PAYMENT	BALANCE DUE	
NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World	ed to complete said wo	ring into the construction the rk according to the plans and CONTRACT PRICE	reof and the amount due or d specifications: AMOUNT PAID	to become due to each, a THIS PAYMENT	BALANCE DUE	
NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full.	ed to complete said wo	ring into the construction the rk according to the plans and CONTRACT PRICE \$18,750.00	reof and the amount due or i specifications: AMOUNT PAID \$9,578.75	THIS PAYMENT \$9,171.25	BALANCE DUE \$0.00	
NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full. TOTAL LABOR AND MATERIAL (ed to complete said wo WHAT FOR COMPLETE	ring Into the construction the rk according to the plans and CONTRACT PRICE \$18,750.00 \$18,750.00	reof and the amount due or d specifications: AMOUNT PAID \$9,578.75 \$9,578.75	THIS PAYMENT \$9,171.25 \$9,171.25	BALANCE DUE \$0.00 \$0.00	
NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full.	WHAT FOR WHAT FOR COMPLETE r said work outstanding	ring into the construction the rk according to the plans and CONTRACT PRICE \$18,750.00 \$18,750.00 0, and that there is nothing du	reof and the amount due or d specifications: AMOUNT PAID \$9,578.75 \$9,578.75	THIS PAYMENT \$9,171.25 \$9,171.25	BALANCE DUE \$0.00 \$0.00	
NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full. TOTAL LABOR AND MATERIAL (That there are no other contracts for	WHAT FOR WHAT FOR COMPLETE r said work outstanding ection with said work of	ring into the construction the rk according to the plans and CONTRACT PRICE \$18,750.00 \$18,750.00 0, and that there is nothing du	reof and the amount due or d specifications: AMOUNT PAID \$9,578.75 \$9,578.75	THIS PAYMENT \$9,171.25 \$9,171.25	BALANCE DUE \$0.00 \$0.00	
NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full. TOTAL LABOR AND MATERIAL O That there are no other contracts fo done or to be done upon or in conn	WHAT FOR WHAT FOR COMPLETE r said work outstanding ection with said work of	ring Into the construction the rk according to the plans and CONTRACT PRICE \$18,750.00 \$18,750.00 g, and that there is nothing du ther than stated above. day of	AMOUNT PAID \$9,578.75 \$9,578.75 \$9,578.75 be or to become due to any	THIS PAYMENT \$9,171.25 \$9,171.25	BALANCE DUE \$0.00 \$0.00 \$0.00 or other work of any kind	
NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full. TOTAL LABOR AND MATERIAL O That there are no other contracts fo done or to be done upon or in conn	WHAT FOR WHAT FOR COMPLETE r said work outstanding ection with said work of	ring Into the construction the rk according to the plans and CONTRACT PRICE \$18,750.00 \$18,750.00 (and that there is nothing du ther than stated above.	AMOUNT PAID \$9,578.75 \$9,578.75 \$9,578.75 be or to become due to any	THIS PAYMENT \$9,171.25 \$9,171.25	BALANCE DUE \$0.00 \$0.00 \$0.00 or other work of any kind	
NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full. TOTAL LABOR AND MATERIAL O That there are no other contracts fo done or to be done upon or in conn	WHAT FOR WHAT FOR COMPLETE r said work outstanding ection with said work of 15th	ring Into the construction the rk according to the plans and CONTRACT PRICE \$18,750.00 \$18,750.00 (a, and that there is nothing du ther than stated above. day of Signed:	AMOUNT PAID \$9,578.75 \$9,578.75 \$9,578.75 be or to become due to any	THIS PAYMENT \$9,171.25 \$9,171.25	BALANCE DUE \$0.00 \$0.00 \$0.00 or other work of any kind	
NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full. TOTAL LABOR AND MATERIAL O That there are no other contracts fo done or to be done upon or in conn Signed this	WHAT FOR WHAT FOR COMPLETE r said work outstanding ection with said work of 15th	ring Into the construction the rk according to the plans and CONTRACT PRICE \$18,750.00 \$10,000\$\$10,000\$\$	AMOUNT PAID \$9,578.75 \$9,578.75 \$9,578.75 Paint of become due to any October	THIS PAYMENT \$9,171.25 \$9,171.25 person for material, labor	BALANCE DUE \$0.00 \$0.00 br other work of any kind	
NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full. TOTAL LABOR AND MATERIAL O That there are no other contracts fo done or to be done upon or in conn Signed this	WHAT FOR WHAT FOR COMPLETE r said work outstanding ection with said work of 15th	ring Into the construction the rk according to the plans and CONTRACT PRICE \$18,750.00 \$10,000\$\$10,000\$\$	AMOUNT PAID \$9,578.75 \$9,578.75 \$9,578.75 Paint of become due to any October	THIS PAYMENT \$9,171.25 \$9,171.25 person for material, labor	BALANCE DUE \$0.00 \$0.00 br other work of any kind	
NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full. TOTAL LABOR AND MATERIAL O That there are no other contracts fo done or to be done upon or in conn Signed this	wHAT FOR WHAT FOR COMPLETE r said work outstanding ection with said work of 15th	ring Into the construction the rk according to the plans and CONTRACT PRICE \$18,750.00 \$18,750.00 \$18,750.00 \$3, and that there is nothing du ther than stated above. day of Signed:	AMOUNT PAID \$9,578.75 \$9,578.75 PAID \$9,578.75 Page or to become due to any October day of y Public	THIS PAYMENT \$9,171.25 \$9,171.25 person for material, labor	BALANCE DUE \$0.00 \$0.00 br other work of any kind	
NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full. TOTAL LABOR AND MATERIAL O That there are no other contracts fo done or to be done upon or in conn Signed this	wHAT FOR WHAT FOR WHAT FOR COMPLETE r said work outstanding ection with said work of 15th	ring Into the construction the rk according to the plans and CONTRACT PRICE \$18,750.00 \$18,750.00 \$18,750.00 \$3, and that there is nothing du ther than stated above. day of Signed:	AMOUNT PAID \$9,578.75 \$9,578.75 \$9,578.75 Paint of the second due to any October day of day of y Public	THIS PAYMENT \$9,171.25 \$9,171.25 person for material, labor	BALANCE DUE \$0.00 \$0.00 br other work of any kind	
NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full. TOTAL LABOR AND MATERIAL O That there are no other contracts fo done or to be done upon or in conn Signed this	wHAT FOR WHAT FOR COMPLETE r said work outstanding ection with said work of 15th	ring Into the construction the rk according to the plans and CONTRACT PRICE \$18,750.00 \$10,000\$\$10,000\$\$10,0	AMOUNT PAID \$9,578.75 \$9,578.75 PAID \$9,578.75 Paint of the second due to any October day of y Public	THIS PAYMENT \$9,171.25 \$9,171.25 person for material, labor	BALANCE DUE \$0.00 \$0.00 br other work of any kind	
FINAL WAIVER OF LIEN

STATE OF ILLINOIS COUNTY OF COOK				Gty# Loan #		
TO WHOM IT MAY CONCE						
Where as the undersigned has bee to furnish Acoustical Ceil		Instruction Companies LL	.C			
for the premises known as		5, 5900 N. Glenwood Ave	. Chicago, IL			
of which Public Building			,			
The undersigned for and in conside	ration of One TI	nousand One Hundred Tw	0 & 92/100			
		onsideration, the receipt wh				or
claim of, or right to, lien, under the improvements thereon, and on the the owner, on account of labor serv	material, fixtures, appai	atus, or machinery furnishe	d, and on the moneys, fund	s or other considerations du	ue or to become due from	
the above referenced premises.						
Given under my ha			of October 2013	_		
	Signature and Sea	l	0AI			
Note: All waivers must be for the ful waiver should be set forth; if waiver	is for partnership, the		used, partner should sign a			
STATE OF ILLINOIS					. S.	00, 0, 1 , 10, 14, 14, 14, 14, 14, 14, 14, 14, 14, 14
COUNTY OF COOK						10, 10 ,
						0 4 1
TO WHOM IT MAY CONCE						< <u>.</u>
THE undersigned, being duly sworr President	n, deposes and says the	of the	Brad Swaback Just Rite Acoustics, In	<u></u>		<u> </u>
who is contracted for the	Acoustical Ceilings	of the	oust tite Acoustics, in	work on the building locat	ed at	S. Marken
2013 SIP-Senn #18815, 5900 N. G		o, IL	owned by Public	Building Commission	··· r,	AND FERRY
That the total amount of the contract	t including extras is	\$ 36,764.00	on which he has	received payment of	\$35,661.08	
prior to this payment. That all waive		-			•	
said waivers. That the following are					-	
contracts for specific portions of sai		-		r to become due to each, a	no that the items mentione	a
		CONTRACT	AMOUNT	THIS	BALANCE	
NAME	WHAT FOR	PRICE	PAID	PAYMENT	DUE	
All materials taken from fully paid		\$36,764.00	\$35,661.08	\$1,102.92	\$0.00	
stock and delivered to jobsite in	<u> </u>			+		
our own truck. Our principal suppliers are Chicago Metallic						
Corp. and Armstrong World				i in the second s		-
Industries. All labor paid in full.				1		
TOTAL LABOR AND MATERIAL	COMPLETE	\$36,764.00	\$35,661.08	\$1,102.92	\$0.00	-
That there are no other contracts fo done or to be done upon or in conn			due or to become due to any	person for material, labor	or other work of any kind	
.	. –					
Signed this	15th	day of	October		2013	
		Signed:		RZLI		
Subscribed and swor	n to before me this	s 15th	day of/	dctober	2013	
				Jam		
	3	FICIAL SEAL	3 // /	pur		
		IA VIVIRITO	y Public			
	NOTARY PUB MY COMMIS	LIC - STATE OF ILLINOIS SION EXPIRES:11/06/17	\$			
			-			

