

Project: 2013 School Investment Program - Project 4

Contract Number: PS1966

Design Builder: Paschen/Milhouse JV

Payment Application: #5 Final

Amount Paid: \$331.048.78

Date of Payment to General Contractor: 5/22/14

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- PBC PROJECT MANAGER

DATE:	4/1/2014	_	
PROJECT:	School Investment Program		
	PROJECT #4		-
Pay Application No	5		
For the Period:	10/1/2013	to	12/31/2013
Contract No .:	PS1966		

In accordance with Resolution No._____, adopted by the Public Building Commission of Chicago on_____, relating to the \$______ Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustee, that: Revenue Bonds issued

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:	PASCHEN/MILHOUSE,	JV				
FOR:	PROJECT #4					
Is now entitled to the sum of:	\$		331,048.78		331,048	.78
ORIGINAL CONTRACTOR PRICE		12,070,714.00				
ADDITIONS		128,809.58				
DEDUCTIONS		449,628.83				
NET ADDITION OR DEDUCTION		(320,819.25)				
ADJUSTED CONTRACT PRICE		11,749,894.75				
TOTAL AMOUNT EARNED			:		 11,749,894	.75
TOTAL RETENTION	and the second				 	
 a) Reserve Withheld @ 10% o but Not to Exceed 5% of Co b) Liens and Other Withholding c) Liquidated Damages Withhe 	ntract Price		:	-		
TOTAL PAID TO DATE (Include this	s Payment)			\$	 11,749,894	.75
LESS: AMOUNT PREVIOUSLY PAIL	D				11,418,845	.97
AMOUNT DUE THIS PAYMENT				\$	331,048	.78

PBC Project Manger

signature, date

Project #4	(Contract Value	Previously Paid			This Payment
Pay Application #5						
Beidler	\$	660,583.74	\$	634,393.54	\$	26,190.20
Belaler	<u> </u>	000,585.74	<u>ې</u>	054,595.54	Ş	20,190.20
Brown	\$	581,724.00	\$	575,776.27	\$	5,947.73
Cather	\$	952,451.55	\$	929,037.05	\$	23,414.50
Chalmers	\$	1,138,836.69	\$	1,102,294.37	\$	36,542.32
Crane	\$	1,835,793.42	\$	1,767,663.44	\$	68,129.98
Faraday	\$	734,803.30	\$	712,008.53	\$	22,794.77
Herbert	\$	1,131,809.43	\$	1,091,056.22	\$	40,753.21
Jensen	\$	1,752,043.00	\$	1,694,342.94	\$	57,700.06
Juarez	\$	324,595.00	\$	299,644.94	\$	24,950.06
Otis	\$	1,478,566.32	\$	1,463,530.57	\$	15,035.75
Smyth	\$	1,158,688.30	\$	1,149,098.10	\$	9,590.20
Mobilization	\$		\$			
SUM:	\$	11,749,894.75		11418845.97	\$	331,048.78

EXHIBIT Q STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 OF 2)

2013 School Investment Program #4 - Summary

Monthly Estimate No:

Name of Project:

Date:

4/23/2014

State of Illinois County of Cook

In connection with the above-captioned contract:

**Note: All numbers contained herein are "NET" numbers.

PBC Contract #PS1966

I HEREBY DECLARE AND AFFIRM that I, Chuck Freiheit, am the Authorized Agent and duly authorized representative of F.H. Paschen, S.N. Nielsen & Associates LLC, whose address is 5515 N. East River Road, Chicago, IL 60656, and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	160,000.00	160,000.00	0.00	0.00
Wallin-Gomez Architects	Design Work	159,931.00	159,931.00	0.00	0.00
MoDE Architects	Design Work	372,936.00	372,936.00	0.00	0.00
Valor Technologies, Inc.	Environmental Remediation	227,467.00	227,467.00	0.00	0.00
Hyde Park Environmental Services,	Environmental Remediation	211,748.00	211,748.00	0.00	0.00
Sandsmith Masonry	Masonry	400,742.00	400,742.00	0.00	0.00
Tac Construction Co.	Masonry	12,200.00	12,200.00	0.00	0.00
MSM Solutions	Carpentry	471,499.20	71,735.85	399,763.35	0.00
Ashlaur Construction, Inc.	Carpentry	704,820.00	704,820.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	112,409.74	112,409.74	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply	50,106.00	50,106.00	0.00	0.00
Durango Painting, Inc.	Painting	253,559.00	253,559.00	0.00	0.00
National Painting Inc.	Painting	469,565.00	469,565.00	0.00	0.00
A-Green Plus, Inc.	Plumbing	438,423.00	438,423.00	0.00	0.00
Affordable Comfort Construction H	HVAC	529,840.00	518,066.50	11,773.50	0.00
Autumn Construction Services, Inc.	HVAC	159,414.00	159,414.00	0.00	0.00
CODE Engineering Services, Inc.	Electric	565,317.00	565,317.00	0.00	0.00
RAD Electric, LLC	Electric	261,155.00	261,155.00	0.00	0.00
Quantum Crossings, LLC	Electric	197,496.00	197,496.00	0.00	0.00
Evergreen Construction Supply	Electrical Supply	149,586.00	149,586.00	0.00	0.00
Pagoda Electric	Electric	68,650.00	68,650.00	0.00	0.00
	TOTALS	5,976,863.94	5,565,327.09	411,536.85	0.00

STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 OF 2)

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

(Affiant)

4/23/2014

(Date)

On this __23___day of __April_____, 2014 before me, the undersigned officer, personally appeared Chuck Freiheit, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes contained therein. executed the same in the capacity therein stated and for the purposes therein contained.

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

Boi

Notary Public Commission Expires:

Official Seal Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

EXHIBIT Q STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 OF 2)

Name of Project: 2013 School Investment Program #4 - Beidler (18680)

Monthly Estimate No:

Date:

State of Illinois County of Cook

In connection with the above-captioned contract:

4/23/2014

**Note: All numbers contained herein are "NET" numbers.

PBC Contract #PS1966

I HEREBY DECLARE AND AFFIRM that I, Chuck Freiheit, am the Authorized Agent and duly authorized representative of F.H. Paschen, S.N. Nielsen & Associates LLC, whose address is 5515 N. East River Road, Chicago, IL 60656, and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	19,183.59	19,183.59	0.00	0.00
Wallin-Gomez Architects	Design Work				0.00
MoDE Architects	Design Work	53,038.00	53,038.00	0.00	0.00
Valor Technologies, Inc.	Environmental Remediation			1	0.00
Hyde Park Environmental Services,	Environmental Remediation	12,082.00	12,082.00	0.00	0.00
Sandsmith Masonry	Masonry	11,000.00	11,000.00	0.00	0.00
Tac Construction Co.	Masonry				0.00
MSM Solutions	Carpentry	24,476.00	6,935.31	17,540.69	0.00
Ashlaur Construction, Inc.	Carpentry	36,096.00	36,096.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	20,632.74	20,632.74	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply				0.00
Durango Painting, Inc.	Painting	192,502.00	192,502.00	0.00	0.00
National Painting Inc.	Painting				0.00
A-Green Plus, Inc.	Plumbing				0.00
Affordable Comfort Construction H	HVAC			I	0.00
Autumn Construction Services, Inc.	HVAC	12,900.00	12,900.00	0.00	0.00
CODE Engineering Services, Inc.	Electric				0.00
RAD Electric, LLC	Electric				0.00
Quantum Crossings, LLC	Electric	47,910.00	47,910.00	0.00	0.00
	Electrical Supply				0.00
	Electrical	0.00			0.00
	TOTALS	429,820.33	412,279.64	17,540.69	0.00

STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 OF 2)

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

(Affiant)

4/23/2014

(Date)

On this __23___ day of April_____, 2014 before me, the undersigned officer, personally appeared Chuck Freiheit, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes contained therein. executed the same in the capacity therein stated and for the purposes therein contained.

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

Notary Public

Commission Expires:

Official Seal Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

EXHIBIT Q

STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 OF 2)

Name of Project: 2013 School Investment Program #4 - Brown (18615)

Monthly Estimate No:

Date:

4/23/2014

State of Illinois County of Cook

In connection with the above-captioned contract:

**Note: All numbers contained herein are "NET" numbers.

PBC Contract #PS1966

I HEREBY DECLARE AND AFFIRM that I, Chuck Freiheit, am the Authorized Agent and duly authorized representative of F.H. Paschen, S.N. Nielsen & Associates LLC, whose address is 5515 N. East River Road, Chicago, IL 60656, and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	13,066.71	13,066.71	0.00	0.00
Wallin-Gomez Architects	Design Work				0.00
MoDE Architects	Design Work	49,418.00	49,418.00	0.00	0.00
Valor Technologies, Inc.	Environmental Remediation	38,935.00	38,935.00	0.00	0.00
Hyde Park Environmental Services,	Environmental Remediation				0.00
Sandsmith Masonry	Masonry	45,000.00	45,000.00	0.00	0.00
Tac Construction Co.	Masonry				0.00
MSM Solutions	Carpentry	19,526.00	7,962.75	11,563.25	0.00
Ashlaur Construction, Inc.	Carpentry	55,770.00	55,770.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	16,165.00	16,165.00	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply				0.00
Durango Painting, Inc.	Painting				0.00
National Painting Inc.	Painting	87,075.00	87,075.00	0.00	0.00
A-Green Plus, Inc.	Plumbing				0.00
Affordable Comfort Construction H	HVAC				0.00
Autumn Construction Services, Inc.	HVAC				0.00
CODE Engineering Services, Inc.	Electric	85,000.00	85,000.00	0.00	0.00
RAD Electric, LLC	Electric				0.00
Quantum Crossings, LLC	Electric	I	1		0.00
	Electrical Supply				0.00
Pagoda Electric	Electric				0.00
	TOTALS	409,955.71	398,392.46	11,563.25	0.00

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT Q

STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 OF 2)

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

(Affiant)

4/23/2014

(Date)

On this __23___ day of __April_____, 2014 before me, the undersigned officer, personally appeared Chuck Freiheit, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes contained therein. executed the same in the capacity therein stated and for the purposes therein contained.

My Commission Expires 07/22/2014

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

Official Seal Notary Public Jean A. Borg Commission/Expires: Notary Public State of Illinois

EXHIBIT Q STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 OF 2)

Name of Project: 2013 School Investment Program #4 - Cather (18090)

Monthly Estimate No:

Date:

State of Illinois County of Cook

In connection with the above-captioned contract:

4/23/2014

**Note: All numbers contained herein are "NET" numbers.

PBC Contract #PS1966

I HEREBY DECLARE AND AFFIRM that I, Chuck Freiheit, am the Authorized Agent and duly authorized representative of F.H. Paschen, S.N. Nielsen & Associates LLC, whose address is 5515 N. East River Road, Chicago, IL 60656, and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	10,479.51	10,479.51	0.00	0.00
Wallin-Gomez Architects	Design Work				0.00
MoDE Architects	Design Work				0.00
Valor Technologies, Inc.	Environmental Remediation	44,808.00	44,808.00	0.00	0.00
Hyde Park Environmental Services.	Environmental Remediation				0.00
Sandsmith Masonry	Masonry	2,847.00	2,847.00	0.00	0.00
Tac Construction Co.	Masonry				0.00
MSM Solutions	Carpentry	15,405.20	10,601.37	4,803.83	0.00
Ashlaur Construction, Inc.	Carpentry	120,078.00	120,078.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	3,820.00	3,820.00	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply				0.00
Durango Painting, Inc.	Painting				0.00
National Painting Inc.	Painting				0.00
A-Green Plus, Inc.	Plumbing			******	0.00
Affordable Comfort Construction H	HVAC	57,516.00	45,742.50	11,773.50	0.00
Autumn Construction Services, Inc.	HVAC				0.00
CODE Engineering Services, Inc.	Electric	133,576.00	133,576.00	0.00	0.00
RAD Electric, LLC	Electric				0.00
Quantum Crossings, LLC	Electric				0.00
	Electrical Supply				0.00
Pagoda Electric	Electric	68,650.00	68,650.00	0.00	0.00
	TOTALS	457,179.71	440,602.38	16,577.33	0.00

STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 OF 2)

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

(Affiant)

4/23/2014

(Date)

On this ____23___ day of __April_____, 2014 before me, the undersigned officer, personally appeared Chuck Freiheit, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes contained therein. executed the same in the capacity therein stated and for the purposes therein contained.

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

Notary Public Official Seal Commission Expires: Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

EXHIBIT Q

STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 OF 2)

Name of Project: 2013 School Investment Program #4 - Chalmers (18920)

Monthly Estimate No:

Date:

4/23/2014

State of Illinois County of Cook

In connection with the above-captioned contract:

**Note: All numbers contained herein are "NET" numbers.

PBC Contract #PS1966

I HEREBY DECLARE AND AFFIRM that I, Chuck Freiheit, am the Authorized Agent and duly authorized representative of F.H. Paschen, S.N. Nielsen & Associates LLC, whose address is 5515 N. East River Road, Chicago, IL 60656, and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	9,909.71	9,909.71	0.00	0.00
Wallin-Gomez Architects	Design Work				0.00
MoDE Architects	Design Work	75,980.00	75,980.00	0.00	0.00
Valor Technologies, Inc.	Environmental Remediation	45,355.00	45,355.00	0.00	0.00
Hyde Park Environmental Services,	Environmental Remediation				0.00
Sandsmith Masonry	Masonry	47,000.00	47,000.00	0.00	0.00
Tac Construction Co.	Masonry				0.00
MSM Solutions	Carpentry	157,155.00	35,456.40	121,698.60	0.00
Ashlaur Construction, Inc.	Carpentry	94,960.00	94,960.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	7,668.00	7,668.00	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply	25,652.00	25,652.00	0.00	0.00
Durango Painting, Inc.	Painting				0.00
National Painting Inc.	Painting				0.00
A-Green Plus, Inc.	Plumbing				0.00
Affordable Comfort Construction H	HVAC	100,000.00	100,000.00	0.00	0.00
Autumn Construction Services, Inc.	HVAC				0.00
CODE Engineering Services, Inc.	Electric				0.00
RAD Electric, LLC	Electric	32,184.00	32,184.00	0.00	0.00
Quantum Crossings, LLC	Electric				0.00
	Electrical Supply				0.00
	Electric				0.00
	TOTALS	595,863.71	474,165.11	121,698.60	0.00

STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 OF 2)

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

(Affiant

4/23/2014

(Date)

On this __23____ day of __April_____, 2014 before me, the undersigned officer, personally appeared Chuck Freiheit, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes contained therein. executed the same in the capacity therein stated and for the purposes therein contained.

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

Notary Public Official Seal Commission Expires: Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

EXHIBIT Q STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 OF 2)

Name of Project: 2013 School Investment Program #4 - Crane (18720)

Monthly Estimate No:

Date:

State of Illinois County of Cook

In connection with the above-captioned contract:

4/23/2014

**Note: All numbers contained herein are "NET" numbers.

I HEREBY DECLARE AND AFFIRM that I, Chuck Freiheit, am the Authorized Agent and duly authorized representative of F.H. Paschen, S.N. Nielsen & Associates LLC, whose address is 5515 N. East River Road, Chicago, IL 60656, and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	15,885.68	15,885.68	0.00	0.00
Wallin-Gomez Architects	Design Work	159,931.00	159,931.00	0.00	0.00
MoDE Architects	Design Work				0.00
Valor Technologies, Inc.	Environmental Remediation	52,300.00	52,300.00	0.00	0.00
Hyde Park Environmental Services,	Environmental Remediation				0.00
Sandsmith Masonry	Masonry	14,900.00	14,900.00	0.00	0.00
Tac Construction Co.	Masonry				0.00
MSM Solutions	Carpentry	92,203.00		92,203.00	0.00
Ashlaur Construction, Inc.	Carpentry	80,890.00	80,890.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	1,597.00	1,597.00	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply	24,454.00	24,454.00		0.00
Durango Painting, Inc.	Painting				0.00
National Painting Inc.	Painting				0.00
A-Green Plus, Inc.	Plumbing				0.00
Affordable Comfort Construction H	HVAC				0.00
Autumn Construction Services, Inc.	HVAC	53,307.00	53,307.00	0.00	0.00
CODE Engineering Services, Inc.	Electric				0.00
RAD Electric, LLC	Electric				0.00
Quantum Crossings, LLC	Electric				0.00
Evergreen Construction Supply	Electrical Supply	0.00			0.00
Pagoda Electric	Electric	0.00			0.00
	TOTALS	495,467.68	403,264.68	92,203.00	0.00

PBC Contract #PS1966

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT Q

STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 OF 2)

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(Affiant)

4/23/2014

(Date)

On this _23____ day of _April_____, 2014 before me, the undersigned officer, personally appeared Chuck Freiheit, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes contained therein. executed the same in the capacity therein stated and for the purposes therein contained.

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

www. Notary Public

Commission Expires:

Official Seal Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

EXHIBIT Q STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 OF 2)

Name of Project: 2013 School Investment Program #4 - Faraday (18180)

Monthly Estimate No:

Date:

State of Illinois County of Cook

In connection with the above-captioned contract:

4/23/2014

**Note: All numbers contained herein are "NET" numbers.

PBC Contract #PS1966

I HEREBY DECLARE AND AFFIRM that I, Chuck Freiheit, am the Authorized Agent and duly authorized representative of F.H. Paschen, S.N. Nielsen & Associates LLC, whose address is 5515 N. East River Road, Chicago, IL 60656, and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	11,141.70	11,141.70	0.00	0.00
Wallin-Gomez Architects	Design Work				0.00
MoDE Architects	Design Work				0.00
Valor Technologies, Inc.	Environmental Remediation				0.00
Hyde Park Environmental Services,	Environmental Remediation				0.00
Sandsmith Masonry	Masonry	44,000.00	44,000.00	0.00	0.00
Tac Construction Co.	Masonry				0.00
MSM Solutions	Carpentry	17,513.00	0.00	17,513.00	0.00
Ashlaur Construction, Inc.	Carpentry	6,610.00	6,610.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	2,029.00	2,029.00	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply				0.00
Durango Painting, Inc.	Painting				0.00
National Painting Inc.	Painting				0.00
A-Green Plus, Inc.	Plumbing				0.00
Affordable Comfort Construction H	HVAC	90,000.00	90,000.00	0.00	0.00
Autumn Construction Services, Inc.	HVAC				0.00
CODE Engineering Services, Inc.	Electric				0.00
RAD Electric, LLC	Electric				0.00
Quantum Crossings, LLC	Electric				0.00
Evergreen Construction Supply	Electrical Supply	10,250.89	10,250.89	0.00	0.00
Pagoda Electric	Electric	0.00			0.00
	TOTALS	181,544.59	164,031.59	17,513.00	0.00

STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 OF 2)

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

(Affiant)

4/23/2014

(Date)

On this __23___ day of ___April_____, 2014 before me, the undersigned officer, personally appeared Chuck Freiheit, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes contained therein. executed the same in the capacity therein stated and for the purposes therein contained.

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

Notary Public Official Seal Commission Expires: Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

EXHIBIT Q STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 OF 2)

Name of Project: 2013 School Investment Program #4 - Herbert (18280)

Monthly Estimate No:

Date:

4/23/2014

State of Illinois County of Cook

In connection with the above-captioned contract:

**Note: All numbers contained herein are "NET" numbers.

I HEREBY DECLARE AND AFFIRM that I, Chuck Freiheit, am the Authorized Agent and duly authorized representative of F.H. Paschen, S.N. Nielsen & Associates LLC, whose address is 5515 N. East River Road, Chicago, IL 60656, and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	10,317.80	10,317.80	0.00	0.00
Wallin-Gomez Architects	Design Work				0.00
MoDE Architects	Design Work				0.00
Valor Technologies, Inc.	Environmental Remediation	26,699.00	26,699.00	0.00	0.00
Hyde Park Environmental Services,	Environmental Remediation				0.00
Sandsmith Masonry	Masonry	6,941.00	6,941.00	0.00	0.00
Tac Construction Co.	Masonry				0.00
MSM Solutions	Carpentry	66,930.00	9,490.50	57,439.50	0.00
Ashlaur Construction, Inc.	Carpentry	50,700.00	50,700.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	18,981.00	18,981.00	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply				0.00
Durango Painting, Inc.	Painting				0.00
National Painting Inc.	Painting				0.00
A-Green Plus, Inc.	Plumbing	35,475.00	35,475.00	0.00	0.00
Affordable Comfort Construction HV	HVAC	2,000.00	2,000.00	0.00	0.00
Autumn Construction Services, Inc.	HVAC				0.00
CODE Engineering Services, Inc.	Electric				0.00
RAD Electric, LLC	Electric	211,537.00	211,537.00	0.00	0.00
Quantum Crossings, LLC	Electric				0.00
	Electrical Supply				0.00
Pagoda Electric	Electric				0.00
	TOTALS	429,580.80	372,141.30	57,439.50	0.00

PBC Contract #PS1966

PUBLIC BUILDING COMMISSION OF CHICAGO **EXHIBIT Q**

STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 OF 2)

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

(Affiant)

4/23/2014

(Date)

On this __23_ day of ____April__ , 2014 before me, the undersigned officer, personally appeared Chuck Freiheit, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes contained therein. executed the same in the capacity therein stated and for the purposes therein contained.

> Notary Public State of Illinois My Commission Expires 07/22/2014

AAAA

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

Official Seal Notary Public Jean A. Borg

Commission Expires:

EXHIBIT Q

STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 OF 2)

Name of Project: 2013 School Investment Program #4 - Jensen (18320)

Monthly Estimate No:

Date:

4/23/2014

State of Illinois County of Cook

In connection with the above-captioned contract:

**Note: All numbers contained herein are "NET" numbers.

I HEREBY DECLARE AND AFFIRM that I, Chuck Freiheit, am the Authorized Agent and duly authorized representative of F.H. Paschen, S.N. Nielsen & Associates LLC, whose address is 5515 N. East River Road, Chicago, IL 60656, and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	24,732.20	24,732.20	0.00	0.00
Wallin-Gomez Architects	Design Work				0.00
MoDE Architects	Design Work	102,860.00	102,860.00	0.00	0.00
Valor Technologies, Inc.	Environmental Remediation	11,860.00	11,860.00	0.00	0.00
Hyde Park Environmental Services,	Environmental Remediation				0.00
Sandsmith Masonry	Masonry	151,725.00	151,725.00	0.00	0.00
Tac Construction Co.	Masonry				0.00
MSM Solutions	Carpentry	45,559.00	1,109.52	44,449.48	0.00
Ashlaur Construction, Inc.	Carpentry	89,295.00	89,295.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	13,973.00	13,973.00	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply				0.00
Durango Painting, Inc.	Painting				0.00
National Painting Inc.	Painting	127,890.00	127,890.00	0.00	0.00
A-Green Plus, Inc.	Plumbing	93,079.00	93,079.00	0.00	0.00
Affordable Comfort Construction H	HVAC				0.00
Autumn Construction Services, Inc.	HVAC	93,207.00	93,207.00	0.00	0.00
CODE Engineering Services, Inc.	Electric				0.00
RAD Electric, LLC	Electric				0.00
Quantum Crossings, LLC	Electric				0.00
Evergreen Construction Supply	Electrical Supply	20,116.50	20,116.50	0.00	0.00
Pagoda Electric	Electric				0.00
	TOTALS	774,296.70	729,847.22	44,449.48	0.00

PBC Contract #PS1966

STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 OF 2)

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

(Affiant)

4/23/2014

(Date)

On this ___23____ day of _Apirl_____, 2017 before me, the undersigned officer, personally appeared Chuck Freiheit, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes contained therein. executed the same in the capacity therein stated and for the purposes therein contained.

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

Official Seal Notary Public, Jean A. Borg Commission Expires: Notary Public State of Illinois My Commission Expires 07/22/2014

EXHIBIT Q STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 OF 2)

Name of Project: 2013 School Investment Program #4 - Juarez (18840)

Monthly Estimate No:

Date:

4/23/2014

State of Illinois County of Cook

In connection with the above-captioned contract:

**Note: All numbers contained herein are "NET" numbers.

PBC Contract #PS1966

I HEREBY DECLARE AND AFFIRM that I, Chuck Freiheit, am the Authorized Agent and duly authorized representative of F.H. Paschen, S.N. Nielsen & Associates LLC, whose address is 5515 N. East River Road, Chicago, IL 60656, and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	9,909.70	9,909.70	0.00	0.00
Wallin-Gomez Architects	Design Work				0.00
MoDE Architects	Design Work				0.00
Valor Technologies, Inc.	Environmental Remediation	7,510.00	7,510.00	0.00	0.00
Hyde Park Environmental Services,	Environmental Remediation				0.00
Sandsmith Masonry	Masonry	929.00	929.00	0.00	0.00
Tac Construction Co.	Masonry				0.00
MSM Solutions	Carpentry	3,236.00	0.00	3,236.00	0.00
Ashlaur Construction, Inc.	Carpentry	0.00	0.00	0.00	0.00
C&G Construction Supply	Carpentry Supply				0.00
KBI Custom Case, Inc.	Carpentry Supply				0.00
Durango Painting, Inc.	Painting				0.00
National Painting Inc.	Painting				0.00
A-Green Plus, Inc.	Plumbing	55,900.00	55,900.00	0.00	0.00
Affordable Comfort Construction H	HVAC	36,695.00	36,695.00	0.00	0.00
Autumn Construction Services, Inc.	HVAC				0.00
CODE Engineering Services, Inc.	Electric				0.00
RAD Electric, LLC	Electric	17,434.00	17,434.00	0.00	0.00
Quantum Crossings, LLC	Electric				0.00
Evergreen Construction Supply	Electrical Supply				0.00
Pagoda Electric	Electric				0.00
	TOTALS	131,613.70	128,377.70	3,236.00	0.00

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT Q

STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 OF 2)

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

(Affiant)

4/23/2014

(Date)

On this _23_____ day of _April______, 2014 before me, the undersigned officer, personally appeared Chuck Freiheit, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes contained therein. executed the same in the capacity therein stated and for the purposes therein contained.

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

 $\sim \sim \sim \sim$ Notary Public Official Seal

Commission Expires:

Official Seal Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

EXHIBIT Q STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 OF 2)

Name of Project: 2013 School Investment Program #4 - Otis (18440)

Monthly Estimate No:

Date:

State of Illinois County of Cook

In connection with the above-captioned contract:

4/23/2014

**Note: All numbers contained herein are "NET" numbers.

PBC Contract #PS1966

I HEREBY DECLARE AND AFFIRM that I, Chuck Freiheit, am the Authorized Agent and duly authorized representative of F.H. Paschen, S.N. Nielsen & Associates LLC, whose address is 5515 N. East River Road, Chicago, IL 60656, and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	23,423.20	23,423.20	0.00	0.00
Wallin-Gomez Architects	Design Work				0.00
MoDE Architects	Design Work	91,640.00	91,640.00	0.00	0.00
Valor Technologies, Inc.	Environmental Remediation				0.00
Hyde Park Environmental Services,	Environmental Remediation				0.00
Sandsmith Masonry	Masonry	76,400.00	76,400.00	0.00	0.00
Tac Construction Co.	Masonry				0.00
MSM Solutions	Carpentry	12,562.00	180.00	12,382.00	0.00
Ashlaur Construction, Inc.	Carpentry	58,840.00	58,840.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	20,540.00	20,540.00	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply				0.00
Durango Painting, Inc.	Painting				0.00
National Painting Inc.	Painting	254,600.00	254,600.00	0.00	0.00
A-Green Plus, Inc.	Plumbing	115,065.00	115,065.00	0.00	0.00
Affordable Comfort Construction HV	HVAC	87,845.00	87,845.00	0.00	0.00
Autumn Construction Services, Inc.	HVAC				0.00
CODE Engineering Services, Inc.	Electric	346,741.00	346,741.00	0.00	0.00
RAD Electric, LLC	Electric				0.00
Quantum Crossings, LLC	Electric				0.00
Evergreen Construction Supply	Electrical Supply	T			0.00
Pagoda Electric	Electric				0.00
	TOTALS	1,087,656.20	1,075,274.20	12,382.00	0.00

STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 OF 2)

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

(Affiant)

4/23/2014

(Date)

On this __23____ day of __April_____, 2014 before me, the undersigned officer, personally appeared Chuck Freiheit, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes contained therein. executed the same in the capacity therein stated and for the purposes therein contained.

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

Notary Public

Commission Expires:

Official Seal Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

EXHIBIT Q

STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 OF 2)

Name of Project: 2013 School Investment Program #4 - Smyth (18675)

Monthly Estimate No:

Date:

4/23/2014

State of Illinois County of Cook

In connection with the above-captioned contract:

**Note: All numbers contained herein are "NET" numbers.

I HEREBY DECLARE AND AFFIRM that I, Chuck Freiheit, am the Authorized Agent and duly authorized representative of F.H. Paschen, S.N. Nielsen & Associates LLC, whose address is 5515 N. East River Road, Chicago, IL 60656, and that the following Minority and Women Business Enterprises have been contracted with and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to be come due to them:

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Milhouse Construction	Construction Supervision	11,950.20	11,950.20	0.00	0.00
Wallin-Gomez Architects	Design Work				0.00
MoDE Architects	Design Work				0.00
Valor Technologies, Inc.	Environmental Remediation				0.00
Hyde Park Environmental Services,	Environmental Remediation	199,666.00	199,666.00	0.00	0.00
Sandsmith Masonry	Masonry				0.00
Tac Construction Co.	Masonry	12,200.00	12,200.00	0.00	0.00
MSM Solutions	Carpentry	16,934.00	0.00	16,934.00	0.00
Ashlaur Construction, Inc.	Carpentry	111,581.00	111,581.00	0.00	0.00
C&G Construction Supply	Carpentry Supply	7,004.00	7,004.00	0.00	0.00
KBI Custom Case, Inc.	Carpentry Supply				0.00
Durango Painting, Inc.	Painting	61,057.00	61,057.00	0.00	0.00
National Painting Inc.	Painting				0.00
A-Green Plus, Inc.	Plumbing	138,904.00	138,904.00	0.00	0.00
Affordable Comfort Construction H	HVAC	155,784.00	155,784.00	0.00	0.00
Autumn Construction Services, Inc.	HVAC				0.00
CODE Engineering Services, Inc.	Electric				0.00
RAD Electric, LLC	Electric				0.00
Quantum Crossings, LLC	Electric	149,586.00	149,586.00	0.00	0.00
Evergreen Construction Supply	Electrical Supply				0.00
Pagoda Electric	Electric				0.00
	TOTALS	864,666.20	847,732.20	16,934.00	0.00

PBC Contract #PS1966

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT Q

STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 OF 2)

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

(Affiant)

4/23/2014

(Date)

On this ___23___ day of ___April_____, 2014 before me, the undersigned officer, personally appeared Chuck Freiheit, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes contained therein. executed the same in the capacity therein stated and for the purposes therein contained.