FINAL WAIVER OF LIEN

STATE OF ILLINOIS COUNTY OF COOK				Gty# Loan #	
claim of, or right to, lien, under the improvements thereon, and on the the owner, on account of labor serv the above referenced premises. Given under my ha	In employed by HC Con Ings 2013 SIP-Taft #18825, g Commission eration of Four Hu er good and valuable co statutes of the State of II material, fixtures, appare rices, material, fixtures, a	5420 W. Bryn Mawr Ave undred Sixty Four & 25/1 nsideration, the receipt wi linois, relating to mechan atus, or machinery furnish pparatus or machinery he <u>15th</u> day	e., Chicago, IL 100 hereof is hereby acknowledge ics' liens, with respect to and o ed, and on the moneys, funds ereto furnished, or may be furr	on said above-referenced or other considerations du	premises, and the ue or to become due from
Note: All waivers must be for the ful waiver should be set forth; if waiver	r is for partnership, the p	is for a corporation, a con artnership name should b	e used, partner should sign a	corporate seal affixed and nd designate himself as pa	the title of officer signing artner.
STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCE	RN:				
THE undersigned, being duly sworr		the is	Brad Swaback		
President	A second second contraction	of the	Just Rite Acoustics, Inc	work on the building locat	
who is contracted for the 2013 SIP-Taft #18825, 5420 W. Br	Acoustical Ceilings	. IL	owned by Public	Building Commission	and the summer
That the total amount of the contract		\$ 15,475.00		eceived payment of	\$15,010.75
		second			
prior to this payment. That all waive	ers are true, correct and	genuine and delivered ur	nconditionally and that there is	no claim legal or equitable	e to defeat the validity of
prior to this payment. That all waive said waivers. That the following an	ers are true, correct and e the names of all parties	genuine and delivered ur s who have furnished mat	nconditionally and that there is terial or labor, or both, for said	no claim legal or equitable work and all parties havin	e to defeat the validity of g contracts or sub-
prior to this payment. That all waive	ers are true, correct and e the names of all parties id work or material enter	genuine and delivered ur s who have furnished mal ing into the construction t	nconditionally and that there is terial or labor, or both, for said hereof and the amount due or	no claim legal or equitable work and all parties havin	e to defeat the validity of g contracts or sub-
prior to this payment. That all waive said waivers. That the following an contracts for specific portions of sa	ers are true, correct and e the names of all parties id work or material enter	genuine and delivered ur s who have furnished mai ing into the construction t k according to the plans a	nconditionally and that there is terial or labor, or both, for said hereof and the amount due or and specifications:	no claim legal or equitable work and all parties havin to become due to each, a	e to defeat the validity of ig contracts or sub- nd that the items mentioned
prior to this payment. That all waive said waivers. That the following an contracts for specific portions of sa include all labor and material requir	ers are true, correct and e the names of all parties id work or material enter red to complete said wor	genuine and delivered ur s who have furnished mail ing into the construction t k according to the plans a	Amound the second secon	no claim legal or equitable work and all parties havin to become due to each, a THIS	e to defeat the validity of ig contracts or sub- nd that the items mentioned BALANCE
prior to this payment. That all waives said waivers. That the following an contracts for specific portions of sa include all labor and material requir NAME	ers are true, correct and e the names of all parties id work or material enter	genuine and delivered ur s who have furnished mail ing into the construction t k according to the plans a CONTRACT PRICE	Amount the second secon	no claim legal or equitable work and all parties havin to become due to each, a THIS PAYMENT	e to defeat the validity of g contracts or sub- nd that the items mentioned BALANCE DUE
prior to this payment. That all waives said waivers. That the following an contracts for specific portions of sa include all labor and material requir NAME All materials taken from fully paid	ers are true, correct and e the names of all parties id work or material enter red to complete said wor	genuine and delivered ur s who have furnished mail ing into the construction t k according to the plans a	Amound the second secon	no claim legal or equitable work and all parties havin to become due to each, a THIS	e to defeat the validity of ig contracts or sub- nd that the items mentioned BALANCE
prior to this payment. That all waives said waivers. That the following an contracts for specific portions of sa include all labor and material requir NAME All materials taken from fully paid stock and delivered to jobsite in	ers are true, correct and e the names of all parties id work or material enter red to complete said wor	genuine and delivered ur s who have furnished mail ing into the construction t k according to the plans a CONTRACT PRICE	Amount the second secon	no claim legal or equitable work and all parties havin to become due to each, a THIS PAYMENT	e to defeat the validity of g contracts or sub- nd that the items mentioned BALANCE DUE
prior to this payment. That all waives said waivers. That the following an contracts for specific portions of sa include all labor and material requir NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal	ers are true, correct and e the names of all parties id work or material enter red to complete said wor	genuine and delivered ur s who have furnished mail ing into the construction t k according to the plans a CONTRACT PRICE	Amount the second secon	no claim legal or equitable work and all parties havin to become due to each, a THIS PAYMENT	e to defeat the validity of g contracts or sub- nd that the items mentioned BALANCE DUE
prior to this payment. That all waives said waivers. That the following an contracts for specific portions of sa include all labor and material requir NAME All materials taken from fully paid stock and delivered to jobsite in	ers are true, correct and e the names of all parties id work or material enter red to complete said wor	genuine and delivered ur s who have furnished mail ing into the construction t k according to the plans a CONTRACT PRICE	Amount the second secon	no claim legal or equitable work and all parties havin to become due to each, a THIS PAYMENT	e to defeat the validity of g contracts or sub- nd that the items mentioned BALANCE DUE
prior to this payment. That all waives said waivers. That the following an contracts for specific portions of sa include all labor and material requir NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal	ers are true, correct and e the names of all parties id work or material enter red to complete said wor	genuine and delivered ur s who have furnished mail ing into the construction t k according to the plans a CONTRACT PRICE	Amount the second secon	no claim legal or equitable work and all parties havin to become due to each, a THIS PAYMENT	e to defeat the validity of g contracts or sub- nd that the items mentioned BALANCE DUE
prior to this payment. That all waives said waivers. That the following an contracts for specific portions of sa include all labor and material requir NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic	ers are true, correct and e the names of all parties id work or material enter red to complete said wor	genuine and delivered ur s who have furnished mail ing into the construction t k according to the plans a CONTRACT PRICE	Amount the second secon	no claim legal or equitable work and all parties havin to become due to each, a THIS PAYMENT	e to defeat the validity of g contracts or sub- nd that the items mentioned BALANCE DUE
prior to this payment. That all waives said waivers. That the following an contracts for specific portions of sa include all labor and material requir NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full. TOTAL LABOR AND MATERIAL	ers are true, correct and e the names of all partie: id work or material enter red to complete said wor WHAT FOR WHAT FOR COMPLETE	genuine and delivered ur s who have furnished mating into the construction t k according to the plans a CONTRACT PRICE \$15,475.00 \$15,475.00	AMOUNT PAID \$15,010.75	no claim legal or equitable work and all parties havin to become due to each, a THIS PAYMENT \$464.25 \$464.25	e to defeat the validity of ig contracts or sub- nd that the items mentioned BALANCE DUE \$0.00 \$0.00 \$0.00
prior to this payment. That all waives said waivers. That the following an contracts for specific portions of sa include all labor and material requir NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full.	ers are true, correct and e the names of all partie: id work or material enter red to complete said wor WHAT FOR WHAT FOR COMPLETE or said work outstanding, nection with said work oth	genuine and delivered ur s who have furnished maing ing into the construction t k according to the plans a CONTRACT PRICE \$15,475.00 \$15,475.00 and that there is nothing her than stated above.	AMOUNT PAID \$15,010.75	no claim legal or equitable work and all parties havin to become due to each, a THIS PAYMENT \$464.25 \$464.25	e to defeat the validity of ig contracts or sub- nd that the items mentioned BALANCE DUE \$0.00 \$0.00 \$0.00
prior to this payment. That all waives said waivers. That the following an contracts for specific portions of sa include all labor and material requir NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full. TOTAL LABOR AND MATERIAL That there are no other contracts for done or to be done upon or in conn	ers are true, correct and e the names of all partie: id work or material enter red to complete said wor WHAT FOR WHAT FOR COMPLETE or said work outstanding, nection with said work oth	genuine and delivered ur s who have furnished main ing into the construction t k according to the plans a CONTRACT PRICE \$15,475.00 \$15,475.00 and that there is nothing her than stated above.	Amount due or and specifications: AMOUNT PAID \$15,010.75 due or to become due to any	no claim legal or equitable work and all parties havin to become due to each, a THIS PAYMENT \$464.25 \$464.25	e to defeat the validity of g contracts or sub- nd that the items mentioned BALANCE DUE \$0.00 \$0.00 or other work of any kind
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prior to this payment. That all waives said waivers. That the following an contracts for specific portions of sa include all labor and material requir NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full. TOTAL LABOR AND MATERIAL That there are no other contracts for done or to be done upon or in conn Signed this	ers are true, correct and e the names of all partie: id work or material enter red to complete said wor WHAT FOR WHAT FOR COMPLETE or said work outstanding, hection with said work oth s 15th	genuine and delivered ur s who have furnished mating into the construction to k according to the plans a CONTRACT PRICE \$15,475.00 \$15,475.00 and that there is nothing her than stated above. day of Signed: 15th	Accorditionally and that there is terial or labor, or both, for said hereof and the amount due or and specifications: AMOUNT PAID \$15,010.75 due or to become due to any October	no claim legal or equitable work and all parties havin to become due to each, a THIS PAYMENT \$464.25 \$464.25 person for material, labor	e to defeat the validity of g contracts or sub- nd that the items mentioned BALANCE DUE \$0.00 \$0.00 or other work of any kind 2013
prior to this payment. That all waives said waivers. That the following an contracts for specific portions of sa include all labor and material requir NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full. TOTAL LABOR AND MATERIAL That there are no other contracts for done or to be done upon or in conn Signed this	ers are true, correct and e the names of all partie: id work or material enter red to complete said wor WHAT FOR WHAT FOR COMPLETE or said work outstanding, hection with said work oth s 15th	genuine and delivered ur s who have furnished mating into the construction to k according to the plans a CONTRACT PRICE \$15,475.00 \$15,475.00 and that there is nothing her than stated above. day of Signed: 15th	Acconditionally and that there is terial or labor, or both, for said hereof and the amount due or and specifications: AMOUNT PAID \$15,010.75 4.15,	no claim legal or equitable work and all parties havin to become due to each, a THIS PAYMENT \$464.25 \$464.25 person for material, labor	e to defeat the validity of g contracts or sub- nd that the items mentioned BALANCE DUE \$0.00 \$0.00 or other work of any kind 2013
prior to this payment. That all waives said waivers. That the following an contracts for specific portions of sa include all labor and material requir NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full. TOTAL LABOR AND MATERIAL That there are no other contracts for done or to be done upon or in conn Signed this	ers are true, correct and e the names of all parties id work or material enter red to complete said wor WHAT FOR WHAT FOR COMPLETE or said work outstanding, hection with said work oth s 15th rn to before me this OFFIC DINA	genuine and delivered ur s who have furnished mating into the construction to k according to the plans a CONTRACT PRICE \$15,475.00 \$15,475.00 and that there is nothing her than stated above. day of Signed: 15th	Accorditionally and that there is terial or labor, or both, for said hereof and the amount due or and specifications: AMOUNT PAID \$15,010.75 due or to become due to any October	no claim legal or equitable work and all parties havin to become due to each, a THIS PAYMENT \$464.25 \$464.25 person for material, labor	e to defeat the validity of g contracts or sub- nd that the items mentioned BALANCE DUE \$0.00 \$0.00 or other work of any kind 2013
prior to this payment. That all waives said waivers. That the following an contracts for specific portions of sa include all labor and material requir NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full. TOTAL LABOR AND MATERIAL That there are no other contracts for done or to be done upon or in conn Signed this	ers are true, correct and e the names of all partie: id work or material enter red to complete said wor WHAT FOR WHAT FOR COMPLETE or said work outstanding, hection with said work ott s 15th rn to before me this OFFIC DINA NOTARY PUBLI	genuine and delivered ur s who have furnished maing into the construction the k according to the plans a CONTRACT PRICE \$15,475.00 \$15,475.00 and that there is nothing ther than stated above. day of Signed: 15th CIAL SEAL VIVIRITO C - STATE OF ILLINOIS	Acconditionally and that there is terial or labor, or both, for said hereof and the amount due or and specifications: AMOUNT PAID \$15,010.75 4.15,	no claim legal or equitable work and all parties havin to become due to each, a THIS PAYMENT \$464.25 \$464.25 person for material, labor	e to defeat the validity of g contracts or sub- nd that the items mentioned BALANCE DUE \$0.00 \$0.00 or other work of any kind 2013
prior to this payment. That all waives said waivers. That the following an contracts for specific portions of sa include all labor and material requir NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full. TOTAL LABOR AND MATERIAL That there are no other contracts for done or to be done upon or in conn Signed this	ers are true, correct and e the names of all partie: id work or material enter red to complete said wor WHAT FOR WHAT FOR COMPLETE or said work outstanding, hection with said work oth s 15th rn to before me this OFFIC DINA NOTARY PUBLI MY COMMISSI	genuine and delivered ur s who have furnished maing into the construction the k according to the plans a CONTRACT PRICE \$15,475.00 \$15,475.00 and that there is nothing ther than stated above. day of Signed: 15th CIAL SEAL VIVIRITO C - STATE OF ILLINOIS ON EXPIRES:11/06/17	Acconditionally and that there is terial or labor, or both, for said hereof and the amount due or and specifications: AMOUNT PAID \$15,010.75 4.15,	no claim legal or equitable work and all parties havin to become due to each, a THIS PAYMENT \$464.25 \$464.25 person for material, labor	e to defeat the validity of g contracts or sub- nd that the items mentioned BALANCE DUE \$0.00 \$0.00 or other work of any kind 2013
prior to this payment. That all waives said waivers. That the following an contracts for specific portions of sa include all labor and material requir NAME All materials taken from fully paid stock and delivered to jobsite in our own truck. Our principal suppliers are Chicago Metallic Corp. and Armstrong World Industries. All labor paid in full. TOTAL LABOR AND MATERIAL That there are no other contracts for done or to be done upon or in conn Signed this	ers are true, correct and e the names of all partie: id work or material enter red to complete said wor WHAT FOR WHAT FOR COMPLETE or said work outstanding, hection with said work oth s 15th rn to before me this OFFIC DINA NOTARY PUBLI MY COMMISSI	genuine and delivered ur s who have furnished maing into the construction the k according to the plans a CONTRACT PRICE \$15,475.00 \$15,475.00 and that there is nothing ther than stated above. day of Signed: 15th CIAL SEAL VIVIRITO C - STATE OF ILLINOIS	Acconditionally and that there is terial or labor, or both, for said hereof and the amount due or and specifications: AMOUNT PAID \$15,010.75 4.15,	no claim legal or equitable work and all parties havin to become due to each, a THIS PAYMENT \$464.25 \$464.25 person for material, labor	e to defeat the validity of g contracts or sub- nd that the items mentioned BALANCE DUE \$0.00 \$0.00 or other work of any kind 2013

STATE OF ILLI		FINAL WAIVER	OF LIEN	Gty	ŧ	
	AY CONCERN:			Loan		
WHEREAS the	undersigned has been employ	ved by IHC CONS	TRUCTION COMPAN	ES LLC		
to furnish		ING WORK	Inteenten comit Au			
for the prer	mises known as PBC SC	CHOOL INVESTMENT PROG	RAM McPHERSON	SCHOOL 4728 N	WOLCOTT CH	
of which	PBC SCHOOLS			001100L 4/20 N.	WOLCOTT, CH	
weiting						is the owner.
\$£,350.0V	d, for and in consideration of Dollars, & other good (& valuable consideration the	receipt whereof is here	by acknowladaod	do(an) haraburu	- i
or other consider	I lien or claim of, or right to, lie I premises, & improvements the rations due or to become due hed, or which may be furnishe	en, under the statutes if the St hereon, & on the material, fixto from owner, on account of lab	tate of Illinois, relating t ures, apparatus or mac bor, services, material	o mechanics liens, chinery furnished, 8 fixture, apparatus,	with respect to 8 on the moneys,	6
Given under	my hand			and seal		th
29	day of	OCTOBER			2013	
)			
		Signature and Seal:	Jam	Than C	*	
NOTE: All waive	ers must be for the full amount	paid. If waiver is for a corport	rtion, corporate name s	should be used, con	porate seal affixe	ed and title
of officer signing himself as partne	waiver should be set torth; if y	vaiver is for a partnership, the	e partnership name sho	uld be used, partni	er should sign an	d designate
innsen as partile	. · · · · · · · · · · · · · · · · · · ·					
STATE OF ILLIN	OIS					
COUNTY OF CO	lok (CONTRACTOR'S A	EEIDAVIT			
TO WHOM IT MA	AY CONCERN	JUNINAUTUR S A	FFIDAVII			
	THE Undersigned, being duly	sworn denoses and save the	d ha in			
	ESIDENT of the			JAMES F. BRUC	KNER	
and the second sec	Intractor for the	PLUMBING WORK	RUCKNER & SON, IN		and the second	
building located a		HOOL INVESTMENT PROGR	RAM MCPHERSON S	CHOOL 4728 N V	NOLCOTT CUM	work on the
whed by	PDC SCHUULS		our norneroon o	01100L 4120 N. V	VOLCOTT, CHIC	AGU, IL
That the total amo	ount of the contract including e		\$91,200.00	on which he has r	eceived navment	of
	\$88,602.00 prior to th	his payment. That all waivers	are true, correct & ger	una 2 delivered u	oonditionally and	-1
umished material	i vi labor, or potri for sald won	K & all parties having contract	IS OF Subcontracts for s	nacific nortions of a	aid wark on far -	and a start
antening into the c	construction thereof and the ar ete said work according to pla	mount due or to become due	to each, & that the iten	ns mentioned inclu	de all labor and n	
equiled to compri	ere said work according to pla	ns and specifications.	CONTRACT	11000		naterial
NAI	MES	WHAT FOR	PRICE	AMOUNT		
VERY BLOOMIN	N' INDUSTRIAL SUPPLY CO.				THIS	BALANCE
		PIPE & FITTINGS	And the second	PAID	THIS PAYMENT	BALANCE DUE
THE REAL PROPERTY AND INCOME.		PIPE & FITTINGS	17.320.00			BALANCE DUE 0.00
ALLS MECHANI	CAL INSULATION	PIPE & FITTINGS PIPE INSULATION	And the second	PAID 17,320.00		BALANCE DUE 0.00 0.00
ALLS MECHANI			17.320.00	PAID		BALANCE DUE 0.00 0.00 0.00
ALLS MECHANI			17.320.00	PAID 17,320.00		BALANCE DUE 0.00 0.00 0.00 0.00
	CAL INSULATION	PIPE INSULATION	17.320.00	PAID 17,320.00		BALANCE DUE 0.00 0.00 0.00 0.00 0.00
			17.320.00	PAID 17,320.00		BALANCE DUE 0.00 0.00 0.00 0.00 0.00 0.00 0.00
HAS. F. BRUCK	CAL INSULATION	PIPE INSULATION MAT'L LABOR OH & P	17.320.00 3,400.00 70.480.00	PAID 17,320.00 3,400.00	PAYMENT	BALANCE DUE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
HAS. F. BRUCK	CAL INSULATION NER & SON, INC. NTAL EQUIPMENT HAS BEE	PIPE INSULATION MAT'L LABOR OH & P	17.320.00 3,400.00 70.480.00	PAID 17,320.00 3,400.00	PAYMENT	BALANCE DUE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
HAS. F. BRUCK	CAL INSULATION	PIPE INSULATION MAT'L LABOR OH & P	17.320.00 3,400.00 70.480.00	PAID 17,320.00 3,400.00	PAYMENT	BALANCE DUE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
HAS. F. BRUCK IO OUTSIDE REI OTAL LABOR A hat there are no o	CAL INSULATION NER & SON, INC. NTAL EQUIPMENT HAS BEE	PIPE INSULATION MAT'L LABOR OH & P EN USED ON THIS PROJECT TE	17.320.00 3,400.00 70.480.00 T \$91.200.00 Pothing due or to become	PAID 17,320.00 3,400.00 67,882.00 88,602.00	2,598.00 2,698.00	BALANCE DUE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
HAS. F. BRUCK IO OUTSIDE REI OTAL LABOR A hat there are no o	CAL INSULATION NER & SON, INC. NTAL EQUIPMENT HAS BEE ND MATERIAL TO COMPLE other contracts for said work o	PIPE INSULATION MAT'L LABOR OH & P EN USED ON THIS PROJECT TE putstanding, and that there is in the upon or in connection with	17.320.00 3,400.00 70.480.00 T \$91.200.00 Pothing due or to become	PAID 17,320.00 3,400.00 67,882.00 88,602.00	2,598.00 2,598.00 0 for material.	BALANCE DUE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
HAS. F. BRUCK O OUTSIDE REI OTAL LABOR A hat there are no o	CAL INSULATION NER & SON, INC. NTAL EQUIPMENT HAS BEE ND MATERIAL TO COMPLE other contracts for said work of of any kind done or to be dor	PIPE INSULATION MAT'L LABOR OH & P EN USED ON THIS PROJECT TE putstanding, and that there is in the upon or in connection with	17,320.00 3,400.00 70,480.00 7 \$91,200.00 nothing due or to becon said work other than a	PAID 17,320.00 3,400.00 67,882.00 88,602.00	2,598.00 2,598.00 0 for material.	BALANCE DUE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
HAS. F. BRUCK O OUTSIDE REI OTAL LABOR A	CAL INSULATION NER & SON, INC. NTAL EQUIPMENT HAS BEE ND MATERIAL TO COMPLE other contracts for said work of of any kind done or to be dor	PIPE INSULATION MAT'L LABOR OH & P EN USED ON THIS PROJECT TE putstanding, and that there is in the upon or in connection with	17,320.00 3,400.00 70,480.00 7 \$91,200.00 nothing due or to becon said work other than a	PAID 17,320.00 3,400.00 67,882.00 88,602.00	2,598.00 2,598.00 0 for material.	BALANCE DUE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
CHAS. F. BRUCK IO OUTSIDE REI OTAL LABOR A hat there are no o	CAL INSULATION NER & SON, INC. NTAL EQUIPMENT HAS BEE ND MATERIAL TO COMPLE other contracts for said work of of any kind done or to be dor	PIPE INSULATION MAT'L LABOR OH & P EN USED ON THIS PROJECT TE Dutstanding, and that there is in the upon or in connection with day of Signature:	17,320.00 3,400.00 70,480.00 7 \$91,200.00 nothing due or to beconsaid work other than a OCTOBER	PAID 17,320.00 3,400.00 67,882.00 88,602.00	PAYMENT 2,598.00 2,698.00 on for material. 2	BALANCE DUE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
HAS. F. BRUCK	INER & SON, INC. INER & SON, INC. INTAL EQUIPMENT HAS BEE ND MATERIAL TO COMPLE other contracts for said work of any kind done or to be dor Signed this	PIPE INSULATION MAT'L LABOR OH & P N USED ON THIS PROJECT TE Dutstanding, and that there is in the upon or in connection with day of Signature:	17,320.00 3,400.00 70,480.00 7 \$91,200.00 nothing due or to becon said work other than a	PAID 17,320.00 3,400.00 67,882.00 88,602.00	PAYMENT 2,598.00 2,698.00 on for material. 2	BALANCE DUE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
HAS. F. BRUCK	ICAL INSULATION	PIPE INSULATION MAT'L LABOR OH & P A USED ON THIS PROJECT TE Dutstanding, and that there is in the upon or in connection with day of Signature: 29 day of 38 30 30 30 30 30 30 30 30 30	17.320.00 3,400.00 70.480.00 7 \$91.200.00 nothing due or to become said work other than a OCTOBER OCTOBER OCTOBER	PAID 17,320.00 3,400.00 67,882.00 88,602.00 me due to any pers bove stated.	PAYMENT 2,598.00 2,698.00 on for material. 2	BALANCE DUE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.