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

Notary Public Commission Expires:

Official Seal Jean A. Borg Netary Public State of Illinois My Commission Expires 07/22/2014 mmm

					CONTR	EXHIBIT B ACTOR'S SM	ORN STATEMEN	IT AND AFFIDAVIT I	FOR PARTIAL PA	AVMENT (1 of)			
Project Name PBC Project #	School Investment Program 4	gram					CONTRACTOR PA	CONTRACTOR PASCHENMILHOUSE, JV			Date	4/1/2014	
Job Location	Beidler	18680											
Омпе	Owner Public Building Commission Of Chicago	ssion Of Chicago				APPLICATION FOR PAYMENT	OR PAYMENT	5					
	STATE OF ILLINOIS } SS COUNTY OF) The affiant, being first duly sw that he/she is well acquainted 20 for the following project.	STATE OF ILLINOIS } SS COUNTY OF) The affilant, being fist uluy sworn on oath, deposes and says that he/she is the the/she is well acquainted with the facts herein set forth and that said corporation 20 for the following project:	s and says that he/s set forth and that s	she is	of he Contractor with	h the PUBLIC F	corporation, and d	is the Confractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No dated the day of	t this Affidavit in ber Owner, under Contr	aalf of said corpon act No dat	ation, and indiv dually ed the day of	د ا	
					. •	Beidler							
	that the following statements a	that the following statements are made for the purpose of procuring a partial payment of	ng a partial payment of			S,		pun	under the terms of said Contract;	contract;			
	That the work for which the contract documents materials, equipment, s become due to each of them for such labor, ma	That the work for which payment is requested has been completed, free and clear of any and all daims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials. equipment, supplies, and services for, and have funder 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 the full amount new the sandout theretofore paid to each of them to such tabor, materials, equipment, supplies, and services, furnished or prepared to the said improvement 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:	heen completed, fn tid Owner under the dhaving done labu statlement is a full statlement is a full and services, furn	ee and clear of any am. That for the pu and improvei tuta, and complet ished or prepared	any and all claims, liens, charges, purposes of said contract, the foi vement. That the respective amo lote statement of all such persons red by each of them to or on accon	ans, charges, a intract, the folic spective amour such persons to or on accour	ind expenses of any wing persons have uts set forth oppositi the full amou it of said work, as s	and expenses of any kind or nature whatsoever, and in full compliance with llowing persons have been contracted wifth, and have furnished or prepared uns set forth opposite their names is the full amount of money due and to and of the full amount now due and the amount heretofore paid to each of unt of said work, as stated:	sever, and in full con and have furnished Il amount of money mount heretofore pa mount e	mpliance with d or prepared due and to aid to each of			
ITEM #	Subcontractor Name & Address	Turns of Work	Original contract		Adjusted Contract	:	1	-work completed					
Decian Bhaco			amount		Amt	% Complete	Frevious	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
10	10 Mode Architects	Design phase - fee	46.308 M		00 000 VV	10004	00000	i		-			-
20	Mode Architects	Design phase - reimbur.	6,640.00		6.640.00	100%	6 640 0D		46,398.00 6 640 00		46,398,00	100	
3(30 K Plus Environmentat	Design phase - fee	3,300.00		3,300.00	100%	3 300 00		00.000		6,640.00		-
Cost of Construction									100000		00.005,5	· .	•
¥	40 Hyde Park Environmental	n Environmental	10,000.00	2,082.00	12,082.00	100%	12,082.00	-	12,082.00	-	12.082.00	001	
ũ		Unit masonry	11,000.00		11,000.00	100%	11,000.00		11,000.00	۰ ۲	11,000.00	.00] .
ð		Rough carpentry	24,733.00	2,216.00	26,949.00	100%	7,705.90	19,243.10	26,949.00	، ب	6,935,31	31 20,013.69	
	70 Great Lakes Stair	Metal Fabrication	1,800.00		1,800.00	100%	1,800.00		1,800.00	s	1,800.00		
το τ	80 Bofo Waterproofing	Joint sealants	6,200.00	(4,200.00)	2,000.00	100%	2,000.00		2,000.00	-	2,000.00	- 00'	
A C	Precision Metals	DoonFrame/Hardware - S	1,715.00	1,385.00	3,100.00	100%	3,100.00	•	3,100.00		3,100.00		
011	Asniaur Construction	VCT, carpet & base / Inst	36,096.00	0 100 00	36,096.00	100%	36,096.00	1		- - \$	36,096.00	- 00:	*
120	C&G Construction	Visual display - Supply	00:000/06L	00.204,2	192,502.00	100%	192,502.00	-	_	ч •	152,502.00	-	
130	ties		3,670.00		3,670.00	100%	3.670.00	2	3 670 00		20,632.74	. 74	•
140	140 B. Bruca	Plumbing	29,587.00		29,587.00	100%	29,587,00	,	-		3,6/0.00	-	•
150	150 Autumn Construction S HVAC	HVAC	12,900.00		12,900.00	100%	12,900.00		-			, , , , ,	
160	160 Quantum Crossing LLC Electrical	Electricat	47,910.00		47,910.00	100%	47,910.00		-	, , ,	47.910.00		
170									-	, , ,			
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Beidler School - 18680

ITEM # Shootmeete Nume & Aderas Type of Wext Decretion of anount due Current of anount due Current of anount due Intervent of anount due Inte								101	the Postalatad						
Contribution Type of two Onglistee Contract Adjustee Contract Adjustee Contract Adjustee Contract Adjustee Contract Total to data Incention data Incentin data Incentin data <th< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>															
160 Parachen Milhouse DB Contingenov 32,554,26 (32,554,26) #DV/01 #DV/01 T E	ITEM#	Subcontractor Name & Address		Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	refainage	net previous b	Buili	net amount due	remaining to bill
130 Parachen Milhouse DE Cverthaad & Fee 105,587,00 5,304,00 110,891,00 1 110,891,00 5 1 <	1	30 Paschen Milhouse	DB Contingency	32,554.26	(32,554.26)		#DIV/0		,		5				
200 Praschen Milhouse DB General Conditions 43,495,00 43,495,00 43,495,00 5 66,893,89 1 210 Praschen Milhouse DB General Requirement 37,135,30 37,135,30 100% 37,135,56 (0.26) 37,135,30 5 66,893,89 1 210 Praschen Milhouse DB General Requirement 37,136,30 37,135,30 37,135,30 5 66,833,89 1 220 Praschen Milhouse Bond 3,224,00 100% 3,224,00 3,7135,30 5 6,133,56 1 220 Praschen Milhouse Insurance 4,271,70 100% 4,211,70 10,05 4,211,70 5 1 4,133,56 230 Praschen Milhouse Insurance 4,271,70 10,05 4,211,70 5 1 4,133,55 1 230 Praschen Milhouse Insurance 4,271,70 10,05 4,211,70 5 4,133,55 1 4,133,55 1 1 1 1 1 1 1 1 4,133,55 1 4,134,56 1 <td>16</td> <td>00 Paschen Milhouse</td> <td>DB Overhead & Fee</td> <td>105,587.00</td> <td>5,304.00</td> <td>110,891.00</td> <td>100%</td> <td>110,891.00</td> <td></td> <td>110,891.00</td> <td></td> <td>Ţ</td> <td>7 564 53</td> <td>3 376 47</td> <td></td>	16	00 Paschen Milhouse	DB Overhead & Fee	105,587.00	5,304.00	110,891.00	100%	110,891.00		110,891.00		Ţ	7 564 53	3 376 47	
210 Paschen Milhouse DB General Requirement 37,135,30 37,135,56 (0.26) 37,135,30 5 7 5 1 220 Paschen Milhouse Bond 3.224,00 3.224,00 100% 3.224,00 5 5 2 6.021,24 1 220 Paschen Milhouse Bond 3.224,00 100% 3.224,00 4.271,70 5 5 2 6.021,24 1 230 Paschen Milhouse Insurance 4.271,70 100% 4.271,70 5 4.4143,55 5 4.143,55 5 5 4.143,55 5 5 4.143,55 5	- 20	00 Paschen Milhouse	DB General Conditions	48,495.00	•	48,495.00	100%	48,495.00		48,495.00	5		5 983 89	1 511 11	
Z20 Paschen Mihouse Bond 3.224.00 100% 3.224.00 3.224.00 \$ <td>2</td> <td></td> <td>DB General Requirement</td> <td>37,135.30</td> <td></td> <td>37, 135, 30</td> <td>%001</td> <td>37,135.56</td> <td>(0.26)</td> <td>37,135,30</td> <td>-</td> <td></td> <td>N21 24</td> <td>1 1 1 10</td> <td>0000</td>	2		DB General Requirement	37,135.30		37, 135, 30	%001	37,135.56	(0.26)	37,135,30	-		N21 24	1 1 1 10	0000
230 Paschen Milhouse 4.271.70 4.271.70 4.271.70 8.271.40 8.271.40 8.271.40 8.211.40	22	20 Paschen Mithouse	Bond	3,224.00		3,224,00	100%	3,224.00		3.224.00			107.08	56 22 30	(00.0)
683,849.00 (23.265.26) 660,583.74 641,340.90 19,242.84 660,583.74 634,393.54 26,	23	0 Paschen Milhouse	Insurance	4,271,70		4,271,70	100%	4.271.70		4.271.70			4 143 55	100 40	-
683,849.00 (23,265,26) 660,583.74 641,340.90 19,242.84 660,583.74 634,333.54														1211.12	-
683,849.00 (23,265,26) 660,563.74 641,340.50 19,242.84 660,583.74 634,393.54															
	TOTAL			683,849.00	(23,265.26)	660,583.74		641,340.90	19,242.84	660,583.74		6	4,393.54	26,190.20	(00.0)

Beidler School - 18680

Beidler

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

AMOUNT OF ORIGINAL CONTRACT	683,849.00	TOTAL AMOUNT REQUESTED	\$660,583.74
EXTRAS TO CONTRACT	5,304.00	LESS 10% RETAINED	\$0.00
OTAL CONTRACT AND EXTRAS	689,153.00	NET AMOUNT EARNED	\$660,583.74
CREDITS TO CONTRACT	28,569.26	AMOUNT OF PREVIOUS PAYMENTS	\$634,393.54
ADJUSTED CONTRACT PRICE	660,583.74	AMOUNT DUE THIS PAYMENT	\$26,190.20
		BALANCE TO COMPLETE	\$0.00

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

That the 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 - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April ,2014.

Notary Public

Official Seal My Commission expires: Jean A. Borg Notary Public State of Illinois Commission Expires 07/22/2014

FINAL WAIVER OF LIEN

			Gty # Loan #		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by	PUBLIC BUILDING COMMISSION OF	CHICAGO			
to furnish <u>General Construction</u>					
for the premises known as <u>Beidler</u>					
of which	PUBLIC BUILDING COMMISSION OF CH				is the owner.
The undersigned, for and in consideration of (\$ <u>26,190,20</u>) Dollars, and other good and valuable lien or claim of, or right to, lien, under the statues of the State improvements thereon, and on the material, fixtures, apparatu on account of labor services, material, fixtures, apparatus or r	e considerations, the receipt whereof is hereby of Illinois, relating to mechanics' liens, with re us or machinery furnished, and on the moneys	espect to and on said above-d , funds or other consideration	y waive and release escribed premises, s due or to become	and the due from the owner,	
Given under MY ha	and SIGNED	a	nd sealed	ON	
this day of	April			2014	
	Signature and Seal:	a	5		
NOTE: All waivers must be for the full amount paid. If waiver signing waiver should be set forth; if waiver is for a partnersh					
	CONTRACTOR'S	AFFIDAVIT			
STATE OF ILLINOIS COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, deposes and says that h of the <u>PASCHEN/MILHOUSE, JV</u> who is the contractor for the <u>General Construction</u>					work on the
building located atBeidler Development by PUBLIC BUILDING COMMISSION OF				- 0.10	
prior to this payment. That all waivers are true, correct and ge vaivers. That the following are the names of all parties who h or specific portions of said work or for material entering into t include all labor and material required to complete said work a	have furnished material or labor, or both, for sa he construction thereof and the amount due of	aid work and all parties having	contracts or sub co	ntracts	
NAMES	WHAT FOR			THIS PAYMENT	BALANCE
PASCHEN/MILHOUSE, JV	General Construction	\$660,583.74	634,393.54	26,190.20	(\$0.00)
					\$-
					\$ -
					<u>\$</u>
		4 000 500 74		00 400 00	¢ (0.00)
OTAL LABOR AND MATERIAL TO COMPLETE hat there are no other contracts for said work outstanding, au vork of any kind done or to be done upon or in connection wit		to any person for material, lab	634,393.54	26,190.20	\$ (0.00)
Signed this4th	day of	April			2014
	Signature:	and a			
subscribed and sworn to before me this	4th	day of	April	ì	2014
		Notary Public	Official Seal Jean A. Borg		
		> My Comm	Public State on Expires	07/22/2014	

	FINAL WAIV	ER OF LIEN		o) #	
STATE OF ILLINOIS					
COUNTY OF COOK			•	Loan #	
TO WHOM IT MAY CONCERN:					•
WHEREAS the undersigned has been employ <u>CARPENTRY MANAGEMENT</u> for <u>CHICAGO, IL</u> for which	ved by <u>PASCHEN/MILHOUSE</u> the premises known as <u>PUBLIC BUILDING COMMISSION</u>	JOINT VENTURE C BEIDLER ELEMENTA OF CHICAGO CHICAG	HICAGO, IL RY SCHOOL 0, IL is	_ to furnish the owner.	
THE undersigned, for and in considerat (<u>\$ 4.689.30</u>) Dollars, and oth do(es) hereby waive and release any and relating to mechanics' liens, with resp material, fixtures, apparatus or machin owner, on account of labor services, ma any time hereafter, by the undersigned	ner good and valuable consid d all Tien or claim of, or r pect to and on said above-de mery furnished, and on the m nterial, fixtures, apparatus	lerations, the rec right to, lien, un escribed premises, koneys, funds or o or machinery, he	eipt whereof is der the statutes and the improve ther consideration	hereby acknowled of the State of ments thereon, and ons due or to be	ILLINOIS, n d on the come due from the
Given under	_ hand	and sea	1		this
<u></u>	und Seal ·	-Rl.			
NOTE: All waivers must be for the full affixed and title of officer signing wa used, partner should sign and designate	amount paid. If waiver is iver should be set forth; i	for a corporation f waiven is for a	, corporate name partnership, the	should be used, e partnership nam	corporate seal ne should be
STATE OF ILLINOIS	CONTRACTOR	s affidavit	r		•
COUNTY OF COOK		Terrance			
THE undersigned, being duly sworn, depc DENK & ROCHE BUILDERS INC 104 GATE CARPENTRY MANAGEMENT wor CHICAGO, IL owned by amount of the contract including extrass 22,259.70 prior to this payment.	<u> </u>	<u>SION OF CHICAGO C</u> which he∕she has	<u>ICAGO, IL</u> received payment	. Inat the tota of \$	
is no claim either legal or equitable t have furnished material or labor, or b said work or for material entering into mentioned include all labor and materia	o defeat the validity of sa oth, for said work and all the construction thereof a	id waivers. That parties having cor nd the amount due	the following ar itracts or sub co or to become due	e the names of a ntracts for spec to each, and th	ll parties who ific portions of
is no claim either legal or equitable t have furnished material or labor, or b said work or for material entering into	o defeat the validity of sa oth, for said work and all the construction thereof a	id waivers. That parties having cor nd the amount due	the following ar itracts or sub co or to become due	e the names of a ntracts for spec to each, and th	ll parties who ific portions of
is no claim either legal or equitable t have furnished material or labor, or b said work or for material entering into mentioned include all labor and materia	o defeat the validity of sa oth, for said work and all the construction thereof a l required to complete said	id waivers. That parties having cor nd the amount due work according to Contract	the following ar stracts or sub co or to become due plans and speci Amount	e the names of a ntracts for spector to each, and th fications:	ill parties who fific portions of at the items Balance
is no claim either legal or equitable t have furnished material or labor, or b said work or for material entering into mentioned include all labor and materia Names	o defeat the validity of sa oth, for said work and all j the construction thereof a l required to complete said What For	id waivers. That parties having cor nd the amount due work according to Contract Price	the following ar stracts or sub co or to become due plans and speci Amount	e the names of a ntracts for spec to each, and th fications: This Payment	ill parties who fific portions of at the items Balance
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is no claim either legal or equitable t have furnished material or labor, or b said work or for material entering into mentioned include all labor and materia Names DENK AND ROCHE BUILDERS, INC. MSM SOLUTIONS, INC.	o defeat the validity of sa oth, for said work and all the construction thereof a l required to complete said What For CARPENTRY MANAGEMENT CARPENTRY LABOR	id waivers. That parties having corn and the amount due work according to Contract Price 2.473.00 24.476.00 24.476.00 26,949.00	the following ar thracts or sub co or to become due plans and speci Amount Paid *22,259.70 22,259.70	e the names of a ntracts for spectoreach, and the fications: This Payment 2,473.00 2,216.30 4,689.30	11 parties who iffic portions of at the items Balance Due
is no claim either legal or equitable t have furnished material or labor, or b said work or for material entering into mentioned include all labor and materia Names DENK AND ROCHE BUILDERS, INC. MSM SOLUTIONS, INC.	o defeat the validity of sa oth, for said work and all the construction thereof a l required to complete said What For CARPENTRY MANAGEMENT CARPENTRY LABOR CARPENTRY LABOR ETE aid work outstanding, and the done or to be done upon of November,	id waivers. That parties having cor nd the amount due work according to Contract Price 2,473.00 24.476.00 26,949.00 at there is nothi	the following ar tracts or sub cc or to become due plans and speci Amount Paid *22,259.70 22,259.70 ng due or to becc	e the names of a ntracts for spec- to each, and th fications: This Payment 2,473.00 2,216.30 4,689.30 Dame due to any po- her than above st	11 parties who iffic portions of at the items Balance Due Due erson for tated.
is no claim either legal or equitable t have furnished material or labor, or b said work or for material entering into mentioned include all labor and materia Names DENK AND ROCHE BUILDERS, INC. MSM SOLUTIONS, INC. TOTAL LABOR AND MATERIAL TO COMPLI That there are no other contracts for sa material, labor or other work of any kin	o defeat the validity of sa oth, for said work and all the construction thereof a l required to complete said What For CARPENTRY MANAGEMENT CARPENTRY LABOR CARPENTRY LABOR CARPENTRY LABOR ETE aid work outstanding, and the done or to be done upon of November, 2013 Signature:	id waivers. That parties having corn and the amount due work according to Contract Price 2.473.00 24.476.00 24.476.00 26,949.00 Pat there is nothing or in connection w 	the following ar tracts or sub cc or to become due plans and speci Amount Paid *22,259.70 22,259.70 ng due or to becc	e the names of a ntracts for spec- to each, and th fications: This Payment 2,473.00 2,216.30 4,689.30 Dame due to any po- her than above st	Il parties who iffic portions of at the items Balance Due Due erson for

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Karen K Magnifico	'n
Notary Public State of Illinois	<u>}</u>
Karen K Magnifico Notary Public State of Illinois My Commission Expires 01/06/2015	2
ويوالمون التجريرا العرابية المسترد التحرينا التمرية الكموه المحرمة التحريب كريده المسترية بمحمواتهم والتمح بالم	2
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sources.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS	SS	Job Numb Draw Num	MARK PARK RANGED STATE (252 SHERE AND LESS SHO	него ексетска на	Gty# Loan#	• 1 (1,940)219215-01196-0-00129972199-0-012972556-04997(1-00
TO WHOM IT MAY CONC	· FRN·		2019 W.L. Landson of Long C. 4. 2 (1) is all to provide a source to our	PF-946(E)###45.6md(H1		non) onnon yn yn ywr yn
WHEREAS the undersigne		oved by	DENK	AND ROCHE BUILD	ERS. INC.	to furnish
-	ENTRY LABOR	D-R-MINING THEN D	r the premises know	NAMES A REPORT OF	EIDLER ELEMENTA	NOT ON IN TO STOLE BUT STOLED IN MARK SEE 2019
of which preserves the second se	LIC BUILDING C	OMMISSION OF CH		the owner.	ander eine der Bernerkeren der einer einen einen Berleichen an einen Berleichen der Berleichen der Berleichen d	nanan Palin Tahun da palaing kanan manan manan matan matan matan matan matan manan matan matan matan matan mata
The undersigned, for and in		N 11-12 (a.c.) since a finite scattering and since	See a set of the second second of second		AN MARK PROPERTY AND AN AVAILABLE AND AND AND AND A AVAILABLE AND	
(\$2,216.30) Dolla	ars, and other goo	d and valuable cons	iderations, the receip	ot whereof is hereby a	cknowledged, do(es)) hereby waive
and release any and all lier to and on said above-desci	i or claim or, or no	int to, lien, under the	statutes of the State	of Illinois, relating to	mechanics' liens, wi	th respect
and on the moneys, funds	or other considera	tions due or to beco	me due from the own	naterial, fixtures, ap	paratus or machinery or services material	r turnisnea, Lifixtures
apparatus or machinery, he	eretofore furnished	f, or which may be fu	urnished at any time	hereafter, by the under	ersigned for the abov	n, nxtures, re-
described premises.		•				-
Given under my ha	ind and sealed thi					2013 .
- - 		Signat	ure and Seal:			
NOTE: All waivers must b and title of officer signing sign and designate himse	waiver should b	ount paid. If waiver be set forth; if waive	is for a corporation er is for a partnersh	n, corporate name sl lip, the partnership i	nould be used, corp name should be use	orate seal affixed ed, partner should
· · ·		CONTR	ACTOR'S AFFI		· · · · · · · · · · · · · · · · · · ·	
STATE OF ILLINOIS	lss			DAVI		
County of Cook					÷	
TO WHOM IT MAY CONCE	ERN:			и.	· ~ ·	
THE undersigned, being du	ly sworn, deposes	and says that he/sh	ne is	MARIO M	CINTOSH, PRESIDE	NT
of	MSM SOLUTIONS	INC.	who is contracte	-	CARPENTR	
work on the building located	at	······	BEIDLER	ELEMENTARY SCHO	DOL	*********
owned by			ILDING COMMISSIC			
That the total amount of the		vi antennovi	\$24,476.00 on	which he has receive	d payment of	\$22,259.70
prior to this payment. That a	all walvers are true	e, correct and genuin	he and delivered unc	onditionally and that t	here is no claim eithe	er legal
or equitable to defeat the va both, for said work and all pa	arties having cont	racts or sub contract	ng are the names of a	all parties who have f	urnished material or l	labor, or
construction thereof and the	amount due or to	become due to eacl	h, and that the items	mentioned include at	laterial entering into	ine
complete said work accordin						equiled to
		en andre state en la				· · · · · · · · · · · · · · · · · · ·
NAMES	de la companya de la	WHAT FOR	CONTRACT PRICE	AMOUNT PAID		
MSM SOLUTIONS, INC.	·····	CARPENTRY	21,973.80	19,757.50	THIS PAYMENT 2,216.30	BALANCE DUE
INDUSTRIAL & WHOLESALE I	UMBER	MATERIALS	2,502.20	2,502.20		
TOTAL LABOR AND MATERIA			24,476.00	22,259.70	2,216.30	
That there are no other contr	acts for said work	outstanding, and th	at there is nothing du	ie or to become due t	o any person for mat	erial, labor
or other work of any kind dor						
ALAY PUR	Signe	d this 19TH	day of	NOVEMBE	R.	2013
KIMBERLY M R OFFICIAL SEAL JULY 2, 20	EXPIRES		-Zz =		,PRESIDENT	A HIA YA KUTA TIKARTINTI MPANIA DIWA DIWA DI MUTUKA MT
Subscribed and swo		de la montre moment a canante a rando de anna de l	day of		eczanti i new (h, lite tente lennede v chi ne ne nem nem i vener i twen	2013
						LA LOVER RAVIDAL RAVIDATION OF THE POPULA
	Signa		wely M.	Rolland	у төвсексивествоче окона сисокость бласт 1.1.1 году у ок. Тали с К	APE (PRP3 CID)-COMPLEXES COLOR COLOR COMP

		WAIVE	R OF LIEN TO	DATE		
STATE OF ILLINOIS County of Cook	SS	Job Number Draw Numb		crattigengia antas	Gty# Loan#	901119119191919191919191919191919191919
TO WHOM IT MAY CONCER WHEREAS the undersigned I	·····	NUMBER OF A STREET A	Levine and the second state of		ERS, INC. EIDLER ELEMENTA	to furnish
White an example of the second s		MISSION OF CHI	the premises knowr CAGO is	the owner.	EIDLER ELEMENTA	
The undersigned, for and in c (<u>\$15,324.39</u>) Dollars, and release any and all lien or to and on said above-describe and on the moneys, funds or apparatus or machinery, furnis	, and other good a r claim of, or right ed premises, and other consideratio	and valuable consid -to, lien, under the s the improvements t ons due or to becom	erations, the receip statutes of the State hereon, and on the he due from the owr	· of Illinois, relating to material, fixtures, ap ner, on account of lab	cknowledged, do(es) mechanics' liens, wil paratus or machinery	hereby waive h respect furnished,
Given under my hand	and sealed this	5TH	day of			
		Signatur	e and Seal:	2	,Pl	
NOTE: All waivers must be f and title of officer signing w sign and designate himself	aiver should be					
	." ."	CONTRA		DAVIT	***************************************	, ,
STATE OF ILLINOIS S County of Cook	SS		· · ·			
TO WHOM IT MAY CONCER THE undersigned, being duly	sworn, deposes a	-			CINTOSH, PRESIDE	en nen werden erste erste en en en der die bezigten bezigten.
of the MS work on the building located at	M SOLUTIONS, I	***************************************	who is contract	OOL, 3151 W. WALN	CARPENTR IUT, CHICAGO, IL 60	ment references program to provide a power apply the second provide reference to the
owned by	an (m	PUBLIC BUIL		where we want the second of the second s		المان الم المان المان الم المان المان الم
That the total amount of the co prior to this payment. That all or equitable to defeat the valid both, for said work and all part construction thereof and the ar complete said work according	waivers are true, ity of said waivers ies having contra mount due or to b	correct and genuine s. That the following cts or sub contracts ecome due to each	e and delivered unc g are the names of for specific portion	all parties who have f s of said work or for r	there is no claim eith urnished material or naterial entering into	labor, or the
NAMES		WHAT FOR	CONTRACT PRICE	AMOUNT PAID		BALANCE DUE
MSM SOLUTIONS, INC.	C	ARPENTRY	21,973.80	4,704.71	15,052.79	2,216.3
NDUSTRIAL & WHOLESALE LU	MBER M	ATERIALS	2,502.20	2,230.60	271.60	0.0
		•			· · · · · · · · · · · · · · · · · · ·	
						· · · · · · · · · · · · · · · · · · ·
OTAL LABOR AND MATERIAL 1			24,476.00	0.005.01		
That there are no other contractor other work at any kind clone.	ots for said work of or to be done upo ROLLAND Signed NEXPIRES 2014 Signat	on or in connection this 5TH ure: 2	t there is nothing di with said work othe day of	ue or to become due than above stated. NOVEMBI	R, PRESIDENT	2013
Subscribed and sworn	to before me this	5TH	day of	NOVEMBE		2013 .
	Signat	ure: K	interly y	n Rolla	md	

Subscribed and	S	wo	rn	to	before	me	this

FINAL WAIVER OF LIEN

STATE OF ILLINOIS COUNTY OF COOK

To All Whom It May Concern:

WHEREAS the undersigned has been employed by MSM Solutions	
to furnish Lumber and Building Material	_
for the premises known as Beidler Elementary	-
located at 3151 W. Walnut St.	_
owned by Public Building Commission of Chicago	
in the city of <u>Chicago</u> , <u>c</u> ounty of <u>Cook</u> , Illinois.	

NOW, THERFORE, the undersigned, for and in consideration of the sum of

<u>Two Hundred Seventy One and 60/100 Dollars</u> (\$271.60), and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release any and all lien or claim of or right to lien under the statutes of the State of Illinois relating to Mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.

Dated this 10th day of September, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC. d/b/a TOTEM LUMBER & SUPPLY 4401 N. 25th Avenue Schiller Park, IL 60176

Signature of Authorized Representative of Corporation

Louis Hust

OFFICIAL SEAL LOUIS HUSZTI NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:11/12/13

			R OF LIEN TO			
STATE OF ILLINOIS	SS	Job Numbe	er.	- -	Gty#	
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TO WHOM IT MAY CONCER	RN:			1. A.		·· .
WHEREAS the undersigned A CARPEN	has been emple TRY LABOR	Krister te treete desider	DENK the premises known	AND ROCHE BUILD	ER, INC. EIDLER ELEMENTAI	to furnish
ner kind filtere konstantionen son son son son son son son som		OMMISSION OF CH		he owner.	1999-1997 - 1999-1999 - 1999 - 1999 - 1999 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 19 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	n. nen en annan de la president de
The undersigned, for and in ca	onsideration of	Í SIX-THOU	JSAND-NINE-HUND	RED-THIRTY-FIVE-D	OLLARS AND THIR	TY-ONE CENTS
		ALVANDAR MUSIC AND ALVADOR AND ALVADOR AND	iderations, the receip	The Alighter Construction of the West Construction of Alighter Alighter		
and release any and all lien or						-
to and on said above-describe						
and on the moneys, funds or c					or, services, material,	fixtures,
apparatus or machinery, furnis	shed to this dat	te by the undersigned	d for the above-descr	ibed premises.		
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Given under my hand	and sealed thi	is 22ND	dav of	AUGUS	Г	2013
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		Signatu	ure and Seal:		, PF	
NOTE: All waivers must be f and title of officer signing w sign and designate himself a	aiver should l					
		CONTR	ACTOR'S AFFI	DAVIT		* * * * * * * * * * * * * * * * * * *
STATE OF ILLINOIS	SS	<u></u>		<u>DATT</u>	·	
County of Cook	.0		· .	,		· · · · ·
O WHOM IT MAY CONCERI	N:					:
HE undersigned, being duly s	sworn, deposes	s and says that he/sh	ne is	MARIO M		NT
					CINTOSH, PRESIDE	NI
f the MSI	M SOLUTIONS	S, INC.	who is contracto	and an and the second mean of a second s	CARPENTR	na na na serie provensi na produktiva prev a previsa anto na ser
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WAIVER OF LIEN TO DATE

STATE OF ILLINOIS COUNTY OF COOK

To All Whom It May Concern:

WHEREAS the undersigned	has been emple	oyed by	MSM Solutions	
to furnish <u>Lumber and B</u>	uilding Material	<u> </u>		
for the premises known as	Beidler Elemer	ntary		
located at 3151 W. Walnut	St.			
owned by Public Building	Commission of	Chicago		
in the city of <u>Chicago</u>	<u>, c</u> ounty of	Co <u>ok</u>	, Illinois.	

NOW, THERFORE, the undersigned, for and in consideration of the sum of

Two Thousand Two Hundred Thirty and 60/100 Dollars (\$2,230.60), and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release any and all lien or claim of or right to lien under the statutes of the State of Illinois relating to Mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.