RIAL TAKEN FROM OUR FULLY PAID INVENTORY AND DELIVERED TO THE JOB IN COMPANY VEHICLES. ALL LABOR PAID IN FULL

STATE OF ILLINOIS COUNTY OF COOK	FINAL WAIVER	OF LIEN	Gty i Loan i	Contraction of the second statement of the second stat	and the second
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed	byed by IHC CONS	TRUCTION COMPANI	ES, LLC		
to furnish PLUM	BING WORK				
for the premises known as PBC S	CHOOL INVESTMENT PROG	RAM MCCUTCHEON	SCHOOL 4850	N. KENMORE, C	HICAGO, IL
of which PBC SCHOOLS					is the owner.
The undersigned, for and in consideration of \$19,637.12 Dollars, & other good release any & all llen or claim of, or right to, is above-described premises, & improvements or other considerations due or to become due heretofore furnished, or which may be furnish	I & valuable consideration, the ien, under the statutes if the SI thereon, & on the material, fixt e from owner, on account of la	receipt whereof is here ate of Illinois, relating t ures, apparatus or mac bor, services, material.	by acknowledged, o mechanics liens, thinery furnished, 8 fixture, apparatus	do(es) hereby w with respect to on the moneys or machinery	l on said
Given under hand			and seal	of the survey of the survey of the survey of the	this
29 day of	OCTOBER			2013	
NOTE: All waivers must be for the full amount of officer signing waiver should be set forth; if himself as partner.	Signature and Seal: nt paid. If waiver is for a corpo f waiver is for a partnership, the	rtion, corporate name s	thould be used, co build be used, partn	rporate seal affin	red and title nd designate
STATE OF ILLINOIS					
	CONTRACTOR'S A	t he is	JAMES F. BRUC	KNER	
PRESIDENT of the	CHAS. F. B PLUMBING WORK	RUCKNER & SON, IN	С.		
	CHOOL INVESTMENT PROG	RAM McCUTCHEON	SCHOOL 4850 N	KENMORE CH	Work on the
That the total amount of the contract including	extras is	\$19,637.12	on which he has i	received paymer	nt of
rumished material or labor, or both for said we entering into the construction thereof and the	amount due or to become due	ts or subcontracts for s	pecific portions of	said work or for	material
required to complete said work according to p	lans and specifications:	CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE
					0.00
	and the second				0.00
					0.00
	K. at Western and Annual An			· · · · ·	0.00
					0.00
CHAS. F. BRUCKNER & SON, INC.	MAT'L LABOR OH & P	19.637.12		19,637.12	0.00
NO OUTDIDE DENTAL EQUIDAENTALIS O					0.00
NO OUTSIDE RENTAL EQUIPMENT HAS BE TOTAL LABOR AND MATERIAL TO COMPL	EN USED ON THIS PROJEC	And and a second s			0.00
	Rep 2 Sun	\$19,637.12	0.00	19,637.12	0.00
That there are no other contracts for said work labor or other work of any kind done or to be d Signed this	outstanding, and that there is one upon or in connection with 29 day-of	nothing due or to beco said work other than a OCTOBER	me due to any per bove stated.		2013
	Signature:	- A sunt.	-		
Subscribed and sworn to before me this	29 day of	OCTOBER	, A		2013

STATE OF ILLINOIS		FINAL WAIVER	OF LIEN	Gty #		
COUNTY OF COOK TO WHOM IT MAY CONCE	ERN:			Loan #		
WHEREAS the undersigned	d has been employed	by IHC CON	STRUCTION COMPANI	ES, LLC		
to furnish	PLUMBIN	G WORK				
for the premises know	m as PBC SCH	OOL INVESTMENT PRO	GRAM BRENTANO S	CHOOL 2723 N. F.	AIRFIELD, CHIC	AGO, IL
of which PBC	C SCHOOLS			an an in the second state of th	sin di 10 M Sondhau - Carol M Sondhau - Carol M Sondhau - Carol	is the owner.
The undersigned, for and in \$31,410.57 Doll release any & all lien or clai above-described premises, or other considerations due heretofore furnished, or white	lars, & other good & on m of, or right to, lien, & improvements the or to become due fro	valuable consideration, th under the statutes if the reon, & on the material, fi om owner, on account of I	e receipt whereof is here State of Illinois, relating t xtures, apparatus or mac abor, services, material,	by acknowledged, o mechanics liens, chinery furnished, & fixture, apparatus o	do(es) hereby wa with respect to & on the moneys, or machinery	iive &
Given undermy	hand			and seal		this
30	day of	OCTOBER			2013	
NOTE: All waivers must be of officer signing waiver sho himself as partner.	for the full amount p uld be set forth; if wa	Signature and Seal: aid. If waiver is for a corp iver is for a partnership, t	portion, corporate name s	should be used, cor build be used, partne	porate seal affixe er should sign an	id and title d designate
STATE OF ILLINOIS	2					
COUNTY OF COOK	C	ONTRACTOR'S	AFFIDAVIT			
TO WHOM IT MAY CONCE		vorn, deposes and says ti	ant he le		4 K 1 400 Vm	
PRESIDENT	of the		BRUCKNER & SON, IN	JAMES F. BRUCI	KNER	
who is the contractor for		PLUMBING WORK		an bin di Kanan da manan da kanan da k		work on the
building located at owned by PBC	PBC SCHO	OOL INVESTMENT PRO	GRAM BRENTANO SC	HOOL 2723 N. FA	IRFIELD, CHICA	GO, IL
That the total amount of the		tras is	\$283,000.57	on which he has r	eceived payment	of
\$251,590 furnished material or labor, o entering into the construction	or both for said work and the am	ount due or to become du	icts or subcontracts for s	niune & delivered un	nconditionally and	t Internation
required to complete said wo	ork according to plan:	and specifications.	CONTRACT	AMOUNT	THIS	BALANCE
NAMES		WHAT FOR	PRICE	PAID	PAYMENT	DUE
EVERY BLOOMIN' INDUST	RIAL SUPPLY CO.	PIPE & FITTINGS	49,400.00	49,400.00		0.00
FALLS MECHANICAL INSU	LATION	PIPE INSULATION	22,600.00	22,600.00		0.00
						0.00
						0.00
CHAS. F. BRUCKNER & SO	N, INC.	MAT'L LABOR OH & P	211.000.57	179,590.00	31,410.57	0.00
					01,110.01	0.00
NO OUTSIDE RENTAL EQU TOTAL LABOR AND MATER	IPMENT HAS BEEN	USED ON THIS PROJE	THE CONTRACTOR OF THE OWNER OF THE PARTY OF	0.01 0.00 0.00		0.00
	TAL TO COMPLETE		\$283,000.57	251,590.00	31,410.57	0.00
That there are no other contra labor or other work of any kin	acts for said work ou id done or to be done	tstanding, and that there upon or in connection wi	is nothing due or to beco th said work other than a	me due to any pers above stated.	on for material,	
Signed th	his 30	day of	OCTOBER		2	013
		Signature:	am IgSu	i li l		
Subscribed and sworm to	5.4 · · · · · · · · · · · · · · · · · · ·	day of	OCTOBER	an mandala a sugar ta sur mana kan da ana ang mana a su da kan manang ma	2	013
KATO DI NUTOTO E	ander Ne State (Value) State (Value)	iois Sas	thecan U	Pruck	Ruc	

MATERIAL TAKEN FROM OUR FULLY PAID INVENTORY AND DELIVERED TO THE JOB IN COMPANY VEHICLES. ALL LABOR PAID IN FULL

COUNTY OF COOK	FINAL WA	VER OF LIE	N	Gty # Loan #		
TO WHOM IT MAY CONCERN.					Concernant and a second difference on	
WHEREAS the undersigned has be to furnish	COLOR OF A DECEMBER OF A DECEMBE	C CONSTRUCTION	COMPANI	ES, LLC		
	PLUMBING WORK					
for the premises known as	PBC SCHOOL INVESTME	TPROGRAM SEI	IN SCHOO	L 5900 N. GLENW	OOD, CHICAG	0, IL
of which PBC SCHO	OLS					is the owner.
The undersigned, for and in conside \$22,192.92 Dollars, & of release any & all lien or claim of, or above-described premises, & improv or other considerations due or to be heretofore furnished, or which may b	ther good & valuable considera right to, lien, under the statute vements thereon, & on the ma come due from owner, on acco	if the State of Illino erial, fixtures, appar unt of labor, service	reof is here is, relating t atus or mac s, material	by acknowledged, o mechanics liens, hinery furnished, & fixture, apparatus (do(es) hereby w with respect to on the moneys	vaive &
Given under my hand				and seal		this
29 day of	OCTOBER				2013	
NOTE: All waivers must be for the for of officer signing waiver should be see himself as partner.	Signature and ull amount paid. If waiver is fo et forth; if waiver is for a partne	Seal:	rate name s	A.S.L.	norate seal affin	ked and title nd designate
STATE OF ILLINOIS						
PRESIDENT who is the contractor for the	PLUMBING W	says that he is AS. F. BRUCKNER ORK	& SON, INC			work on the
building located at owned by PBC SCHOC	PBC SCHOOL INVESTMEN	PROGRAM SEN	V SCHOOL	5900 N. GLENWC	OD, CHICAGO	, IL
That the total amount of the contract		\$271,284.92		on which he has r	eceived navme	at of
\$249,092.00 furnished material or labor, or both fo	prior to this payment. That a or said work & all parties having	contracts or subco ome due to each. &	tracts for si	iune & delivered u	conditionally a	a.d
entering into the construction thereof required to complete said work accor	and the amount due or to bec	S;	andi unc illeri	IS MENDORED INCIDE	de all labor and	material material
required to complete said work accor	and the amount due or to bec ding to plans and specification		RACT	AMOUNT	de all labor and THIS	material material BALANCE
entering into the construction thereof	and the amount due or to bec ding to plans and specification WHAT FO	S; CONT R PR	RACT	AMOUNT PAID		material BALANCE DUE
NAMES EVERY BLOOMIN' INDUSTRIAL SU	and the amount due or to bec ding to plans and specification WHAT FO PPLY CO. PIPE & FITTINGS	S: CONT R PR 48,71	RACT CE 20.00	AMOUNT	THIS	material BALANCE
required to complete said work accor NAMES	and the amount due or to bec ding to plans and specification WHAT FO	S. CONT ₹ PR 48,7;	RACT CE 20.00	AMOUNT PAID	THIS	Material BALANCE DUE 0.00 0.00 0.00
NAMES EVERY BLOOMIN' INDUSTRIAL SU	and the amount due or to bec ding to plans and specification WHAT FO PPLY CO. PIPE & FITTINGS	S: CONT R PR 48,7:	RACT CE 20.00	AMOUNT PAID 48,720.00	THIS	material BALANCE DUE 0.00 0.00 0.00 0.00
NAMES EVERY BLOOMIN' INDUSTRIAL SU FALLS MECHANICAL INSULATION	and the amount due or to bec ding to plans and specification WHAT FO PPLY CO. PIPE & FITTINGS PIPE INSULATIO	S; CONT PR 48,77 N 18,17	RACT ICE 20.00	AMOUNT PAID 48,720.00	THIS	Material BALANCE DUE 0.00 0.00 0.00
NAMES EVERY BLOOMIN' INDUSTRIAL SU FALLS MECHANICAL INSULATION	and the amount due or to bec ding to plans and specification WHAT FO PPLY CO. PIPE & FITTINGS	S; CONT PR 48,71 18,11	RACT ICE 20.00	AMOUNT PAID 48,720.00	THIS	material BALANCE DUE 0.00 0.00 0.00 0.00 0.00
NAMES EVERY BLOOMIN' INDUSTRIAL SU FALLS MECHANICAL INSULATION CHAS. F. BRUCKNER & SON, INC.	And the amount due or to bec ding to plans and specification WHAT FO PPLY CO. PIPE & FITTINGS PIPE INSULATIO MAT'L LABOR OF	s; CONT R PR 48,7; N 18,1; 18,1; 18,1; 18,2;	RACT ICE 20.00	AMOUNT PAID 48,720.00 18,120.00	THIS PAYMENT	material BALANCE DUE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
NAMES EVERY BLOOMIN' INDUSTRIAL SU FALLS MECHANICAL INSULATION CHAS. F. BRUCKNER & SON, INC. NO OUTSIDE RENTAL EQUIPMENT	And the amount due or to bec ding to plans and specification WHAT FO PPLY CO. PIPE & FITTINGS PIPE INSULATIO MAT'L LABOR OF HAS BEEN USED ON THIS	s; CONT R PR 48,7; N 18,1; 18,1; 18,1; 18,2;	RACT CE 20.00 20.00 44.92	AMOUNT PAID 48,720.00 18,120.00	THIS PAYMENT	material BALANCE DUE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
NAMES EVERY BLOOMIN' INDUSTRIAL SU	And the amount due or to bec ding to plans and specification WHAT FO PPLY CO. PIPE & FITTINGS PIPE INSULATIO MAT'L LABOR OF MAT'L LABOR OF THAS BEEN USED ON THIS COMPLETE said work outstanding, and that or to be done upon or in conner 29 d Signature:	s: CONT PR 48,7: N 18,1: N 18,1: N 18,1: A P 204,4 PROJECT \$271,2 there is nothing due tion with said work of ay of we get	RACT CE 20.00 20.00 44.92 84.92 9 or to becon ther than a DCTOBER	AMOUNT PAID 48,720.00 18,120.00 182,252.00 249,092.00	THIS PAYMENT 22,192.92 22,192.92 on for material,	material BALANCE DUE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.

STATE OF ILLINOIS COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: IHC Construction Companies, L.L.C. - IHC Job #13236

to furnish	Floor and Wall Covering	
for the premises known as_	PBC School Investment Program – Breneman School	
of which	PBC Schools	is the owner.

Given under <u>My</u> hand and	seal this 25 th	day of	October	- A	<u>,</u> 2013.
		Signatu	re and Seal:_		<u>9.197.6000056703.075</u> 0.
		-		Brian D. Castro, l	President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing should be sent forth: If waiver is for a partnership, the partnership name should be used and designated himself at partner.

CONTRACTORS'S AFFIDAVIT

STATE OF ILLINOIS COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:

 THE undersigned, ______Brian D. Castro______being duly sworn, deposes and says that he is _______resident____of _____DTI of Illinois, Inc.

 who is the contractor furnishing _______Floor and Wall Covering ________work on building located at ______PBC School – Breneman School _______

owned by PBC Schools

That the total amount of the contract including extras is \$40,340.48

on which he has received payment of \$38,416.85 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 defeat 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 contacts or sub contacts 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	WHAT FOR	CONTRACT	AMOUNT	THIS	BALANCE
[10] The Point of Point and Comparison of the South Sou How South Sou	i i turtat fi	PRICE	PAID	PAYMENT	DUE
All material were taken from my open and fully paid					
stock and delivered to the job site by my own truck.	Gerflor-Mats	3,220.94	3,220.94	0.00	0.00
There is no balance due. The name of the	AOM – Mats	152.75	152.75	0.00	0.00
party who furnished said materials is:	Florstar-Mats	756.80	756.80	0.00	0.00
DTI of Illinois, Inc.	&				
Our Principal Supplier is: GerFlor USA, Inc.	Labor	36,209.99	34,286.36	1,923.63	0.00
595 Supreme Drive, Bensenville, IL 60106					
TOTAL LABOR AND MATERIAL TO COMPLETE		40,340.48	38,416.85	1,923.63	0.00

Signed this	25 th	_of		0	ctober	201	13.
		\$	Signature		All		
Subscribed and sworn	to before me this		25 th	day of	Oct	ober	2013.
	OFFICIAL SE/ DESIREE G. MART Notary Public - State My Commission Expires	AL YNIUK of Illinois			Desiree 9	Marty	nut

STATE OF ILLINOIS					
COUNTY OF	DUPAGE SS				

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: IHC Construction Companies, L.L.C. - IHC Job #13236

to furnish	Floor and Wall Covering	
for the premises known as_	PBC School Investment Program – Brentano School	
of which	PBC Schools	is the owner.