Dated this 22nd day of August, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC. d/b/a TOTEM LUMBER & SUPPLY 4401 N. 25th Avenue Schiller Park, IL 60176

Signature of Authorized Representative of Corporation

wate

NOTARY PUBLIC

OFFICIAL SEAL LOUIS HUSZTI NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:11/12/13

				B	BLIC BUILDING	COMMISSI	PUBLIC BUILDING COMMISSION OF CHICAGO						
					CONTRAC	EXHIBIT B TOR'S SWC	DRN STATEMENI	EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 1	OR PARTIAL P	AYMENT (1			
Project Name PBC Project #	School Investment Program 4	gram					CONTRACTOR F	CONTRACTOR PASCHENMILHOUSE, JV			Date	4/1/2014	
Job Location	Brown, W	18615											
Owne	Owner Public Building Commission Of Chicago	ssion Of Chicago				APPLICATION	APPLICATION FOR PAYMENT	ъ	_				
	STATE OF ILLINOIS } COUNTY OF } The affiant, being first of individually: that he/she individually: that he/she	STATE OF ILLINOIS) SS COUNTY OF } The affiant, being first duly swom on oath, deposes and says that he/she is, individely that he/she is well aquaimed with the facts herein set forth and day of 20 for the following mode.	is and says that he/s facts herein set fort		of rporation is the C	. an Illino ontractor with	is corporation, and the PUBLIC BUILE	of	e this Affidavit ir : CHICAGO, Ow	1 behalf of saic mer, under Coi	. corporation, and thract Nodated the		
						Brown, W							
	that the following statements (that the following statements are made for the purpose of procuring a partial payment of	ring a partial payment of			0		5	under the terms of said Contract;	aid Contract;			
	That the work for which with the contract docurr prepared materials, equ due and to become due paid to each of them for	That the work for which payment is requested has been completed, free and clear of any and all claims, ilears, charges, and expenses of any kind or nature whatspeever, and in full compliance with the contract documents 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 have funder 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 be become due to after the the services for and such sate them so the amount of money the and to be 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 heretobre paid to each of them for such tabor, materials, equipment, supplies, and services, furnished or prepared by each of them for such tabor, materials, equipment, supplies, and services, furnished or prepared by each of them for such tabor, materials, equipment, supplies, and services, furnished or prepared by each of them for such tabor, as stated:	been completed, fre s of said Owner unde tices for, and having tices for, this statem tipment, supplies, an	e and clear of any r them. That for t done labor on sai ent is a full, true, s d services, fumist	/ and all claims, lie he purposes of sa d improvement. TI and complete state hed or prepared by	ans, charges, id contract, th rat the resper ament of all s reach of the	and expenses of a le following person ctive amounts set fu uch persons and of m to or on account	rry kind or nature whats s have been contracted orth opposite their name the full amount now du of said work, as stated:	coever, and in fu with, and have ss is the full am te and the amou	Il compliance furmished or burt of money int heretofore			
					_		HoW	-Work Completed					
ITEM #	Subcontractor Name & Address	Type of Work	Original contract	Change Orders	Adjusted Contract	% Complete	Previous	Dument	Trital to date	enerietes,	not remine biling		
Decion Ohace					LIN .								lig of Billippia
11	10 Mode Architects	Design phase - fee	44,663.00		44.663.00	100%	44 663 00		A4 663 00		11 660 00		
21	20 Mode Architects	Design phase - reimbur.	4,755.00		4,755.00	100%	4,755.00	,	4.755.00		4755 00		
Ř	30 K Plus Environmental	Design phase - fee	3,300.00		3,300.00	100%	3,300.00		3,300.00	-	3,300,00		
Cost of Canstruction	uction			l				1					
4	40 Valor Technologies	Environmental	38,840.00		38,840.00	100%	38,840.00	1	38,840.00	, 8	38,840.00		
Ō	50 Vajor Technologies	Selective demo	95.00		95.00	100%	95.00	J	95.00	ج	95,00	-	
Ű	60 Sandsmith	Unit masonry	45,000.00		45,000.00	100%	45,000.00	,	45,000.00	' چ	45,000,00	-	
Ň	70 Great Lakes Stairs & Si structural steel	structural steel	4,800.00		4,800.00	100%	4,800.00	,	4,800.00	, 9	4,800.00	1	
σ	BO Denk & Roche	Rough carpentry	21,695.00		21,695.00	100%	21,695.00	1	21,695.00	چ	19,525,50	2,169.50	
б	90 BoFo Waterproofing	Joint sealants	1,500.00		1,500.00	100%	1,500.00	-	1,500.00	' \$	1,500,00	1	'
Q	100 Knickerbocker Roof	Membrane roofing - Allow	2,500.00		2,500.00	100%	2,500.00	1	2,500.00	- \$	2,500,00	-	
1	110 Precision Metals	doors/frames/hdw-Supply	2		2,090.00	100%	2,090.00	1	2,090.00	، به	2,090,00	,	
12	120 MJ Connelly	Windows	750.00	1,500.00	2,250.00	100%	2,250.00		2,250.00	ب	2,250,00		•
13	130 Ashlaur Construction	VCT, camet & base	55,770.00		55,770.00	100%	55,770.00	1	55,770.00	، چ	55,770,00	,	
4	140 National Painting	Painting	87,075.00		87,075.00	100%	87,075.00	•	87,075.00	، ج	87,075,00	-	
15	150 C&G Construction		16,165.00		16, 165.00	100%	16,165.00		16,165.00	' \$	16,165,00	•	
160	0 Evergreen Specialties	_	3,185.00		3,185.00	100%	3,185.00	1	3,185.00	' \$	3,185,00	•	
17	170 Pittman Plumbing	Plumbing	16,500.00	6,320.00	22,820.00	100%	22,820.00	-	22,820.00	ج	22,820,00		
18	180 UBM Mechanicat	HVAC	18,800.00	(4,520.00)	14,280.00	100%	14,280.00		14,280.00	, \$	14,280.00	•	
19	190 Code Engineering Serv electrical	/ electrical	85,000.00	,	85,000.00	100%	85,000.00	•	85,000.00		BE ODO DO		

Brown School - 18615

							how	Work Completed					
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Camplete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bil
200	0												
21(210 Paschen Milhouse	DB Contingency	10,403.00	(10,403.00)		#D[V/0]		-		، ب		,	
22(220 Paschen Milhouse	DB Overhead & Fee	53,050.00	10,500.00	63,550.00	100%	63,550.00	-	63,550.00	۰ ج	61,643.50	1.906.50	
23(230 Paschen Milhouse	DB General Conditions	39,962.00		39,962.00	100%	39,962.00	1	39,962.00	۰ ج	38,763,14	-	
24(240 Paschen Milhouse	DB General Requirement	15,909,36	1	15,909.36	100%	15,909.36		15,909.36	، ب	15,432.08	477.28	
25(250 Paschen Milhouse	bond	2,864.00		2,864.00	100%	2,864.00	-	2,864.00 \$	، د	2,778.08	85.92	
26(260 Paschen Milhouse	insurance	3,655.64		3,655,64	100%	3,655.64	-	3,655.64	، ج	3,545,97	109.67	
									•		1		
TOTAL page1			578,327,00	3,397.00	581,724.00		581,724.00	,	581,724.00	1	576,776,27	5,947.73	

Brown School - 18615

PUBLIC BUILDING COMMISSION OF CHICAGO

Brown, W

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

AMOUNT OF ORIGINAL CONTRACT	578,327.00	TOTAL AMOUNT REQUESTED	\$581,724.00
EXTRAS TO CONTRACT	10,500.00	LESS 10% RETAINED	\$0.00
OTAL CONTRACT AND EXTRAS	588,827.00	NET AMOUNT EARNED	\$581,724.00
CREDITS TO CONTRACT	7,103.00	AMOUNT OF PREVIOUS PAYMENTS	\$575,776.27
ADJUSTED CONTRACT PRICE	581,724.00	AMOUNT DUE THIS PAYMENT	\$5,947.73
		BALANCE TO COMPLETE	\$0.00

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

That the 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 - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April , 2014.

Notary Public Official Seal My/Commission expire Jean A. Borg Notary Public State of Illinois Commission Expires 07/22/2014

			Ghr#		
COUNTY OF COOK } SS.			Loan #		
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by	PUBLIC BUILDING COMMISSION OF	CHICAGO			
to furnish General Construction		CHICAGO			
for the premises known as Brown, W					
of which	PUBLIC-BUILDING-COMMISSION-OF-CHI	CAGO			is-the-owner.
The undersigned, for and in consideration of (\$ <u>5,947.73</u>) Dollars, and other good and valuable lien or claim of, or right to, lien, under the statues of the State improvements thereon, and on the material, fixtures, apparatu	considerations, the receipt whereof is hereby acl of Illinois, relating to mechanics' liens, with respe	ct to and on said above-descri	aive and release any ibed premises, and t	he	
on account of labor services, material, fixtures, apparatus or a					oed premises.
Given underMY	hand SIGNED	4	and sealed	QN	
this day of	April		$\neg \prec$	20 <u>14</u>	
	Signature and Seal:		on	•	
NOTE: All waivers must be for the full amount paid. If waiver signing waiver should be set forth; if waiver is for a partnershi				ng	
	CONTRACTOR'S A				
STATE OF ILLINOIS	CONTRACTORSA	FFIDAVII			
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly swom, deposes and says that h	e is Charles Frei <u>heit</u>				
of the PASCHEN/MILHOUSE, JV who is the contractor for the General Construction					work on the
building located at Brown, W owned by PUBLIC BUILDING COMMISSION OF					
		of which he has received		575,776.27	
prior to this payment. That all waivers are true, correct and ge waivers. That the following are the names of all parties who h for specific portions of said work or for material entering into th include all labor and material required to complete said work ar	nuine and delivered unconditionally and that there ave furnished material or labor, or both, for said w re construction thereof and the amount due or to t	s no claim either legal or equ ork and all parties having con	uitable to defeat the tracts or sub contract	validity	· · · ·
waivers. That the following are the names of all parties who h for specific portions of said work or for material entering into th include all labor and material required to complete said work are	nuine and delivered unconditionally and that there ave furnished material or labor, or both, for said w le construction thereof and the amount due or to t ccording to plans and specifications:	b is no claim either legal or equivary and all parties having consecome due to each, and the interval of the contract is contract.	itable to defeat the tracts or sub contract items mentioned	validity its THIS	BALANCE
waivers. That the following are the names of all parties who h for specific portions of said work or for material entering into th include all labor and material required to complete said work an NAMES	nuine and delivered unconditionally and that there ave furnished material or labor; or both, for said w le construction thereof and the amount due or to t ccording to plans and specifications: WHAT FOR	b is no claim either legal or equivary and all parties having consecome due to each, and the interval of the contract price	uitable to defeat the tracts or sub contract items mentioned AMOUNT PAID	validity its THIS PAYMENT	BALANCE DUE
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waivers. That the following are the names of all parties who h for specific portions of said work or for material entering into th include all labor and material required to complete said work an NAMES	nuine and delivered unconditionally and that there ave furnished material or labor; or both, for said w le construction thereof and the amount due or to t ccording to plans and specifications: WHAT FOR	b is no claim either legal or equivary and all parties having consecome due to each, and the interval of the contract price	uitable to defeat the tracts or sub contract items mentioned AMOUNT PAID	validity its THIS PAYMENT	BALANCE DUE \$0.00
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waivers. That the following are the names of all parties who h for specific portions of said work or for material entering into the include all labor and material required to complete said work and waterial required to complete said work and work and waterial required to complete said work and waterial required to complete said work and work and waterial required to complete said work and work and waterial required to complete said work and work and work and the said work and the said work and work of any kind done or to be done upon or in connection with signed this	Provide and delivered unconditionally and that there are furnished material or fabor, or both, for said we are construction thereof and the amount due or to to coording to plans and specifications:	April A solution A solu	AMOUNT PAID 575,776.27 575,776.27	THIS PAYMENT 6,947.73 5,947.73 5,947.73	BALANCE DUE \$0.00 \$ \$ \$ \$ \$ \$ \$.

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		FINAL WAI	VER OF LIEN		Ctv #	
STATE OF ILLINOIS		-			Gty #	
COUNTY OF	COOK				Loan #	
TO WHOM IT MAY CONCERN					t - Curredak	
CARPENTRY MANAG	FMENT foi	red by <u>PASCHEN/MILHOUS</u> the premises known as <u>BLIC BUILDING COMMISSION C</u>	BROWN FLEMENTARY	SCHOOL		<u> </u>
THE undersigned, for a	nd in considerati	ion of	ONE HUNDRED SIXTY	NINE DOLLARS &	50 CENTS	
do(es) hereby waive an	d release any and	er good and valuable consi 1 all lien or claim of, or	right to, lien, un	der the statutes	of the State of	ILLINOIS,
material, fixtures, app owner, on account of 1	paratus or machir abor services, ma	pect to and on said above-d mery furnished, and on the merial, fixtures, apparatu for the above-described pr	moneys, funds or of is or machinery, hei	ther consideration	ons due or to bea	come due from the
		_ hand		1		this
		. 20 13	\bigcirc 0			
	Signature a		Rle		, Preci	dent
NOTE: All waivers must affixed and title of of used, partner should st	be for the full fficer signing wa	amount paid. If waiver is iver should be set forth:	for a corporation if waiver is for a	, corporate name partnership, the	should be used, e partnership nam	corporate seal me should be
STATE OF ILLINOIS		CONTRACTOR	'S AFFIDAVII	e	•	
COUNTY OF	COOK			<u> </u>		
TO WHOM IT MAY CONCERN:			Terrence	Koche,		
DENK & ROCHE BUIL	duly sworn, depo) <u>ERS INC 104 G</u> ATE	ses and says that he/she i WAY RD BENSENVILLE. IL 601 k on the building located	s <u>PRESIDEN</u> 06 who is the	contractor for	the	
CHICAGO, IL	owned by	PUBLIC BUILDING COMMISS	ION OF CHICAGO CHIC	CAGO, IL	That the total	
19.525.50 prior to t	chis payment. Th	is <u>\$ 21,695,00</u> or at all waivers are true, c	orrect and genuine	and delivered ur	conditionally an	d that there
have furnished material	or labor, or b	o defeat the validity of s oth, for said work and all	parties having con	ntracts or sub co	ntracts for spec	ific portions of
		<pre>the construction thereof a l required to complete said</pre>				at the items
	·	What For	Contract	Amount	This	Balance Due
Names			Price 2,169.00	Paid	Payment 2,169.00	
DENK AND ROCHE BUILDER	G, INC.		19.526.00	* 19.525.50	0.50	
TASH SOLUTIONS, INC.			19,520.00	19,525.50	0.50	
		· · · · · · · · · · · · · · · · · · ·				
		· · · · · · · · · · · · · · · · · · ·				
TOTAL LABOR AND M	ATERIAL TO COMPL	ETE	21,695.00	19,525.50	2,169.50	
That there are no other material, labor or othe	contracts for s r work of any ki	aid work outstanding, and t nd done or to be done upon	that there is nothi or in connection w	ng due or to bec ith said work ot	ome due to any p her than above s	erson for tated.
Signed this <u>19th</u>	day of	November	/ () 0	•	
		Signature:	-Ima N	U	, Presi	dent
Subscribed and sworn to	before me this_	19th day of No	ovember 2	79 13	1	
		Official Seal	Karon	Km.	and is a	
	3	Caron K Magnifico	- C		V	
		hiasion Expires 01/06/2015			U	

STATE OF ILLINOIS County of Cook	SS	Job Numb Draw Num	WHEN DE STREAMER FRANKER FRANKER FRANKER FRANKER	938 39-94 Yaan 9693	Gty# Loan#	anamentata jeza (1 242) opriecoje ca nego cestino antada negocia ta
			jacmach cytfack) s⊥si sustementamach sumht	h.)t.) exlor roxort	* * * * * * * * * * * * * * * * * * *	999 X 84 41 76 9 X 1 43 X 1 7 3 3 4 3 7 6 7 7 8 6 4 7 9 7 7 9 7 7 7 7 7 7 7 7 7 7 7 7 7 7
TO WHOM IT MAY CONCE WHEREAS the undersigned		aved by	DENK	AND ROCHE BUILD		1 - 6
•	ITRY LABOR	I ARABAM MARKAN A KARANA A KARANA	r the premises knowr	THE TORNER REPORT OF A STREET BEFORE A STREET	ROWN ELEMENTA	to furnish
1026 (N DAMES) (N) I I A DATE CAN PERSON BERGEN PROVINCES, ALTER TOPOLOGICAL MEDICAL COMPLEX CONTRACTORS	**************************************	OMMISSION OF CH				
The undersigned, for and in	consideration of	, · · ·	ZER	O DOLLARS-AND-FI	FTY CENTS	
(\$0.50) Dollars	s, and other goo	d and valuable cons	iderations, the receip	t whereof is hereby a	cknowledged, do(es) hereby waive
and release any and all lien of	or claim of, or rig	iht to, lien, under the	statutes of the State	of Illinois, relating to	mechanics' liens, wi	ith respect
to and on said above-describ						
and on the moneys, funds or						
apparatus or machinery, here	etofore furnished	d, or which may be fi	urnished at any time l	nereafter, by the unde	ersigned for the abov	/e-
described premises.						
Given under my han	d and sealed thi	s 19TH	day of	NOVEMB		2013
		Signati	ure and Seal:	Land and a start of the start o	***** <u>~****</u> ***************************	
NOTE: All waivers must be and title of officer signing v sign and designate himself	vaiver should b	ount paid. If waiver be set forth; if waive	is for a corporation er is for a partnersh	, corporate name sl ip, the partnership i	hould be used, corp name should be use	oorate seal affixed ed, partner should
		CONTR	ACTOR'S AFFI			******
STATE OF ILLINOIS	SS			<u>B/(())</u>	· .	·
County of Cook						
TO WHOM IT MAY CONCEP						
THE undersigned, being duly of				******	CINTOSH, PRESIDE	**************************************
work on the building located a	ISM SOLUTIONS	, INC.	who is contracto	T for the	CARPENTR	Y LABOR
owned by	**					
That the total amount of the c	ontract including			which he has receive	d payment of	\$19,525.50
prior to this payment. That al	-	55.067 VA100				
or equitable to defeat the valid						
both, for said work and all par	ties having cont	racts or sub contract	ts for specific portions	s of said work or for n	naterial entering into	the
construction thereof and the a			h, and that the items	mentioned include al	l labor and material r	equired to
complete said work according	to plans and sp	ecifications.				
			CONTRACT			
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.		CARPENTRY	15,834.72	15,834.22	0.50	-
INDUSTRIAL & WHOLESALE LL	JMBER	MATERIALS	3,691.28	3,691.28	-	-
· · · · · · · · · · · · · · · · · · ·						· · · · · · · · · · · · · · · · · · ·
					· · · ·	
TOTAL LABOR AND MATERIAL	TOCOMPLETE	····	19,526.00	19,525.50	0.50	
	TOCOMPLETE		19,520.00	19,525.50	0.50	
That there are no other contra					o any person for ma	terial, labor
or other work of any kind done		pon or in connectior	n with said work other	than above stated.		
	Signe	d this 19Th	day of		R	2013
OFFICIAL MY COMMISSION		ature:	-7	-7	DREGIDENT	
JULY2, 2				CONTRACTORY	· ,PRESIDENT	NEED COMPANY OF THE TRANSPORT OF THE CASES
	storbatore me th	is 19T⊢	day of	NOVEMBE	R	2013 .
	0:	ature:	releg M	Palla	1	
	Sign	CANNERFERRICE AND CAN	reverge 11	- DULOMC	ana indi kuna da landan yenani kana indanan	HINTAGAI CERMITINIS IL NASSONO CERTO I DENGLI C

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STATE OF ILLINOIS	ss	Job Number	TPUMULUUUUUU KOUDELAADU MELAADU MELAADU	*************	Gty#	necesse experiments and a series on the series of the seri
County of Cook		Draw Numb		HEVELEPISE HEL	Loan#	ELECTRE CONTROL OF THE THE TREAT OF THE TREAT
TO WHOM IT MAY CONCE	ERN:					•
WHEREAS the undersigned		Personal construction of the second sec	No de la companya de	ND ROCHE BUILDE	ERS, INC.	to furnish
NON-METERSTRATIC CONTRACTOR CONT	NTRY LABOR	envicementarization in the contraction of the second action of the second second second second second second se	the premises known	as B	ROWN ELEMENTAF	RY SCHOOL
of which PUBL	LIC BUILDING C	OMMISSION OF CHI	CAGO is t	he owner.		
The undersigned, for and in (\$7.962.75)Dollar		SEVEN-THO	ana na mana mana mana mana mana mana ma		OOLLARS AND SEVE	Construction and a construction of the state
and release any and all lien			A. C. A.		- · ·	•
to and on said above-descri	bed premises, ar	nd the improvements t	thereon, and on the	material, fixtures, app	paratus or machinery	furnished,
and on the moneys, funds o					or, services, material,	fixtures,
apparatus or machinery, fur	nished to this dat	te by the undersigned	for the above-descr	bed premises.		н 1.
	•					
Given under my har	d and sociod thi	s 22ND	dov of	AUGUS	т.	0042
	iu anu sealeu (iii		. day of		A CANCERNER AND A CONTRACTOR AND A CONTR	2013
		Signatur	re and Seal:	2	PR	ESIDENT
		4 1 2 4 5 4 5 4 6 5 5 5 4 6 7 5 5 6 7 5 6 7 6 6 6 7 6 6 6 7 7 6 1 6 7 7 7 9 7 9 7 9 7 9 7 9 7 9 7 9 7 9 7		ал сма ал таан стала. Таан таан таан таан таан таан таан таан		NERVELENDERN REFERENCENTER, WERTER AFRIKANSKERENSER
NOTE: All waivers must be and title of officer signing sign and designate himsel	waiver should b					
489999 24999 2499 2499 24999 2499 2499 2	LAMAD ZAMAD ZADAD ZADAD LAMAD LAMAD ZAMA	CONTRA	CTOR'S AFFI	٦ΔVIT	*******	**************************************
STATE OF ILLINOIS	lss					
County of Cook	00			· · · · · · · · · · · · · · · · · · ·		
	·					
TO WHOM IT MAY CONCE						•
· · · · · · · · · · · · · · · · · · ·	-		40. 20 March 200 Carlos Car	Construction of the second se second second sec	CINTOSH, PRESIDE	AND REPORTED AND AND ADDRESS
of the M	ISM SOLUTIONS	5. INC.	who is contracto	r for the	CARPENTR	ÝLABOR
of the M work on the building located	ISM SOLUTIONS	3, INC. BROWN ELEM	who is contracto	r for the , 54 N. HERMITAGE	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	ÝLABOR
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WAIVER OF LIEN TO DATE

STATE OF ILLINOIS COUNTY OF COOK

To All Whom It May Concern:

WHEREAS the undersigned has been employed by <u>MSM Solutions</u>	
to furnish Lumber and Building Material	
for the premises known as Brown Elementary	
located at 54 N. Hermitage Avenue.	
owned by Public Building Commission of Chicago	
in the city of <u>Chicago</u> , county of Co <u>ok</u> , Illinois.	

NOW, THERFORE, the undersigned, for and in consideration of the sum of

Two Thousand Seven Hundred Twenty One and 20/100 Dollars (\$2,721.20), and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release any and all lien or claim of or right to lien under the statutes of the State of Illinois relating to Mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.

Dated this 22nd day of August, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC. d/b/a TOTEM LUMBER & SUPPLY 4401 N. 25th Avenue Schiller Park, IL 60176

Signature of Authorized Representative of Corporation

Louis Hust OFFICIAL SEAL LOUIS HUSZTI NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES:11/12/13

STATE OF ILLINOIS SS County of Cook SS TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been e WHEREAS the undersigned has been e CARPENTRY LABO of which PUBLIC BUILDIN The undersigned, for and in consideration (\$11,562.75) Dollars, and other and release any and all lien or claim of, or o and on said above-described premise and on the moneys, funds or other consi apparatus or machinery, furnished to this Given under my hand and sealer Given under my hand and sealer	Job Num Draw Nur mployed by R fi IG COMMISSION OF C on of ELEVEN-TI good and valuable con or right to, lien, under th s, and the improvement iderations due or to bec	DENK / DENK / or the premises known HICAGO is HOUSAND-FIVE-HUN siderations, the receip re-statutes of the State	AND ROCHE BUILDE as BF the owner. DRED-SIXTY-TWO-D	ROWN ELEMENTAR	to furnish
County of Cook TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been e CARPENTRY LABO of which PUBLIC BUILDIN The undersigned, for and in consideration (\$11,562.75) Dollars, and other and release any and all lien or claim of, co o and on said above-described premise and on the moneys, funds or other consi apparatus or machinery, furnished to this	Draw Nu mployed by R fi G COMMISSION OF C on of ELEVEN-TI good and valuable con or right to, lien, under th s, and the improvement iderations due or to bec	DENK / DENK / or the premises known HICAGO is HOUSAND-FIVE-HUN siderations, the receip re-statutes of the State	as BF the owner. DRED-SIXTY-TWO-D	Loan# RS, INC. ROWN ELEMENTAR	Tellar Tuvanen Tuvanov Venove V
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he undersigned, for and in consideratio (<u>\$11,562.75</u>) Dollars, and other Ind release any and all lien or claim of, o o and on said above-described premise nd on the moneys, funds or other consi pparatus or machinery, furnished to this	on of ELEVEN-TI good and valuable con or right to, lien, under th s, and the improvemen iderations due or to bec	HOUSAND-FIVE-HUN siderations, the receip re-statutes of the State	DRED-SIXTY-TWO-D	OLLARS AND SEVE	understel finderste belege forst hand uter op generative anderen anderen verse generatives of generatives of ge
(<u>\$11,562.75</u>) Dollars, and other and release any and all lien or claim of, of o and on said above-described premise and on the moneys, funds or other consi apparatus or machinery, furnished to this	good and valuable con or right to, lien, under th s, and the improvemen iderations due or to bec	siderations, the receip e statutes of the State	where detuning doubles were been the ended from which or the total of the total statements	OLLARS AND SEVE	
(<u>\$11,562.75</u>) Dollars, and other and release any and all lien or claim of, of o and on said above-described premise and on the moneys, funds or other consi apparatus or machinery, furnished to this	good and valuable con or right to, lien, under th s, and the improvemen iderations due or to bec	siderations, the receip e statutes of the State	where detuning doubles were been the ended from which or the total of the total statements	ULLARS AND SEVE	
and release any and all lien or claim of, o o and on said above-described premise and on the moneys, funds or other consi apparatus or machinery, furnished to this	or right to, lien, under th s, and the improvemen iderations due or to bec	e statutes of the State	t whereon is hereby ac	CONTRACT TOWNS ADDRESS TO THE ACCOUNT AND	onew Coordina organization and internet reside second an inclusion contraction contraction of the
and on the moneys, funds or other consi apparatus or machinery, furnished to this	derations due or to bec	te thereon and on the			•
pparatus or machinery, furnished to this		e mereon, and on the	-		•
	a data by the undersign		•	r, services, material,	fixtures,
Given under my hand and seale	s date by the undersign	ed for the above-descr	ribed premises.		
Given under my hand and seale		•			
	d this 5TH	l day of	NOVEMBE	R	2013 .
		ngenerande neer en op en	Al scola mbil additional sola alternal bit mend od annal man pager smer gan oger savran sanspron		21 Min La Collecció Malanda da Antonio Mangora ser españos a subcor al s
	Signa	ture and Seal:			ESIDENT
IOTE: All waivers must be for the full	amount paid. If waive	r is for a corporation	, corporate name sh	ould be used, corpo	orate seal affixed
nd title of officer signing waiver shou	uld be set forth; if wai				
ign and designate himself as partner		***********			
	<u>CONTI</u>	RACTOR'S AFFI	DAVIT		
TATE OF ILLINOIS SS	. '				
ounty of Cook					
O WHOM IT MAY CONCERN:			•		•
HE undersigned, being duly sworn, dep	oses and says that he/s	she is	MARIO Mo	INTOSH, PRESIDE	NT A A
the MSM SOLUTI	and and by the balance of the second seco	who is contracto	*100.000*00*00*00	CARPENTRY	eter intersete sesse see see nor tor contras real sature , etas ters benever interser
ork on the building located at	Ecological Collins of Collection Collins of Collegical Contract Secolaria International Secolaria Secolaria	EMENTARY SCHOOL		AVE., CHICAGO, IL	60612
wned by hat the total amount of the contract inclu	กระกะสาวสาวหาวาทางการจะที่ แกรรการกระการการการการการการการการการการการการการ	UILDING COMMISSIC \$19,526.00 on	N OF CHICAGO which he has received	noumont of	\$7,962.75
rior to this payment. That all waivers an	000400	Noted a force reason of the second and the second of the second second second second second second second second			unner der under denementen im all maden der den Versillen bebei allmed der wenne unt og p
r equitable to defeat the validity of said v			· •		-
oth, for said work and all parties having	contracts or sub contra	cts for specific portions	s of said work or for m	aterial entering into t	he
onstruction thereof and the amount due		ich, and that the items	mentioned include all	labor and material re	quired to
omplete said work according to plans an	nd specifications.				
		CONTRACT			
NAMES	WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
SM SOLUTIONS, INC.		15,834.72	5,241.55	10,592.67	0.50
DUSTRIAL & WHOLESALE LUMBER	MATERIALS	3,691.28	2,721.20	970.08	0.00
				N	
			· · ·		
					;
TAL LABOR AND MATERIAL TO COMPLE	ETE	19,526.00	7,962.75	11,562.75	0.50
nat there are no other contracts for said	work outstanding and	that there is nothing du	le or to become due to	any person for mate	erial labor
other work of any kind done or to be do		•		any person for make	
	Signed this 5T		NOVEMBEI	2	2013
KIMBERLY M ROLLAND		duy or			LUTU .
KIMBERLY M ROLLAND	Signature:			, PRESIDENT	- Labora frattices (anticident frankland or enskeet contracted and
OFFICIAL SEAL OFFICIAL SEAL OFFICIAL MY COMMISSION EXPIRES	and the second				·
OFFICIAL SEAL OFFICIAL SEAL OFFICIAL MY COMMISSION EXPIRES	ne this 5T	H dav of	NOVEMBEI	Z	2013
Subscribed and sworn to before r		H day of	NOVEMBEI		
Subscribed and sworn to before r	ne this 5T Signature:	H day of . wheel, M	NOVEMBEI 1. Rollan		2013

STATE OF ILLINOIS COUNTY OF COOK

To All Whom It May Concern:

WHEREAS the undersigned	has been employed by MSM Solutions	-
to furnish <u>Lumber and Bu</u>	ilding Material	_
for the premises known as	Brown Elementary	
located at 54 N. Hermitage	Avenue	-
owned by Public Building Co	ommission of Chicago	
in the city of <u>Chicago</u>	<u>, c</u> ounty of <u>Cook</u> , Illinois.	

NOW, THERFORE, the undersigned, for and in consideration of the sum of

Nine Hundred Seventy and 08/100 Dollars (\$970.08), and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release any and all lien or claim of or right to lien under the statutes of the State of Illinois relating to Mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.

Dated this <u>10th</u> day of <u>September</u>, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC. d/b/a TOTEM LUMBER & SUPPLY 4401 N. 25th Avenue Schiller Park, IL 60176

Signature of Authorized Representative of Corporation

Jouis Hunt NOTARY PUBLIO

OFFICIAL SEAL LOUIS HUSZTI NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:11/12/13

				D	BLIC BUILDING	COMMISSIC	PUBLIC BUILDING COMMISSION OF CHICAGO						
					CONTRAC	EXHIBIT B CTOR'S SW(ORN STATEMENI	EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of)	DR PARTIAL P	AYMENT (1 of			
Project Name PBC Project #	School Investment Program 4	gram					CONTRACTOR P	CONTRACTOR PASCHENMILHOUSE, W			Date	4/1/2014	
Job Location	Cather	18090											
Owne	Owner Public Building Commission Of Chicago	ssion Of Chicago			Ľ	APPLICATION	APPLICATION FOR PAYMENT	5					
	STATE OF ILLINOIS } COUNTY OF } The affiant, being first d individually; that he/she day of 20	stATE OF ILLINOIS S COUNTY OF) The afflant, being first duly swom on oath, deposes and says that he/she is, of, an illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and invidually: that holse is wall acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No day of 20, for the following project:	s and says that he/s facts herein set for	he is h and that said co	of	, an Illinoi Intractor with	s corporation, and c the PUBLIC BUILDI	tuly authorized to make ING COMMISSION OF	: this Affidavit in ! CHICAGO, Own	oehalf of said cc er, under Contra	rporation, and ac No dated the		
					-	Cather							
	that the following statements ϵ	that the following statements are made for the purpose of procuring a partial payment of	ing a partial payment of			<u>ب</u> ع		Ĕ	under the terms of said Contract;	d Contract;			
	That the work for which with the contract docum prepared materials, equ due and to become due paid to each of them for	That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whats with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted prepared materials, equipment, supplies, and services for, and habor on said improvement. That the respective amounts set forth opposite their name due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such amounts set forth amount for with amount for we due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such proposite their nave paid to each of them for such labor, materials, equipment, supplies, and services, functioned or propared by each of them to on account of said work, as stated.	been completed, fre of said Owner unde ices for, and having sly. That this statem ipment, supplies, an	e and clear of any r them. That for t done labor on sai ent is a full, true, a d services, fumist	r and all claims, lie he purposes of sai d improvement. The and complete state sed or prepared by	ns, charges, d contract, th lat the respec ment of all su each of then	and expenses of an e following persons the amounts set foi ich persons and of 1 n to or on account o	lear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance That for the purposes of said contract, the following persons have been contracted with, and have furmished or no rasid improvement. That the respective amounts set forth opposite their names is the full amount of money full, true, and complete statement of all such persons and of the full amount now due and the amount hereford ses, furmished or propared by seach of the nuts and work, as stated:	pever, and in full with, and have fu s is the full amor s and the amoun	compliance unished or int of money t heretofore			
							Work	Work Completed					
(TEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
Design Phase													
Ŧ	10 FGM Architects	Design phase - fee	69,882.00		69,882.00	100%	69,882.00		69,882.00		69,882.00		
Ň	20 FGM Architects	Design phase - reimbur.	13,240.00	(5,468.00)	7,772.00	100%	7,772.00	•	7,772,00		277.2	1	-
Q	30 K Plus Environmental	Design phase - fee	4,400.00		4,400.00	100%	4,400.00	1	4,400.00		4,400.00	'	1
Cost of Construction	uction 1												
4	40 Valor Technologies	Environmental	39,400.00		39,400.00	100%	39,400.00	ľ	39,400.00	•	39,400.00	'	1
ة م ا	50 Valor Technologies	Selective demo	4,860.00	548,00	5,408.00	100%	5,408.00	•	5,408.00	, \$	5,408.00	'	-
			00.06	00.780,2	2,847.00	100%	2,847.00	-	2,847.00	' \$	2,847.00		
	70 Denk & Roche 80 Bafa Watemmoting	Rough carpentry	13,858.00	2,933.00	16,791.00	100%	13,858.00	2,933.00	16,791.00		12,472,20	4,318.80	
5	90 Ashlaur Construction	Inst Display//CT/Paint	117 490 00	2 588 M	120.078.00	100%	120.078.00		1.000.00		1,000.00	-	-
101	100 Precision Metals	Supply Doors/Hdw	8,520.00		8,520.00	100%	8,520.00		8,520.00	, , , ,	8.520.00	, ,	, ,
1	110 MJ Connely	Windows	7,000.00	1,850.00	8,850,00	100%	8,850.00	,	8,850.00	5	8,850.00		-
121	120 C&G Construction	visuat disptay - Supply	3,820.00		3,820.00	100%	3,820.00	1	3,820.00	Ф	3,820.00	1	
13	130 ACS	Identify Devices	160.00		160.00	100%	160.00		160.00	י ب	160.00	,	
14	140 Chicago Hollow Metal	Misc. Metals	775.00	1,240.00	2,015.00	100%		2,015.00	2,015.00	ج	_	2,015.00	
16 1	160 Trimark	food service equip.	2,223.00	-	2,223.00	100%	2,223.00		2,223,00	9	2,228.00	1	•
17.	170 Evergreen Specialties	window treatments	3,700.00		3,700.00	100%	3,700.00		3,700.00	49	3,700.00		-
1 0	180 B. Bruce Plumbing	ptumbing	12,987.00		12,987.00	100%	12,987.00	'	12,987.00	\$	12,987.00		-
190	0 ACCH, Inc.	HVAC	53,500.00	4,016.00	57,516.00	100%	50,825.00	6,691.00	57,516.00	, ч	45,742.50	11,773.50	-
20	200 Code Enginering Servid electrical	delectrical	125,824.00	7,752.00	133,576.00	100%	133,576,00		133,576.00	، ج	133,575.00	'	
21	210 Broadway Electric	electrical	274,600.00		274,600.00	100%	274,600,00	1	274,600.0D	' 9	274,60D.00	,	•
220	0							'		י א			

Cather School - 18090

-					•									
							IOJM	Work Completed						
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	-	net amount due	remaining to bill
23(230 Paschen Milhouse	DB Contingency	75,030.00	(75,030.00)	-	io/Ai0#		-	1	, ,				1
240	240 Paschen Milhouse	DB Overhead & Fee	74,188.00	10,687.55	84,875.55	100%	84,875.55		84,875.55	, \$	82,329.28	9.28	2,546.27	
250	250 Paschen Milhouse	DB General Conditions	78,404.00	-	78,404.00	100%	78,404.00		78,404.00	- \$	76,05 1.88	.88	2,352.12	
260	260 Paschen Milhouse	DB General Requirement	1,813.20		1,813.20	100%	1,813.20		1,813.20	م	1,758.80	3.80	54.40	(00.0)
270	270 Paschen Milhouse	Bond	4,920.50		4,920.50	100%	4,920.50		4,920.50	් භ	4,772,89	68.	147.61	-
280	280 Paschen Milhouse	Insurance	6,893,30		6,893.30	100%	6,893.30	•	6,893.30	S	6,686.50	3.50	206.80	1
									-				•	
TOTAL page1			999,738.00	(47,286.45)	952,451.55		940,812.55	11,639.00	952,451.55	'	929,037.05	<u>, 05</u>	23,414,50	(00:0)

Cather School - 18090

PUBLIC BUILDING COMMISSION OF CHICAGO

Cather

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

AMOUNT OF ORIGINAL CONTRACT	999,738.00	TOTAL AMOUNT REQUESTED	\$952,451.55
EXTRAS TO CONTRACT	10,687.55	LESS 10% RETAINED	\$0.00
OTAL CONTRACT AND EXTRAS	1,010,425.55	NET AMOUNT EARNED	\$952,451.55
CREDITS TO CONTRACT	57,974.00	AMOUNT OF PREVIOUS PAYMENTS	\$929,037.05
ADJUSTED CONTRACT PRICE	952,451.55	AMOUNT DUE THIS PAYMENT	\$23,414.50
		BALANCE TO COMPLETE	\$0.00

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

That the 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 - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April , 2014.

Notary Public My Commission expires:

Official Seal Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

STATE OF ILLINO						Gty #		
COUNTY OF COO		SS.				Loan #		
TO WHOM IT MAY	dersigned has b		P	UBLIC BUILDING COMMISSION (OF CHICAGO			
o furnish or the premises kn		onstruction						
f which		10050	PUB	LIC-BUILDING COMMISSION OF	CHICAGO			is the owner
he undersigned, fr	or and in consid	leration of		Twenty-three Thou	Isand Four Hundred Fourteen	and 50/100		_
en or claim of, or r norovements there	ight to, lien, un son, and on the	der the statues of the material, fixtures, a	ne State of Illinoi apparatus or mag	rations, the receipt whereof is here s, relating to mechanics' liens, with chinery furnished, and on the mone y heretofore furnished or which ma	respect to and on said above-d ys, funds or other consideration	escribed premises, a s due or to become o	and the due from the owner,	escribed premises.
iven under	MY		hand	SIGNED	i	and sealed	ON	
his	4th	day of .		April			20 <u>14</u>	
				Signature and Seal:				
OTE: All waivers gning waiver shou	must be for the uld be set forth;	full amount paid. if waiver is for a p	if waiver is for a artnership, the p	corporation, corporate name shouk artnership name should be used, p	3 be used, corporate seal attixed artner should sign and designat	a and title of officer s e himself as partner.	igning	
TATE OF ILLINO!	ر 1			CONTRACTOR'S				
OUNTY OF COO	к }	SS.						
O WHOM IT MAY	CONCERN:							
			/s that he is C	harles Frei <u>heit</u>				
the		MILHOUSE, JV General Const	ruction		<u>·</u> ·			work on the
aivers. That the for r specific portions	ollowing are the of said work of	names of all partie for material enteria	es who have furn ng into the const	nd delivered unconditionally and th ished material or labor, or both, for ruction thereof and the amount due g to plans and specifications:	said work and all parties having	contracts or sub co	ntracts	
					CONTRACT	AMOUNT	THIS	BALANCE
	PASCHEN/MI			General Construction	PRICE \$952,451.55	PAID 929,037.05	PAYMENT 23,414.50	DUE \$0,00
	PASCILIW							
			· · · · ·					\$ <u>-</u> \$ -
								\$
								· · · · · · · · · · · · · · · · · · ·
OTAL LABOR AN	D MATERIAL T	O COMPLETE			\$ 952,451.55	929,037.05	23,414.50	\$
at there are no of	ther contracts f	or said work outsta	nding, and that th	nere is nothing due or to become du ork other than above stated.	ue to any person for material, la	bor or other		
		4th			April			2014
Signed this		<u> </u>		day of			, '	
ubscribed and swo	orn to before m	e this	4th		day of	April		. 2014
					Juan	0 Be	y	
					Notary Public Jean A. B Notary Public Sta My Commission Even	org	r f	
				-	My Commission Expin	res 07/22/2014	<u>}</u>	

STATE OF ILLINOIS	FINAL WA	IVER OF LIE	IN	01	
COUNTY OF COOK				Gty #	
TO WHOM IT MAY CONCERN:				Loan #	
WHEREAS the undersigned has been a <u>CARPENTRY MANAGEMENT</u> <u>CHICAGO, IL</u> for which _	mployed by <u>PASCHEN/MILHO</u> for the premises known as <u>PUBLIC BUILDING COMMISSIO</u>	USE, JOINT VENTURE CATHER ELEMENT	CHICAGO, IL ARY SCHOOL	to furnish	
THE undersigned, for and in consid <u>\$</u> 4,318.80) Dollars, an to(es) hereby waive and release an relating to mechanics' Tiens, with laterial, fixtures, apparatus or m wner, on account of labor service ny time hereafter, by the undersigned	eration of <u>**** FOUR THOUS</u> d other good and valuable con y and all lien or claim of or respect to and on said above achinery furnished, and on the	AND THREE HUNDRED siderations, the run- runght to, lien, described premise: moneys, funds or	EIGHTEEN DOLLARS eceipt whereof i under the statut s. and the impro	<u>& 80 CENTS</u> s hereby acknowl es of the State	OT ILLINOIS,
Given under	hand				
	amber , 20 13		eal		this
<u>19th</u> day of <u>Nove</u> Signatu DTE: All waivers must be for the f fixed and title of officer signin ed, partner should sign and desig	ire and Seal:	s for a corporatio if waiven is for	. e n, corporate nam a partnership, t	Pres le should be used the partnership r	d, corporate seal
ATE OF ILLINOIS	CONTRACTOR	'S AFFIDAVI	Ŧ		
unty of cook					
no claim either legal or equitable no claim either legal or equitable e furnished material or labor, o d work or for material entering i tioned include all labor and mate	e to defeat the validity of s r both, for said work and all nto the construction thereof a rial required to complete said	orrect and genuine aid waivers. That parties having co	and delivered u the following a ntracts or sub c	nconditionally a re the names of ontracts for spe e to each, and t ifications:	and that there all parties who ccific portions o hat the items
	What For	Price	Paid	This Payment	Balance Due
IK AND ROCHE BUILDERS, INC.	CARPENTRY MANAGEMENT	1,385.80	14	1,385.80	
SULOTIONS, INC.	CARPENTRY LABOR	15,405.20	12,472.20	2,933.00	
TOTAL LABOR AND MATERIAL TO COMP					
there are no other contracts for		16,791.00	12,472.20	4,318.80	
there are no other contracts for ial, labor or other work of any k	-	at there is nothin r in connection wi	g due or to becc th said work oth	me due to any pe er than above st	erson for
gned this <u>19th</u> day of	November 20913		$\land \land$	or which above St	aleu.
	Signature:	- K	L.	Pro	sident
ribed and sworn to before me this	19th day of Nove	ember	<u> </u>	<u>j 1 10</u>	acaence.
3 ¹⁶⁷	Official Seal		S man		
Notar Mv Com	Karen K Megnifico / Public State of Illinois viscion Expires 01/06/2015	pres-	1. 1.00	i d'as	······································

STATE OF ILLINOIS SS	Job Numb		475233485 675 F	Gty#	·
County of Cook	Draw Nun	nber:		Loan#	andra Dica ensine Jera (1949) el Barrel Dity el Gale el Grend Dice
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been	n employed by	DENK /	AND ROCHE BUILDI	ERS, INC.	to furnish
	PROVIDE RECEIPTION OF A STATE OF THE ASSAULT OF THE ASSAULT AND A STATE OF THE ASSAULT AND A SECTOR.	or the premises known	as C	ATHER ELEMENTA	RY SCHOOL
of which PUBLIC BUILD			he owner.		
The undersigned, for and in considera	ation of TWO-T	HOUSAND-NINE-HU	NDRED-THIRTY-TH	REE DOLLARS AND	ZERO CENTS
(\$2,933.00) Dollars, and oth	er good and valuable cons	siderations, the receip	whereof is hereby a	cknowledged, do(es)	
and release any and all lien or claim o					
to and on said above-described premi					
and on the moneys, funds or other co					
apparatus or machinery, heretofore fu	rnished, or which may be f	urnished at any time h	ereafter, by the unde	ersigned for the abov	e-
described premises.					
Given under my hand and sea	aled this 19TH	l day of	NOVEMB	ER ,	2013 .
	LAPTIN P CEICLA DE REMARK REMERN N. CERPE V E MARCLERE		CONSTRUCTION OF A CONSTRUCTION OF A CARGE CARGE	NEW LOW LOW PARTICULAR CONTRACTOR - Full of the Re-	t ekt exister sinerinen nernanden och entit inkend för
	Signat	ture and Seal:		, PR	ESIDENT
NOTE: All waivers must be for the f and title of officer signing waiver sh sign and designate himself as partn	ould be set forth; if waiv	r is for a corporation er is for a partnersh	, corporate name sl p, the partnership r	nould be used, corp name should be use	orate seal affixed ed, partner should
5	************************************	ACTOR'S AFFI		·····	
STATE OF ILLINOIS SS	<u></u>				
County of Cook					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, d	eposes and says that he/s	he is	MARIO M	CINTOSH, PRESIDE	NT
	ITIONS, INC.	who is contracto		CARPENTR	······································
work on the building located at		WAY VARATAWAS .	LEMENTARY SCHO		
owned by	PUBLIC BL	JILDING COMMISSIC	N OF CHICAGO	an a' an	
That the total amount of the contract in	cluding extras is	\$15,405.20 on v	which he has receive	d payment of	\$12,47,2.20
prior to this payment. That all waivers					
or equitable to defeat the validity of sai					
both, for said work and all parties havin				-	
construction thereof and the amount du complete said work according to plans		ch, and that the items	mentioned include al	l labor and material re	equired to
complete said work according to plans		· · · · ·			
		CONTRACT			
	WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC. SPECIALTY PRODUCTS & INSULATION	CARPENTRY MATERIALS	12,417.82	9,484.82	2,933.00	
SPECIALTT PRODUCTS & INSULATION	IVIATERIALO	2,987.38	2,987.38	-	
		<u> </u>	· · · · · · · · · · · · · · · · · · ·		······
				· · · · · · · · ·	
TOTAL LABOR AND MATERIAL TO COMP	PLETE	15,405.20	12,472.20	2,933.00	-
That there are no other contracts for sa	id work outstanding, and th	hat there is nothing du	e or to become due t	o any person for mat	erial, labor
or other work of any kind done or to be	-	-			
ARY PUL	Signed this 19TI	•	NOVEMBE	R .	2013 .
(POFFICIAL) MY COMMISSION EXPIRES	(by) (ROMANDON) (ROMANDON)	ALL AND SHE PARALL	III GOOGATI "NETASET ILIDITA OCOGA DI MUTARICA	COMPRESSION CONTRACTOR CONTRACTOR	NE RENARTE CERECUNACIONICACE L'ECONT
A	Signature:	The Contract of C	on a substantia substantia a substantia a substantia substantia substantia substantia substantia substantia sub	, PRESIDENT	DE SALDO E ROME TARA SE PANALO E FILADELE TARA E PERMAT
Subscribed and sworn to before	e me this 19TH	H day of	NOVEMBE	R ,	2013 .
		- A A . A	1011	1	UNBERTINEET UND ET COURNEETE COPENINET F
	Signature:	suberly n	1. Sollan	H 1 N. 4	NIN 12 12 21 16 26 49 49 49 49 20 20 20 40 10 10 11
		1			

	Job Number:	Too she that any second se	11. W1.087-91.705-	Gty#	
County of Cook	Draw Number:		(1_0)1+(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(Loan#	11112111111111111111111111111111111111
TO WHOM IT MAY CONCERN:				and the second	· .
WHEREAS the undersigned has been emp	ploved by	DENK A	ND ROCHE BUILD	FRS INC	to furnish
CARPENTRY LABOR	ensistimentensistaningen operationen	premises known	en nen search in search and an	ATHER ELEMENTA	la encontrarspersione enter constance
рольные солоние саласти на служите со	COMMISSION OF CHICA	•	he owner.	***************************************	
an na mana na	n verven veraleten inden andere en	n herselanders einen eine ersenand ar bei sanse			
The undersigned, for and in consideration of	of TEN-THO	USAND-SIX-HU	NDRED-ONE-DOLL	AR AND THIRTY-SE	VEN CENTS
(\$10,601.37) Dollars, and other go	ood and valuable considera	ations, the receipt	whereof is hereby a	icknowledged, do(es)	hereby waive
and release any and all lien or claim of, or r		-	-		
o and on said above-described premises, a	and the improvements the	eon, and on the	material, fixtures, ap	paratus or machinery	furnished,
and on the moneys, funds or other conside	rations due or to become o	lue from the own	er, on account of lab	or, services, material	, fixtures,
apparatus or machinery, furnished to this d	late by the undersigned for	the above-descr	ibed premises.		
Given under my hand and sealed t	his 22ND	day of		57 57	2013
					1 ₋
	Signature a	ind Seal:			
NOTE: All waivers must be for the full an	mount paid. If waiver is fo	or a corporation	, corporate name s	hould be used, corp	orate seal affixed
Ind title of officer signing waiver should					
ign and designate himself as partner.		***			******
	CONTRAC	TOR'S AFFI	DAVIT		
TATE OF ILLINOIS SS	<u></u>				
ounty of Cook					•
					· .
O WHOM IT MAY CONCERN:					
HE undersigned, being duly sworn, depos	es and says that he/she is		MARIO M	IcINTOSH, PRESIDE	NT
f the MSM SOLUTION	nen ennen ihr eine eine eine eine die eine einen verschichte eine de Leite verschicht bei 134 vorschicht bei be	who is contracto	101000-000	CARPENTR	A PERMIT SHE SHE WAS A SHE WAS A MARKED A MARKED A MARKED A MARKED AND A
ork on the building located at	CATHER ELEMENTA	RY SCHOOL, 29	08 W. WASHINGT	ON BLVD. CHICAGO	, IL. 60612
wned by	PUBLIC BUILDI	NG COMMISSIO	N OF CHICAGO	2019-14-16-14-14-14-14-14-14-14-14-14-14-14-14-14-	
للمرباء متراجم مستحم محافاتهم فحرب محمدها المقمة مطغ فسط		на и таки и развидни и на дниверски и виднат и на для ра	version processing the second s		-
hat the total amount of the contract includi		2,463.00 on v	which he has receive		\$0.00
rior to this payment. That all waivers are the	rue, correct and genuine a	2,463.00 on v nd delivered unce	which he has receive onditionally and that	there is no claim eith	er legal
rior to this payment. That all waivers are to requitable to defeat the validity of said wa	rue, correct and genuine a livers. That the following a	2,463.00 on v nd delivered unco re the names of a	which he has receive onditionally and that all parties who have	there is no claim eith furnished material or	er legal labor, or
rior to this payment. That all waivers are to r equitable to defeat the validity of said wa oth, for said work and all parties having co	rue, correct and genuine a livers. That the following a ontracts or sub contracts fo	2,463.00 on v nd delivered unco re the names of a r specific portions	which he has receive onditionally and that all parties who have s of said work or for	there is no claim eith furnished material or material entering into	er legal labor, or the
rior to this payment. That all waivers are to r equitable to defeat the validity of said wa oth, for said work and all parties having co onstruction thereof and the amount due or	rue, correct and genuine a livers. That the following a ontracts or sub contracts for to become due to each, an	2,463.00 on v nd delivered unco re the names of a r specific portions	which he has receive onditionally and that all parties who have s of said work or for	there is no claim eith furnished material or material entering into	er legal labor, or the
rior to this payment. That all waivers are to requitable to defeat the validity of said wa oth, for said work and all parties having co onstruction thereof and the amount due or omplete said work according to plans and	rue, correct and genuine a livers. That the following a ontracts or sub contracts for to become due to each, an	2,463.00 on v nd delivered unco re the names of a r specific portions	which he has receive onditionally and that all parties who have s of said work or for	there is no claim eith furnished material or material entering into	er legal labor, or the
rior to this payment. That all waivers are to r equitable to defeat the validity of said wa oth, for said work and all parties having co onstruction thereof and the amount due or	rue, correct and genuine a livers. That the following a ontracts or sub contracts fo to become due to each, an specifications.	2,463.00 on a nd delivered unco re the names of a r specific portions nd that the items	which he has receive onditionally and that all parties who have s of said work or for	there is no claim eith furnished material or material entering into	er legal labor, or the
rior to this payment. That all waivers are to r equitable to defeat the validity of said wa oth, for said work and all parties having co onstruction thereof and the amount due or	rue, correct and genuine a livers. That the following a ontracts or sub contracts fo to become due to each, an specifications.	2,463.00 on v nd delivered unco re the names of a r specific portions	which he has receive onditionally and that all parties who have s of said work or for	there is no claim eith furnished material or material entering into	er legal labor, or the equired to
rior to this payment. That all waivers are the r equitable to defeat the validity of said wa oth, for said work and all parties having co construction thereof and the amount due or complete said work according to plans and s NAMES	rue, correct and genuine a livers. That the following a ontracts or sub contracts for to become due to each, an specifications.	2,463.00 on v nd delivered unce re the names of a r specific portions nd that the items CONTRACT	which he has receive onditionally and that all parties who have s of said work or for mentioned include a	there is no claim eithe furnished material or material entering into Il labor and material r THIS PAYMENT	er legal labor, or the equired to BALANCE DUE
rior to this payment. That all waivers are the r equitable to defeat the validity of said wa oth, for said work and all parties having co construction thereof and the amount due or complete said work according to plans and s NAMES SM SOLUTIONS, INC.	rue, correct and genuine a livers. That the following a ontracts or sub contracts for to become due to each, an specifications.	2,463.00 on a nd delivered unco re the names of a r specific portions nd that the items CONTRACT PRICE	which he has receive onditionally and that all parties who have s of said work or for mentioned include a AMOUNT PAID	there is no claim eithe furnished material or material entering into Il labor and material r THIS PAYMENT 7,613.99	er legal labor, or the equired to BALANCE DUE 1,849
rior to this payment. That all waivers are the r equitable to defeat the validity of said wa oth, for said work and all parties having co construction thereof and the amount due or complete said work according to plans and s NAMES SM SOLUTIONS, INC.	rue, correct and genuine a livers. That the following a ontracts or sub contracts for to become due to each, an specifications. WHAT FOR CARPENTRY	2,463.00 on v nd delivered unco re the names of a r specific portions nd that the items CONTRACT PRICE 9,463.00	which he has receive onditionally and that all parties who have s of said work or for mentioned include a <u>AMOUNT PAID</u> 0.00	there is no claim eithe furnished material or material entering into Il labor and material r THIS PAYMENT 7,613.99	er legal labor, or the equired to BALANCE DUE 1,849
rior to this payment. That all waivers are the r equitable to defeat the validity of said wa oth, for said work and all parties having co construction thereof and the amount due or complete said work according to plans and s NAMES SM SOLUTIONS, INC.	rue, correct and genuine a livers. That the following a ontracts or sub contracts for to become due to each, an specifications. WHAT FOR CARPENTRY	2,463.00 on v nd delivered unco re the names of a r specific portions nd that the items CONTRACT PRICE 9,463.00	which he has receive onditionally and that all parties who have s of said work or for mentioned include a <u>AMOUNT PAID</u> 0.00	there is no claim eithe furnished material or material entering into Il labor and material r THIS PAYMENT 7,613.99	er legal labor, or the equired to BALANCE DUE 1,849
rior to this payment. That all waivers are the r equitable to defeat the validity of said wa oth, for said work and all parties having co onstruction thereof and the amount due or omplete said work according to plans and s NAMES ISM SOLUTIONS, INC.	rue, correct and genuine a livers. That the following a ontracts or sub contracts for to become due to each, an specifications. WHAT FOR CARPENTRY	2,463.00 on v nd delivered unco re the names of a r specific portions nd that the items CONTRACT PRICE 9,463.00	which he has receive onditionally and that all parties who have s of said work or for mentioned include a <u>AMOUNT PAID</u> 0.00	there is no claim eithe furnished material or material entering into Il labor and material r THIS PAYMENT 7,613.99	er legal labor, or the
rior to this payment. That all waivers are the requitable to defeat the validity of said wa oth, for said work and all parties having co onstruction thereof and the amount due or omplete said work according to plans and s	rue, correct and genuine a livers. That the following a ontracts or sub contracts for to become due to each, an specifications. WHAT FOR CARPENTRY	2,463.00 on v nd delivered unco re the names of a r specific portions nd that the items CONTRACT PRICE 9,463.00	which he has receive onditionally and that all parties who have s of said work or for mentioned include a <u>AMOUNT PAID</u> 0.00	there is no claim eithe furnished material or material entering into Il labor and material r THIS PAYMENT 7,613.99	er legal labor, or the equired to BALANCE DUE 1,849

T

STATE OF: Illinois County of <u>Dupage</u>

August 23,2013

TO ALL WHOM IT MAY CONCERN:

Whereas; th	e undersigned,	Winroc	/ SPI

Has been employed by: MSM SOLUTIONS

To Furnish: **Building Materials**

For the Building known as: CATHER ELEMENTARY

Address: 2908 W WASHINGTON

City <u>CHICAGO</u>

Lot No: _____ Section: ____ Township: Range:

State Of: <u>IL</u> County Of:

NOW, THEREFORE, KNOW YE THAT, Winroc / SPI, the undersigned for and in consideration of the sum of: <u>\$2,987.38</u> Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statutes of the State of <u>Illinois</u> relating to Merchants' Liens, on account of labor or materials, or both, furnished or which may be furnished at anytime hereafter by the undersigned to or on account of the said for said building or premises.

Given under hand and seal this

August 23,2013

Witness Jon M Donna Schneider

Ron Schmidt

General Manager

STATE OF	Illinois F Kane	_ } \$\$			Escrow#	+- 		
TO WHOM I	T MAY CONCERN:							
WHEREAS	the undersigned has been employe	d by		Pascher	n Milhouse			
to furnish	· · · · · · · · · · · · · · · · · · ·	······	Doors, Frames, D			······································	***	
for the premi of which	ses known as	Dublic Building (2013 School Imp Commission of Chica	provement Program	n - Project 4 Cat		·····	
	gned, for and in consideration of	Fublic Building C		go housand fifteen do	llars and 00/100	_is the owner.		
\$2,015.0	Dollars, and other good and valu	able considerations,	the receipt whereof is	hereby acknowledg	ed, do(es) hereb	y waive and		
release any a	and all lien or claim of, or right to, lie	en, under the statute	s of the State of Illinois	, relating to mechan	ics' liens, with re	spect to and on s	aid	
above-descri	ibed premises, and the improvement siderations due or to become due training the second s	nts thereon, and on the	ne material, fixtures, ap	oparatus or machine	ery furnished, and	d on the moneys,	funds	
furnished, or	which may be furnished at any time	e hereafter, by the un	idersigned for the abov	e-described premis	es, INCLUDING	EXTRAS.*	DIOFE	
DATE	1/29/2014	_ COMPA ADDRE	NY NAME SS	Chicago Hollow 38W640 Sunset D	Metal, Inc. rive, St. Charles, I	L 60175		
SIGNATURE	AND TITLE		VIR	. A IN	Thomas J. Joh	inson, President	1	
*EXTRAS INC	LUDE BUT ARE NOT LIMITED TO CH	ANGE ORDERS, BOT	HORAL AND WRITTEN	TO THE CONTRAC	Γ.			
	······································	CONTR	ACTOR'S AFFIDAVIT					
STATE OF COUNTY OF	illinois Kanę	_} SS						
TO WHOM IT	MAY CONCERN:	-						
THE UNDER			Thomas J. Johnson			WORN, DEPOSI	ES	
AND SAYS T	HAT HE OR SHE IS		President	WHO IS THE CO	OF	Ö TUF		
	Chicago Hollow Doors, Frames, D			WORK ON THE	-			
		008 W. Washington,	Chicago, IL			OWNED BY		
			uliding Commission	of Chicago		-		
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 and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.								
	Names & Addresses		What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due	
Chicago Holl	low Metal, Inc	E	oors, Frames,	\$2,015.00	\$0.00	\$2,015.00	\$0.00	
38W640 Sun	set Drive, St. Charles, IL 60175	Ξ	oor Hardware					
			<u> </u>					
				i				
	······································		·					
						·····		
All labor and frin	ues fully paid.			l				
	l equipment used.							
<u>Our Principal Su</u>	pplients) are: N/A							
TOTAL LABC	R AND MATERIAL INCLUDING E	XTRAS* TO COMP	LETE	\$2,015.00	\$0.00	\$2,015.00	\$0.00	
	no other contracts for said work ou any kind done or to be done upon o				ny person for ma	terial, labor or		
Date	1/29/2014	Signature		ALE	A-A	In		
SUBSCRIBEL	OFFICIAL SEAL" Kathleen M Forgue Delativ Rublis, State 96 Win Commission Expires 6/18/	29th QSE ORDERS, BOTH (2016	DAY OF	January	Lien Notary	2014 M. Jul Public	gue	

FINAL WAIVER

STATE OF ILL				Gty# Loan #	,	
TO WHOM IT	MAY CONCERN:					
WHEREAS	the undersigned has	been employed by	FH Paschen / Milhouse, Joint V	enture		
to furnish			H.V.A.C. Duct V	Vork & Labor		
-	ises known as			Cather		
tor the prem				,	the summer	
of which _		Public Building Co	mmission of Chicago		the owner.	
1	THE undersigned, for	and in consideration of	Eleven Thous	and Seven Hundred Seven Hundred Seven Automatic Seven Hundred Seven Automatic Seven Hundred Seven Hundred Seven	enty Three Dollars a f is hereby acknowled	nd 50/100 ged, do(es) hereby
and on said	above-described pre	mises, and the improver ations due or to become	nents thereon, and on th due from the owner, on a	the State of Illinois, relatine e material, fixtures, appar account of labor services, pribed premised INCLUDI	material, fixtures, app	paratus or
<u>(</u>	Given under	hand		and seal		this
	2nd	day of	December	<u>,2013</u>		/
-			Signature and Seal:	Jan C	ACCH, Inc	A
NOTE: A signing walves	r should be set forth; if w	vaiver is for a partnership, th	e partnership name should t	ate hame should be used, cor be used, partner should sign a FFIDAVIT	nd designate himself as j	partner.
STATE OF ILI COUNTY OF						
TO WHOM	IT MAY CONCERN:	ing duly avora donosos	and says that he(she) is	Ja	mes O. Johnson Jr.	
	THE undersigned be	of the	and says that he (she) is	ACCH In		
President	ontractor for the		V.A.C. Duct Work & La	bor	work on the	building
located at		x	Cath	er		
owned by			Public Building Com	mission of Chicago		
That the total	al amount of the cont	ract including extras is §	57,516.00	on which he	(she) has received pa	yment of
•	46 749 50	prior to this navment	That all waivers are true.	, correct and genuine and	delivered uncondition	ally and that
there is no o	lohar or hoth for eak	quitable to defeat the va	lidity of said waivers. The ving contracts or sub contracts or sub contracts or sub contracts.	at the following are the na htracts for specific portions that the items mentioned in	mes of all parties who s of said work or for m	aterial entering
required to	complete said work a	according to plans and sp	pecifications.			
	NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ACCH, Inc	· •/****	Ductwork Equip & Labo	\$38,425.00	\$34,667.50	\$3,757.50	\$0.00
Lelund		Materials	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Profab		Materials	\$1,000.00	\$1,000.00	\$0.00	\$0.00
Thermosyste	ems	Materials	\$1,545.00	\$1,545.00	\$0.00	\$0.00
Wells		Insulation	\$4,530.00	\$4,530.00	\$0.00	\$0.00
Cobra		Coring	\$3,000.00	\$3,000.00	\$8,016.00	\$0.00
Chermar		Insulation	\$8,016.00	\$0.00		
				\$45,742.50	\$11,773.50	\$0.00
TOTA	L LABOR AND MATER	IAL TO COMPLETE	\$57,516.00	\$40,142.0U		

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

day of Signed this 2nd Signature: day of Subscribed and sworn to before me thi 2nd

December 2013 Ô a ACØH, Inc December NOTARY PUBLIC

terita para dia Manjara San Terita di Anglia 4 USB D. WHERE W GFTCIAL SEAL Hethic State of Himmer Commission Baption December 03, 2013