Given under <u>My</u> I	nand and seal this	25 th	day of	October	2, 2013.
				Signature and Seal:	Selle
				0	Brian D. Castro, President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing should be sent forth: If waiver is for a partnership, the partnership name should be used and designated himself at partner.

CONTRACTORS'S AFFIDAVIT

STATE OF ILLINOIS COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:

 THE undersigned, Brian D. Castro
 being duly sworn, deposes and says that he is President of DTI of Illinois, Inc.

 who is the contractor furnishing
 Floor and Wall Covering
 work on

 building located at
 PBC School – Brentano School
 work on

 owned by
 PBC Schools
 PBC Schools

That the total amount of the contract including extras is \$ 1,350.00

on which he has received payment of \$ 1,309.50 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 defeat 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 contacts or sub contacts 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	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material were taken from my open and fully paid					
stock and delivered to the job site by my own truck.					
There is no balance due. The name of the					
party who furnished said materials is:	Materials	378.40	378.40	0.00	0.00
DTI of Illinois, Inc.	&				
Our Principal Supplier is: Florstar Sales, Inc.	Labor	971.60	931.50	40.50	0.00
1075 Taylor Road, Romeoville, IL 60446					
TOTAL LABOR AND MATERIAL TO COMPLETE		1,350.00	1,309.50	40.50	0.00

Signed this	25 th	of	0	ctober	_ 2013.
		Signatu	ıre:	- SPA	San and a second se
Subscribed and sw	orn to before me this	25 th	day of	October	2013.
	OFFICIAL DESIREE G. M/ Notary Public - St My Commission Expir	ARTYNIUK ate of Illinois	_	Desite I Ma	topme

STATE OF ILLINOIS COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: IHC Construction Companies, L.L.C. - IHC Job #13236

to furnish	Floor and Wall Covering
for the premises known as	PBC School Investment Program – McCutcheon School
of which	PBC Schools is the owner.

Given under <u>My</u> hand and seal this _	25 th	day of	October	, 2013.
		Si	gnature and Seal:	30
		·	-	Brian D. Castro, President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing should be sent forth: If waiver is for a partnership, the partnership name should be used and designated himself at partner.

CONTRACTORS'S AFFIDAVIT

STATE OF ILLINOIS COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:

 THE undersigned,
 Brian D. Castro
 being duly sworn, deposes and says that he is
 President
 of
 DTI of Illinois, Inc.

 who is the contractor furnishing
 Floor and Wall Covering
 work on

 building located at
 PBC School – McCutcheon School

owned by _____ PBC Schools

That the total amount of the contract including extras is \$ 68,343.32

on which he has received payment of \$50,172.28 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 defeat 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 contacts or sub contacts 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	WHAT FOR	CONTRACT	AMOUNT	THIS	BALANCE
		PRICE	PAID	PAYMENT	DUE
All material were taken from my open and fully paid					
stock and delivered to the job site by my own truck.	Tandus-Mats	2,635.50	2,635.50	0.00	0.00
There is no balance due. The name of the	Florstar-Mats	1,948.58	1,948.58	0.00	0.00
party who furnished said materials is:	AOM-Mats	2,595.32	2,595.32	0.00	0.00
DTI of Illinois, Inc.	&				
Our Principal Supplier is: Tandus Flooring	Labor	61,163.92	42,992.88	18,171.04	0.00
PO Box 1447, Dalton, GA 30722-1447					
TOTAL LABOR AND MATERIAL TO COMPLETE		68,343.32	50,172.28	18,171.04	0.00

Signed this	25 th	_of	0	2013.	
		Signature	e:	SOL	
Subscribed and swor	rn to before me this _	25 th	_day of	October	2013.
	DESI	OFFICIAL SEAL REE G. MARTYNIUK Public - State of Illinois ission Expires Feb 26, 20		DEsire & Martynut	

STATE	OF IL	LINOIS	
COUNT	Y OF	DUPAGE	SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: IHC Construction Companies, L.L.C. - IHC Job #13236

to furnish	Floor and Wall Covering	
for the premises known as	PBC School Investment Program – McPherson School	
of which	PBC Schools	_is the owner.

Given under	<u>My</u> hand and seal this	25 th	day of	October	2013.
			Si	gnature and Seal:	ALL
				-	Brian D. Castro, President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing should be sent forth: If waiver is for a partnership, the partnership name should be used and designated himself at partner.

CONTRACTORS'S AFFIDAVIT

STATE OF ILLINOIS COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:

 THE undersigned, Brian D. Castro
 being duly sworn, deposes and says that he is President of DTI of Illinois, Inc.

 who is the contractor furnishing
 Floor and Wall Covering
 work on

 building located at
 PBC School – McPherson School
 Work on

owned by _____ PBC Schools

That the total amount of the contract including extras is \$ 42,543.16

on which he has received payment of <u>\$ 38,242.25</u> 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 defeat 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 contacts or sub contacts 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	WHAT FOR	CONTRACT	AMOUNT	THIS	BALANCE
		PRICE	PAID	PAYMENT	DUE
All material were taken from my open and fully paid					
stock and delivered to the job site by my own truck.	Gerflor-Mats	839.00	839.00	0.00	0.00
There is no balance due. The name of the	&				
party who furnished said materials is:	Nora-Mats	850.55	850.55	0.00	0.00
DTI of Illinois, Inc.	&				
Our Principal Supplier is: Gerflor USA, Inc.	Labor	40,853.61	36,552.70	4,300.91	0.00
595 Supreme Drive, Bensenville, IL 60106					
TOTAL LABOR AND MATERIAL TO COMPLETE		42,543.16	38,242.25	4,300.91	0.00

Signed this	25 th	of		Octob	er	_ 2013.
			Signature:		Sel Comment	
Subscribed and swo	rn to before me thi	s	25 th	day of	October	2013.
	OFFICIAL DESIREE G. M Notary Public - S My Commission Expl	SEAL ARTYNIUK tate of Illinois res Feb 26, 20	15		Desure I Ma	the man

STATE OF ILLINOIS COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: IHC Construction Companies, L.L.C. - IHC Job #13236

to furnish	Floor and Wall Covering	
for the premises known as_	PBC School Investment Program – Schurz School	
of which	PBC Schools	is the owner.

Given under	My hand and seal this	25 th	day of	October	2013.
				Signature and Seal:	SIL
				0	Brian D. Castro, President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing should be sent forth: If waiver is for a partnership, the partnership name should be used and designated himself at partner.

CONTRACTORS'S AFFIDAVIT

STATE OF ILLINOIS COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:

 THE undersigned,
 Brian D. Castro
 being duly sworn, deposes and says that he is President_of_DTI of Illinois, Inc.

 who is the contractor furnishing
 Floor and Wall Covering
 work on

 building located at
 PBC School – Schurz School
 work on

owned by PBC Schools

That the total amount of the contract including extras is \$28,025.32

on which he has received payment of \$23,997.80 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 defeat 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 contacts or sub contacts 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	WHAT FOR	CONTRACT	AMOUNT	THIS	BALANCE
	e de la companya de l Esta de la companya d	PRICE	PAID	PAYMENT	DUE
All material were taken from my open and fully paid					
stock and delivered to the job site by my own truck.					
There is no balance due. The name of the					
party who furnished said materials is:	Materials	5,663.00	5,663.00	0.00	0.00
DTI of Illinois, Inc.	&				
Our Principal Supplier is: Gerflor USA, Inc.	Labor	22,362.32	18,334.80	4,027.52	0.00
595 Supreme Drive, Bensenville, IL 60106					
TOTAL LABOR AND MATERIAL TO COMPLETE		28,025.32	23,997.80	4,027.52	0.00

Signed this	25 th	of	Oc	tober 201	3.
		Signatu	re:	SOL	
Subscribed and sworn	to before me this	25 th	_ day of	October	2013.
	DESIREE	CIAL SEAL G. MARTYNIUK c - State of Illinois Expires Feb 26, 2015		Desine SMuty	nue

STATE OF ILLINOIS COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: IHC Construction Companies, L.L.C. - IHC Job #13236

to furnish	Floor and Wall Covering	
for the premises known as_	PBC School Investment Program – Senn School	
of which	PBC Schools	is the owner.

Given under _	My_ hand and seal this _	25 th	day of	October	2013.
_			S	Signature and Seal:	Sel
					Brian D. Castro, President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing should be sent forth: If waiver is for a partnership, the partnership name should be used and designated himself at partner.

CONTRACTORS'S AFFIDAVIT

STATE OF ILLINOIS COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:

 THE undersigned, ______Brian D. Castro______being duly sworn, deposes and says that he is ______ of _____DTI of Illinois, Inc.

 who is the contractor furnishing _______Floor and Wall Covering ________work on

 building located at ______PBC School - Senn School

owned by _____ PBC Schools

That the total amount of the contract including extras is \$ 125,342.20

on which he has received payment of \$91,531.14 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 defeat 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 contacts or sub contacts 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	WHAT FOR	CONTRACT	AMOUNT	THIS	BALANCE
#한 제품##2013 이 이 이 제품 같이 한 것 같아. 이 가 생각을 수 있다.	and the second	PRICE	PAID	PAYMENT	DUE
All material were taken from my open and fully paid					
stock and delivered to the job site by my own truck.					
There is no balance due. The name of the					
party who furnished said materials is:	Materials	28,854.00	28,854.00	0.00	0.00
DTI of Illinois, Inc.	&				
Our Principal Supplier is: Gerflor USA, Inc.	Labor	96,488.20	62,677.14	33,811.06	0.00
595 Supreme Drive, Bensenville, IL 60106					
TOTAL LABOR AND MATERIAL TO COMPLETE		125,342.20	91,531.14	33,811.06	0.00

Signed this	25 th	of	00	tober	2013.
		Signatu	ıre:	Sal	
Subscribed and swor	rn to before me this	25 th	day of	October	2013.
	DESIREE G. MA			Desira ISM	Tarterne
	My Commission Expire	So Esh Go anun			

STATE OF ILLINOIS					
COUNTY	OF I	DUPAGE	SS		

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: <u>IHC Construction Companies</u>, L.L.C. – IHC Job #13236

to furnish	Floor and Wall Covering	
for the premises known as_	PBC School Investment Program – Stockton School	
of which	PBC Schools	is the owner.

THE undersigned, for and in consideration of <u>Seventeen Thousand Five Hundred Twenty-Eight Dollars and 32/100********</u> (<u>\$ 17,528.32</u>) Dollars, and other goods and valuable considerations, 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' lien, 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, furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under	My	hand and seal this	25 th	day of	October	2013.
				Sig	gnature and Seal:	
					-	Brian D. Castro, President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing should be sent forth: If waiver is for a partnership, the partnership name should be used and designated himself at partner.

CONTRACTORS'S AFFIDAVIT

STATE OF ILLINOIS COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:

THE undersigned,Brian D. Castro	being duly sworn, deposes and says that h	e is <u>President</u>	_ of	DTI of Illinois, Inc.
who is the contractor furnishing	Floor and Wall Covering		_	work on
building located at PBC School	- Stockton School			

owned by PBC Schools

That the total amount of the contract including extras is \$ 168,848.32

on which he has received payment of \$151,320.00 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 defeat 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 contacts or sub contacts 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	WHAT FOR	CONTRACT	AMOUNT	THIS	BALANCE
	an an an an an an an	PRICE	PAID	PAYMENT	DUE
All material were taken from my open and fully paid					
stock and delivered to the job site by my own truck.					
There is no balance due. The name of the	AOM-Mats	10,593.84	10,593.84	0.00	0.00
party who furnished said materials is:	CCS-Mats	3,028.30	3,028.30	0.00	0.00
DTI of Illinois, Inc.	&				
Our Principal Supplier is: American Olean Midwest	Labor	155,226.18	137,697.86	17,528.32	0.00
805 Mark Street, Elk Grove Village, IL 60007					
TOTAL LABOR AND MATERIAL TO COMPLETE		168,848.32	151,320.00	17,528.32	0.00

Signed this	25 th	of	Octo	ber)	_ 2013.
		Signate	ıre:	.JQ		
Subscribed and sworn	n to before me this .	25 th	day of	Octo	ber	2013.
		OFFICIA DESIREE G. I Notary Public - S My Commission Exp	ARTYNIUK	Desire	Ø1,	Martipues

STATE ()F IL	LINOIS	
COUNTY	(OF]	DUPAGE	SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: IHC Construction Companies, L.L.C. - IHC Job #13236

to furnish	Floor and Wall Covering
for the premises known as_	PBC School Investment Program – Taft School
of which	PBC Schools is the owner.

Given under _	My_hand and seal this_	25 th	_ day of _	October	, 2013.
				Signature and Seal:	SPL
				-	Brian D. Castro, President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing should be sent forth: If waiver is for a partnership, the partnership name should be used and designated himself at partner.

CONTRACTORS'S AFFIDAVIT

STATE OF ILLINOIS COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:

 THE undersigned, <u>Brian D. Castro</u> being duly sworn, deposes and says that he is <u>President</u> of <u>DTI of Illinois, Inc.</u>

 who is the contractor furnishing <u>Floor and Wall Covering</u> work on

 building located at
 PBC School – Taft School

 building located at
 PBC School – Ta

 owned by
 PBC Schools

That the total amount of the contract including extras is \$ 46,511.91

on which he has received payment of $\underline{\$ 32,611.40}$ 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 defeat 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 contacts or sub contacts 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	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material were taken from my open and fully paid					
stock and delivered to the job site by my own truck.					
There is no balance due. The name of the					
party who furnished said materials is:	Materials	8,561.00	8,561.00	0.00	0.00
DTI of Illinois, Inc.	&				
Our Principal Supplier is: Gerflor USA, Inc.	Labor	37,950.91	24,050.40	13,900.51	0.00
595 Supreme Drive, Bensenville, IL 60106					
TOTAL LABOR AND MATERIAL TO COMPLETE		46,511.91	32,611.40	13,900.51	0.00

Signed this	0	f	Oc	tober	2013.	
		Signature	e:	SO		
Subscribed and swo	rn to before me this	25 th	_day of	Oct	ober	2013.
	DESIR	FFICIAL SEAL EE G. MARTYNIUK ublic - State of Illinois		Desirée	21 Marten	w S
		sion Expires Feb 26, 2				