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STATE OF COUNTY C	ILLINOIS DFDUPAGE			Gty Loan	the second se	
TO WHOM	IT MAY CONCERN:					
WHEREA	S the undersigned ha	as been employed by		ACCH		
to furnish	g		v			
for the pre	mises known as		CATHER SCHOOL		<u> </u>	
of which		· · · · · · · · · · · · · · · · · · ·		PBC	is the owner.	·····
		· · · · · · · · · · · · · · · · · · ·				
(\$	1,000.00	or and in consideration or Dollars, and other go	od and valuable consi	derations, the receipt whe	E THOUSAND & 00/ reof is hereby acknow	edged, do(es) hereby
and on sai moneys, fu	d above-described p unds or other conside , furnished at any tim	remises, and the improver rations due or to become e hereafter, by the unde	ements thereon, and one of the owner,	es of the State of Illinois, re on the material, fixtures, ap on account of labor servic described premised INLUE	paratus or machinery es. material. fixtures.	furnished, and on the
	Given under	hand		_ and seal		this
μ	30TH	day of	OCTOBER, 2013	- / /		
			Signature and Seal:	- fulli	an Mallam	
STATE OF I COUNTY OF	LLINOIS FDUPAGE 1 IT MAY CONCERN THE undersigned be	c	ONTRACTOR'S		WILLIAM MALLAS	as parmer.
who is the	PRESIDENT contractor for the	of the v			RISES, INC. work on th	e building
located at		CATHER SCHOOL	2908 W. WASHINGT	ON BLVD. CHICAGO,		
owned by That the to:	tal amount of the con	Pi tract including extras is	BC 1,000.00	on which h	e(she) has received p	avment of
material or into the cor	labor, or both, for sainstruction thereof and	equitable to defeat the vi id work and all parties ha	alidity of said waivers. aving contracts or sub ecome due to each, ar	ue, correct and genuine ar That the following are the contracts for specific portion that the items mentione	d delivered uncondition names of all parties v ons of said work or for	onally and that /ho have furnished material entering
	NAMES	WHAT FOR	CONTRACT PRICE \$1,000.00	AMOUNT PAID \$0.00	THIS PAYMENT \$1,000.00	BALANCE DUE \$0.00
			+1,000,00	÷	\$1,000.00	30.00
··_						
						<u></u>
						· · · · · · · · · · · · · · · · · · ·
ΤΟΤΑ	L LABOR AND MATER	IAL TO COMPLETE	\$1,000.00	\$0.00	\$1.000.00	<u>\$0.00</u>
That there are	e no other contracts for		that there is nothing due o	r to become due to any person	for material, labor or oth	\$0.00 er work of any kind don
	Signed this	30TH	day of	OCTOBER, 2013		
			Signature:	Jullion 1	hallon	

Subscribed and sworn to before me thi _____ 30TH

day of

OCTOBER, 2013

Mary 1 Bun



İ

TATE

		<u>FINAL</u>	WAIVER OF LI	<u>EN</u>		
STATE OF INDIANA					City #_	<u></u> .
COUNTY OF LAKE					Loan #_	
TO WHOM IT MAY CONCERN:						
WHEREAS the unndersign	•			rt Construction HVA	AC Inc.	
to furnish			neet Metal Products			
for the premises known as	Cather School, 2	908 W Wa	shington Blvd, Chica	ago, IL		
of which PBC						is the owner.
THE undersigned ,	for and in consider	ation of	One thousand do	liars and no cents		
(\$ 1,000.00) Dollars, a	nd other good and	l valuable	considerations, the	receipt whereof is	hereby acknowled	ged, do(es)
hereby waive and release any and						
with respect to and on said above-	described premises	s,and the i	mprovements thereo	n,and on the mater	ial,fixtures,apparatus	s or machinery
furnished, and on the moneys, funds						
fixtures, apparatus or machinery, he		which may	/ be furnished at any	time hereafter,by t	he undersigned for th	ne above-
described premises, INCLUDING E					-	
DATE <u>11/5/2013</u>			Sheet Metal of India			
	ADDRESS	880 East	99th Court, Crown F	oint, Indiana 46307	7	
SIGNATURE AND TITLE	· Julle		Abe Zakhem, Vice	President		
*EXTRAS INCLUDE BUT NOT LIMITE	D TO CHANGE ORD	ERS,BOTH			RACT	
•••••••••••••••••••••••••••••••••••••••		CONTE		ть а х <i>717</i> т		
STATE OF INDIANA		CUNTR	RACTOR'S AFFI	DAVII		
COUNTY OF LAKE						
TO WHOM IT MAY CONCERN:						
THE UNDERSIGNED, (NAME)	}	Abe Zakh	iem		BEING DULY SWOP	RN DEPOSES
AND SAYS THAT HE OR SHE IS		Vice Pres				OF
(COMPANY NAME) Pro-Fab She	· /					WHO IS THE
CONTRACTOR FURNISHING			eet Metal Products	· · · · · · · · · · · · · · · · · · ·		
·	• • •			· · ·	WORK ON TH	E BUILDING
LOCATED AT Cather Scho	ool, 2908 W Washii	ngton Bl∨d	, Chicago, IL		· ·	
OWNED BY PBC						
That the total amount of the con	tract including ex	tras*is	\$1,000.00	on which he or s	she has received pay	/ment of
\$0.00 prior to this	payment.That all y	waivers are	e true.correct and de	- enuine and delivere	d unconditionally and	that
there is no claim either legal or equ						
who have furnished material or labo						
or for material entering into the con						
and material required to complet						
		· · · · · · · · ·	CONTRACT PRICE	AMOUNT	THIS	BALANCE
NAME AND ADDRESS	WHAT FO	R	INCLDG EXTRAS*	PAID	PAYMENT	DUE
Pro-Fab Sheet Metal of Indiana, Inc			\$1,000.00	\$0.00	\$1,000.00	\$0.00
	Duot a matorialo		\$1,000.00	<i>_</i> 0.00	ψ1,000.00	ψ0.00
<u> </u>						
	1					
			· · ·			
						<u> </u>
TOTAL LABOR & MATERIAL INCLUDING E	XTRAS TO COMPLETE		\$ 1,000.00	\$0.00	\$1,000.00	\$0.00
That there are no other contracts fo	r old work outstand	ling and the	at there is nothing d			
That there are no other contracts fo						nateriai,
labor or other work of any kind d	-	I OF IN COL				
Signed this	5th		day of	Nove	mber 20	013
			Signature:	- The la	Al-	
Subscibed and sworn to before me this		5th	orginatore.	day of	November 20	12
Subscibed and sworn to before the this					November 20	013
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO	CHANGE		And the owner of the owner owner owner owner o			
ORDERS, BOTH ORAL AND WRITTEN, TO THE CO		GUERITE M	CDONALD	Marquiste	man.od	
F.3870 R5/96		NOTARY P	UBLIC ·		Notary Public	· · · · · · · · ·
0.0010100	Provided by Chicago Til				. roomy i upilo	
		STATE OF IN	IDIANA P. 11-11-17			

STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN:

Gty#_ Escrow#

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:11/22/14

WHEREAS the undersigned has been employed by ACCH Affordable Comfort Construction HVAC 500 W. Taft Dr. South Holland, IL to furnish H.V.A.C. Equipment for the premises know as Cather School 2908 West Washington Blvd Chicago, IL of which Public Building Commissions is the owner. THE undersigned, for an in consideration of One Thousand Five Hundred Forty Five Dollars & 00/100 1,545.00 Dollars, and other good 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 mechanic' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures? apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the abovedescribed premises, INCLUDING EXTRAS.* October 31st. 2013 COMPANY NAME DATE Thermosystems, Inc. 960 Industrial Drive Unit 1, Elmhurst IL 60126 ADDRESS/ mo SIGNATURE AND TITLE Mary Campos Controller 6-2 kart *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. CONTRACTOR'S AFFIDAVIT STATE OF ILLINOIS) ss COUNTY OF COOK **TO WHOM IT MAY CONCERN:** THE UNDERSIGNED, (NAME) Mary Campos BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Controller OF (COMPANY NAME) Thermosystems, Inc. 960 Industrial Drive Unit 1, Elmhurst IL 60126 WHO IS THE CONTRACTOR FURNISHING H.V.A.C. Equipment WORK ON THE BUILDING Cather School 2908 West Washington Blvd Chicago, IL LOCATED AT OWNED BY Public Building Commissions That the total amount of the contract including extras* is \$ 1,545.00 on which he or she has received payment of 0.00 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 and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for materials entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and materials required to complete said work according to plans and specifications: CONTRACT PRICE AMOUNT THIS BALANCE NAMES AND ADDRESSES WHAT FOR INCLDG EXTRAS* PAID PAYMENT DUE Equipment Thermosystems, Inc. 1.545.00 0.001,545.00 0.00 TOTAL LABOR AND MATERIALS INCLUDING EXTRAS* TO COMPLÉTE. 1,545.00 1.545.00 0.00 0.00 That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. DATE October 31st. 2013 SIGNATURE SUBSCRIBED AND SWORN TO BEFORE MI 31st. DAY OF October 2013 ***EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE** ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Final

STATE OF ILLINOIS

FINAL WAIVER OF LIEN

COUNTY (F COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed			AC	CH Inc		
to furnish for the premises known as	Ga	s Piping	- Cabaal			
of which	PBC	Catne	r School	is the Own	0 #	
THE undersigned, for and in consid		Four The	sand Five l	Fundred Th		
\$4,530.00 Dollars, and other good		rations, the re	ceipt where	of is hereby a	cknowledged, do	o(es)
hereby waive and release any and all lien or cla	im of, or right to, lien	, under the sta	tutes of the	State of Illin	ois, relating to	
mechanics' liens, with respect to and on said ab	ove-described premise	s, and the imp	provements	thereon, and	on the materials	,
fixtures, apparatus or machinery furnished, and	on the moneys, funds	or other consi	iderations d	ue or to beco	me due from the	Owner,
on account of all labor, services, material, fixtur hereafter, by the undersigned for the above-desc	ribed premises, INCL	UDING EXTI	e nirnished, RAS.*	or which ma	ly be furnished a	t any tin
DATE: Nov 04-2013 COMPANY	Y NAME			al Contracto		
ADDRESS	<u></u>	106 Sher	ry Lane Ch	icago Heigh	ts II 60411	
_						
۸۸۸۵	IN MAA MAAAA					
SIGNATURE AND TITLE // /////	AC MA WWW	6		VICE PRE	SIDENT	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAN	IGE ORDERS, BOTH ORA	L AND WRITTE	N, TO THE CO	ONTRACT.		
	1823/2848/2848/284/284/284/284/284/284/284/2		************			
STATE OF ILLINOIS	CONTRACTOR	<u>'S AFFIDA</u>	<u>VIT</u>			
COUNTY OF COOK						
TO WHOM IT MAY CONCERN:						
	Mark M Wells				LY SWORN, DI	EPOSES
AND SAYS THAT HE OR SHE IS (POSITION		OF			tractors Inc	
WHO IS THE CONTRACTOR FURNISHING	Gas Piping		WORK ON	THE BUIL	DING LOCATE	D AT
2908 West Washington Blvd Chicago II OWNED BY PBC						.
That the total amount of the contract including ex	ttras* is: \$4	,530.00	on which he	or she has rec	eived payment of	
\$0.00 prior of this payment. That						
claim either legal or equitable to defeat the validity of						e
furnished material or labor, or both, for said work and material entering into the construction thereof and the						
material required to complete said work according to			and that the 1	tems mentione		r and
material required to complete said work according to	pidito dalla opeointendento	•				
		Contract	Amount	This	Balance	
NAMES AND ADDRESSES	WHAT FOR	Price	Paid	Payment	Due	
ALL MATERIALS TAKEN FROM OUR FULLY PA	ID STOCK AND	\$4,530.00	\$0.00	\$4,530.00	\$0.00	
DELIVERED TO THE JOBSITE IN OUR TRUCKS						
	····					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS	TO COMPLETE					
That there are no other contracts for said work outstar					for material, labor	•
or other work of any kind done or to be done upon or i	in connection with said v	work other than $\Lambda \wedge \Lambda$	above stated.	. 0.0		
DATE: Nov 04-2013	SIGNATURE:	/\WA4	1 IM, N	NON		
SUBSCRIBED AND SWORN TO BEFORI		DAY OF	T COM A			
SODSCIEDED AND SWORN TO DEPORT			1VG (AT	171		
	/	1// <i>/</i> AF	47.41.///	"		
-		UUM	TARY PUBI		<u> </u>	<u> </u>
		1,0				
		Construction of the Construction	and among the Day on the second states	harts de mar heren.		

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



STATE OF IL	Job Numb	er:		Gty#	
County of Cook	Draw Num	ber:		Loan#	· ·
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been empl	oyed by	Affor	dable Comfort Const	ruction	to furnish
Concrete Cutting Services	for	the premises known	as	Faraday School	**************************************
of which Public Building C	Commission of Chica	gois i	he owner.	Allower and the second sec	
The undersigned, for and in consideration of		17	iree Thousand Dollai	rs 00/100	
(\$3,000.00) Dollars, and other goo					
and release any and all lien or claim of, or rig					
to and on said above-described premises, a					
and on the moneys, funds or other considera					
apparatus or machinery, heretofore furnishe described premises, INCLUDES EXTRAS. *	a, or which may be fu	Irnished at any time r	ereafter, by the unde	ersigned for the abov	'e-
Given under my hand and sealed th	is 14	day of	Novemb		2013
	Signati	ure and Seal:	V Z	An	
	Signat				Président
	CONTR	ACTOR'S AFFI		\mathcal{O}	
STATE OF IL SS					
County of Cook					
		· · ·			
THE undersigned, being duly sworn, depose of Cobra Concrete Cutting 5	-	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		n Foley-President	
of Cobra Concrete Cutting s work on the building located at	Services, Co.	who is contracto	onroe Street, Chicag	Concrete Cutt	ing Services
owned by	Public	Building Commission	EX NUMBER OF CONTRACTOR OF	0, IL	-
That the total amount of the contract includin		and the second	which he has receive	d payment of	\$0.00
prior to this payment. That all waivers are tru	An Andrew Contraction of the Andrew Contract	WARRANT WARRANT TATAL AND A SUBMA			
or equitable to defeat the validity of said waiv					
both, for said work and all parties having con					
construction thereof and the amount due or t		h, and that the items	mentioned include al	l labor and material i	required to
complete said work according to plans and s	pecifications.				
		CONTRACT PRICE			
NAMES	WHAT FOR	INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Cobra Concrete Cutting	Concrete Cutting	3,000.00	-	3,000.00	-
				-	
·	· · · · · · · · · · · · · · · · · · ·				
TOTAL LABOR AND MATERIAL INCLUDING EXT	RAS* TO COMPLETE	3,000.00		3,000.00	
	an a		inistrata a com w Toudi		이 방문에 하는 것 같아요.
That there are no other contracts for said wor				to any person for ma	terial, labor
or other work of any kind done or to be done	upon or in connectior	with said work other	than above stated.		
Sign	ed this 14	day of	Novembe	r .	2013
Sigr	nature: Uca	- tol			A PERSON AND A REAL PROPERTY OF A REAL PROPERTY AND A REAL PROPERTY AN
Subscribed and sworn to before me t	his 14	day of	Novembe	r	2013
Siar	nature:	1 1hun	M		- -
			1	OFFICIAL SEAL KATA I KRPAN	
* EXTRAS INCLUDE BUT ARE N	IOT LIMITED TO CH	ANGE ORDERS, BO	TH ORAL AND WRI	LIEPPIEO APPIE QQA	PRACT.
			Mu Co	mmission Expires Jui o	/, V' F
			A NYOU		

4

FINAL	WAIVER	OF LIEN

STATE OF Illinois	} ss		Gty #		
COUNTY OF WIII	∫ °°				
TO WHOM IT MAY CONCERN:	-		Escrow #		
WHEREAS the undersigned has been		CH, INC			
to furnish		ulation Material & Labor			
for the premises known as		ther School			in 41 n
of which		blic Building Commission of	Chicago		_ is the owner.
THE undersigned, for and in conside					
(\$ 8,016.00) Dollars, do(es) hereby waive and release any		able considerations, the rece or right to, lien, under the sta			α,
relating to mechanics' liens, with res	pect to and on said above	e-described premises, and I	he improvements	thereon, and on t	
material, fixtures, apparatus or mach from the owner, on account of all lab					
furnished at any time hereafter, by th					ay be
DATE March 4, 2014	COMPANY NAME	Cher-Mar Company			
	ADDRESS	18839 Wolf Road Mokena,	II. 60 <u>44</u> 8		
			ad		
SIGNATURE AND TITLE					
* Extras include but are not limited to	change orders, both ora	al and written, to the contract			
STATE OF Illinois		FOR'S AFFIDAVIT			
COUNTY OF WIII	85				
TO WHOM IT MAY CONCERN:	2				
	ory LaCien			being duly	sworn, deposes
and says that he or she is Presid					
	Mar Company				who is the
	tion Material & Labor	11		wor	k on the building
	W Washington Blvd Chic Building Commission of				
-					
That the total amount of the contract \$0.00 prior to the contract of th		8,016.00	on which he ha	as received paym	ent of
That all waivers are true, correct and		nconditionally and that there	is no claim either	legal or equitable	to defeat the
validity of said waivers. That the follo	wing are the names and	addresses of all parties who	have furnished m	aterial or labor, o	r both, for said
work and all parties having contracts and the amount due or to become du					
according to plans and specifications				- 4 ie eep.i	
	1	CONTRACT PRICE	AMOUNT	THIS	BALANCE
NAMES AND ADDRESSES	WHAT FOR	INCLUDING EXTRAS*	PAID	_ PAYMENT	DUE
Cher-Mar	Insulation	8,016.00	0.00	8,016.00	0.00
	anan				
S "OFFICIAL SEA					
KATHLEEN A. DEVL					
NOTARY PUBLIC, STATE OF IL	(T) x 1 3 1 5 3 / 5				
Wy Commission Capitos our	ar on the second se				
		• • • • • • • • • • • • • • • •			
All labor, fringes and materials have t					
Total Labor And Material Including Extras	* To Complete	8,016.00	0.00	8,016.00	0.00
That there are no other contracts for said			e due to any person	for material, labor o	r other work of
any kind done upon or in connection with	said work other than above	stated.			
DATE March 4, 2014	Cian	ature:	20		
	•				
Subscribed and sworn before me this	4th	day of	March	, ·	2014
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO ORDERS, BOTH ORAL AND WRITTEN, TO TH		Tathley	n (1 X)w	tin No	otary

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				'n	BLIC BUILDING	COMMISSIC	PUBLIC BUILDING COMMISSION OF CHICAGO						
					CONTRA	EXHIBIT B ICTOR'S SW	ORN STATEMEN	EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIA! PAYMENT (1 05)	OR PARTIA! PA	VMENT (1 of)			
Project Name PBC Project #	School Investment Program 4	gram					CONTRACTOR P	CONTRACTOR PASCHENANILHOUSE, JV			Date	4/1/2014	
Job Location	Chalmers	18920											
Owner	Owner Public Building Commission Of Chicago	ssion Of Chicago			-	APPLICATION FOR PAYMENT	FOR PAYMENT	2					
	STATE OF ILLINOIS } COUNTY OF }	SS											
	The affiant, being first c that he/she is well acqu 20 for the follo	The affant, being first duly swom on oath, deposes and says that he/she is, of, an llinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually, that heffer is well acquisited with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No dated the day of or	is and says that he/s i set forth and that s	the is	he Contractor with	h the PUBLIC	is corporation, and BUILDING COMMI	duly authorized to make ISSION OF CHICAGO, (e this Affidavit in bef Owner, under Contr	laff of said corpor act Noda	ation, and individually; ted the day of		
						Chalmers							
	that the following statements :	that the following statements are much for the purpose of procuring a partial payment of	ing a partial payment of			8		2m	under the terms of said Contract;	ontract,			
	That the work for which the contract documents materials, equipment, s become due to each of them for such labor, mo	That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and have furnished or prepared materials, equipment, supplies, and services for, and have furnished or prepared to the totact of them respective them to a totact document and the requirements of all, thus, and complex statement of all such to the test and the transmission of money due and to become due to each of them respectively. Thus, and services furnished or presented to each of them respectively. The said complex statement of all such persons and of the full amount of money due and to be more the said. It was, and complex statement of all such persons and the first materials, equipment, such as and services furnished or presented by reach of them or on zero.	been completed, fre aid Owner under the rud having done labo s statement is a full, s, and services, furmi	e and clear of any im. That for the pu rr on said improve true, and complet ished or prepared	/ and all claims, li rposes of said cc ment. That the re- e statement of all by each of them t	ans, charges, and the foll mitract, the foll spective amou such persons fo or on accourt	and expenses of ar lowing persons hav unts set forth oppos and of the full armo	ar of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with or the purposes of said contract, the following persons have been contracted with, and have furnished or prepared improvement. That the respective amounts set forth opposite their names is the full amount of money due and to complets statement of all such persons and of the full amount now due and the amount heretoffore paid to each of research by each of them to or no around set such wave, as efforth or an each of	Jever, and in full cor and have furnishec II amount of money mount heretofore p∈	npliance with I or prepared due and to iid to each of			
					•		-						
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					Work Completed		-			
ITEM #	Subcontractor Name & Address	Type of Work	Unginal contract amount	Change Ordens	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
Design Phase													
9	10 Mode Architects	Design phase - fee	69,740.00	,	69,740.00	100%	69,740.00		69,740.00		69,740,00	-	
20	20 Mode Architects	Design phase - reimbur.	6,240.00	6,459.00	12,699.00	100%	12,699.00		12,699.00		12,699.00	•	,
8	30 K Plus Environmental	Design phase - fee	4,400.00		4,400.00	100%	4,400.00	,	4,400.00		4,400.00	•	1
Cost of Canstruction	lction												
30	30 Valor Technologies	Environmental	41,425.00		41,425.00	100%	41,425.00	-	41,425.00	•	41,425.00	-	
4	40 Valor Technologies	Selective demo	3,930,00		3,930.00	100%	3,930.00		3,930.00	, , &	3,930,00	•	-
20	50 Sandsmith	Unit masonry	47,000.00		47,000.00	100%	47,000.00		47,000.00	- - 69	47,000.00	'	•
60	50 Denk & Roche	Rough carpentry	168,497.00	5,508.00	174,005.00	100%	160,072.15	13,932,85	174,005.00	۰ ب	144,064.93	29,940.07	-
2	KBI Custom Case	Wood Casework	25,652.00		25,652.00	100%	25,652.00		25,652.00	' 9	25,652.00	-	-
80	Bofo Waterproofing	Joint Sealants	34,800.00	(1,740.00)	33,060,00	100%	33,060.00		33,060.00	' 53	33,060.00		-
96	90 Precisions Metals	doors/frames/hdw-Supply	3,220.00	2,240.00	5,460.00	100%	5,460.00	,	5,460.00	، چ	5,460.00	'	1
100	100 MJ Connely	Window A/C Panel	750.00		750.00	100%	750,00		750.00	\$	750.00	-	-
10	Ashlaur Construction	VCT, carpet & base	85,596.00	9,364.00	94,960.00	100%	94,960.00	-	94,960.00	-	94,960.00	•	-
120	120 Destiny Painting	Painting	210,500.00		210,500.00	100%	210,500.00		210,500.00	چ	210,500.00		
130	C&G Construction	Visual display - Supply	7,668.00		7,668.00	100%	7,668.00		7,668.00	• \$	7,668.00	•	
140	I ACS	identifying devices	2.200.00		2,200,00	100%	2,200.00		2,200.00	, s	2,200.00	,	•
150	150 Interior Concepts	toilet & bath accessories	7,700.00	540.00	8,240.00	100%	8,240.00	1	8,240.00	۰ ج	8,240.00	,	-
180	Evergreen Specialties	window treatments	1,790.00		1,790.00	100%	1,790.00	1	1,790,00	, \$	1, 190.00		-
170	Pittman Plumbing	plumbing	48,520.00	(5,421.00)	43,099.00	100%	43,099.00	1	43,099.00	' 9	43,099.00	-	-
180		HVAC	100,000.00	-	100,000.00	100%	100,000.00	r	100,000.00	,	100,000.00	'	•
190	RAD Electric	electrical	26,550.00	5,634.00	32, 184.00	100%	32,184.00	,	32,184.00	, υ	32, 84.00		
200	1								,	, \$			

Chalmers School - 18920

							Ĭ	Work Completed						
₩₩	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing		net amount due	remaining to bill
210	210 Paschen Milhouse	DB Contingency	41,406.00	(41,406.00)		i0//\IC#				•		 .		
220	220 Paschen Milhouse	DB Overhead & Fee	88,616.00	-	88,616.00	100%	88,616.00	,	88,616.00	•	85,957.52	7.52	2,658.48	,
230	230 Paschen Milhouse	DB General Conditions	87,398.00		87,398.00	100%	87,398.00	,	87,398.00	•	84,776.05	6.06	2,621.94	
240	240 Paschen Milhouse	DB General Requirement	66,231.16	(35,795.31)	30,435,85	100%	30,435.85	,	30,435.85	, \$	29,522.77	2.77	913.08	0.00
250	250 Paschen Milhouse	bond	5,667.50		5,667.50	100%	5,667.50	,	5,667,50	, 9	5,49	5,497.48	170.02	
260	260 Paschen Milhouse	însurance	7,957.34	,	7,957.34	100%	7,957.34		7,957.34	s .	7,71	7,718.62	238.72	,
												•		
					1									
TOTAL page1			1,193,454.00	(54,617.31)	1,138,836.69		1,124,903.84	13,932.85	1, 138, 836.69		1,102,294.38	4,38	36,542.31	0.00

Chalmers School - 18920

PUBLIC BUILDING COMMISSION OF CHICAGO

Chalmers

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

AMOUNT OF ORIGINAL CONTRACT	1,193,454.00	TOTAL AMOUNT REQUESTED	\$1,138,836.69	
EXTRAS TO CONTRACT	-	LESS 10% RETAINED	\$0.00	
OTAL CONTRACT AND EXTRAS	1,193,454.00	NET AMOUNT EARNED	\$1,138,836.69	
CREDITS TO CONTRACT	54,617.31	AMOUNT OF PREVIOUS PAYMENTS	\$1,102,294.38	
ADJUSTED CONTRACT PRICE	1,138,836.69	AMOUNT DUE THIS PAYMENT	\$36,542.31	
		BALANCE TO COMPLETE	\$0.00	

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

That the 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 - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April ,2014.

Notary Public Official Seal dommission expires Му Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

STATE OF ILLINON	s] se	5					Gty # Loan #			
COUNTY OF COOP										
TO WHOM IT MAY	CONCERN:									
WHEREAS the unde	ersigned has bee	en employed by	PU	BLIC BUILDING COMMIS	SION OF CHICAGO) _				
to furnish		struction								
for the premises kno of which	own as <u>Cha</u>	almers	PIRI	C BUILDING COMMISSIO					is the ov	wner
The undersigned, fo	r and in conside	ration of			Thousand Five Hur		od 31/100			
(\$ <u>36,542.3</u> lien or claim of, or rig improvements there	31) Dollars, and ight to, lien, under ion, and on the m	d other good and v er the statues of th naterial, fixtures, a	he State of Illinois, apparatus or mach	ations, the receipt whereof relating to mechanics' lier inery furnished, and on the heretofore furnished or wh	is hereby acknowle is, with respect to an e moneys, funds or o	dged, do(es) hereb nd on said above-d other consideration	y waive and release escribed premises, a s due or to become	and the due from the owner,		nises.
Given under	MY		hand	SIGNED		e	nd sealed	<u>ON</u>		
this	4th	day of		April				20 <u>14</u>		
				Signature and Seal	ŧ		Z			<u> </u>
NOTE: All waivers r signing waiver shoul	must be for the fu Id be set forth; if	ull amount paid. If f waiver is for a pa	If waiver is for a co artnership, the part	prporation, corporate name tnership name should be u	should be used, co ised, partner should	rporate seal affixed sign and designate	and title of officer s himself as partner.	igning		
				CONTRACT	OR'S AFFIDA	/IT				
STATE OF ILLINOIS		IS.				-				
COUNTY OF COOK		10.								
TO WHOM IT MAY	CONCERN:									
of the	PASCHEN/M	ILHOUSE, JV		arles Frei <u>heit</u>				÷.,		
who is the contractor building located at		General Constr Imers	ruction						_ work on t	he
owned by That the total amoun			SION OF CHICAGO							
				120.020.02	of whi	ch he has received	payment of \$	1.102.294.38		
waivers. That the for for specific portions	ollowing are the n of said work or fo	ames of all partie or material enterir	et and genuine and es who have furnisi ng into the constru	d delivered unconditionally hed material or labor, or bo ction thereof and the amou to plans and specifications	and that there is no oth, for said work an unt due or to become	claim either legal o Id all parties having	or equitable to defea contracts or sub co	t the validity ntracts		
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Sector States and Sector States					
STATE OF ILI INOTS	FINAL WAI	VER OF LIEN		Gty #	
COUNTY OF COOK				Loan #	
TO WHOM IT MAY CONCERN:					<u> </u>
WHEREAS the undersigned has b	een employed by <u>PASCHEN/MILHOU</u> for the premises known as which <u>PUBLIC BUILDING COMMISSI</u>	<u>JSE. JOINT VENTURE</u> CHALMERS ELEMEN ION OF CHICAGO CHIC/	<u>CHICAGO, IL FARY SCHOOL</u> AGO, IL	_ to furnish	
(<u>\$ 29,940.06</u>) Dollar do(es) hereby waive and relea relating to mechanics' liens, material, fixtures, apparatus owner, on account of labor se	onsideration of <u>**** TWENTY NINE</u> s, and other good and valuable cons se any and all "lien or claim of, or with respect to and on said above- or machinery furnished, and on the rvices, material, fixtures, apparat dersigned for the above-described p	siderations, the red right to, lien, un described premises, moneys, funds or d us or machinery, he	ceipt whereof is ider the statutes , and the improve other considerati	hereby acknowled of the State of ments thereon, a ons due or to be	ILLINOIS, nd on the come due from th
Given under	hand	and sea	1]		this
S NOTE: All waivers must be for affixed and title of officer s	November , 2013 ignature and Seal: the full amount paid. If waiver i signing waiver should be set forth; designate himself as partner.	s for a concoration	, corporate name partnership, th	shouid bé used, e partnership na	corporate seal ne should be
STATE OF ILLINOIS	CONTRACTOR	'S AFFIDAVI	Г		
<u>CHICAGO, IL</u> <u>CHICAGO, IL</u> amount of the contract includi 144,064.94 prior to this pa there is no claim either legal who have furnished material or portions of said work or for m	worn, deposes and says that he/she <u>C 104 GATEWAY RD BENSENVILLE, IL 60</u> work on the building located owned by <u>PUBLIC BUILDING COM</u> ing extras is <u>\$ 174,005,00</u> ayment. That all waivers are true, I or equitable to defeat the validity h labor, or both, for said work and material entering into the construct 1 labor and material required to co	is <u>PRESIDEN</u> 106 who is th at <u>CHALMERS E</u> MISSION OF CHICAGO on which he/she has correct and genuin ty of said waivers. d all parties havin tion thereof and th	<u>LEMENTARY SCHOOL</u> <u>CHICAGO, IL</u> received payment e and delivered u That the follow g contracts or su e amount due or f	That the tot t of <u>\$</u> unconditionally a ring are the name ub contracts for to become due to	nd that s of all parties specific each, and that
Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.		16,850.00	Fallu	16,850.00	
MSM SOLUTIONS, INC.	CARPENTRY LABOR	157,155.00	144,064.94	13.090.06	
TOTAL LABOR AND MATERIAL That there are no other contra material, labor or other work of Signed this <u>19th</u> day	cts for said work outstanding, and of any kind done or to be done upon of <u>November</u> , 229 13	or in connection w	144,064.94 ng due or to bec vith said work ot	29,940.06 ome due to any po her than above s	erson for tated.
ubsenihod and even to before	Signature:		<u>p~~~~~</u>	/ 72	scornt.
ourserived and sworn to defore	me this <u>19th</u> day of <u>N</u> Official Seal Karen K Magnifico Notay Public Stats of Illinois My Commission Explore 01/06/2015	Zau-	<u>4.</u> <u>1</u> . <u>1</u> .	Jio	

STATE OF ILLINOIS	SS	Job Numbe	er:		Gty#	
County of Cook		Draw Numb			Loan#	
TO WHOM IT MAY CONCE	DNI					
WHEREAS the undersigned		oved hy		AND ROCHE BUILDI	ERS INC	to furnish
-	NTRY LABOR	NITE CALL & REPORT OF CALLS AND	the premises known	na prime ne ne ne mana e mente i i vilación y tre adar y a manerican a sere	ALMERS ELEMENT	IT I CONTANT CONTANT CONTANT
THE OWNERSON WARRANT AND ADDRESS OF A DESCRIPTION OF A DE	Of a melid a rWFNF Call for rescaled dealar of radio second	OMMISSION OF CH		he owner.		
очнокно су 15 б. се они 11 г. так, актууче су	EN E RECOMPLETE ANTENET Y LET EN DE LA COMPLETE NOET HEERE VEL COMPLETE	an n er dir y de ne de e de la construction de la morto observa nomentation de morto de la morto de la morto de	NALEN DAN KATER DE SE SE VERSEN EN STATUET EN STATUET EN BETSKAL			
The undersigned, for and in	consideration of	111 COLORED TRUETON MODEL NEEK APPE SANT 111 COM		JSAND-NINETY-DO	LARS AND SIX CEN	
(\$13,090.06) Dollar						-
and release any and all lien				•	-	•
to and on said above-descril					•	
and on the moneys, funds or apparatus or machinery, her						
described premises.		, or which may be to	misned at any time r	lerealter, by the unut	signed for the above	8-
Given under my har	id and sealed thi	s 19TH	day of	NOVEMB	ER ,	2013 .
		, 				
		Signatu	re and Seal:	2	• PH	
NOTE: All waivers must be						
and title of officer signing		be set forth; if waive	r is for a partnersh	ip, the partnership r	name should be use	d, partner should
sign and designate himsel	r as partner.			••••••		
		CONTR	ACTOR'S AFFI	DAVIT		
STATE OF ILLINOIS	SS					
County of Cook						
TO WHOM IT MAY CONCEI	RN:					-
THE undersigned, being duly	/ sworn, deposes	and says that he/sh	e is	MARIO M	cINTOSH, PRESIDE	NT
of	ISM SOLUTIONS	, INC.	who is contracto	or for the	CARPENTR	Y LABOR
work on the building located	at			ELEMENTARY SCH	100L	******
owned by	1.2.5.1.5		LDING COMMISSIC			****
That the total amount of the o		1 Carron 1 C	A REAL PROPERTY CONTRACTOR AND A CONTRACT	which he has receive	- ·····	\$144,064.94
prior to this payment. That a or equitable to defeat the vali		-		•		•
both, for said work and all pa						
construction thereof and the	-				-	
complete said work according						
NAMES		WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	
MSM SOLUTIONS, INC.	t si k stada. T	CARPENTRY	137,202.79	124,112.73	13,090.06	BALANCE DUE
INDUSTRIAL & WHOLESALE L	UMBER	MATERIALS	19,952.21	19,952.21		
•						
		· .				
			457.455.00		10,000,00	
TOTAL LABOR AND MATERIAL	. TO COMPLETE		157,155.00	144,064.94	13,090.06	· · ·
That there are no other contra	acts for said worl	k outstanding, and the	at there is nothing du	e or to become due t	o any person for mat	erial, labor
or other work of any kind don	e or to be done u	ipon or in connection	with said work other	than above stated.		
ALAY PUR	Signe	ed this 19TH	day of	NOVEMBE	R,	2013 .
(COFFICIAL) MY COMMISSION	ECPIRES	•63 (66) (15) (15) (15) (15) (15) (15) (15) (15	in second control of the second se	produced excloser entry line and the second even of		an o'n brander a Boo en ann an broch ann a' Burn
JULY 2, 2	ma s sign			i oʻi da dalim da moʻyga da poʻat ya an doda nila patida la ba da daban nav oo	, PRESIDENT.	NNE-PKENGED (ED51) (IPF6418) (PKI (NE2) 1 (F1)) (
Subscribed and swor	n to before me th	exceptions concernsive to made? And	stassweiger (da	NOVEMBE		- 2013 ,
	Sign	ature:	1 1	An Palla	A Shi kikemad kaidan ka ka kari an kaidan ka ka	
	Gigit	-S. ALMA CHILIDEANN A THE OFF	where by I	V. L. F. WUU		RANDER DER BERTER VERSTENEN GELTER SCHREITEN
			,			

						н. Табарана (тр. 1996) 1997 - П. 1997 - П. 1
,		WAIVER O		I TO DATE		
STATE OF ILLINOIS	SS	Job Number:		·	Gty#	
County of Cook		Draw Number:		n an haran an haran an h	Loan#	nen er som en br>Televisionen er som en som e
TO WHOM IT MAY CONC	CERN:					
WHEREAS the undersign	ed has been employed l	by	D	ENK AND RO	HE BUILDERS, INC.	to furnish
CARP	ENTRY LABOR	for the pr	emises k	nown as	CHALMERS E	LEMENTRAY SCHOOL
of which PUI	BLIC BUILDING COMM	ISSION OF CHICAGO	2	is the owne	••••••••••••••••••••••••••••••••••••••	innen französisten an en
The undersigned, for and (\$108,608.54) Doll and release any and all lie to and on said above-desc and on the moneys, funds apparatus or machinery, fu	ars, and other good and n or claim of, or right to, ribed premises, and the or other considerations	l valuable consideration lien, under the statute improvements thereon due or to become due	ons, the r as of the on, and o e from the	eceipt whereof State of Illinois n the material, e owner, on ac	is hereby acknowledge , relating to mechanics fixtures, apparatus or n count of labor, services	achinery furnished,
Given under my ha	and and sealed this	5TH	day	of	NOVEMBER	2013
• •		Signature and	l Seal:	2		PRESIDENT
NOTE: All waivers must I and title of officer signing sign and designate hims	g waiver should be set	paid. If waiver is for t forth; if waiver is fo	a corpor or a partr	ation, corpora ership, the pa	te name should be us intnership name shou	ed, corporate seal affixed Id be used, partner should
		CONTRACT	OR'S A	FFIDAVIT		
STATE OF ILLINOIS	SS					

to furnish

TO WHOM IT MAY CONCERN:

STATE OF ILLINOIS County of Cook

THE undersigned, being	duly sworn, deposes and says th	at he/she is MARIO	McINTOSH, PRESIDENT
of the	MSM SOLUTIONS, INC.	who is contractor for the	CARPENTRY LABOR
work on the building loca	ted at CHALME	ERS ELEMENTARY SCHOOL, 2749 W. ROOS	EVELT RD., CHICAGO, IL 60608
owned by	PUE	BLIC BUILDING COMMISSION OF CHICAGO	Alternative Control of the second memory of control presentation and give and a define the second control prove the second se Second second s second second s second second se second second s second second seco
That the total amount of	the contract including extras is	\$151,647.00 on which he has recei	ved payment of \$35,456.40
or equitable to defeat the	validity of said waivers. That the	d genuine and delivered unconditionally and that a following are the names of all parties who have contracts for specific portions of said work or fo	e furnished material or labor, or

		CONTRACT			
NAMES	WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.	CARPENTRY	131,694.79	28,509.10	95,603.63	7,582.06
INDUSTRIAL & WHOLESALE LUMBER	MATERIALS	19,952.21	6,947.30	13,004.91	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		151,647.00	35,456.40	108,608.54	7,582.06

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

	5TH	day of		2013 .
JULY 2, 2014 Signature:	2~	<u> </u>	PRESIDENT	n New Matthews (1997) and an and a state of the
Subscribed and sworn to before me this	5TH	day of	NOVEMBER	2013
Signature:	Kende	ly M.	Rolland	

STATE OF ILLINOIS COUNTY OF COOK

ζ,

To All Whom It May Concern:

WHEREAS the undersigned	has been employed by MSM Solutions, Inc.			
to furnish Lumber and Bu	ilding Material			
for the premises known as	own as Chalmers Elementary School			
located at 2749 W. Roosevelt Road				
owned by <u>Public Building Co</u>	ommission of Chicago			
in the city of <u>Chicago</u>	<u>, c</u> ounty of <u>Cook</u> , Illinois.			

NOW, THERFORE, the undersigned, for and in consideration of the sum of

Two Thousand Six Hundred Sixty Nine and 35/100 Dollars (\$2,669.35) and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release any and all lien or claim of or right to lien under the statutes of the State of Illinois relating to Mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.

Dated this <u>11th</u> day of <u>October</u>, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC. d/b/a TOTEM LUMBER & SUPPLY

4401 N. 25th Avenue Schiller Park. IL 60176

Signature of Authorized Representative of Corporation

NOTARY PUBLIC



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS COUNTY OF COOK

To All Whom It May Concern:

WHEREAS the undersigned has been employed by	MSM Solutions, inc.			
to furnish Lumber and Building Material				
for the premises known as Chalmers Elementary S	School			
located at 2749 W. Roosevelt Road				
owned by Public Building Commission of Chicago				
in the city of Chicago , county of Cook	, Illinois.			

NOW, THERFORE, the undersigned, for and in consideration of the sum of

<u>Eight Thousand Two Hundred Thirteen and 82/100 Dollars</u> (\$8,213.82), and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release any and all lien or claim of or right to lien under the statutes of the State of Illinois relating to Mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.

Dated this <u>18th</u> day of <u>September, 2013</u>

INDUSTRIAL & WHOLESALE LUMBER, INC. d/b/a TOTEM LUMBER & SUPPLY 4401 N. 25th Avenue Schiller Park, IL 60176

Signature of Authorized Representative of Corporation

NOTARY PUBLIC

OFFICIAL SEAL LOUIS HUSZTI NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:11/12/13
WAIVER OF LIEN TO DATE

STATE OF ILLINOIS COUNTY OF COOK

To All Whom It May Concern:

WHEREAS the undersigned has been employed by <u>MSM Solutions</u>	
to furnish <u>Lumber and Building Material</u>	_
for the premises known as Chalmers Elementary	_
located at 2749 W. Roosevelt Road	
owned by Public Building Commission of Chicago	
in the city of <u>Chicago</u> , county of Cook , Illinois.	

NOW, THERFORE, the undersigned, for and in consideration of the sum of

<u>Two Thousand One Hundred Twenty One and 74/100 Dollars</u> (\$2,121.74), and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release any and all lien or claim of or right to lien under the statutes of the State of Illinois relating to Mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.

Dated this <u>10th</u> day of <u>September, 2013</u>

INDUSTRIAL & WHOLESALE LUMBER, INC. d/b/a TOTEM LUMBER & SUPPLY 4401 N. 25th Avenue Schiller Park, IL 60176

Signature of Authorized Representative of Corporation

Louis &

OFFICIAL SEAL LOUIS HUSZTI NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:11/12/13

STATE OF ILLINOIS SS		Job Number:		· · ·	Gty#	
STATE OF ILLINOIS SS County of Cook	· · · · · · · · · · · · · · · · · · ·	Draw Number:		na 1999, 1999 Mar.	Loan#	n 3 2014 and 5 400 mar 2010 and 40 million of a start of a start of the start of the start of the start of the Description of the start of the st
TO WHOM IT MAY CONCERN		· ·	н -			
WHEREAS the undersigned has		a nakatan terdeka kekeun berdikan sering	ned contraction to the test sector consistency consistences and the sector constraints of the se	ND ROCHE BUILDE	สมารายสาว แล้วเป็นสารสาว และสาวสาว รายการสาวสาว และ และสาวเป็น เรื่อง เรื่อง เรื่อง	to furnish
CARPENTR	and an and the call of a product of a state of the call of the	Matantation and a transmission	premises known	Norman where we are seen	ALMERS ELEMENT	RAY SCHOOL
of which PUBLIC E	BUILDING COMMISS	SION OF CHICAG	30 is t	ne owner.		
The undersigned, for and in con	sideration of	THIRTY-FIVE-T	HOUSAND-FOL	IR-HUNDRED-FIFT	Y-SIX-DOLLARS AN	D FORTY CENTS
(aluable considerat	tions, the receipt	whereof is hereby a	cknowledged, do(es)) hereby waive
and release any and all lien or c	laim of, or right to, lie	n, under the statu	utes of the State	of Illinois, relating to	mechanics' liens, wi	th respect
to and on said above-described and on the moneys, funds or oth					•	
apparatus or machinery, furnish	ed to this date by the	undersigned for t	the above-descri	bed premises.		
Given under my hand a	nd sealed this	26TH	dav of	AUGUS	т .	2013
and the second s		стина, поставля пост С. С. С. С. Г.	wywyana		สพระพระรางสารางสารางการพ 	
		Signature ar	nd Seal:			
NOTE: All waivers must be for and title of officer signing wai sign and designate himself as	ver should be set fo					
***************************************	***************************************	CONTRACT	TOR'S AFFII		**************************************	*** * * * * * * * * * * * * * * * * *
STATE OF ILLINOIS S	· · · ·	CONTRACT			· · ·	
County of	•					· · · ·
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THE undersigned, being duly sw	orn, deposes and say	·	who is contracto		CARDENTR	NY 1995 NY 2005 NY 1975
THE undersigned, being duly sw of the MSM	orn, deposes and say SOLUTIONS, INC.	er wir in Wartsetzer beir som Kessentrikter brikersomer	who is contracto	r for the	CARPENTR	
THE undersigned, being duly sw of the MSM work on the building located at	orn, deposes and say SOLUTIONS, INC. CHA	er wir in Wartsetzer beir som Kessentrikter brikersomer	NTARY SCHOOL	r for the ., 2749 W. ROOSE∨		
THE undersigned, being duly sw of the MSM work on the building located at owned by That the total amount of the cont	orn, deposes and say SOLUTIONS, INC. CHA rract including extras	LMERS ELEMEN PUBLIC BUILDIN is \$15	NTARY SCHOOL NG COMMISSIO 1,647.00 on v	r for the ., 2749 W. ROOSEV N OF CHICAGO vhich he has receive	CARPENTR ELT RD., CHICAGO	Y LABOR 0, IL 60608 \$0.00
THE undersigned, being duly sw of the MSM work on the building located at owned by That the total amount of the cont prior to this payment. That all wa	orn, deposes and say SOLUTIONS, INC. CHA rract including extras aivers are true, correc	LMERS ELEMEN PUBLIC BUILDIN is \$15 ct and genuine an	VTARY SCHOOL NG COMMISSIO 1,647.00 on v nd delivered unco	r for the ., 2749 W. ROOSEV N OF CHICAGO which he has receive onditionally and that t	CARPENTR /ELT RD., CHICAGO d payment of there is no claim eith	Y LABOR , IL 60608 \$0.00 er legal
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WAIVER OF LIEN TO DATE

STATE OF ILLINOIS COUNTY OF COOK

To All Whom It May Concern:

WHEREAS the undersigned has be	en employed by MSM Solutions
to furnish <u>Lumber and Building</u>	Material
for the premises known as Chalm	ners Elementary
located at 2749 W. Roosevelt Roa	d
owned by Public Building Commi	ission of Chicago
in the city of <u>Chicago</u> , cour	nty of Co <u>ok , Illin</u> ois.

NOW, THERFORE, the undersigned, for and in consideration of the sum of

Six Thousand Nine Hundred Forty Seven and 30/100 Dollars (\$6,947.30), and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release any and all lien or claim of or right to lien under the statutes of the State of Illinois relating to Mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of the said contractor or the said owner, for the above-described premises, without prejudice to assert any right of lien as to any labor, services, material, fixtures, apparatus or any machinery hereafter furnished by the undersigned.

Dated this 22nd day of August, 2013

INDUSTRIAL & WHOLESALE LUMBER, INC. d/b/a TOTEM LUMBER & SUPPLY 4401 N. 25th Avenue Schiller Park, IL 60176

gnature of Authorized Representative of Corporation

OFFICIAL SEAL LOUIS HUSZTI NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:11/12/13

remaining to bill 43,528.00 14,477.70 1,550.00 net amount due 4/1/2014 50.00 00.00 85.00 25.00 50.00 75.00 00.00 00.00 00.00 00.00 00,70 ually; 143,291.00 16,640.00 5,200.00 8,000.00 14,900.00 22,540.00 87,441.31 24,454.00 1,597.00 88,230.00 46.450.00 54,d59.00 39,400.00 287,634.00 The affiant being first duly swom on oath, deposes and says that he/she is ______, of ______, an illinois corporation, and duly authorized to make this Affidavit in behaf of said corporation, and indive that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. ______ dated the _____ day _____. 20___, for the following project: 52,3 370,d 125,6 14,7 53,5 net previous billin 25,4 Date CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of) That the work for which payment is requested has been completed, free and clear of any and all claims, lients, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the upposes of said contract documents and the requirements of said Owner under them. That for the upposes of said contract documents and the requirements of said Owner under them. That for the upposes of said contract, the following persons have been contracted with, and have furnished or prepared the activation of and said owner under them. That for 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 upperson and of the full amount now due and the amount heretofore paid to each of them for cash of them to or on account of said work, as stated: equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated: retainage under the terms of said Contract; 53,307.00 \$ 14,900.00 \$ 1,597.00 \$ 46,050.00 \$ 54,059.00 \$ 370,000.00 \$ 4,500.00 \$ 83, 128,00 \$ 125,675.00 \$ 287,634.00 \$ 25,450.00 \$ 585.00 101,919.00 24,454.00 3,000.00 88,230.00 1,000.00 1,550.00 225.00 52,300.00 8,000.00 22,540.00 14,750.00 143,291.00 16,640.00 5,200.00 Total to date CONTRACTOR PASCHENMILHOUSE, JV 4,762.00 39, 128.00 1,550.00 Current Work Completed 585.00 125,675.00 53,307.00 287,634.00 14,900.00 24,454.00 3,000.00 1,597.00 88,230.00 46,050.00 14,750.00 64,059.00 370,000.00 1.000.00 4,500.00 44,000.00 225.00 25,450.00 143,291.00 16,640.00 5,200.00 52,300.00 8,000.00 22,540.00 97,157.00 APPLICATION FOR PAYMER Previous 100% EXHIBIT B 100% % Complete 100% 100% 100% 100% Crane 287,634.00 585.00 225.00 25,450.00 125,675.00 53,307.00 Adjusted Contract Amt 143,291.00 16,640.00 5,200.00 52,300.00 8,000.00 14,900.00 22,540.00 101,919.00 24,454.00 3.000.00 1,597.00 88,230.00 46,050.00 14,750.00 54,059.00 370,000.00 1,000.00 4,500.00 1,550.00 83,128.00 50.00 1,535.00 155.00 (500.00)350.00 6,434.00 (2,600.00) 4,200.00 19,900.00 4,762.00 42,310.00 8,725.00 40,907.00 14,000.00 12,900.00 14,082.00 1,500.00 Change Orders 585.00 225.00 116,950.00 281,200.00 hat the following statements are made for the purpose of procuring a partial puyment of 3,500.00 45,920.00 13,215.00 3,000.00 1,395.00 83,128,00 25,100.00 12,400.00 2,640.00 39,400.00 2,640.00 97,157,00 10,372.00 1,597.00 46,000.00 54,059.00 370,000.00 1,000.00 143,291.00 5,200.00 10,600.00 10,700.00 Original contract amount doors/frames/hdw-Supply toilet & bath accessories Design phase - reimbur. Visual Display - Supply Visual Display - Instali window treatments Design phase - fee Design phase - fee identifying devices Building Concrete metal fabrications Type of Work Rough carpentry Wood Casework Plaster Patching Owner Public Building Commission Of Chicago Wood Flooring Wheelchair lift Environmental Unit masonry Joint sealants Misc. Metals Bleachers plumbing Painting windows electrical 18720 230 Autumn Construction S HVAC 8 School Investment Program 220 Evergreen Specialties 190 Chicago Holtow Metal STATE OF ILLINOIS } Subcontractor Name & Address 30 K Plus Environmental 110 Ashlaur Construction 210 Commercial Special 50 Sandsmith Masonry 90 Bofo Waterproofing 100 C & G Construction 40 Valor Technologies 220 B. Bruce Plumbing 45 Precision Cement 80 KBI Custom Case 60 Great Lakes Stair 230 DME Access, Inc. 120 Precision Metals 10 Wallin - Gomez 20 Wallin - Gomez 200 Carroll Seating 70 Denk & Roche 240 Block Etectric 130 MJ Connelly 140 LD Flooring COUNTY OF 160 Asher Bros 170 JP Phillips Crane 180 ACS Cost of Construction Project Name PBC Project # lesign Phase Job Location тем#

PUBLIC BUILDING COMMISSION OF CHICAGO

Crane School - 18720

-													
							Щ 	Work Completed					
ITEM #	Subcortractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
250										, \$	•		
260	260 Paschen Milhouse	DB Contingency	158,140.00	(158,140.00)	0.00	0%		'		•	•		0.0
270	270 Paschen Milhouse	DB Overhead & Fee	139,037.00	(3.230.00)	135,807.00	100%	135,807.00	,	135,807.00	, \$	131,782.79	4.074.21	,
280	280 Paschen Milhouse	DB General Conditions	115,251.00		115,251.00	100%	115,251.00	•	115,251.00	, 9	111,793,47	3,457,53	
290	290 Paschen Milhouse	DB General Requirement	60,577.58	(48,577.58)	12,000.00	100%	12,000.00	'	12,000.00 \$	<u>د</u>	11,640.00	360.00	
300	300 Paschen Milhouse	bond	9,254.00		9,254,00	100%	9,254.00	1	9,254.00 \$	- S	8,976.38	277.62	
310	310 Paschen Milhouse	insurance	13,497.42		13,497.42	100%	13,497.42	-	13,497.42	, ,	13,092.50	404.92	
TOTAL page1			1,877,031.00	(41,237.58)	1,835,793.42	·	1,790,353.42	45,440.00	1,835,793.42		1,767,653,44	68,129.98	00.0

Crane School - 18720

PUBLIC BUILDING COMMISSION OF CHICAGO

Crane

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

AMOUNT OF ORIGINAL CONTRACT	1,877,031.00	TOTAL AMOUNT REQUESTED	\$1,835,793.42
EXTRAS TO CONTRACT	13,171.41	LESS 10% RETAINED	\$0.00
OTAL CONTRACT AND EXTRAS	1,890,202.41	NET AMOUNT EARNED	\$1,835,793.42
CREDITS TO CONTRACT	54,408.99	AMOUNT OF PREVIOUS PAYMENTS	\$1,767,663.44
ADJUSTED CONTRACT PRICE	1,835,793.42	AMOUNT DUE THIS PAYMENT	\$68,129.98
		BALANCE TO COMPLETE	\$0.00

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

That the 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 - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April , 2014.

Public Nota

My/Commission expires:

> \$8.			Gty # Loan #		
COUNTY OF COOK J TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by	PUBLIC BUILDING COMMISSION O	F CHICAGO			
o furnish General Construction					
or the premises known as <u>Crane</u>	· · · ·				
f which	PUBLIC BUILDING COMMISSION OF C	HICAGO			is the owner
The undersigned, for and in consideration of \$ <u>68,129,98</u>) Dollars, and other good and vi ien or claim of, or right to, lien, under the statues of the mprovements thereon, and on the material, fixtures, ap account of labor services, material, fixtures, apparal	aluable considerations, the receipt whereof is hereb e State of Illinois, relating to mechanics' liens, with r oparatus or machinery furnished, and on the money.	espect to and on said above-d s, funds or other consideration	y waive and release escribed premises, a s due or to become o	nd the lue from the owner,	escribed premises.
Given under MY	hand SIGNED		and sealed	ON	
his day of	April		/,:	20 <u>14</u>	
	Signature and Seal:		20-		
OTE: All waivers must be for the full amount paid. If gning waiver should be set forth; if waiver is for a par					
	CONTRACTOR'S	AFFIDAVIT			
TATE OF ILLINOIS OUNTY OF COOK					
D WHOM IT MAY CONCERN:					
E undersigned, being duly sworn, deposes and says the PASCHEN/MILHOUSE, JV	that he is Charles Frei <u>heit</u>	· · · · · ·			
no is the contractor for the General Constru	Iction				
					work on the
uilding located at <u>Crane</u> wned by <u>PUBLIC BUILDING COMMISS</u>		······································	·		work on the
wheed byPUBLIC BUILDING COMMISSI hat the total amount of the contract including extras is	ON OF CHICAGO \$1,835,793,42	of which he has received		1.767.663.44	
when by <u>PUBLIC BUILDING COMMISS</u> the total amount of the contract including extras is ior to this payment. That all waivers are true, correct aivers. That the following are the names of all parties	DN OF CHICAGO \$1,835,793.42 and genuine and delivered unconditionally and tha who have furnished material or labor, or both, for s	t there is πο claim either legal o aid work and all parties having	or equitable to defeat contracts or sub cor	the validity	
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TAL LABOR AND MATERIAL TO COMPLETE at there are no other contracts for said work outsland	DN OF CHICAGO \$1.835.793.42 and genuine and delivered unconditionally and tha who have furnished material or labor, or both, for s g into the construction thereof and the amount due o work according to plans and specifications: WHAT FOR General Construction	t there is no claim either legal of eid work and all parties having for to become due to each, and CONTRACT PRICE \$1,835,793.42 \$1,835,793.42 \$1,835,793.42	AMOUNT PAID 1,767,663.44	THIS PAYMENT 68,129.98 68,129.98	BALANCE DUE \$0,00 \$ - \$ - \$ - \$ -
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	FINAL WAIN	VER OF LIEN		Gty #	
STATE OF ILLINOIS				Loan #	
		4. •			· · · · · · · · · · · · · · · · · · ·
TO WHOM IT MAY CONCERN:			HICAGO TI	to furnish	
WHEREAS the undersigned has been empl CARPENTRY MANAGEMENT CHICAGO, IL for whichPUB	byed by <u>PASCHEN/MILHOUS</u> or the premises known as	CRANE HIGH SCHOO	Lis the o		
					ç
THE undersigned, for and in considera (\$14.477.70) Dollars, and o -do(es) hereby waive and release any a	ther good and valuable consid	derations, the rec	eipt whereof is l	hereby acknowled	qed.
relating to mechanics' liens, with re- material, fixtures, apparatus or mach owner, on account of labor services, many time hereafter, by the undersigned	spect to and on said above-d inery furnished, and on the m material. fixtures. apparatu:	escribed premises, moneys, funds or o s or machinery, he	and the improvent ther consideration	nents thereon, a ons due or to be	na on the come due from the
Given under	hand	and sea	l		this
<u>19th</u> day of <u>Novemb</u>	<u>er</u> , 209 13	$\bigcap 0$		~	
Signature NOTE: All waivers must be for the ful affixed and title of officer signing v used, partner should sign and designat	vaiver should be set torth; 1	for a corporation if waiver is for a	, corporate name partnership, the	should be used, a partnership nar	corporate seal ne should be
STATE OF ILLINOIS	CONTRACTOR '	S AFFIDAVIJ			
COUNTY OF COOK			•		
TO WHOM IT MAY CONCERN:		Terrenee	Koche,	1	
THE undersigned, being duly sworn, dep <u>DENK & ROCHE BUILDERS INC 104 GA</u> <u>CARPENTRY MANAGEMENT</u>	poses and says that he/she is TEWAY RD RENSENVILLE. IL 6010	s <u>PRESIDEN</u> 16 who is the	of the contractor for	the	
CARPENTRY MANAGEMENT	ork on the building located a	CHICAGO CHICAGO	SCHOOL That	the total amount	of
<u>CHICAGO, IL</u> owned by <u>Pl</u> the contract including extras is <u>\$</u>	<u>101,919.00</u> on which he	she has received p	payment of <u>\$</u>	87,441.30	
prior to this payment. That all waive	ers are true, correct and ger w validity of said waivers	That the following	n are the names	of all parties w	who have
furnished material or labor, or both,	for said work and all parti construction thereof and th	ies having contract ne amount due or to	s or sub contrac become due to e	ach. and that th	portions of said ne items
mentioned include all labor and materi	al required to complete said	I work according to	plans and speci	fications:	
Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.	CARPENTRY MANAGEMENT	9,716.00	0.30	9,715.70	· · · · · · · · · · · · · · · · · · ·
MSM SOLUTIONS, INC.	CARPENTRY MANAGEMENT	92,203.00	87,441.00	4,762.00	
					-
	· · ·				
	<u> </u>				
		<u> </u> -		+	
TOTAL LABOR AND MATERIAL TO COMP	LETE	101,919.00	87,441.30	14,477.70	
That there are no other contracts for material, labor or other work of any k	said work outstanding and t	hat there is nothi	ng due or to bec hith said work ot	ome due to any p her than above s	erson for tated.
Signed this <u>19th</u> day of		0 /) ()		
Signed this <u>19th</u> day of				Procis	treat
	Signature:		<u>~</u>	, resu	<u>aci i S</u>
Subscribed and sworn to before me this		<u>vember Jz</u>	$\frac{13}{2}$	* L	
5	Official Seal	pron 1). / Klaspy	yes -	
z ivotary	aren K Magnifico	4		J	
> My Comm	ssion Expires 01/06/2015				

STATE OF ILLINOIS County of Cook	SS	Job Numbe Draw Numb	PROJECT CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTÓR DE LA CONTRACTÓR DE LA CONTRACTÓR DE LA C	News No or she was	Gty# Loan#	NRV CAP JORGEGENSELE (1 CONTROL MORE JORGENSEL) (1000-1000-1000-1000-1000-1000-1000-100
	ł		NAMES OF A DESCRIPTION OF A	841087XE		
TO WHOM IT MAY CONC WHEREAS the undersigned		avad by				to furnich
-	ENTRY LABOR	And H REAL AND A REAL	the premises known	ND ROCHE BUILDE	CRANE HIGH SC	
		OMMISSION OF CH	•	he owner.		
The undersigned, for and in	n consideration o	f FOU	R-THOUSAND-SEV	EN-HUNDRED-SIXT	Y-TWO-DOLLARS	AND ZERO
(\$4,762.00) Dolla	ars, and other goo	d and valuable consi	derations, the receipt	whereof is hereby a	cknowledged, do(es)	hereby waive
and release any and all lier						
to and on said above-desci	•	•			•	
and on the moneys, funds						
apparatus or machinery, he described premises.	eretorore turnisne	a, or which may be tu	misneo at any time r	ereaπer, by the unde	arsigned for the abov	e-
Given under my ha	and and sealed th	is 19TH	day of		ER,	2013.
		Signatu	re and Seal:			
NOTE: All waivers must b and title of officer signing sign and designate himse	waiver should					
		CONTR	ACTOR'S AFFI	DAVIT		
STATE OF ILLINOIS	ss	· · · · · · · · · · · · · · · · · · ·				
County of Cook						
TO WHOM IT MAY CONCI	ERN:	r			· .	
THE undersigned, being du	lly sworn, depose	s and says that he/sh	e is	MARIO M	CINTOSH, PRESIDE	NT
of	MSM SOLUTIONS	· ·	who is contracto		CARPENTR	******
work on the building located	d at	1	CRAI	NE HIGH SCHOOL		
owned by			LDING COMMISSIO		** **	
That the total amount of the		669 CV 2462 AV	Abil VI. Al A Landord Victoria de Antonio y como y concerno de vicino	which he has receive		\$87,441.00
prior to this payment. That or equitable to defeat the va		-		•		-
both, for said work and all p	•		-	•		•
construction thereof and the					-	
complete said work according	ng to plans and s	pecifications.				
			CONTRACT			
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.		CARPENTRY	84,762.24	80,000.24	4,762.00	-
GYPSUM SUPPLY COMPANY	, ·	MATERIALS	7,440.76	7,440.76	-	.
	•	· · · · · · · · · · · · · · · · · · ·				
		· · ·		·		
TOTAL LABOR AND MATERIA	L TO COMPLETE		92,203.00	87,441.00	4,762.00	
That there are no other cont	racts for said wo	k outstanding, and th	at there is nothing du	e or to become due t	o any person for ma	
or other work of any kind do					orany person for mar	lenai, labol
Sar Pico	~~~~	ed this 19TH		NOVEMBE	R	2013 .
S (SOFFICIAL) MY COMMISSIO	ROLLAND &	CONTRACTOR CONTRACTOR AND A DESCRIPTION OF A	and an and a stand of the stand	no. No kina na kanana kanana ka kana ma data ka kana manga ka	Prese class or	NEE YE GULDER GULTEN OF DEBLET I'N DEREN YAAR BEGARDETIK
JULY 2, 1	2014 Ş Sigi		Last to the construction of the construction o		NORMALING AND TRAVELING STREET, TRAVELING AND A STREET, S	-en junzz mentinetrenen njertanen i en 14 tildeten mentere af nitere
www.subscribed and swo	orn to before me t	his 19TH	day of	NOVEMBE		2013 .
	Sigi	nature:	Established .	Mr Pallo	the play to for more some come and	INTER-CPENDUTEREN/TORONOM PUBLICORONOM CUT-PC
			1	, ,		