				PUE	BLIC BUILDING	COMMISS	ION OF CHIC	AGO					
						EXHIBIT B							
Proie	ect Name	Brenneman		co	NTRACTOR'S		CONTRACTOR	D AFFIDAVIT FO	DR PARTIA	LPAY	Date	02/11/14	
	Project #	18060										revised 2/28/14	
Job L	ocation												
wner	Public Building Con	nmission Of Chicago				APPLICATIO	N FOR PAYMENT	# 5					
	-												
	STATE OF ILLINOIS COUNTY OF }	} SS											
	The affiant, being fir	rst duly sworn on oath, o											
		n behalf of said corpora JILDING COMMISSION											
				,			an burneyer						
	that the following statem	nents are made for the purpos	e of procuring a pa	urtial pays	ment of		63,524.84	under the terms of said	Contract;				
	That the work for w	hich payment is request	ted has been or	mnlete	d free and clear	of any and all	I claims lions ch	arraes and expens	es of any kin	d or			
	nature whatsoever,	and in full compliance v	with the contrac	t docun	nents and the req	uirements of	said Owner unde	er them. That for th	ne purposes	of said			
		ng persons have been o on said improvement. Th											
	due to each of them	respectively. That this	statement is a	full, true	, and complete s	tatement of a	Il such persons a	and of the full amou	int now due a	and the			
	amount heretofore account of said wor	paid to each of them for k, as stated:	such labor, ma	iterials,	equipment, suppl	lies, and serv	rices, furnished o	r prepared by each	of them to c	ron			
CSI			Orbited and the state	Change	Adjusted Cantract		Work C	ompleted		Retaina			
Desig nation	Subcontractor Name & Address	Type of Work	Original contract amount	Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	ge	Net Previous Billing	Net Amount Due	Remaining to B
		Lump Sum Design Fee	68,360.43		68,360.43	100%	70,098.99	-1,738.56	68,360.43	0.00	70,098.99	-1,738.56	0.0
SUB	TOTAL page1		68,360.43	0.00	68,360.43	100%	70,098.99	-1,738.56	68,360.43	0.00	70,098.99	-1,738.56	0.0
1							Work (ompleted		I			
CSI	Subcontractor Name &		Original contract	Change	Adjusted Contract					Retaina			
Desig nation	Address	Type of Work	amount	Orders	Amt	% Complete	Previous	Current	Total to date	ge	Net Previous Billing	Net Amount Due	Remaining to Bi
								075.00					
	Bldg Eng Genaro F		375.06		375.06	100%	F0 00 / 00	375.06	375.06	0.00		375.06	0.0
	Caldwell	Plumbing	56,004.00		56,004.00	100%	56,004.00		56,004.00	0.00	54,323.88	1,680.12	0.0
	Candor	Electrical	138,402.96		138,402.96	100%	134,000.00			0.00	129,980.00	8,422.96	0.0
		Marker Boards & Skins	5,256.00		5,256.00	100%	5,117.00		5,256.00	0.00	4,963.49	292.51	0.0
	Denk & Roche	Wood, Plastics & Com	28,455.40 455.00				~ .	425.40	28,455.40 455.00	0.00	27,189.10	1,266.30	0.0
	Denk & Roche	Drywall VCT & Resilient Floori			0 1 0	- Me	tical	455.00		0.00	38,416.85	455.00	0.0
	Durango	Painting	39,802.05		912	nano	, .	1,802.05				2,942.05	
	Fibrwrap	Epoxy Crack Repair	59,750.00			5srt		1,802.03	59,750.00	0.00		1,792.50	0.0
	Floors, Inc.	Wood Flooring	28,420.00			> >			28,420.00	0.00		852.60	0.0
	Hyde Park	Demolition	5,102.00						5,102.00	0.00		153.06	
	Hyde Park	Environmental abatem	27,181.00	-					27,181.00	0.00	26,365.57	815.43	
	нс	Carpentry Labor	11,096.21					9,494.10	9,494.10	0.00		9,494.10	
	IHC	Carpentry non-labor	1,193.63	<u> </u>	1,193.63	100%	66.90		1,193.63	0.00	64.89	1,128.74	
	IHC	Doors/Frames/Hardwa	720.72		720.72	100%	720.72		720.72	0.00	699.10	21.62	0.0
	Just Rite Acoustics	Ceilings	11,251.00		11,251.00	100%	11,766.00	-515.00	11,251.00	0.00	11,413.02	-162.02	0.0
	KED	Furniture Relocation	6,159.39		6,159.39	100%	6,159.39		6,159.39	0.00	6,159.39	0.00	0.0
	KED	Demolition	13,732.88		13,732.88	100%	13,732.88		13,732.88	0.00	13,732.88	0.00	0.0
	KED	Doors/Frames/Hardwa	411.30		411.30	100%	411.30		411.30	0.00	411.30	0.00	0.0
	Lakeshore Glass	Curtainwall/Window G	20,185.00		20,185.00	100%	20,185.00		20,185.00	0.00	19,579.45	605.55	0.0
	Living Laminates	Casework	1,005.00		1,005.00	100%	1,005.00		1,005.00	0.00	974.85	30.15	0.0
	мвв	Masonry	16,000.00		16,000.00	100%	16,000.00		16,000.00	0.00	14,400.00	1,600.00	0.0
	MW Powell	Roofing	52,972.50		52,972.50	100%	52,972.50		52,972.50	0.00	51,383.32	1,589.18	0.0
	RJ Olmen	HVAC	42,335.00		42,335.00	100%	42,335.00		42,335.00	0.00	41,064.95	1,270.05	0.0
	Stauber	Doors/Frames/Hardwa	9,400.00		9,400.00	100%	9,400.00		9,400.00	0.00	9,118.00	282.00	0.0
		Lump Sum GC	113,607.49	0.00	113,607.49	100%	110,199.27	3,408.22	113,607.49	0.00	110,199.27	3,408.22	0.0
		Genl Requirements Bo	28,880.54		28,880.54	100%	26,823.82	2,056.72	28,880.54	0.00	26,823.82	2,056.72	0.0
		DB's Lump Sum OH F	93,440.15		93,440.15	100%	70,097.22	23,342.93	93,440.15	0.00	70,097.22	23,342.93	0.0
		CPS/Commission Con	31,840.72		31,840.72	0%	0.00		0.00	0.00		0.00	31,840.7
												3	
		Pending change order	2,523.82 885,924.24	0.00	2,523.82	0%	0.00	0.00	0.00	0.00	0.00	0.00	2,523.8

subtotal page 1 subtotal page 2 TOTAL 68,360.43 0.00 885,924.24 0.00 **954,284.67 0.00** 68,360.43 885,924.24 **954,284.67** 100% 96% 96% 70,098.99 803,084.00 **873,182.99** -1,738.5668,360.4346,873.59849,957.5945,135.03918,318.02 0.00 0.00 **0.00** 70,098.99 784,694.19 **854,793.18** -1,738.56 65,263.40 **63,524.84** 0.00 35,966.65 **35,966.65**

Project Name Bretano PBC Project # 18605		CONTRACTOR	IHC	Date	02/11/14 revised 2/28/14
Job Location					
wner Public Building Commission Of Chicago	AF	PLICATION FOR PAYMENT # 5			
STATE OF ILLINOIS } SS COUNTY OF }					
this Affidavit in behalf of said corporation,	, deposes and says that he/she is CFO, of IH and individually; that he/she is well acquaint HICAGO, Owner, under Contract No	ed with the facts herein set fort	h and that said corporation is		
that the following statements are made for the purp	ose of procuring a partial payment of	258,103.74 und	er the terms of said Contract;		
nature whatsoever, and in full compliance contract, the following persons have bee done labor on said improvement. That th of them respectively. That this statement	sted has been completed, free and clear of a with the contract documents and the require o contracted with, and have furnished or preg respective amounts set forth opposite their is a full, rue, and complete statement of all s labor, materials, equipment, supplies, and se	ements of said Owner under the ared materials, equipment, su names is the full amount of mo uch persons and of the full am	em. That for the purposes of pplies, and services for, and h oney due and to become due ount now due and the amoun	said having to each t	

							Work	Completed					
CSI Desig nation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	Net Amount Due	Remaining to Bill
		Lump Sum Design Fee	102,210.49		102,210.49	100%	92,188.79	10,021.70	102,210.49		92,188.79	10,021.70	0.00
SUB	OTAL page1		102,210.49	0.00	102,210.49	100%	92,188.79	10,021.70	102,210.49	0.00	92,188.79	10,021.70	0.00

							Work	Completed					
CSI Desig nation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Compiete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	ng Net Amount Due	Remaining to Bill
	Bldg Eng W. Towns	send	270.00		270.00	100%		270.00	270.00	0.00		270.00	0.00
	Bruckner	Plumbing	271,000.57		271,000.57	100%	247,000.00	24,000.57	271,000.57	0.00	239,590.00	31,410.57	0.00
	Candor	Electrical	260,999.40		260,999.40	100%	258,743.00	2,256.40	260,999.40	0.00	250,980.71	10,018.69	0.00
	Claridge Products	Marker Boards & Skins	15,674.00		15,674.00	100%	15,674.00		15,674.00	0.00	15,203.78	470.22	0.00
	Denk & Roche	Wood, Plastics & Com	49,100.00		49,100.00	100%	49,100.00		49,100.00	0.00	47,627.00	1,473.00	0.00
	Denk & Roche	Drywall	3,588.50		3,588.50	100%	0.00	3,588.50	3,588.50	0.00	0.00	3,588.50	0.00
	DTI Illinois	VCT & Resilient Floorin	1,350.00		1,350.00	100%	1,350.00		1,350.00	0.00	1,309.50	40.50	0.00
	IHC	Carpentry Labor	18,110.75		18,110.75	88%	1,034.88	14,854.64	15,889.52	0.00	1,003.83	14,885.69	2,221.23
	IHC	Carpentry non-labor	1,671.64		1,671.64	100%	21.83	1,649.81	1,671.64	0.00	21.18	1,650.46	0.00
	Just Rite Acoustics	Ceilings	792.00		792.00	100%	792.00		792.00	0.00	768.24	23.76	0.00
	KED	Furniture Relocation	16,337.29		16,337.29	100%	16,337.29		16,337.29	0.00	16,337.29	0.00	0.00
	KED	Demolition	14,882.04		14,882.04	100%	14,882.04		14,882.04	0.00	14,882.04	0.00	0.00
	KED	Doors/Frames/Hardwa	8,555.33		8,555.33	100%	8,555.33		8,555.33	0.00	8,555.33	0.00	0.00
	LD Floors	Refinish floor	3,708.00		3,708.00	100%	3,708.00		3,708.00	0.00	3,596.76	111.24	0.00
	MBB	Masonry	13,200.00		13,200.00	100%	13,200.00		13,200.00	0.00	11,880.00	1,320.00	0.00
	MW Powell	Roofing	128,627.50		128,627.50	100%	125,212.50	3,415.00	128,627.50	0.00	121,456.12	7,171.38	0.00
	Profasts	Fire Suppression	62,448.01		62,448.01	100%		62,448.01	62,448.01	0.00		62,448.01	0.00
	RJ Olmen	HVAC	218,218.00		218,218.00	100%	182,972.00	35,246.00	218,218.00	0.00	177,482.84	40,735.16	0.00
	Stauber	Doors/Frames/Hardwa	1,700.00		1,700.00	100%	1,700.00		1,700.00	0.00	1,649.00	51.00	0.00
	Technica	Environmental abatem	226,136.44		226,136.44	100%	220,425.00	5,711.44	226,136.44	0.00	213,812.25	12,324.19	0.00
	Uptown	Painting	221,173.00		221,173.00	100%	210,586.00	10,587.00	221,173.00	0.00	204,268.42	16,904.58	0.00
		Lump Sum GC	157,375.42		157,375.42	100%	152,654.16	4,721.26	157,375.42	0.00	152,654.16	4,721.26	0.00
		Genl Requirements Bo	46,946.19		46,946.19	100%	40,809.98	6,136.21	46,946.19	0.00	40,809.98	6,136.21	0.00
		DB's Lump Sum OH F	129,438.49		129,438.49	100%	97,110.87	32,327.62	129,438.49	0.00	97,110.87	32,327.62	0.00
		CPS/Commission Con	61,832.81		61,832.81	0%			0.00	0.00		0.00	61,832.81
		Pending change order	46,485.14		46,485.14	0%	0.00	0.00	0.00	0.00	0.00	0.00	46,485.14
SUB	TOTAL page2		1,979,620.52	0.00	1,979,620.52	94%	1,661,868.88	207,212.46	1,869,081.34	0.00	1,620,999.30	248,082.04	110,539.18
	otal page 1 otal page 2		102,210.49 1,979,620.52	0.00 0.00	102,210.49 1,979,620.52	100% 94%	92,188.79 1,661,868.88	10,021.70 207,212.46	102,210.49 1,869,081.34	0.00 0.00	92,188.79 1,620,999.30	10,021.70 248,082.04	0.00 110 <u>,</u> 539.18
гот	AL		2,081,831.01	0.00	2,081,831.01	95%	1,754,057.67	217,234.16	1,971,291.83	0.00	1,713,188.09	258,103.74	110,539.18

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	CONTRACT	EXHIBIT B OR'S SWORN STATEMENT A	ND AFFIDAVIT FOR PARTI	AL PAYMENT (1 of)
Project Name PBC Project #	Chappell 18100	CONTRACTO		Date 02/11/14 revised 2/28/14
Job Location				
wner Public Building	Commission Of Chicago	APPLICATION FOR PAYMEN	C # 5	
STATE OF ILLIN COUNTY OF	OIS } SS }			
this Affidavit in	ng first duly sworn on oath, deposes and says that he/she is C behalf of said corporation, and individually; that he/she is well NG COMMISSION OF CHICAGO, Owner, under Contract No	acquainted with the facts herein s	et forth and that said corporation	n is the Contractor with the
			a ang tang tang tang tang tang tang tang	
that the following s	statements are made for the purpose of procuring a partial payment of	49,669.89	under the terms of said Contract;	
nature whatsoe contract, the fo done labor on s	or which payment is requested has been completed, free and ever, and in full compliance with the contract documents and th llowing persons have been contracted with, and have furnishe said improvement. That the respective amounts set forth oppo approximative That this statement is a full true, and complete at	ne requirements of said Owner un of or prepared materials, equipme site their names is the full amount	der them. That for the purposes nt, supplies, and services for, ar of money due and to become d	s of said nd having lue 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 to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

							Work C	Completed					
CSI Desig nation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	Net Amount Due	Remaining to Bill
		Lump Sum Design Fee	102,548.81		102,548.81	100%	95,472.24	7,076.57	102,548.81		95,472.24	7,076.57	(0.00)
SUBT	OTAL page1		102,548.81	0.00	102,548.81	100%	95,472.24	7,076.57	102,548.81	0.00	95,472.24	7,076.57	(0.00)

							Work C	Completed					
CSI Desig nation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	Net Amount Due	Remaining to Bill
	Candor	Electrical	214,756.45		214,756.45	100%	212,277.00	2,479.45	214,756.45	0.00	205,908.69	8,847.76	0.00
	DeFranco	Plumbing	26,125.00		26,125.00	100%	26,125.00	0.00	26,125.00	0.00	25,341.25	783.75	0.00
	Hyde Park	Environmental abatem	2,880.00		2,880.00	100%	2,880.00		2,880.00	0.00	2,793.60	86.40	0.00
	IHÇ	Carpentry Labor	3,476.85		3,476.85	69%		2,391.00	2,391.00	0.00		2,391.00	1,085.85
	IHC	Carpentry non-labor	23.97		23.97	100%		23.97	23.97	0.00		23.97	0.00
	Just Rite Acoustics	Ceilings	640.00		640.00	100%	640.00		640.00	0.00	620.80	19.20	0.00
	KED	Furniture Relocation	4,056.48		4,056.48	100%	4,056.48		4,056.48	0.00	4,056.48	0.00	(0.00)
	KED	Demolition	11,404.65		11,404.65	100%	11,404.65		11,404.65	0.00	11,404.65	0.00	0.00
	MBB	Masonry	87,250.00		87,250.00	100%	87,250.00		87,250.00	0.00	78,525.00	8,725.00	0.00
	MW Powell	Roofing	165,587.50		165,587.50	100%	165,587.50	0.00	165,587.50	0.00	160,619.88	4,967.62	0.00
	National	Painting	14,000.00		14,000.00	100%	14,000.00		14,000.00	0.00	13,580.00	420.00	0.00
		Lump Sum GC	77,134.22		77,134.22	100%	74,820.20	2,314.02	77,134.22	0.00	74,820.19	2,314.03	0.00
		Genl Requirements Bo	25,626.75		25,626.75	100%	27,575.50	(1,948.75)	25,626.75	0.00	27,575.50	(1,948.75)	0.00
		DB's Lump Sum OH F	63,441.53		63,441.53	100%	47,478.19	15,963.34	63,441.53	0.00	47,478.19	15,963.34	0.00
		CPS/Commission Con	25,671.04		25,671.04	0%			0.00	0.00		0.00	25,671.04
		Pending change order	16,901.69		16,901.69	0%	0.00	0,00	0.00	0.00	0.00	0.00	16,901.69
SUBI	TOTAL page2		738,976.13	0.00	738,976.13	94%	674,094.52	21,223.03	695,317.55	0.00	652,724.23	42,593.32	43,658.58
	tal page 1 tal page 2		102,548.81 738,976.13 841,524.94	0.00	102,548.81 738,976.13 841,524.94	100% 94% 95%	95,472.24 674,094.52 769,566,76	7,076.57 21,223.03 28,299.60	102,548.81 695,317.55 797,866.36	0.00	95,472.24 652,724.23 748,196,47	7,076.57 42,593.32 49,669.89	(0.00) 43,658.58 43,658.58