STATE OF ILLINOIS	lss	Job Numb	or.		Gty#	
County of Cook		Draw Num	The CONSTRUCTION OF A	tyreben berberb	Loan#	nialanaa Lahonka ku kakanin ku kun jara eessa oo soo soo soo soo soo soo soo soo s
TO WHOM IT MAY CONC			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	holo bolo de construir de constru	a to devide the devide of a second	hallen haf verhen fra I versen er en
WHEREAS the undersigne		ved by	DENK	AND ROCHE BUILD	ERS INC	to furnish
	NTRY LABOR	an an an and a distance of the second s	r the premises known	navnestavnostradovadal eviterativater i sentru a entrustavni dala	CRANE HIGH S	ensitien sitemistrameteranters in Languard
decrementation and a second		MMISSION OF CH	-	the owner.		
The undersigned, for and ir (\$87,441.00)Dolla and release any and all lie n	rs, and other good	and valuable cons	VEN-THOUSAND-FC iderations, the receip e statutes of the State	t whereof is hereby a	cknowledged, do(es)	hereby waive
to and on said above-descr	ibed premises, and	the improvements	thereon, and on the	material, fixtures, ap	paratus or machinery	furnished,
and on the moneys, funds o				· · · · ·		
apparatus or machinery, he described premises.	retofore furnished,	or which may be fu	urnished at any time l	nereafter, by the unde	ersigned for the abov	e-
		1				· .
Given under my ha	nd and sealed this	15TH	day of		ER	2013 .
		Signati	ure and Seal:	2	, P	
NOTE: All waivers must b and title of officer signing sign and designate himse	waiver should be					
		CONTR	ACTOR'S AFFI	DAVIT	و	
STATE OF ILLINOIS	ss					
County of Cook						
TO WHOM IT MAY CONCE	RN:					
THE undersigned, being du	ly sworn, deposes	and says that he/sł	ne is	MARIO M	cINTOSH, PRESIDE	NT
of	MSM SOLUTIONS,	INC.	who is contracte	or for the	CARPENTR	YLABOR
work on the building located	at		CRA	NE HIGH SCHOOL		
owned by	2001 2010 1.00 °C 1.00 °C 2010 °C 1.00 °C 1.00 °C 2001 2001 0.00 °C 2010 2000 °C 2010 2000 °C	132 OF 14 OF 18 OF 18 OF 18 OF 19	JILDING COMMISSIC	N OF CHICAGO	AN LIGHT (AM NY) ARREST WITH CO. 1 - M. 1997 - SAM	
That the total amount of the	contract including	extras is	\$87,441.00 on	which he has receive	d payment of	\$0.00
prior to this payment. That a				•		•
or equitable to defeat the va			-			
both, for said work and all p					-	
construction thereof and the			ch, and that the items	mentioned include al	I labor and material r	equired to
complete said work accordir	ig to plans and spe	ecifications.				· · ·
NAMES		WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	
MSM SOLUTIONS, INC.	l is franciscus d	CARPENTRY	80,000.24		80,000.24	
GYPSUM SUPPLY COMPANY		MATERIALS	7,440.76		7,440.76	
	· · · ·					
······				· · · · · ·		
		1				
TOTAL LABOR AND MATERIA			87,441.00		87,441.00	
That there are no other conti		_			to any person for ma	terial, labor
or other work of any kind do	evertevperdente ut	on or in connection	n with said work othei	r than above stated.		
E B SKAL B MY CO	ERLY M ROLLANDIONE	this 15TH	H day of	OCTOBEI	<u> </u>	2013
E Reilie	JULY 2, 2014 Signa			E.	, PF	RESIDENT
Subscribed and swo	rn to before me thi	s 15T⊦	H day of	OCTOBEI	ξ	2013 .
	0:		1 1 10.	0 11	1	
	Signa	uro. Jul	everly The	Nollano		an al comunity of set of the access of set with with a state

STATE OF ILLINOIS

WINNEBAGO COUNTY

March 14, 2014

TO ALL WHOM IT MAY CONCERN:

WHEREAS, WE the undersigned GYPSUM SUPPLY CO. have been employed by MSM SOLUTIONS. to furnish materials and/or labor or professional services for the building known as:

CRANE HIGH SCHOOL 2245 W JACKSON BLVD CHICAGO, IL

in the CITY OF CHICAGO in the COUNTY OF COOK and the STATE OF ILLINOIS, as contractor,

NOW, THEREFORE, KNOW YE THAT WE, the undersigned, for and in consideration of the sum of FIVE HUNDRED FORTY FIVE & 40/100 DOLLARS (\$545.40), the receipt hereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under "An Act to Revise the Law in Relation to Mechanic's Lien," approved May 18, 1903, in force July 1, 1903, together with all amendments thereto and all the lien laws of the State of Illinois, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises.

Given under our hand and sealed this Friday, March 14, 2014.

GYPSUM SUPPLY CO. Mary K Osborn Corporate Secretary Subscribed and sworn to before me this Friday, March 14, 2014. <u>Notary</u> (SEAL) OFFICIAL SEAL KRISTEN M PALMER Notary Public - State of Illinois My Commission Expires Mar 5, 2017 J

MSM SOLUTIONS, INC. C/O DENK AND ROCHE BUILDERS, INC. 104 GATEWAY ROAD BENSENVILLE, IL 60106

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS

WINNEBAGO COUNTY

September 13, 2013

TO ALL WHOM IT MAY CONCERN:

WHEREAS, WE the undersigned GYPSUM SUPPLY CO. has been employed by MSM SOLUTIONS, to furnish materials and/or labor or professional services for the building known as

CRANE HIGH SCHOOL 2245 W JACKSON BLVD CHICAGO, IL

in the CITY OF CHICAGO, in the COUNTY OF COOK, and STATE OF ILLINOIS as contractor.

NOW, THEREFORE, in consideration of the sum of SIX THOUSAND EIGHT HUNDRED NINETY FIVE & 36/100 DOLLARS (\$6,895.36), in hand paid upon said contract goods and materials supplied through July 31, 2013, and other good and valuable considerations, receipt whereof is hereby acknowledged, said GYPSUM SUPPLY CO. does hereby waive and release the lien or claim or right of lien on the above-described building and premises, to the extent of the cash payment which has been received on account of labor or materials or both furnished upon said premises.

Given under our hand and sealed this Friday, September 13, 2013.

GYPSUM SUPPLY CO.



Mary K. Osborn Corporate Secretary

Subscribed and sworn to before me this Friday, September 13, 2013

September 13, 2013 OFFICIAL SEAL LORI J. SHIPMAN NOTARY PUBLIC, STATE OF ILLINOIS Y COMMISSION EXPIRES 02/11/2015 J

Gypsum Supply Co 195 S Porter Dr Round Lake Park, IL 60073

COUNTY OF	Illinois Kane	_ } SS			Escrow#		
TO WHOM IT	T MAY CONCERN:	-					
WHEREAS th	he undersigned has been employe	d by		Pasche	n Milhouse		
to furnish				Door Hardware			
for the premis	ses known as			ovement Program	Project 4 Cran		
of which	aned, for and in consideration of	Public Building Commis		ago sand five hundred fi	the dollars and	is the owner.	
	Dollars, and other good and value	vable considerations, the rec					
release any a	nd all lien or claim of, or right to, lie	en, under the statutes of the	State of Illino	is, relating to mechan	nics' liens, with re	spect to and on s	aid
above-descrit	bed premises, and the improvement	nts thereon, and on the mate	rial, fixtures, a	apparatus or machine	ery furnished, an	d on the moneys,	funds
or other consi furnished, or v	iderations due or to become due fr which may be furnished at any time	om the owner, on account o e hereafter, by the undersign	f all labor, ser ed for the abo	vices, material, fixtur ove-described premis	es, apparatus or ses, INCLUDING	machinery, hereto EXTRAS.*	ofore
DATE	1/29/2014		ME	Chicago Holiow			
		ADDRE\$\$	J()	38W640 Sunset D	rive, St. Charles,	IL 60175	
SIGNATURE	AND TITLE	ΛΧΙ	NI	VIN	Thomas J. Jol	unson, President	ł
*EXTRAS INCL	LUDE BUT ARE NOT LIMITED TO CH	IANGE ORDERS, BOTH ORAL		N, TO THE CONTRAC			<u> </u>
		CONTRACTOR	'S AFFIDAVI	<u></u> T			
STATE OF	Illinoie			<u>-</u>			
COUNTY OF	Illinois Kane	_} SS -					
TO WHOM IT	MAY CONCERN:						
THE UNDERS		Thoma	as J. Johnson	1	BEING DULY S	WORN, DEPOSI	ES
AND SAYS T	HAT HE OR SHE IS	P	resident		OF	• • • • • • • • •	
	Chicago Hollov			WHO IS THE CO			
<u> </u>	Doors, Frames, D	oor Hardware 2245 W. Jackson, Chicago		WORK ON THE	BUIEDING LOCA		
				-f Chieses		OWNED BY	
	···· , , , , , , , , , , , , , , , , ,	Public Building	COMMINISSIO	I OI Chicago			<u>. </u>
That the total a	amount of the contract including ex	tras* is \$1,550.00 prior to this payment. That	all waivers an	e true, correct and ge		she has received red unconditional	
that there is no	o claim either legal or equitable to						
	d material or labor, or both, for said						
			contracts or s	ub contracts for spec	cific portions of s	aid work or for ma	
entering into tr	he construction thereof and the am						
		ount due or to become due					
	he construction thereof and the am	ount due or to become due		hat the items mention			
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STATE OF ILLINOIS)	· .		Gty #		
· · · · · · · · · · · · · · · · · · ·	SS			Loan #		
COUNTY OF COOK	3			. –	· · ·	
			۰.			
TO WHOM IT MAY CONCER	N:			· .		
WHEREAS the undersigned h	as been employed by	PASCHEN/MILLHOU	JSE, JOINT VENTL	JRE (CS402269/	
to furnish	BLEACHERS	· · · · · · · · · · · · · · · · · · ·				
for the premises known as	CRANE HIGH SCHOO	E .				
of which		C BUILDING COMMI	SSION OF CHICAG	0	s the owner.	······································
	and in consideration of	EIGHTY THREE TH	USAND ONE HUN	DRED TWENTY EI	GHT DOLLARS (83,	128)
dollars and other good and valuab		t whereof is hereby ackno	wiedged, do(es) herei	by waive and release a	ny and all lien or claim o	of, or right to,
lien, under the statutes of State of						
material, fixtures, apparatus or ma						
services, material, fixtures, appara						
INCLUDING EXTRAS.*					•	
DATE	11/30/2013	3				
		COMPANY NAME C	ARROLL SEATING	COMPANY		
				E, ELK GROVE VILL	AGE, IL 60007	
SIGNATURE AND TITLE		KTATIK)		RESIDENT		
* EXTRAS INCLUDE BUT ARE NO		RDER BOTHORAL ANI	WRITTEN, TO THE	CONTRACT.		
		<i></i>				
	CON	TRACTOR'S AFF	DAVIT			
STATE OF ILLINOIS)					
	SS	· * .		· .		
COUNTY OF COOK					·	
TO WHOM IT MAY CONCERN	N:	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -				
The undersigned, being duly		vs that he is P	J. CARROLL			·
nie andereignen, seing au	PRESIDENT		ARROLL SEATING C	OMPANY		
who is the contractor for the	BLEACHERS AT CRA	• · · · · •			wo	rk on the
building located at	2245 W. JACKSON BL		612			
owned by	PUBLIC BUILDING CC					<u> </u>
The total amount of the contract	the second se	83,128.00		n which he has rece	ived payment of	
\$ -	prior to this payment. T		, correct and genuir	ne and delivered und	onditionally and that	
there is no claim either legal or						
furnished material or labor or b	oth, for said work and all	parties having contract	s of sub contracts fo	or specific portions o	f said work or for	
material entering into the const	ruction thereof and the ar	nount due or to become	e due to each, and t	hat the items mentic	ned include all labor	
and material required to comple						
		Contract	Amount	This	Balance	
Names	What For	Price	Paid	Payment	Due	
HUSSEY SEATING	BLEACHERS	37,857.00	0.00	37,857.00	0.00	
INSTALLATION CONCEPTS	LABOR	24,190.00	0.00	24,190.00	0.00	
CARROLL SEATING CO.,	OVERHEAD/PROFIT	21,081.00	0.00	21,081.00	0.00	•
total materials/labor to complete	e	83,128.00	0.00	83,128.00	0.00	
That there are no other contrac		ng, and that there is ne	ither due or to beco	me due to any perso	on for material, labor	:
or other work of any kind done						
				and the second		
				A A	0	
				ATONTO	()	
DATE	11/30/2013	SIGNATURE		Jan love		
	· . ·	· · · · · ·				
Subscribed and sy	worn before me this	30TH	day of	NOVEMBER	2013	
*EXTRAS INCLUDE BUT ARE		GE		M^{-1}	. 1.0	
ORDERS, BOTH ORAL AND V			minin	1 Wana	10102	
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		SINUTART PUBLIC,	STATE OF ILLINOIS EXPIRES 01/02/2018	3		
		2 Commodial	-As INCO 01/02/2018	77		

				R OF LIEN	I				
State of		<u>∧</u>	***		***		. 1		
County of	·	Maine York	<u>.</u>	Date	Dec	embe	$r \parallel 2$	20 13	···
TO ALL WHO	OM IT MAY	CONCERN:	HUSSEY SI	EATING CO.	, CS	4022	26 Inv	990276	580
ha VE			CARROLL SI	EATING COL	MPANY	· · · · ·			
to furnish	MATERIA	LS							
for building	znown as	CPANE HI	GH SCHOOL				· · · ·		
City of	RH0WH 43	CHICAGO,							
							· · · · · · · · · · · · · · · · · · ·		
Lot #		Section		Townsł	nip		Range		·
County of				State o	f	· · · · · · · · · · · · · · · · · · ·			
NOW, THERI	EFORE, KN(OW YE, That	HUSSEY S				the t	undersigne	ed
for and in co	nsideration	of the sum of		SEVEN THO		IGHT	(\$	37,857.00)	
and other go waive and re premises und	ler the Stati	and all lien, utes of the S	or claim or tate of Illinoi:	right to lier s relating to	n on said a Mechanics	above de Liens de	scribed b	uilding an	d
						أستد الممسمة			
materials, or	both, furni	shed or which	ch may be fu	urnished by	the unders	igned to	or on acc	count of th	ie
materials, or	ootn, turm	sned or whi	ch may be fu	irnished by		· · ·	or on acc	count of th	le
materials, or	ootn, turm	sned or whi	ch may be fu ATING COMI	irnished by		· · ·	or on acc	count of th	ie
materials, or said	ootn, turm	sned or whi	ch may be fu	irnished by	E HIGH SC	CHOOL		••••••	
said	ootn, turm	shed or white	ch may be fu	irnished by	E HIGH SC	CHOOL	ouilding or	r premises.	
said	C/	shed or white	ch may be fu	rnished by	E HIGH SC	CHOOL	ouilding or	r premises.	
said	C/	shed or white	ch may be fu	rnished by	E HIGH SC	CHOOL	ouilding or	r premises.	
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said	C/	shed or white	ch may be fu	rnished by		CHOOL	ouilding or	r premises. - 3 - 20 - 5 (Seal)	
Given under	C/	shed or white	ch may be fu	rnished by		CHOOL	ouilding or	r premises. - 3 - 20 - 5 (Seal)	
Given under	C/	ARROLL SE	ATING COMI	PANY/CRAN	IE HIGH SO	CHOOL	ouilding or	r premises. - 3 - 20 - 5 (Seal)	
Given under Signature: Print Name:	MY hand	ARROLL SE	ATING COMI	rnished by	IE HIGH SO	CHOOL	ouilding or	r premises. - 3 - 20 - 5 (Seal)	
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Given under Given under Signature: Print Name: Commission	MY hand	ARROLL SE	ATING COMI	PANY/CRAN	IE HIGH SO	CHOOL	ouilding or	r premises. - 3 - 20 - 5 (Seal)	
Signature: Print Name: Commission Expires:	MY hand	ARROLL SE	ATING COMI	PANY/CRAN	IE HIGH SO	CHOOL	ouilding or	r premises. - 3 - 20 - 5 (Seal)	
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Given under Given under Signature: Print Name: Commission Expires: County of:	MY hand	ARROLL SE ARROLL SE d a Z Hal RENE L. HOKINS Notary Public, Ma ission Expires Dec 3-2019 -K	ATING COMI	PANY/CRAN	IE HIGH SO	CHOOL	ouilding or	r premises. - 3 - 20 - 5 (Seal)	
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State o	f	Tradicio	***	***	· .			
County of	la	Indiano re	Date	11-18	5-13	20	13	
TO ALL V	VHOM IT MAY	CONCERN:				E		
Whereas ha V to furnish	E been en	indersigned iployed by _C	INSTALLATION ARROLL SEATI	CONCEPTS NG COMPANY	CS 40222 6		0701131/ 0904132	
for buildin City of	ng known as	CRANE HIGH CHICAGO, II	I SCHOOL					
Lot #		Section		Township				
a mary all	CREFORE, KNC consideration	n me sum of	INSTALLATION TWENTY FOU	State of CONCEPTS JR THOUSAND	ONE	(\$ 24	ersigned (90.00) *	·
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				INI	BUILDING	COMMISSIC	PUBLIC BUILDING COMMISSION OF CHICAGO						
					ECONTRAC	EXHIBIT B STOR'S SW(ORN STATEMEN	EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of	OR PARTIAL P	VMENT (1 o			
Project Name PBC Project #	School trivestment Program 4	ram		-		-	CONTRACTOR P	CONTRACTOR PASCHENAMI, HOUSE, JV			Date	4/1/2014	
Job Location	Faraday	18180							ı				
Owne	Owner Public Building Commission Of Chicago	sion Of Chicago				APPLICATION FOR PAYMEN	FOR PAYMENT	5					
	STATE OF ILLINOIS } COUNTY OF }	SS											
	The affiant, being first d individually; that he/she day of 20_, 1	The affiant, being first duly swom on oath, deposes and says that he/she is, of, an illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually, that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No c	s and says that he/s facts herein set fort	he is h and that said co	of	an Illino Intractor with	is corporation, and other the PUBLIC BUILD	duly authorized to make IING COMMISSION OF	this Affidavit in I CHICAGO, Own	ehalf of said c er, under Contr	orporation, and act No dated the		
					-	Faraday							
	that the following statements a	that the following statements are made for the purpose of procuring a partial payment of	ing a partial payment of			<i>с</i> у.		Я М	under the terms of said Contract;	I Contract;			
	That the work for which with the contract docum prepared materials, equ due and to become due paid to each of them for	That the work for which payment is requested has been completed, free and clear of any sind work for which payment is requested has been completed, free and clear of any sind or nature whatsoever, and in full compliance with the contract documents 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 or morey due and to be been of the full amount now due and the requirements and other bar amount have through the more your of the full amount now the and the readoment is and thread mount now the and the readoment as the full mount the respective percents and sources threadoment as the full rune, and complete statement of all such to prove the statement of the full amount now the and the readoment is and threadoment as the full hare of the public barbourd to the such and the full amount the respective to the provides of the full harourt the respective.	been completed, fre of said Owner unde loes for, and having ely. That this statem iomert. subnies an	es and clear of any r them. That for th done labor on said ent is a full, true, a d services timuist	and alt claims, lie le purposes of sai l improvement. Th nd complete state ed or pregared by	ns, charges, d contract, th at the respec ment of all su	and expenses of ar le following persons zive amounts set fo uch persons and of m to or on account of	lear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance That for the purposes of said contract, the following persons have been contracted with, and have furnished or cor on said improvement. That the respective amounts set forth opposite their names is the full amount of morey it, tue, and complete statement of all such persons and of the full amount now due and the amount heretofore set furnished or nenerated in second to no accounts of set all such as a charded.	oever, and in full with, and have fi s is the full amou e and the amoun	compliance mished or nt of money theretofore			
					•			-					
					-		Nor	Work Completed					
# WƏLU	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Acjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
Design Phase													
-	10 FGM Architects	Design phase - fee	68,891.00		68,891.00	100%	68,891.00	,	68,891.00		68,89-00	,	•
24	_	Design phase - reimbur.	13,040.00	(5,468.00)	7,572.00	100%	7,572.00	,	7,572.00		7,572.00	'	
	30 K Plus Environmental	.Design phase ₌ fee	3,300.00		3,300.00	100%	3,300.00	1	3,300.00		3,300.00	,	-
Cost of Construction								1			-		
4	40 Sandsmith Masonry	unit masonry	44,000.00		44,000,00	100%	44,000.00	-	44,000.00	، ب	44,000,00	'	r
5	50 Denk & Roche	Rough carpentry	10,568.00	8,002.00	18,570.00	100%	10,568.00	8,002.00	18,570.00	, \$	9,511.20	9,058.80	
9	60 F&G Roofing	Membrane roofing	5,800.00		5,800.00	100%	5,800.00	1	5,800.00	ч 49	5,800.00	'	1
2	70 Precision Metals	doors/frames/hdw-Supply	2,650.00		2,650.00	100%	2,650.00		2,650.00	י ب	2,650.00	-	
60	80 MJ Connelly	windows	18,000.00		18,000.00	100%	18,000.00		18,000.00	.)	18,000.00	'	
IJ	-	tile	8,660.00	(2,050.00)	6,610.00	100%	6,610.00	'	6,610.00	، چ	6,610.00		•
1	ing Maint	Painting	34,000.00		34,000.00	100%	26,700.00	7,300.00	34,000.00	- \$	24,030.00	9,970.00	
11	110 JP Phillips	Plaster Patching	2,145,00		2,145.00	100%	2,145.00	1	2,145.00	\$	2,145.00		1
12	120 C&G Construction	visual display - Supply	2,029.00		2,029.00	100%	2,029.00	-	2,029.00	\$	2.029.00		1
13	130 ACS	identifying devices	220.00		220.00	100%	220.00		220.00	' \$	220.00		,
14	140 Trimark	Kitchen Hood	8,086.00	ı	8,086.00	100%	8,086.00	-	8,086.00	۔ ج	8,086.00	1	•
16	150 Evergreen Specialties	window treatments	2,730.00		2,730.00	100%	2,730.00	-	2,730.00	, \$	2,730.00	'	1
16	160 B. Bruce Plumbing	plumbing	44,160.00		44,160.00	100%	44,160.00		44,160.00	•	44,160.00	'	
17		HVAC	90,000,00	-	90,000,00	100%	90,000.00	,	30,000.00	, 69	00 000 06		1
18	180 Sharten Electric	electrical	244 188 DD	6 320 00	250 508 00	100%	750 50B 00		250 500 00				

Faraday School - 18180

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					-		INN I	Work Completed					
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
190										•			
200	200 Paschen Milhouse	DB Contingency	8,352.00	(8,352.00)	•	10//VIC#				, ,		-	•
210	210 Paschen Milhouse	DB Overhead & Fee	59,062.00	ı	59,062.00	100%	59,062.00		59,062.00	, \$	57,290,14	1,771.86	
220	220 Paschen Milhouse	DB General Conditions	52,910,00		52,910.00	100%	52,910.00	1	52,910.00	، ج	51,322,70	1,587.30	
230	230 Paschen Milhouse	DB General Requirement	t 64,220.70	(60,220.70)	4,000.00	100%	4,000.00	1	4,000.00 \$, 43	3,880,00	120.00	-
240	240 Paschen Mithouse	bond	4,068.00	-	4,088.00	100%	4,088.00	-	4,088.00 \$	\$	3,965,36	122.64	-
250	250 Paschen Mithouse	insurance	5,472,30		5,472.30	100%	5,472.30	-	5,472.30 \$	\$7	5,308,13	164.17	
									-		1	•	and the second
TOTAL page1			796,572.00	(61,768.70)	734,803,30		719,501.30	15,302.00	734,803.30	,	712,008.53	22,794,77	
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Faraday School - 18180

PUBLIC BUILDING COMMISSION OF CHICAGO

Faraday

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

AMOUNT OF ORIGINAL CONTRACT	796,572.00	TOTAL AMOUNT REQUESTED	\$734,803.30	
EXTRAS TO CONTRACT	-	LESS 10% RETAINED	\$0.00	
TOTAL CONTRACT AND EXTRAS	796,572.00	NET AMOUNT EARNED	\$734,803.30	
CREDITS TO CONTRACT	<u>61,768.70</u>	AMOUNT OF PREVIOUS PAYMENTS	\$712,008.53	
ADJUSTED CONTRACT PRICE	734,803.30	AMOUNT DUE THIS PAYMENT	\$22,794.77	
		BALANCE TO COMPLETE	\$0.00	

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

That the 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 - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April ,2014.

Notary Public

Norary Public My Commission expires: Official Seal Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

TATE OF ILLINOIS			Giv #		
> SS.		I	Loan #		
DUNTY OF COOK J					
WHOM IT MAY CONCERN:					
HEREAS the undersigned has been employed by	PUBLIC BUILDING COMMISSION OF	CHICAGO	· · ·		
urnish <u>General Construction</u>					
the premises known as Faraday		IC400			is the owner
	PUBLIC-BUILDING COMMISSION OF CH				
 undersigned, for and in consideration of <u>22,794,77</u>) Dollars, and other good and valuable or claim of, or right to, lien, under the statues of the State orovements thereon, and on the material, fixtures, apparatus account of labor services, material, fixtures, apparatus or m 	considerations, the receipt whereof is hereby of Illinois, relating to mechanics' liens, with re s or machinery furnished, and on the moneys,	spect to and on said above-de funds or other considerations	y waive and release escribed premises, a s due or to become o	nd the iue from the owner,	escribed premises.
en under <u>MY</u> har	nd <u>SIGNED</u>	a	ind sealed	DN	
s day of	Apríl		\rightarrow	20 <u>14</u>	
	Signature and Seal:		200		
ning waiver should be set forth; if waiver is for a partnershi	p, the partnership name should be used, part CONTRACTOR'S A		a himself as partner.		
	CONTRACTORSA				
SS.					
WHOM IT MAY CONCERN:					
E undersigned, being duly sworn, deposes and says that he	is Charles Freiheit				
he PASCHEN/MILHOUSE, JV					unde on the
b is the contractor for the <u>General Construction</u> ding located at Faraday			· ·		work on the
ned by PUBLIC BUILDING COMMISSION OF at the total amount of the contract including extras is or to this payment. That all waivers are true, correct and ge	\$734,803,30 nuine and delivered unconditionally and that	of which he has received there is no claim either legal o	or equitable to defeat	712,008.53	
ed by <u>PUBLIC BUILDING COMMISSION OF</u> t the total amount of the contract including extras is r to this payment. That all waivers are true, correct and ge vers. That the following are the names of all parties who has specific portions of said work or for material entering into the	\$734.803.30 nuine and delivered unconditionally and that ave furnished material or labor, or both, for sa e construction thereof and the amount due or	there is no claim either legal o id work and all parties having	or equitable to defeat contracts or sub cor	the validity htracts THIS	BALANCE
ed by <u>PUBLIC BUILDING COMMISSION OF</u> t the total amount of the contract including extras is t to this payment. That all waivers are true, correct and ge vers. That the following are the names of all parties who ha specific portions of said work or for material entering into th ude all labor and material required to complete said work and NAMES	\$734,803,30 nuine and delivered unconditionally and that are furnished material or labor, or both, for sa e construction thereof and the amount due or ccording to plans and specifications: WHAT FOR	there is no claim either legal of id work and all parties having to become due to each, and i CONTRACT PRICE	or equitable to defeat contracts or sub cor the items mentioned AMOUNT PAID	the validity tracts THIS PAYMENT	BALANCE DUE
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TAL LABOR AND MATERIAL TO COMPLETE there are no other contracts for said work outstanding, and	\$734,803,30 nuine and delivered unconditionally and that ave furnished material or labor, or both, for sa e construction thereof and the amount due or ccording to plans and specifications: WHAT FOR General Construction delivered that there is nothing due or to become due	there is no claim either legal of id work and all parties having to become due to each, and CONTRACT PRICE \$734,803.30 \$734,803.30 \$734,803.30	AMOUNT PAID 712,008.53	the validity tracts THIS PAYMENT	BALANCE DUE \$0.00 \$ - \$ - \$ -
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TAL LABOR AND MATERIAL TO COMPLETE at there are no other contracts for said work outstanding, and		there is no claim either legal of id work and all parties having to become due to each, and CONTRACT PRICE \$734,803.30 \$734,803.30 \$734,803.30	AMOUNT PAID 712,008.53	THIS PAYMENT 22,794.77 22,794.77	BALANCE DUE \$0.00 \$ - \$ - \$ -
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STATE OF ILLINOIS	FINAL WAI	VER OF LIEN	ſ	0t	
COUNTY OF COOK	-			Gty #	
TO WHOM IT MAY CONCERN:				Loan #	
	omlayed by DASCHEN (MT) your				
	employed by <u>PASCHEN/MILHOUS</u> for the premises known as h <u>PUBLIC BUILDING COMMISSION</u>				
THE undersigned for and in const	ideration of **** NINE THOUSAN				
(<u></u>	and other good and valuable const any and all liep or claim of on	derations, the rec	ceipt whereof is	hereby acknowled	dged,
wher, on account of labor service	ces material fixtures apparent	moneys, tunds or (other considerat pretofore furnis	ions due or to be ned, or which may	ecome due from / be furnished
of the forester of the under-	righted for the above-described pri	ennses.			
	hand	and sea	1		this
OTE: All waivers must be for the	ture and Seal:	for a corporation	corporate name	should be used	Jent Corporate co
ffixed and title of officer sign sed, partner should sign and des	ing waiver should be set forth; i ignate himself as partner.	if waiver is for a	partnership, th	e partnership na	me should be
	CONTRACTOR	C ABBTDBITT	_ '		
TATE OF ILLINOIS		5 AFFIDAVI	Ľ		
DUNTY OF COOK			-		
) WHOM IT MAY CONCERN:		Terrence	Roche,		
DENK & ROCHE BUILDERS INC 104	, deposes and says that he/she is 4 <u>GATEWAY RD BENSENVILLE, IL 6010</u> work on the building located a ed byPIRLIC BUILDING COMMIS	5 <u>PRESIDEN</u> 96 who is the	<u> </u>	the	
<u>CARPENTRY MANAGEMENT</u> CHICAGO. IL OWNE	work on the building located a	T FARADAY FLE	MENTARY SCHOOL		<u> </u>
mount of the contract including e	ed by <u>PUBLIC BUILDING COMMIS</u> extras is <u>\$ 18,570,00</u> on That all waivers are true on	which he/she has	received payment	Inat the tota t of] [
5 no claim either legal on oquit:	able to defeat the validation of	rect and genuine a	ing delivered un	conditionally and	d that there
id work or for material entering	into the construction thereof	put thes having con	irracis un sub co	intracts for spec	cific portions
ntioned include all labor and ma	iterial required to complete said	work according to	plans and spec	fications:	
Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
ENK AND ROCHE BUILDERS, INC.	CARPENTRY MANAGEMENT	1,057.00	0.20	1,056.80	
M SOLUTIONS, INC.	CARPENTRY LABOR	17,513.00	9,511.00	8,002.00	
			····		
				······	
TOTAL LABOR AND MATERIAL TO (18,570.00	9,511.20	9,058.80	· · · · · · · · · · · · · · · · · · ·
t there are no other contracts f	for said work outstanding and the		I		erson for
t there are no other contracts f erial, labor or other work of ar	for said work outstanding, and the y kind done or to be done upon o		I		erson for cated.
there are no other contracts f rial, labor or other work of ar	for said work outstanding, and the ny kind done or to be done upon of <u>November</u> , 200 13		I		erson for tated.
t there are no other contracts f erial, labor or other work of ar signed this <u>19th</u> day of	for said work outstanding, and the by kind done or to be done upon of <u>November</u> , <u>20013</u> Signature:	at there is nothin r in connection wi	g due or to becc th said work oth		erson for ated
t there are no other contracts f erial, labor or other work of ar Signed this <u>19th</u> day of cribed and sworn to before me t	for said work outstanding, and the y kind done or to be done upon of <u>November</u> , <u>20013</u> Signature: his_ <u>19th</u> day of <u>Nove</u>		g due or to becc th said work oth		erson for cated.
t there are no other contracts f erial, labor or other work of ar Signed this <u>19th</u> day of scribed and sworn to before me t	for said work outstanding, and the y kind done or to be done upon of <u>November</u> , <u>20013</u> Signature: his <u>19th</u> day of <u>Nove</u>	at there is nothin r in connection wi	g due or to becc th said work oth		erson for ated.
t there are no other contracts f erial, labor or other work of ar Signed this <u>19th</u> day of scribed and sworn to before me t	for said work outstanding, and the y kind done or to be done upon of <u>November</u> , <u>20013</u> Signature: his <u>19th</u> day of <u>Nove</u> Official Scal Karan & Mapulfico ory Fablic State of Illinois	at there is nothin r in connection wi	g due or to becc th said work oth		erson for cated.
t there are no other contracts f erial, labor or other work of ar Signed this <u>19th</u> day of scribed and sworn to before me t	for said work outstanding, and the y kind done or to be done upon of <u>November</u> , <u>20013</u> Signature: his <u>19th</u> day of <u>Nove</u> Official Seal Karen K Mapnifico	at there is nothin r in connection wi	g due or to becc th said work oth		erson for ated.