EXHIBIT B

	ct Name Project #	McCutcheon & Bra 18380	nch			0	CONTRACTOR	IHC	<u> </u>		Date	02/11/14 revised 2/28/14	
Job Li	ocation												
wner	Public Building Co	mmission Of Chicago				APPLICATION	FOR PAYMENT #	5					
	STATE OF ILLINOIS COUNTY OF }	} 88											
	make this Affidavi	first duly sworn on oath, I in behalf of said corpor BUILDING COMMISSION	ation, and indiv	idually;	that he/she is we	Il acquainted	with the facts he	rein set forth an	d that said con	poration	is the Contractor		
	that the following state	ments are made for the purpose	e of procuring a par	tiaî paym	eni of	2	04,493.36	under the terms of sa	id Contract;				
	nature whatsoeve said contract, the having done labor due to each of the	which payment is reques r, and in full compliance following persons have t on said improvement. T m respectively. That this ifore paid to each of ther I work, as stated:	with the contra been contracted hat the respect s statement is a	ct docur I with, a ive amo full, tru	ments and the re and have furnishe bunts set forth op e, and complete	quirements of d or prepared posite their na statement of a	said Owner und materials, equip ames is the full a all such persons	er them. That for ment, supplies, mount of money and of the full a	or the purpose and services f due and to be mount now due	s of or, and come e and			
							Work C	ompleted					
CSI Designation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainag e	Net Previous Billing	Net Amount Due	Remaining to B
		Lump Sum Design Fe	129,158.65		129,158.65	100%	131,600.87	(2,442.22)	129,158.65		131,600.87	(2,442.22)	0.0
							1			1			1

	,			-			Work C	ompleted		10100.00 Zam.			
CSI Jesig ation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainag e	Net Previous Billing	Net Amount Due	Remaining to
	Bills Shade/Blind	Shades	3,543.00		3,543.00	100%		3,543.00	3,543.00	0.00		3,543.00	0.0
	Boelter	Equipment(Kitchen)	26,454.00		26,454.00	100%	26,454.00		26,454.00	0.00	25,660.38	793.62	0.
	Boswell	Column Covers	1,725.00		1,725.00	100%		1,725.00	1,725.00	0.00		1,725.00	0.
	Bruckner	Plumbing	19,637.12		19,637.12	100%	0.00	19,637.12	19,637.12	0.00		19,637.12	0.
	Caldwell	Plumbing	76,357.36		76,357.36	100%	75,121.24	1,236.12	76,357.36	0.00	72,867.60	3,489.76	0.
	Candor	Electrical	241,684.96		241,684.96	100%	234,870.00	6,814.96	241,684.96	0.00	227,823.90	13,861.06	0.
	Claridge Products	Marker Boards & Skin:	10,163.00		10,163.00	100%	10,163.00		10,163.00	0.00	9,858.11	304.89	0.
	Commercial Specia	Toilet Partitions/Acces	2,556.00		2,556.00	100%	2,556.00		2,556.00	0.00	2,479.32	76.68	0
	DBM	Column repair @ Bran	8,200.00		8,200.00	100%		8,200.00	8,200.00	0.00		8,200.00	0
	Denk & Roche	Wood, Plastics & Com	33,745.00		33,745.00	100%	20,700.00	13,045.00	33,745.00	0.00	20,079.00	13,666.00	0
	Denk & Roche	Drywall	0.49		0.49	100%	0.00	0.49	0.49	0.00	0.00	0.49	0
	DTI Illinois	VCT & Resilient Floori	68,343.32		68,343.32	100%	51,724.00	16,619.32	68,343.32	0.00	50,172.28	18,171.04	0
	Durango	Painting	55,568.00		55,568.00	100%	49,500.00	6,068.00	55,568.00	0.00	48,015.00	7,553.00	0
	Fibrwrap	Epoxy Crack Repair	32,500.00		32,500.00	100%	32,500.00		32,500.00	0.00	31,525.00	975.00	0
	Flood Testing	Column repair @ Bran	2,095.15		2,095.15	100%		2,095.15	2,095.15	0.00		2,095.15	0
	Hyde Park	Demolition	1,444.28		1,444.28	100%	1,444.28		1,444.28	0.00	1,400.95	43.33	0
	Hyde Park	Environmental abatem	49,572.00		49,572.00	100%	49,572.00		49,572.00	0.00	48,084.84	1,487.16	0
	IHC	Carpentry Labor	40,209.67		40,209.67	94%		37,990.34	37,990.34	0.00		37,990.34	2,219
	IHC	Carpentry non-labor	3,182.86		3,182.86	100%	103.95	3,078.91	3,182.86	0.00	100.83	3,082.03	0
	Just Rite Acoustics		33,368.00		33,368.00	100%	33,368.00		33,368.00	0.00	32,366.96	1,001.04	o
	KED	Furniture Relocation	21,775.46		21,775.46	100%	21,775.46		21,775.46	0.00	21,775.46	0.00	o
	KED	Demolition	33,828.84		33,828.84	100%	33,828.84		33,828.84	0.00	33,828.84	0.00	C
	KED	Doors/Frames/Hardwa	8,256.91		8,256.91	100%	8,256.91		8,256.91	0.00	8,256.91	0.00	c
	KingCut	Demolition	1,300.00		1,300.00	100%	1,300.00	0.00	1,300.00	0.00	1,300.00	0.00	c
	Lakeshore Glass	Curtainwall/Window G	38,796.00		38,796.00	100%	38,796.00		38,796.00	0.00	37,632.12	1,163.88	0
	Living Laminates	Casework	2,899.00		2,899.00	100%	2,899.00		2,899.00	0.00	2,812.03	86.97	c
	MBB	Masonry	18,800.00		18,800.00	100%	18,800.00		18,800.00	0.00	16,920.00	1,880.00	C
	MW Powell	Roofing	134,446.10		134,446.10	100%	139,137.50	(4,691.40)	134,446.10	0.00	134,963.38	(517.28)	0
	RJ Olmen	HVAC	36,465.00		36,465.00	100%	27,927.00	8,538.00	36,465.00	0.00	27,089.19	9,375.81	C
	SG Krauss	Metals	34,608.00		34,608.00	100%	26,598.00	8,010.00	34,608.00	0.00	25,800.06	8,807.94	C
	Sign A Rama	Signage	1,717.00		1,717.00	100%	1,717.00		1,717.00	0.00	1,717.00	0.00	C
	Stauber	Doors/Frames/Hardwa	23,450.00		23,450.00	100%	23,070.00	380.00	23,450.00	0.00	22,377.90	1,072.10	0
	T Squared	Concrete	9,258.00		9,258.00	100%	9,258.00		9,258.00	0.00	8,980.26	277.74	0
	Technica	Environmental abatem	0.00		0.00	0%			0.00	0.00		0.00	0
		Lump Sum GC	157,375.42		157,375.42	100%	152,654.16	4,721.26	157,375.42	0.00	152,654.16	4,721.26	0
		Genl Requirements Bo	49,042.92		49,042.92	100%	39,003.46	10,039.46	49,042.92	0.00	39,003.46	10,039.46	0
		DB's Lump Sum OH F	129,438.49		129,438.49	100%	97,106.50	32,331.99	129,438.49	0.00	97,106.50	32,331.99	0
		CPS/Commission Con	51,674.95		51,674.95	0%			0.00	0.00		0.00	51,674
		Pending change order	3,496.14		3,496.14	0%	0.00	0.00	0.00	0.00	0.00	0.00	3,496
UB	TOTAL page2		1,466,977.44	0.00	1,466,977.44	96%	1,230,204.30	179,382.72	1,409,587.02	0.00	1,202,651.44	206,935.58	57,390
	otal page 1		129,158.65	0.00	129,158.65	100%	131,600.87	(2,442.22)	129,158.65	0.00	131,600.87	(2,442.22)	0
OT	otal page 2		1,466,977.44	0.00	1,466,977.44	96%	1,230,204.30	179,382.72 176,940.50	1,409,587.02	0.00	1,202,651.44	206,935.58 204,493,36	57,390 57,390

		EXHIBIT B			
	CONTRACT	FOR'S SWORN STATEMENT AND	AFFIDAVIT FOR P	ARTIAL PAYMENT (1 of)	
Project Name PBC Project #	Mcpherson 18390	CONTRACTOR	IHC	Date	02/11/14 revised 2/28/14
Job Location					
wner Public Building C	Commission Of Chicago	APPLICATION FOR PAYMENT # 5			
STATE OF ILLINO COUNTY OF }	IS } SS				
this Affidavit in b	g first duly sworn on oath, deposes and says that he/she is C ehalf of said corporation, and individually; that he/she is well i NG COMMISSION OF CHICAGO, Owner, under Contract No	acquainted with the facts herein set for	th and that said corpo	ration is the Contractor with the	
			andra Angel		
that the following sta	atements are made for the purpose of procuring a partial payment of	142,113.94 und	der the terms of said Contrac	ct;	
	r which payment is requested has been completed, free and (

That the w nature work for which payment is requested has been completed, nee and clean of any and blands which so that an blands, only one under them. That is one and the requirements of said owner under them. That for the purposes 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. That the respective amounts set forth opposite their names is the full 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 herefore paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of each of them to account of the statement. said work, as stated:

							Work	Completed					
CSI Desig nation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	Net Amount Due	Remaining to Bill
		Lump Sum Design Fee	137,199.52		137,199.52	100%	126,963.30	10,236.22	137,199.52		126,963.30	10,236.22	0.00
SUBT	OTAL page1		137,199.52	0.00	137,199.52	100%	126,963.30	10,236.22	137,199.52	0.00	126,963.30	10,236.22	0.00

							Work	Completed					
CSI Desig nation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	Net Amount Due	Remaining to Bil
	Bruckner	Plumbing	86,600.00		86,600.00	100%	86,600.00		86,600.00	0.00	84,002.00	2,598.00	0.00
	Candor	Electrical	337,578.14		337,578.14	100%	327,498.00	10,080.14	337,578.14	0.00	317,673.06	19,905.08	0.00
	Claridge Products	Marker Boards & Skins	13,547.00		13,547.00	100%	13,547.00		13,547.00	0.00	13,140.59	406.41	0.00
	Denk & Roche	Wood, Plastics & Com	55,935.00		55,935.00	100%	55,935.00		55,935.00	0.00	54,256.95	1,678.05	0.00
	Denk & Roche	Drywall	2,016.50		2,016.50	100%	0.00	2,016.50	2,016.50	0.00	0.00	2,016.50	0.00
	DTI Illinois	VCT & Resilient Floori	42,543.16		42,543.16	100%	39,425.00	3,118.16	42,543.16	0.00	38,242.25	4,300.91	0.00
	Durango	Painting	235,886.00		235,886.00	100%	224,458.00	11,428.00	235,886.00	0.00	217,724.26	18,161.74	0.00
	Hard Rock	Sitework	855.00		855.00	100%	855.00		855.00	0.00	855.00	0.00	0.00
	IHC	Metals	786.59		786.59	100%		786.59	786.59	0.00		786.59	0.00
	ІНС	Carpentry Labor	9,162.72		9,162.72	68%	5,966.09	236.26	6,202.35	0.00	5,787.11	415.24	2,960.37
	ІНС	Carpentry non-labor	1,201.13		1,201.13	100%	56.70	1,144.43	1,201.13	0.00	55.00	1,146.13	0.00
	ІНС	Doors/Frames/Hardwa	3,575.88		3,575.88	100%	3,575.88		3,575.88	0.00	3,468.60	107.28	0.00
	Iwanski Pyzik		169,253.00		169,253.00	100%	169,253.00		169,253.00	0.00	164,175.41	5,077.59	0.00
	Jensen Window Co	Window Guards	26,865.00		26,865.00	100%	26,865.00		26,865.00	0.00	26,059.05	805.95	0.00
	Just Rite Acoustics	Ceilings	38,235.00		38,235.00	100%	38,235.00		38,235.00	0.00	37,087.95	1,147.05	0.00
	KED	Furniture Relocation	4,711.43		4,711.43	100%	4,711.43		4,711.43	0.00	4,711.43	0.00	0.00
	KED	Demolition	28,755.01		28,755.01	100%	28,755.01		28,755.01	0.00	28,755.01	0.00	(0.00
	KED	Doors/Frames/Hardwa	4,721.79		4,721.79	100%	4,721.79		4,721.79	0.00	4,721.79	0.00	0.00
	Lakeshore Glass	Curtainwall/Window G	1,656.00		1,656.00	100%	1,340.00	316.00	1,656.00	0.00	1,299.80	356.20	0.00
	Living Laminates	Casework	375.00		375.00	100%	375.00		375.00	0.00	363.75	11.25	0.00
	MW Powell	Roofing	202,626.43		202,626.43	100%	209,302.00	(6,675.57)	202,626.43	0.00	203,022.94	(396.51)	0.00
	RJ Olmen	HVAC	45,954.00		45,954.00	100%	45,954.00		45,954.00	0.00	44,575.38	1,378.62	0.00
	Stauber	Doors/Frames/Hardwa	5,350.00		5,350.00	100%	5,350.00		5,350.00	0.00	5,189.50	160.50	0.00
	Technica	Environmental abatem	107,449.48		107,449.48	100%	89,000.00	18,449.48	107,449.48	0.00	86,330.00	21,119.48	0.00
	Vixen	Floor Patch.	881.70		881.70	100%		881.70	881.70	0.00		881.70	0.00
		Lump Sum GC	209,923.95		209,923.95	100%	203,626.23	6,297.72	209,923.95	0.00	203,626.23	6,297.72	0.00
		Genl Requirements Bo	79,336.08		79,336.08	100%	78,975.19	360.89	79,336.08	0.00	78,975.19	360.89	0.00
		DB's Lump Sum OH F	172,658.72		172,658.72	100%	129,503.37	43,155.35	172,658.72	0.00	129,503.37	43,155.35	0.00
		CPS/Commission Con	65,224.88		65,224.88	0%			0.00	0.00		0.00	65,224.88
		Pending change order	4,663.52		4,663.52	0%	0.00	0.00	0.00	0.00	0.00	0.00	4,663.52
UB	TOTAL page2		1,958,328.11	0.00	1,958,328.11	96%	1,793,883.69	91,595.65	1,885,479.34	0.00	1,753,601.62	131,877.72	72,848.77
ubto	otal page 1 otal page 2		137,199.52 1,958,328.11	0.00 0.00	137,199.52 1,958,328.11	100% 96%	126,963.30 1,793,883.69	10,236.22 91,595.65	137,199.52 1,885,479.34	0.00 0.00	126,963.30 1,753,601.62	10,236.22 131,877.72	0.00 72,848.77
TOT,	AL		2,095,527.63	0.00	2,095,527.63	97%	1,920,846.99	101,831.87	2,022,678.86	0.00	1,880,564.92	142,113.94	72,848.7

				PUE	BLIC BUILDING	COMMISS	ION OF CHICA	GO					
				С			TATEMENT A	ND AFFIDAVIT F	OR PARTIAL	PAYM	ENT (1 of)		
Proje PBC	ect Name Project #	Shurz 18880					CONTRACTOR	IHC			Date	02/11/14 revised 2/28/14	
Job L	ocation												
Dwner	Public Building Com	mission Of Chicago				APPLICATION	N FOR PAYMENT	# 5					
	STATE OF ILLINOIS	} SS											
		st duly sworn on oath,											
		alf of said corporation, a COMMISSION OF CHI								ne Cont	ractor with the		
						nato La fototorio							
									Sec. 18 Provide A	i i da			
	that the following statem	ents are made for the purpos	e of procuring a par	tial payme	ent of		135,898.46	under the terms of said	Contract;				
	That the work for wh	nich payment is request	ted has been co	mpleted	l, free and clear o	of any and all	claims, liens, cha	arges, and expense	es of any kind o	r			
		and in full compliance											
	done labor on said i	improvement. That the . That this statement is	respective amo	unts set	forth opposite the	eir names is i	the full amount of	money due and to	become due to				
		ach of them for such la								nt of			
	Salu WOIN, as Slated												
CSI							Work	Completed		Detailer	T		
Desig nation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	Net Amount Due	Remaining to Bill
		Lump Sum Design Fee	44,458.84		44,458.84	100%	47,127.45	(2,668.61)	44,458.84		47,127.45	(2,668.61)	0.00
SUBT	OTAL page1		44,458.84	0.00	44,458.84	100%	47,127.45	(2,668.61)	44,458.84	0.00	47,127.45	(2,668.61)	0.00
CSI				THAN			Work	Completed			<u> </u>		
Desig nation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	Net Amount Due	Remaining to Bill
	ABT	Projectors	1,541.33		1,541.33	100%		1,541.33	1,541.33	0.00		1,541.33	0.00
	Caldwell	Plumbing	228,528.89		228,528.89	100%	228,528.89		228,528.89	0.00	221,673.02	6,855.87	0.00
	Californis Stainless		11,030.00		11,030.00	100%		11,030.00	11,030.00	0.00		11,030.00	0.00
	Candor	Electrical	129,864.78		129,864.78	100%	127,662.00	2,202.78	129,864.78	0.00	123,832.14	6,032.64	0.00
	Carroll Seating	New Science Casewor	185,057.00		185,057.00	100%	185,057.00		185,057.00	0.00	179,505.29	5,551.71	0.00
	Claridge Products	Marker Boards & Skin:	21,140.40		21,140.40	100%	21,140.40		21,140.40	0.00	20,506.19	634.21	0.00
	Denk & Roche	Wood, Plastics & Com	28,850.00		28,850.00	100%	28,850.00		28,850.00	0.00	27,984.50	865.50	0.00
	Denk & Roche	Drywali	28,241.77		28,241.77	100%	0.00	28,241.77	28,241.77	0.00	0.00	28,241.77	0.00
	DTI Illinois	VCT & Resilient Floori	28,025.32		28,025.32	100%	24,740.00	3,285.32	28,025.32	0.00	23,997.80	4,027.52	0.00
	IHC	Metals	1,323.81		1,323.81	100%		1,323.81	1,323.81	0.00		1,323.81	0.00
	ІНС	Carpentry Labor	19,966.32		19,966.32	93%	1,233.54	17,286.89	18,520.43	0.00	1,196.53	17,323.90	1,445.89
	IHC	Carpentry non-labor	2,699.14		2,699.14	100%	710.23	1,988.91	2,699.14	0.00	688.92	2,010.22	0.00
	Indecor	Shades	3,650.00		3,650.00	100%		3,650.00	3,650.00	0.00		3,650.00	0.00
	Ineterior Concepts	Furnish Fire ext cabine	212.00		212.00	100%		212.00	212.00	0.00		212.00	0.00
	Just Rite Acoustics	Ceilings	18,750.00		18,750.00	100%	9,875.00	8,875.00	18,750.00	0.00	9,578.75	9,171.25	0.00
	KED	Furniture Relocation	5,127.86		5,127.86	100%	5,127.86		5,127.86	0.00	5,127.86	0.00	0.00
	KED	Demolition	11,336.31		11,336.31	100%	11,336.31		11,336.31	0.00	11,336.31	0.00	0.00
	KED	Doors/Frames/Hardwa	11,651.08		11,651.08	100%	11,651.08		11,651.08	0.00	11,651.08	0.00	0.00
L	Lakeshore Glass	Curtainwall/Window G	422.00	ļ	422.00	100%	422.00		422.00	0.00	409.34	12.66	0.00
L	Office Depot/Amazo	Projection Screens	543.23		543.23	100%		543.23	543.23	0.00		543.23	0.00
L	RJ Olmen	HVAC	43,475.00		43,475.00	100%	37,900.00	5,575.00	43,475.00	0.00	36,763.00	6,712.00	0.00
L	Sears	Refrigerators	995.00	ļ	995.00	100%		995.00	995.00	0.00		995.00	0.00
	Sign A Rama	Signage	345.33		345.33	100%	345.33		345.33	0.00	345.33	0.00	0.00
	Stauber	Doors/Frames/Hardwa	8,200.00		8,200.00	100%	8,200.00		8,200.00	0.00	7,954.00	246.00	0.00

							Work	Completed					
CSI esig ation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	Net Amount Due	Remaining to E
	ABT	Projectors	1,541.33		1,541.33	100%		1,541.33	1,541.33	0.00		1,541.33	0.0
	Caldwell	Plumbing	228,528.89		228,528.89	100%	228,528.89		228,528.89	0.00	221,673.02	6,855.87	0.0
	Californis Stainless	Photo Lab Sink	11,030.00		11,030.00	100%		11,030.00	11,030.00	0.00		11,030.00	0.0
	Candor	Electrical	129,864.78		129,864.78	100%	127,662.00	2,202.78	129,864.78	0.00	123,832.14	6,032.64	0.
	Carroll Seating	New Science Casewor	185,057.00		185,057.00	100%	185,057.00		185,057.00	0.00	179,505.29	5,551.71	0.
	Claridge Products	Marker Boards & Skins	21,140.40		21,140.40	100%	21,140.40		21,140.40	0.00	20,506.19	634.21	0.
	Denk & Roche	Wood, Plastics & Com	28,850.00		28,850.00	100%	28,850.00		28,850.00	0.00	27,984.50	865.50	0.
	Denk & Roche	Drywall	28,241.77		28,241.77	100%	0.00	28,241.77	28,241.77	0.00	0.00	28,241.77	0.
	DTI Illinois	VCT & Resilient Floori	28,025.32		28,025.32	100%	24,740.00	3,285.32	28,025.32	0.00	23,997.80	4,027.52	0.
	IHC	Metals	1,323.81		1,323.81	100%		1,323.81	1,323.81	0.00		1,323.81	0.
	IHC	Carpentry Labor	19,966.32		19,966.32	93%	1,233.54	17,286.89	18,520.43	0.00	1,196.53	17,323.90	1,445.
	IHC	Carpentry non-labor	2,699.14		2,699.14	100%	710.23	1,988.91	2,699.14	0.00	688.92	2,010.22	0.
	Indecor	Shades	3,650.00		3,650.00	100%		3,650.00	3,650.00	0.00		3,650.00	0.
	Ineterior Concepts	Furnish Fire ext cabine	212.00		212.00	100%		212.00	212.00	0.00		212.00	0.
	Just Rite Acoustics	Ceilings	18,750.00		18,750.00	100%	9,875.00	8,875.00	18,750.00	0.00	9,578.75	9,171.25	0.
	KED	Furniture Relocation	5,127.86		5,127.86	100%	5,127.86		5,127.86	0.00	5,127.86	0.00	0.
	KED	Demolition	11,336.31		11,336.31	100%	11,336.31		11,336.31	0.00	11,336.31	0.00	0.
	KED	Doors/Frames/Hardwa	11,651.08		11,651.08	100%	11,651.08		11,651.08	0.00	11,651.08	0.00	0.
	Lakeshore Glass	Curtainwall/Window G	422.00		422.00	100%	422.00		422.00	0.00	409.34	12.66	0.
	Office Depot/Amaz	Projection Screens	543.23		543.23	100%		543.23	543.23	0.00		543.23	0.
	RJ Olmen	HVAC	43,475.00		43,475.00	100%	37,900.00	5,575.00	43,475.00	0.00	36,763.00	6,712.00	0.
	Sears	Refrigerators	995.00		995.00	100%		995.00	995.00	0.00		995.00	0.
	Sign A Rama	Signage	345.33		345.33	100%	345.33		345.33	0.00	345.33	0.00	0.
	Stauber	Doors/Frames/Hardwa	8,200.00		8,200.00	100%	8,200.00		8,200.00	0.00	7,954.00	246.00	0.
	Technica	Environmental abatem	88,407.36		88,407.36	100%	84,560.00	3,847.36	88,407.36	0.00	82,023.20	6,384.16	0,
	Uptown	Painting	21,849.00		21,849.00	100%	21,849.00		21,849.00	0.00	21,193.53	655.47	0.
	Weiland Welding	Steel install	2,000.00		2,000.00	100%	2,000.00		2,000.00	0.00	2,000.00	0.00	0.
		Lump Sum GC	102,530.43		102,530.43	100%	99,454.51	3,075.92	102,530.43	0.00	99,454.51	3,075.92	0.
		Genl Requirements Bo	42,085.49		42,085.49	100%	41,688.90	396.58	42,085.48	0.00	41,688.90	396.58	0.
		DB's Lump Sum OH F	84,329.45		84,329.45	100%	63,255.13	21,074.32	84,329.45	0.00	63,255.13	21,074.32	0.
		CPS/Commission Con	39,592.44		39,592.44	0%			0.00	0.00		0.00	39,592.
		Pending change order	2,479.74		2,479.74	0%	0.00	0.00	0.00	0.00	0.00	0.00	2,479.
UB	TOTAL page2		1,174,250.48	0.00	1,174,250.48	96%	1,015,587.18	115,145.22	1,130,732.40	0.00	992,165.33	138,567.07	43,518.
	otal page 1 otal page 2		44,458.84 1,174,250.48	0.00	44,458.84 1,174,250.48	100% 96%	47,127.45 1.015.587.18	(2,668.61)	44,458.84 1,130,732.40	0.00	47,127.45 992,165.33	(2,668.61) 138,567.07	
OT.			1,174,250.48	0.00	1,174,250.48	96%	1.062,714.63	115,145.22	1,130,732.40	0.00	1.039.292.78	138,567.07	43,518. 43,518.

EXHIBIT B

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

Project Name													
PBC Project #		Senn 18815				C	CONTRACTOR	IHC			Date	02/11/14 revised 2/28/14	
Job Location													
wner Public Buil	ding Corr	mission Of Chicago				APPLICATION	FOR PAYMENT	15					
STATE OF I COUNTY O		} \$\$											
make this .	Affidavit i	rst duly sworn on oath, n behalf of said corpora IILDING COMMISSION	ation, and indiv	idually;	that he/she is we	Il acquainted	with the facts he	rein set forth and	that said corpo	ration is			
that the follow	ving statem	ents are made for the purpose	of procuring a par	rtial paym	ent of	2	84,983.53	under the terms of said	Contract;				
nature wha contract, th done labor each of the amount he	atsoever, ne followi on said i em respe retofore p	nich payment is reques and in full compliance ng persons have been mprovement. That the ctively. That this staten said to each of them fo k, as stated:	with the contra contracted with respective amo nent is a full, th	ict docur n, and h ounts se ue, and	ments and the re ave furnished or it forth opposite t complete statem	quirements of prepared mate heir names is ent of all such	said Owner und erials, equipmen the full amount persons and of	ter them. That for it, supplies, and se of money due and the full amount no	the purposes of rvices for, and to become du w due and the	of said I having e to			
							Work	Completed		1			
CSI Subcontracto Desig Addre		Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainag 9	Net Previous Billing	Net Amount Due	Remaining to Bill
		Lump Sum Design Fe	113,759.60		113,759.60	100%	103,898.64	9,860.96	113,759.60		103,898.64	9,860.96	0.00
			113,759.60	0.00	113,759.60	100%	103.898.64	9,860,96	113,759.60	0.00	103.898.64	9,860.96	

							Work	Completed					
CSI Desig nation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Arnt	% Complete	Previous	Current	Total to date	Retainag e	Net Previous Billing	Net Amount Due	Remaining to B
	ABT	Projectors	4,623.97		4,623.97	100%		4,623.97	4,623.97	0.00		4,623.97	0.0
	Accurate Fire Equip	Fire Ext Cabinets	545.00		545.00	100%		545.00	545.00	0.00		545.00	0.0
	Bruckner	Plumbing	258,484.92		258,484.92	100%	243,600.00	14,884.92	258,484.92	0.00	236,292.00	22,192.92	0.0
	Candor	Electrical	401,475.93		401,475.93	100%	375,893.00	25,582.93	401,475.93	0.00	364,616.21	36,859.72	0.0
	Carroll Seating	New Science Casewo	442,913.50		442,913.50	100%	442,913.50		442,913.50	0.00	429,626.09	13,287.41	0.0
	Claridge Products	Marker Boards & Skin	24,316.00		24,316.00	100%	24,316.00		24,316.00	0.00	23,586.52	729.48	0.0
	Commercial Specia	Toilet Partitions/Acces	0.00		0.00	0%	0.00		0.00	0.00	0.00	0.00	0.0
	Core-Vette Concret		1.215.00		1.215.00	100%		1.215.00	1,215.00	0.00		1,215.00	0.0
	Denk & Roche	Wood, Plastics & Com	82,289.00		82,289.00	100%	82,289.00		82,289.00	0.00	79.820.33	2,468.67	0.0
	Denk & Roche	Drywall	23,933,20	-	23,933,20	100%	0.00	23,933,20	23.933.20	0.00	0.00	23.933.20	0.0
	DTI Illinois	VCT & Resilient Floori	125,342.20		125,342.20	100%	94,362.00	30,980.20	125,342.20	0.00	91,531,14	33,811.06	0.0
	Equaglass	Door Glass	720.00		720.00	100%	320.00	400.00	720.00	0.00	320.00	400.00	0.0
	IHC	Demolition	4,139.52		4,139.52	100%	4,139.52	100.00	4,139.52	0.00	4,139.52	0.00	0.0
	нс	Carpentry Labor	32,064.06		32,064.06	90%	1,233.54	27,630,13	28,863.67	0.00	1,196.53	27,667.14	3,200.
	нс	Carpentry non-labor	3,753,18		3,753.18	100%	1,891.58	1,861.60	3,753.18	0.00	1,834.83	1,918.35	0,200.
	нс	Doors/Frames/Hardwa	5,744.97		5,744.97	100%	5,744.97	1,001.00	5,744.97	0.00	5,572.62	172.35	0.0
	Indecor	Shades	20.355.00		20,355.00	100%	0,141.07	20,355.00	20,355.00	0.00	0,012.02	20,355.00	0.
		Furnish Fire ext cabine	212.00		212.00	100%		212.00	212.00	0.00		212.00	0.
		Service T21 System	2.200.47		2,200.47	100%		2,200.47	2,200.47	0.00		2,200.47	0.
	Just Rite Acoustics		36,764.00		36,764.00	100%	36,764.00	2,200.47	36,764.00	0.00	35,661.08	1,102,92	0.0
	KED	Furniture Relocation	10,228.58		10,228.58	100%	10.228.58		10,228.58	0.00	10,228.58	0.00	0.
	KED		82,957.48		82,957.48	100%	82,957,48		82,957.48	0.00	82,957.48	0.00	(0.
	KED	Doors/Frames/Hardwa	2,088.72		2,088.72	100%	2.088.72		2,088.72	0.00	2.088.72	0.00	0.
	Lakeshore Glass	Curtainwall/Window G			1,168.00	100%	1.168.00		1.168.00	0.00	1,132.96	35.04	0.
	MBB	Masonry	2,076.00		2,076.00	100%	2,076.00		2,076.00	0.00	1,868.40	207.60	0.
			967.29		967.29	100%	2,078.00	967.29	967.29	0.00	1,008.40	967.29	0.
	Murphy & Jones	Locker Restoration		<u> </u>		100%		506.24	506.24	0.00		506.24	0.
-		Projection Screens	506.24		506.24	100%	444.000.00			0.00	440 640 06		
	RJ Olmen	HVAC	152,570.00		152,570.00		144,968.00	7,602.00	152,570.00		140,618.96	11,951.04	0.
	Sears	Refrigerators	1,945.00		1,945.00	100%		1,945.00	1,945.00	0.00		1,945.00	0.
	Sign A Rama	Signage	345.34		345.34	100%	345.34		345.34	0.00	345.34	0.00	0.
	Stauber	Doors/Frames/Hardwa	14,360.00		14,360.00	100%	14,360.00		14,360.00	0.00	13,929.20	430.80	0.
	Technica	Environmental abatem	189,334.64		189,334.64	100%	186,075.00	3,259.64	189,334.64	0.00	180,492.75	8,841.89	0.
	Uptown	Painting	50,799.00		50,799.00	100%	50,799.00		50,799.00	0.00	49,275.03	1,523.97	0.
		Lump Sum GC	226,944.83		226,944.83	100%	220,136.47	6,808.36	226,944.83	0.00	220,136.47	6,808.36	0.
	-	Genl Requirements Bo	95,974.74		95,974.74	100%	94,421.90	1,552.84	95,974.74	0.00	94,421.90	1,552.84	0.
		DB's Lump Sum OH F			186,658.08	100%	140,000.24	46,657.85	186,658.08	0.00	140,000.24	46,657.84	0.
		CPS/Commission Cor	82,918.32		82,918.32	0%			0.00	0.00		0.00	82,918.
		Pending change order	13,930.64		13,930.64	0%	0.00	0.00	0.00	0.00	0.00	0.00	13,930.
SUB	FOTAL page2	I	2,586,864.82	0.00	2,586,864.82	96%	2,263,091.84	223,723.64	2,486,815.47	0.00	2,211,692.90	275,122.57	100,049.
	tal page 1		113,759.60	0.00	113,759.60	100%	103,898.64	9,860.96	113,759.60	0.00	103,898.64	9,860.96	0.
subto	tal page 2		2,586,864.82	0.00	2,586,864.82	96%	2,263,091.84		2,486,815.47	0.00	2,211,692.90	275,122.57 284,983.53	100,049. 100,049.

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

Project Name PBC Project #	Stockton 18510			C	CONTRACTOR	IHC			Date	02/11/14 revised 2/28/14	
Job Location											
wner Public Building (Commission Of Chicago			APPLICATION	FOR PAYMENT	# 5]				
STATE OF ILLING COUNTY OF }	NS } SS										
this Affidavit in b	g first duly sworn on oath, ehalf of said corporation, NG COMMISSION OF CI	and individually; the	at he/she is well acqua	ainted with the	facts herein se	forth and that said	corporation is				
that the following s	atements are made for the purp	ose of procuring a partie	al payment of		69,596.64	under the terms of sai	id Contract;	49 1993 - 199			
whatsoever, and the following per on said improve respectively. The	r which payment is reque I in full compliance with th sons have been contract ment. That the respective at this statement is a full, for such labor, materials,	e contract document ad with, and have fu amounts set forth o true, and complete	nts and the requiremen urnished or prepared n opposite their names is statement of all such p	nts of said Own naterials, equip s the full arrou persons and of	ner under them oment, supplies nt of money du the full amount	That for the purp , and services for, and to become d now due and the a	oses of said cor and having don lue to each of th amount heretofo	ntract, e labor em ore paid			
				Work Completed							
CSI Design Address	& Type of Work		hange Adjusted Contract	% Complete	Previous	Current	Total to date	Retainag N	let Previous Billing	Net Amount Due	Remaining to Bill

CSI Design ation	Subcontractor Name & Address	Type of Work		Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainag e	Net Previous Billing	Net Amount Due	Remaining to Bill
		Lump Sum Design Fee	89,156.20		89,156.20	100%	95,904.87	(6,748.67)	89,156.20	0.00	95,904.87	(6,748.67)	(0.00)
SUBT	OTAL page1		89,156.20	0.00	89,156.20	100%	95,904.87	(6,748.67)	89,156.20	0.00	95,904.87	(6,748.67)	(0.00)

							Work	Completed					
CSI Design ation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainag e	Net Previous Billing	Net Amount Due	Remaining to Bil
	Broadway	Electrical	7,024.00		7,024.00	100%	7,024.00		7,024.00	0.00	7,024.00	0.00	0.00
	Candor	Electrical	261,638.26		261,638.26	100%	253,104.00	8,534.26	261,638.26	0.00	245,510.88	16,127.38	0.00
	Carroll Seating	Auditorium Seating	11,473.00	0.00	11,473.00	100%	11,473.00		11,473.00	0.00	11,128.81	344.19	0.00
	Claridge Products	Marker Boards & Skins	4,441.00		4,441.00	100%	4,441.00		4,441.00	0.00	4,307.77	133.23	0.00
	Commercial Specia	Toilet Partitions/Acces	37,655.00		37,655.00	100%	37,655.00		37,655.00	0.00	36,525.35	1,129.65	0.00
	DeFranco	Plumbing	329,180.26		329,180.26	100%	321,822.00	7,358.26	329,180.26	0.00	312,167.34	17,012.92	0.00
	Denk & Roche	Wood, Plastics & Com	71,008.92		71,008.92	100%	66,582.00	4,426.92	71,008.92	0.00	64,584.54	6,424.38	0.00
	Denk & Roche	Drywall	(0.17)		(0.17)	100%	0.00	(0.17)	(0.17)	0.00	0.00	(0.17)	0.00
	DME Elevators	Lifts	29,345.00		29,345.00	100%	0.00	29,345.00	29,345.00	0.00	0.00	29,345.00	0.00
	DTI Illinois	VCT & Resilient Floori	168,848.32		168,848.32	100%	156,000.00	12,848.32	168,848.32	0.00	151,320.00	17,528.32	0.00
	Fence Connection	Fence and Gate	3,650.00		3,650.00	100%		3,650.00	3,650.00	0.00		3,650.00	0.00
	Great Lakes	Automatic Door Opene	4,995.00		4,995.00	100%	4,995.00		4,995.00	0.00	4,845.15	149.85	0.00
	Hard Rock	Sitework	6,680.00		6,680.00	100%	6,680.00		6,680.00	0.00	6,680.00	0.00	0.00
	Hyde Park	Demolition	51,358.00		51,358.00	100%	51,358.00		51,358.00	0.00	49,817.26	1,540.74	0.00
	Hyde Park	Environmental abatem	152,660.44		152,660.44	100%	152,660.44		152,660.44	0.00	148,080.63	4,579.81	0.00
	ІНС	Metals	6,005.20		6,005.20	100%		6,005.20	6,005.20	0.00		6,005.20	0.00
	ІНС	Carpentry Labor	14,273.37		14,273.37	81%	4,662.29	6,959.32	11,621.61	0.00	4,522.42	7,099.19	2,651.76
	ІНС	Carpentry non-labor	2,596.14		2,596.14	100%	289.80	2,306.34	2,596.14	0.00	281.11	2,315.03	0.00
	Ineterior Concepts	Furnish Fire ext cabine	213.00		213.00	100%		213.00	213.00	0.00		213.00	0.00
	International Haulin	Soil Removal	624.20		624.20	100%		624.20	624.20	0.00		624.20	0.00
	John Carretti	Floor Warning Signs	6,100.00		6,100.00	100%	6,100.00		6,100.00	0.00	5,917.00	183.00	0.00
	JP Phillips	Plaster	5,250.00		5,250.00	100%	5,250.00		5,250.00	0.00	5,092.50	157.50	0.00
	KED	Furniture Relocation	6,475.68		6,475.68	100%	6,475.68		6,475.68	0.00	6,475.68	0.00	0.00
	KED	Demolition	24,599.72		24,599.72	100%	24,599.72		24,599.72	0.00	24,599.72	0.00	0.00
	KED	Doors/Frames/Hardwa	37,140.44		37,140.44	100%	37,140.44		37,140.44	0.00	37,140.44	0.00	0.00
	Lakeshore Glass	Curtainwall/Window G	1,523.00		1,523.00	100%	1,523.00		1,523.00	0.00	1,477.31	45.69	0.00
	Living Laminates	Casework	3,247.00		3,247.00	100%	3,247.00		3,247.00	0.00	3,149.59	97.41	0.00
	мвв	Masonry	54,345.00		54,345.00	100%	54,345.00		54,345.00	0.00	48,910.50	5,434.50	0.00
	National	Painting	77,420.00		77,420.00	100%	75,800.00	1,620.00	77,420.00	0.00	73,526.00	3,894.00	0.00
	Office Depot/Amaz	Projection Screens	0.00		0.00	0%			0.00	0.00		0.00	0.00
	Pavement Systems	Sitework, Sealcoating	1,275.00		1,275.00	100%	1,275.00		1,275.00	0.00	1,275.00	0.00	0.00
	RJ Olmen	HVAC	20,908.00		20,908.00	100%	20,908.00		20,908.00	0.00	20,280.76	627.24	0.00
	SG Krauss	Metals	14,598.00		14,598.00	100%	14,598.00	0	14,598.00	0.00	14,160.06	437.94	0.00
	Sign A Rama	Signage	1,760.00		1,760.00	100%	1,760.00		1,760.00	0.00	1,760.00	0.00	0.00
	Stauber	Doors/Frames/Hardwa	81,320.00		81,320.00	100%	81,320.00		81,320.00	0.00	78,880.40	2,439.60	0.00
	T Squared	Concrete	20,352.41		20,352.41	100%	20,352.41		20,352.41	0.00	19,741.84	610.57	0.00
		Lump Sum GC	188,039.99		188,039.99	100%	182,398.79	5,641.20	188,039.99	0.00	182,398.79	5,641.20	0.00
		Gent Requirements Bo	99,156.60		99,156.60	100%	95,264.55	3,892.05	99,156.60	0.00	95,264.55	3,892.05	0.00
	L	DB's Lump Sum OH F	154,659.55		154,659.55	100%	115,996.86	38,662.69	154,659.55	0.00	115,996.86	38,662.69	0.00
		CPS/Commission Con	67,232.66		67,232.66	0%			0.00	0.00		0.00	67,232.66
		Pending change order	4,177.36		4,177.36	0%	0.00	0.00	0.00	0.00	0.00	0.00	4,177.36
	TOTAL page2		2,033,249.35	0.00	2,033,249.35	96%	1,827,100.98	132,086.59	1,959,187.57	0.00	1,782,842.26	176,345.31	74,061.78
	otal page 1 otal page 2		89,156.20 2,033,249.35	0.00	89,156.20 2,033,249.35	100% 96%	95,904.87 1,827,100.98	(6,748.67) 132,086.59	89,156.20 1,959,187.57	0.00	95,904.87 1,782,842.26	(6,748.67) 176,345.31	(0.00) 74.061.78
TOT			2,122,405.55	0.00	2,122,405.55	97%	1,923,005.85		2,048,343.77	0.00	1,878,747.13	169,596.64	74,061.78

					EXHIBIT B							
Project Name PBC Project #	Taft 18825		с	ONTRACTOR'S		CONTRACTOR	ND AFFIDAVIT F	OR PARTIAL	. PAYM	ENT (1 of) Date	02/11/14 revised 2/28/14	
Job Location												
wner Public Building Co	mmission Of Chicago				APPLICATION	FOR PAYMENT #	¥ 5					
STATE OF ILLINOIS COUNTY OF }	} SS											
this Affidavit in beh	irst duly sworn on oath, a alf of said corporation, a COMMISSION OF CHI	ind individually;	that he/	she is well acqua	inted with the f	facts herein set	forth and that said	corporation is I				
							4. A. M.					
that the following states	ments are made for the purpos	e of procuring a par	tial paym	ent of	1	45,878.68	under the terms of said	Contract;				
nature whatsoever contract, the follow done labor on said of them respective	which payment is request r, and in full compliance wing persons have been in improvement. That the ly. That this statement is each of them for such la d:	with the contrac contracted with, respective amo a full, true, and	t docum and ha unts set comple	ents and the requive furnished or plat torth opposite the statement of a	uirements of sa repared mater eir names is th Il such person	aid Owner under ials, equipment, ne full amount of s and of the full	r them. That for the supplies, and serv money due and to amount now due a	e purposes of s ices for, and h become due t nd the amount	aid aving o each			
						Work	Completed		1			
CSI Desig Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	Net Amount Due	Remaining to Bill
	Lump Sum Design Fee	51,549.46		51,549.46	100%	49,994.77	1,554.69	51,549.46	0.00	49,994.77	1,554.69	(0.00)
SUBTOTAL page1		51,549.46	0.00	51,549.46	100%	49,994.77	1,554.69	51,549.46	0.00	49,994.77	1,554.69	(0.00)
1						Work	Completed		1			
CSI Desig nation	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	Net Amount Due	Remaining to Bill
			1									

Desig nation	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retaina ge	Net Previous Billing	Net Amount Due	Remaining to Bi
	ABT	Projectors	3,082.64		3,082.64	100%		3,082.64	3,082.64	0.00		3,082.64	0.00
	Candor	Electrical	158,845.38		158,845.38	100%	155,730.00	3,115.38	158,845.38	0.00	151,058.10	7,787.28	0.00
	Carroll Seating	New Science Casewor	281,035.50		281,035.50	100%	281,035.50		281,035.50	0.00	272,604.44	8,431.06	0.00
	Claridge Products	Marker Boards & Skins	16,462.00		16,462.00	100%	16,462.00		16,462.00	0.00	15,968.14	493.86	0.00
	Cobra Concrete Cu		1,215.00		1,215.00	100%		1,215.00	1,215.00	0.00		1,215.00	0.00
	DeFranco	Plumbing	157,605.00		157,605.00	100%	137,800.00	19,805.00	157,605.00	0.00	133,666.00	23,939.00	0.00
	Denk & Roche	Wood, Plastics & Com	30,693.00		30,693.00	100%	30,693.00		30,693.00	0.00	29,772.21	920.79	0.00
	Denk & Roche	Drywall	8,454.50		8,454.50	100%	0.00	8,454.50	8,454.50	0.00	0.00	8,454.50	0.00
	DTI Illinois	VCT & Resilient Floorii	46,511.91		46,511.91	100%	33,620.00	12,891.91	46,511.91	0.00	32,611.40	13,900.51	0.00
	IHC	Metals	162.50		162.50	100%		162.50	162.50	0.00		162.50	0.00
	IHC	Carpentry Labor	14,223.70		14,223.70	88%	2,617.27	9,943.36	12,560.63	0.00	2,538.75	10,021.88	1,663.07
	IHC	Carpentry non-labor	6,129.89		6,129.89	100%	2,215.46	3,914.43	6,129.89	0.00	2,149.00	3,980.89	0.00
	Indecor	Shades	5,650.00		5,650.00	100%		5,650.00	5,650.00	0.00		5,650.00	0.0
	Just Rite Acoustics	Ceilings	15,475.00		15,475.00	100%	15,475.00		15,475.00	0.00	15,010.75	464.25	0.0
	KED	Furniture Relocation	2,704.32		2,704.32	100%	2,704.32		2,704.32	0.00	2,704.32	0.00	0.0
	KED	Demolition	39,389.10		39,389.10	100%	39,389.10		39,389.10	0.00	39,389.10	0.00	(0.0
	Lakeshore Glass	Curtainwall/Window GI	572.00		572.00	100%	572.00		572.00	0.00	554.84	17.16	0.00
	Office Depot/Amazo	Projection Screens	442.07		442.07	100%		442.07	442.07	0.00		442.07	0.0
	RJ Olmen	HVAC	124,518.00		124,518.00	100%	115,595.00	8,923.00	124,518.00	0.00	112,127.15	12,390.85	0.0
	Sears	Refrigerators	995.00		995.00	100%		995.00	995.00	0.00		995.00	0.0
	Sign A Rama	Signage	345.33		345.33	100%	345.33		345.33	0.00	345.33	0.00	0.0
	Stauber	Doors/Frames/Hardwa	5,255.00		5,255.00	100%	5,255.00		5,255.00	0.00	5,097.35	157.65	0.0
	Technica	Environmental abatem	102,926.86		102,926.86	100%	89,300.00	13,626.86	102,926.86	0.00	86,621.00	16,305.86	0.0
	Uptown	Painting	10,971.00		10,971.00	100%	10,971.00		10,971.00	0.00	10,641.87	329.13	0.0
			0.00		0.00	0%	0.00		0.00	0.00	0.00	0.00	0.0
		Lump Sum GC	117,930.25		117,930.25	100%	114,392.34	3,537.91	117,930.25	0.00	114,392.34	3,537.91	(0.0
		Genl Requirements Bo	36,890.45		36,890.45	100%	39,495.13	(2,604.68)	36,890.45	0.00	39,495.13	(2,604.68)	0.00
		0	96,995.54		96,995.54	100%	72,746.66	24,248.88	96,995.54	0.00	72,746.66	24,248.88	0.0
		CPS/Commission Con	43,517.07		43,517.07	0%			0.00	0.00		0.00	43,517.0
		Pending change order	3,023.85		3,023.85	0%	0.00	0.00	0.00	0.00	0.00	0.00	3,023.8
UB	TOTAL page2		1,332,021.86	0.00	1,332,021.86	96%	1,166,414.11	117,403.76	1,283,817.87	0.00	1,139,493.88	144,323.99	48,203.99
	tal page 1 tal page 2		51,549.46 1,332,021.86	0.00 0.00	51,549.46 1,332,021.86	100% 96%	49,994.77 1,166,414.11	1,554.69 117,403.76	51,549.46 1,283,817.87	0.00 0.00	49,994.77 1,139,493.88	1,554.69 144,323.99	(0.0 48,203.9
тот/	AL.		1,383,571.32	0.00	1,383,571.32	97%	1,216,408.88	118,958.45	1,335,367.33	0.00	1,189,488.65	145,878.68	48,203.99