STATE OF ILLINOIS County of Cook	SS	Job Numb Draw Num	RP#R#R################################	1000 X POL (POP#	Gty# Loan#	4449-1034220 (10440-01-40-900200-01-00-20) 10340-01020 (10740-0-40-00-10-40-00-00-00-00-00-00-00-00-00-00-00-00
and how of hits free cases concluding and concluding and the factors free carbonical	i has been emplo NTRY LABOR	41 15 26 10 10 10 10 10	the premises known	AND ROCHE BUILDI as FA	ERS, INC. RADAY ELEMENT/	to furnish
The undersigned, for and in		ALTERNATIVE CLETCHORDINE (KD. DKOMERSKOPH)	CAREFUL AND PRESENTED AND TRANSPORTED AN	SAND-TWO-DOLLAR	KARATZA IZARIAN MINARAKI IKINA BAKTAN KARTA KARTI TINI KATSI	PORT CONTRACTOR AND A DESCRIPTION OF THE OWNER OF THE STATE OF THE
(\$8,002.00 minute (\$8,002.00) and release any and all liep						
and release any and all lien to and on said above-descri						
and on the moneys, funds o						
apparatus or machinery, her						
described premises.		-				
· · · ·						
Given under my har	nd and sealed this	3 19TH	day of			2013.
			ure and Seal:	Z	· · · · · · · · · · · · · · · · · · ·	
NOTE: All waivers must be and title of officer signing sign and designate himsel	waiver should b	ount paid. If waiver e set forth; if waive	is for a corporation er is for a partnersh	, corporate name sh ip, the partnership r	nould be used, corp name should be use	orate seal affixed ed, partner should
		CONTR	ACTOR'S AFFI			
STATE OF ILLINOIS	ss	<u></u>	ACTOROATT			
County of Cook						
TO WHOM IT MAY CONCE	RN:					
THE undersigned, being duly	/ sworn, deposes	and says that he/sh	ne is	MARIO M	CINTOSH, PRESIDE	NT
_	MSM SOLUTIONS,		who is contracted		CARPENTR	······································
work on the building located	at		FARADAY	ELEMENTARY SCH	A AMARANA A VIEW AND A STRATEGY A A MARKAN A A MARKANA A A MARKANA A A A A A A A A A A A A A A A A A A	
owned by		THE REPORT OF THE AVAILABLE AVAILAB	ILDING COMMISSIC	N OF CHICAGO		• • • • • • • • • • • • • • • • • • •
That the total amount of the	-	04.0 · · · · · · · · · · · · · · · · · · ·		which he has receive		\$9,511.00
prior to this payment. That a						
or equitable to defeat the val						
both, for said work and all pa construction thereof and the						
complete said work according			n, and that the items	mentioned include all	l labor and material r	equired to
			CONTRACT			
NAMES MSM SOLUTIONS, INC.		WHAT FOR	PRICE		THIS PAYMENT	BALANCE DUE
WSW SOLUTIONS, INC.		CARPENTRY	17,513.00	9,511.00	8,002.00	
				-		· · · · · · · · · · · · · · · · · · ·
			Y		······································	
TOTAL LABOR AND MATERIAL	TO COMPLETE		17,513.00	9,511.00	8,002.00	-
That there are no other contra	acts for said work	outstanding and th	at there is nothing du	io or to become due t		
or other work of any kind don					o any person lor mai	enal, labor
and the second	8				D	0040
「「「「「「」」」。 「「」」」、「」」、「」」、「」、「」、「」、「」、「」、「」、「」、「」、「」	ROLLING > Signe NECTION >	d this 19TH	day of		K ; ; - Kouris (0) (0) (0) (0) (0) (0) (0) (0) (0) (0)	2013
	Sign:		DALLEN HANKS, REBERTRICH REBERT PROPERTIES (R. 1997)	THELE REPORT PROCESSING STRATEGY IN COMPLEX COMPLEX STREET	PR	
Subscribed and swor	n to before me th			NOVEMBE		2013. 21 36.0000 (11 1938),10 10 10 4 10 10 10 10 10 10 10 10 10 10 10 10 10
	Signa	ature:	lely W.	Kellan	A statistic and the second state of the second and the second state of the second stat	нелер мение эксими скол и наст саста, нев ре
			v			

STATE OF ILLINOIS SS . County of Cook	Job Numbe Draw Numl	and a set and a test of the solution is being only being on		Gty# Loan#	ana Mistrina vina na ana ana ang ang ang ang ang ang an
TO WHOM IT MAY CONCERN:		 boost control administration independences research 	Philosophi Roman	s ki i de finiska se te de se	an di baharan da karan da kara
WHEREAS the undersigned has been empl	oyed by	DENK A	ND ROCHE BUILD	ERŜ, INC.	to furnish
CARPENTRY LABOR	for	the premises known	as F/	RADAY ELEMENTA	RY SCHOOL
of which PUBLIC BUILDING C	OMMISSION OF CH	ICAGO is t	he owner.		
The undersigned, for and in consideration of	ACCENTRACIONAL AL REPORT AND A	E-THOUSAND-FIVE-	where some only and the second of the second descent of the second	CONTRACTOR OF THE ACCOUNT OF A DESCRIPTION	net the factor of the term of the Alexandra second and the second second second second second second second sec
(\$9,511.00) Dollars, and other goo			•		
and release any and all lien or claim of, or rig			-		
to and on said above-described premises, a					
and on the moneys, funds or other considera					
apparatus or machinery, heretofore furnishe described premises.	d, or which may be fu	imished at any time h	ereafter, by the unde	ersigned for the above	8-
Given under my hand and sealed th	is <u>26</u> TH	day of	SEPTEME		2013 .
	Signatu	ire and Seal:	2-2-	, PF	RESIDENT
NOTE: All waivers must be for the full am and title of officer signing waiver should l sign and designate himself as partner.	ount paid. If waiver be set forth; if waive	is for a corporation er is for a partnershi	, corporate name sl p, the partnership	hould be used, corp name should be use	orate seal affixed d, partner should
	CONTR	ACTOR'S AFFI	DAVIT		, <u>, , , , , , , , , , , , , , , , , , </u>
STATE OF ILLINOIS SS					· .
County of Cook					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, deposed	s and says that he/sh	e is	MARIO M	CINTOSH, PRESIDE	NT
of MSM SOLUTIONS	, INC.	who is contracto	r for the	CARPENTR	YLABOR
work on the building located at		FARADAY I	ELEMENTARY SCH	OOL	
owned by	PUBLIC BU	ILDING COMMISSIO	N OF CHICAGO		•
That the total amount of the contract including	g extras is	\$9,511.00 on v	vhich he has receive	d payment of	\$0.00
prior to this payment. That all waivers are tru	-				*
or equitable to defeat the validity of said waiv					
both, for said work and all parties having con				-	
construction thereof and the amount due or to		h, and that the items	mentioned include al	I labor and material re	equired to
complete said work according to plans and sp	pecifications.				
		CONTRACT		4	
NAMES	WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.	CARPENTRY	9,511.00	-	9,511.00	-
			·	•	
· · · · · ·					
TOTAL LABOR AND MATERIAL TO COMPLETE		9,511.00		9,511.00	
That there are no other contracts for said wor	k outstanding, and th	at there is nothing du	e or to become due :	to any person for mat	erial, labor
or other work of any kind done or to be done i	-	-			
- managers and a conserved a conse	ed this 26TH		SEPTEMB	ER	2013 .
			• ***		ESIDENT
Subscribed and sworn to before me th	his 26TH	day of	SEPTEMBE	ER Maintan 1997 - Marine Marine Antonio (* 1997) 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 19	2013
Sign	nature: Ken	inlady I	2. Rollas	o esta Aconsectaria en ensecuencia en enconacidad	ngi siya nga giya pilangi kang gina gina gina gina gina gina gina g

	FINAL W	AIVER OF LIEN			
STATE OF ILLINOIS	ſ		O 1#		
COUNTY OF DU PAGE	SS SS		Gty # _		
	J		Escrow #		
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has I	peen employed by PAS	CHEN/MILHOUSE			
to furnish		LABOR AND MATERIAL F	OR PAINTING W	ORK	···
for the premises known as		PROJECT #4, FARADAY S		Unit	
of which		LIC BUILDING COMMISSIO			is the owner.
THE undersigned, for and in cons	ideration of Three Thousand	d, Four Hundred Dollars & no/1	00		
-	rs, and other good and valual any and all lien or claim of, or espect to and on said above	ble considerations, the recei right to, lien, under the state -described premises, and th	pt whereof is here utes of the State o e improvements t	of ILLINOIS, hereon, and on th	IC .
from the owner, on account of all furnished at any time hereafter, by	labor, services, material, fixtu	ires, apparatus or machinery	, heretofore furnis	shed, or which ma	
DATE December 19, 2013		UNITED BUBILDING MAINT	ENANCE, INC.		
	ADDRESS	164 EASY STREET, CAROL	STREAM, IL 60	188	
SIGNATURE AND TITLE		- ton			
* Extras include but are not limited	to change orders, both oral	and written, to the contract.		· · · · · · · · · · · · · · · · · · ·	•
STATE OF ILLINOIS	CONTRACTO	OR'S AFFIDAVIT	· · · · · · · · · · · · · · · · · · ·		
COUNTY OF DU PAGE	SS			•	
TO WHOM IT MAY CONCERN:	2				
	MES CABRERA, JR.		4	being duly s	worn, deposes
	0.0.			boing doily d	noni, aspecce
· · · · · · · · · · · · · · · · · · ·	IITED BUILDING MAINTENA	NCE, INC.			who is the
· · · · · · · · · · · · · · · · · · ·	INTING			work	on the building
	50 WEST MONROE, CHICAG				
•	BLIC BUILDING COMMISSI				· · · ·
That the total amount of the contra \$ 30,600.00 prior t	act including extras* is \$ o this payment.	34,000.00	on which he ha	is received payme	ent of
That all waivers are true, correct a validity of said waivers. That the f work and all parties having contra and the amount due or to become according to plans and specification	ollowing are the names and a cts or sub contracts for specil due to each, and that the ite	addresses of all parties who fic portions of said work or fo	have furnished material entering	aterial or labor, or g into the constru	both, for said ction thereof
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
UBM, INC.	LABOR	27,200.00	24,480.00	2,720.00	0.00
SHERWIN WILLIAMS	MATERIAL	6,800.00	6,120.00	680.00	0.00
<u></u>					
		· · · · · · · · · · · · · · · · · · ·			
Total Labor And Material Including Ext	Irac* To Complete	34,000.00	30,600.00	3,400.00	0.00
That there are no other contracts for s any kind done upon or in connection w	aid work outstanding, and that th	ere is nothing due or to become		· · ·	
DATE December 19, 2013	Signa	ature:			
Subscribed and sworn before me t	this 19th	day of	December	. :	2013

.

OFFICIAL SEAL

TATIANA V BERMUDEZ NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 02/01/16

Notary

Ş

Page 1 of 1

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

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Final Waiver of Lien

In consideration of the sum of Six Hundred Eighty Dollars and 00/100

dollars (\$680.00), received from JC's United Building Commission,

which is to be applied to Account # 4243-0187-7,

The Sherwin Williams Company hereby waives, releases and relinquishes its right to claim a lien for materials furnished to the following property:

Faraday School 3250 West Monroe Chicago, IL Public Building Commission of Chicago

The Sherwin Williams Company

December 23, 2013

By:

Title: Credit Specialist

State Of Illinois)

County Of Du Page)

This foregoing instrument was acknowledged before me this ____23___ day of _____2013, by Ann Lowe.

llooper NID

Notary Public, State of Illinois

My commission expires:

OFFICIAL SEAL CAROL COOPER Notary Public - State of Illinois My Commission Expires Apr 21, 2015

Partial Waiver of Lien for Stated Amount

In consideration of the sum of **One Thousand Eight Hundred Thirty Six Dollars and** 00/100

dollars (\$1,836.00), received from JC's United Building Maintenance Inc

in partial payment of account # **4243-0187-7** The Sherwin Williams Company, to the extent of this partial payment only, hereby waives, releases and relinquishes its right to claim a lien for materials furnished to the following property:

> Faraday School 3250 West Monroe Chicago,IL Owner: Public Building Commission of Chicago SIP Project # 4

This is a partial waiver of lien. The Sherwin Williams Company does not relinquish its right to claim a lien upon the above described property to the extent of any and all amounts that remain unpaid or that thereafter become due for materials furnished which amounts are over and above the amount of the partial payment hereby acknowledged.

December 16, 2013

The Sherwin Williams Company By:

Title: Credit Specialist

State Of Illinois)

County Of DuPage)

This foregoing instrument was acknowledged before me this __16____ day of _____2013, by Ann Lowe.

Notary Public, State of Illinois

My commission expires:

ł	OFFICIAL SEAL
}	VAROLOGOD
Į	Notary Public - State of Illincis My Commission Expires Apr 21, 2015
	Expires Apr 21, 2015

common -

Partial Waiver of Lien for Stated Amount

In consideration of the sum of Four Thousand Two Hundred Eighty Four Dollars and 00/100

dollars (\$4,284.00), received from JC's United Building Maintenance Inc

in partial payment of account # 4243-0187-7,

The Sherwin Williams Company, to the extent of this partial payment only, hereby waives, releases and relinquishes its right to claim a lien for materials furnished to the following property:

Faraday School 3250 West Monroe Chicago,IL Owner: Public Building Commission of Chicago

This is a partial waiver of lien. The Sherwin Williams Company does not relinquish its right to claim a lien upon the above described property to the extent of any and all amounts that remain unpaid or that thereafter become due for materials furnished which amounts are over and above the amount of the partial payment hereby acknowledged.

August 22, 2013

The Sherwin/Williams Company Bv:

Title: Credit Specialist

State Of Illinois)

County Of DuPage)

This foregoing instrument was acknowledged before me this ____22___ day of _____2013, by Ann Lowe.

Notary Public, State of Illinois

OFFICIAL SEAL CAROL COOPER Notary Public - State of Illinois My Commission Expires Apr 21, 2015

My commission expires:

				IJ	BLIC BUILDING	COMMISSIC	PUBLIC BUILDING COMMISSION OF CHICAGO	_					
Project Name	School Investment Prog	jram			CONTRA	EXHIBIT B CTOR'S SW(ORN STATEMEN CONTRACTOR P	EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of) CONTRACTOR PASCHENMEHOUSE. JV	OR PARTIAL P	AYMENT (1 of	Date	4/1/2014	
	4												
Job Location	Jensen	18320											
Owner	Owner Public Building Commission Of Chicago	ssion Of Chicago			للنجو	APPLICATION	FOR PAYMENT	3					
	STATE OF ILLINOIS } COUNTY OF } The affiant, being first d that he/she is well acqu	STATE OF ILLINOIS \$ SS COUNTY OF } The affiant, being first duly sworn on oath, deposes and says that he/she is that he/she is well acquainted with the facts herein set forth and that said corporati of the herein set forth and that said corporation	and says that he/s set forth and that s	he is sid corporation is (of	an Illinoi the PUBLIC	is corporation, and BUILDING COMMI	sion of chicked to make	e this Affidavit in t Owner, under Co	oehalf of said con ntract No.	of an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually, ion is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No dated the day of		
		malaud Bulwo				Jensen							
	utat the following statements	tiat de soliowrig statements are made lor the purpose of procluring a partial payment of	tig a partial payment of			.		9	under the terms of said Contract;	d Contract;			
	That the work for which with the contract docun prepared materials, equ due and to become due paid to each of them for	That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requested has been contracted with, and have furnished or prepared materials explored. The there is a contract, the following persons have been contracted with, and have furnished or prepared materials, explorements of a sid Owner under them. That for the upposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, explored, such and thaving core labor on said improvement. That the respective amounts set forth opposite their marnes is the full amount of movel due and to become due to each of them respectively. That this statement is and to become due to each of them respectively. That this statement of a complex estimater of an exposure of them for such that each end to become due to each of them for such supervises, runtished or prepared by each of them for such tabover, supplies, and services, furnished or prepared by each of them for such table, materials, equipment, supplies, and services, furnished or prepared by each of them for such tabor.	peen completed, fn of said Owner unds ces for, and having ly. That this statem pment, supplies, ar	se and clear of any r them. That for t done labor on sai ent is a full, true, a d services, furnish	/ and all claims, lit he purposes of sa d improvement. Th ind complete statk led or prepared by	ans, charges, id contract, th nat the respec ment of all su reach of then	and expenses of a re following person: ctive amounts set fo uch persons and of n to or on account of	of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance if for the puppess of said contract, the following persons have bear contracted with, and have furnished or an said improvement. That the respective amounts safe forth opposite their names is the full amount of money into, and complete statement of an such persons and the full amount now due and the amount heretofree tune, and complete statement of a such persons and to the full amount now due and the amount heretofree tunished or prepared by each of them to or on account of said work, as stated:	oever, and in full with, and have fu is is the full amou e and the amoun	compliance unished ar int of money t heretofore			
					_		Work	-Work Completed					
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Ordens	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
Design Phase													
10	10 Mode Architects	Design phase - fee	91,020.00		91,020,00	100%	91,020.00	•	91,020.00		91,020.00	•	
20	20 Mode Architects	Design phase - reimbur.	11,840.00	,	11,840.00	100%	11,840.00	1	11,840.00		11,840.00		,
30	30 K Plus Environmental	Design phase - fee	5,200.00		5,200.00	100%	5,200.00	•	5,200.00		5,200.00	-	
Cost of Construction	ction							,					
8	30 Valor Technologies	Environmental	2,940.00		2,940.00	100%	2,940.00	•	2,940,00	, \$	2,940.00	1	
40	40 Valor Technologies	Selective demo	8,920.00		8,920.00	100%	8,920.00	,	8,920,00	- - \$	8,920.00	•	-
20	Sanchez Construction	_	4,100.00		4,100.00	100%	4,100.00	1	4,100.00	•	4,100.00	•	1
8	60 Precision Cement	building concrete	15,600.00	1,300.00	16,900.00	100%	16,900.00		16,900.00	\$	16,900.00	,	,
20	70 Sandsmith Masonry	unit masonry	147,200.00	4,525.00	151,725.00	100%	151,725.00	1	151,725.00	,	151,725,00		
8 8	DO DICAL LANSS SIGN	metal rauncation	33,400,00	00 07 07	23,400.00	%nnt	53,460.00		53,460.00	, , ,	53,460.00	•	
	100. Bofo Waterprofing	rough carpenay ioint sealants	5,200.00	10,340.00	46, 6U0.UU	100%	1,232.80	47,573,20	48,806.00 4 7nn nn	- 	1,409.52	47,696.48	•
110	110 Knickerbocker Roofing		2,500.00		2,500.00	100%	2,500.00		2,500.00		2.500.00		
120	120 Precision Metals	doors/frames/hdw - sup	21,300.00	9,100.00	30,400.00	100%	30,400.00		30,400.00	s	30,400.00	1	
130	130 MJ Connelly	windows	500.00	500,00	1,000.00	100%	1,000.00		1,000.00	ج	1, 900, 00		
140	140 Ashlaur Construction	VCT, carpet & base	78,100.00	11,195.00	89,295.00	100%	89,295.00	£	89,295.00	. \$	89,295.00	•	
150	150 National Painting	painting	127,890.00	1	127,890.00	100%	127,890.00		127,890.00	, \$	127,890.00	•	
160	160 C&G Construction	visual displays - Supply	13,973.00		13,973.00	100%	13,973.00		13,973.00	s	13,973.00	•	•
170	170 Interior Concepts	toilet partitions	825.00		825.00	100%	825.00		825.00	ۍ ۲	ę25.00	-	
180	180 ACS	identifying devices	320.00		320.00	100%	320.00		320.00	\$ \$	320.00	•	•
190	190 Boetter	food service equipment	34,604.00		34,604.00	100%	34,604.00	-	34,604.00	' \$	34,604.00	-	
200	200 Evergreen Specialties	window treatments	2,500.00		2,500.00	100%	2,500.00	,	2,500.00	•	2,600.00	•	-
210	A. Green Plus, Inc.	plumbing	90,860.00	2,219.00	93,079.00	100%	93.079.00	,	93,079.00	چ	93,679.00	•	
220	Autumn Construction S HVAC	SHVAC	92,080.00	1,127.00	93,207.00	100%	93,207.00	-	93,207.00	ۍ چ	93,207.00		
230	230 Block Electric	electrical	530,050.00	2,336.00	532,386.00	100%	532,386.00	-	532,386.00	, ,	532,386.00	-	

Jensen School - 18320

_					_		-Win	Work Completed		_			-
TEM #	Subcontractor Name & Address	Type of Work	Original contract	Change Orders	Adjusted Contract	% Complete	Previous	Current	Total to date	retainade	net previous billing	net amount due	remaining to bill
			AIRUCKI		Alli								
240									,	, ,			
250	250 Paschen Milhouse	DB Contingency	44,723.00	(44,723.00)	•	10//JQ#				, , ,			,
260	260 Paschen Milhouse	DB Overhead & Fee	179,933.00		179,933.00	100%	179,933.00		179,933.00 \$, , ,	174,585,01	5.397.99	
270	270 Paschen Milhouse	DB General Conditions	120,554.00		120,554.00	100%	120,554.00		120,554.00 \$	\$	116,937.38		•
280	280 Paschen Milhouse	DB General Requirement	12,793.15		12,793.15	100%	12,793.15		12,793.15 \$	- \$	12,4 b 9.36	383.79	0.00
290	290 Paschen Milhouse	bond	8,340.50		8,340.60	100%	8,340.50	1	8,340.50	- \$	8,090.29	250.21	,
300	300 Paschen Milhouse	insurance	11,832.35		11,832.35	100%	11,832.35	,	11,832.35 \$	- \$	11,477.38	354.98	L
					-								
TOTAL page1			1,752,624.00	(581.00)	1,752,043.00		1,704,469.80	47,573,20	1,752,043.00		1,694,342.94	57,700.07	0.0

Jensen School - 16320

PUBLIC BUILDING COMMISSION OF CHICAGO

Jensen

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page _of _) AMOUNT OF ORIGINAL CONTRACT 1,752,624.00 TOTAL AMOUNT REQUESTED \$1,752,043.00 EXTRACT LESS 10% RETAINED \$0.00

CONTRACT		·····	
EXTRAS TO CONTRACT	-	LESS 10% RETAINED	\$0.00
TOTAL CONTRACT AND EXTRAS	1,752,624.00	NET AMOUNT EARNED	\$1,752,043.00
CREDITS TO CONTRACT		AMOUNT OF PREVIOUS PAYMENTS	\$1,694,342.94
ADJUSTED CONTRACT PRICE	1,752,043.00	AMOUNT DUE THIS PAYMENT	\$57,700.07
		BALANCE TO COMPLETE	\$0.00

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

That the 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 - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April ,2014.

Notary Public

My Commission expires:

s: Official Seal Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

ne undersigned, for and in consideration of <u>57,700.07</u>) Dollars, and other good and valuable n or claim of, or right to, lien, under the statues of the State provements thereon, and on the material, fixtures, apparatu account of labor services, material, fixtures, apparatus or m ven under <u>MY</u> ha	considerations, the receipt whereof is hereby of Illinois, relating to mechanics' liens, with re s or machinery furnished, and on the moneys, achinery heretofore furnished or which may b nd <u>SIGNED</u>	ECHICAGO	by walve and release lescribed premises, a les due or to become o and released and sealed dued title of officer si	any and all nd the tue from the owner, led for the above-de DN 2014	is the owner
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a undersigned, for and in consideration of <u>57,700.07</u>) Dollars, and other good and valuable to rolaim of, or right to, lien, under the statues of the State provements thereon, and on the material, fixtures, apparatus account of labor services, material, fixtures, apparatus or m ten under <u>MY</u> has a <u>4th</u> day of <u>1000</u> TE: All waivers must be for the full amount paid. If waiver ning waiver should be set forth; if waiver is for a partnershi ATE OF ILLINOIS	Fifty-seven Tho considerations, the receipt whereof is hereby of Illinois, relating to mechanics' liens, with re s or machinery furnished, and on the moneys, achinery heretofore furnished or which may b nd	by sacknowledged, do(es) hereby sacknowledged, do(es) hereby sepect to and on said above-do to funds or other consideration be furnished at any time herea construction of the sacknowledge be used, corporate seal affixed	07/100 by waive and release lescribed premises, a sidue or to become o after by the undersign and sealed and sealed d and title of officer si	any and all nd the tue from the owner, led for the above-de 2N 2014	
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s day of TE: All waivers must be for the full amount paid. If waiver ning waiver should be set forth; if waiver is for a partnershi	April Signature and Seat: is for a corporation. corporate name should b	e used, corporate seal affixed	d and title of officer si	20 <u>14</u>	
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ning waiver should be set forth; if waiver is for a partnershi ATE OF ILLINOIS	is for a corporation, corporate name should b	be used, corporate seal affixed Iner should sign and designat	d and title of officer si e himself as partner.	>	
ning waiver should be set forth; if waiver is for a partnershi ATE OF ILLINOIS	is for a corporation, corporate name should b p, the partnership name should be used, part	be used, corporate seal affixed Iner should sign and designat	ت d and title of officer si e himself as partner.		
	CONTRACTORIO /				
	CONTRACTOR'S A	AFFIDAVII			
WHOM IT MAY CONCERN:					
E undersigned, being duly sworn, deposes and says that he he	a is Charles Frei <u>heit</u>				
o is the contractor for the General Construction					work on the
Iding located at <u>Jensen</u> Ded by <u>PUBLIC BUILDING COMMISSION OF</u>	CHICAGO				
vers. That the following are the names of all parties who h specific partions of said work or for material entering into the lude all labor and material required to complete said work a	e construction thereof and the amount due or	r to become due to each, and	the items mentioned		
NAMES	WHAT FOR		AMOUNT	THIS PAYMENT	BALANCE
NAMES PASCHEN/MILHOUSE, JV	WHAT FOR General Construction	CONTRACT PRICE \$1,752,043.00			
		PRICE	PAID	PAYMENT	DŲE
		PRICE	PAID	PAYMENT	DUE (\$0.00) \$ \$
		PRICE	PAID	PAYMENT	DUE (\$0.00) \$
PASCHENMILHOUSE, JV		PRICE \$1,752,043.00	PAID 1,694,342.94	PAYMENT 57,700.07	DUE (\$0.00) \$ - \$ - \$ - \$ \$
PASCHEN/MILHOUSE, JV TAL LABOR AND MATERIAL TO COMPLETE It there are no other contracts for said work outstanding, ar k of any kind done or to be done upon or in connection with	d that there is nothing due or to become due said work other than above stated.	PRICE \$1,752,043.00 \$1,752,043.00 \$1,752,043.00 \$1,752,043.00	PAID 1,694,342.94	PAYMENT 57,700.07 57,700.07 57,700.07	DUE (\$0.00) \$ - \$ - \$ - \$ - 5 5 5 5 5
	d that there is nothing due or to become due n said work other than above stated.	PRICE \$1,752,043.00	PAID 1,694,342.94	PAYMENT 57,700.07 57,700.07 57,700.07	DUE (\$0.00) \$ - \$ - \$ - \$ - \$ - \$ - \$ (0.00)
PASCHEN/MILHOUSE, JV TAL LABOR AND MATERIAL TO COMPLETE at there are no other contracts for said work outstanding, ar k of any kind done or to be done upon or in connection with	d that there is nothing due or to become due said work other than above stated.	PRICE \$1,752,043.00 \$1,752,043.00 \$1,752,043.00 \$1,752,043.00	PAID 1,694,342.94	PAYMENT 57,700.07 57,700.07 57,700.07	DUE (\$0.00) \$ - \$ - \$ - \$ - 5 5 5 5 5

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	FINAL WAIN	TER OF LIEN		"	
TATE OF ILLINOIS				Gty #	
ounty of cook				Loan #	
) WHOM IT MAY CONCERN:					
IEREAS the undersigned has been emp <u>CARPENTRY MANAGEMENT</u> <u>CHICAGO, IL</u> for which	for the premises known as	JENSEN SCHOLASTIC	: Academy		_
HE undersigned, for and in consider					
<u>\$ 19,586.60</u>) Dollars, and o(cs) hereby waive and release any elating to mechanics' liens with r	other good and valuable consi and-all-lien-or-claim-of, or- respect to and on said above-d	derations, the rece right to, lien, und escribed premises.	ript whereof is l ler the statutes and the improve	hereby acknowledg <u>of the State of</u> ments thereon, an	d on the
wer, on account of labor services, y time hereafter, by the undersign	hinery furnished, and on the material, fixtures, apparatu	moneys, funds or ot s or machinery, her	her consideratio	ons due or to bec	ome due trom
Given under	hand	and seal			this
<u>19th</u> day of <u>Novem</u> Signatur	ve and Seal.	Pl.		Presi	dent.
TE: All waivers must be for the fu fixed and title of officer signing ed, partner should sign and design	<pre>ill amount paid. If waiver is waiver should be set forth;</pre>	for a corporation. if waiver is for a	corporate name partnership, the	should be used, e partnership nam	corporate sea e should be
ATE OF ILLINOIS	CONTRACTOR	s affidavi'i	• .		
UNTY OF COOK		Tama	Realize		
		Terronce	leone,		
WHOM IT MAY CONCERN:	In the second second the test like (she d		of the		
Fundersigned being duly sworn, d	eposes and says that he/she i ATEWAY RD BENSENVILLE, IL 601	s <u>PRESIDENT</u> 06 who is the	of the contractor for	the	
E undersigned, being duly sworn, d <u>DENK & ROCHE BUILDERS INC 104 G</u> <u>CARPENTRY MANAGEMENT</u> <u>CHICAGO II</u>	ATEWAY RD BENSENVILLE, IL 601 work on the building located by PUBLIC BUILDING COMMI	06Who is the at <u>JENSEN SCHC</u> SSION OF CHICAGO CH	<u>CONTRACTOR TOR</u>	. That the tota	<u>1</u>
CHICAGO, IL owned	ATEWAY RD BENSENVILLE, IL 601 work on the building located by <u>PUBLIC BUILDING COMMI</u> ras is \$ 48,806,00 o	06who is the at <u>JENSEN SCHC</u> SSION OF CHICAGO CH n which he/she has	contractor for LASTIC ACADEMY IICAGO, IL received payment	. That the tota	
E undersigned, being duly sworn, d <u>DENK & ROCHE BUILDERS INC 104 G</u> <u>CARPENTRY MANAGEMENT</u> <u>CHICAGO. IL</u> owned ount of the contract including ext <u>,219.40</u> prior to this payment. no claim either legal or equitable	ATEWAY RD BENSENVILLE, IL 601 work on the building located by <u>PUBLIC BUILDING COMMI</u> ras is <u>\$ 48.806.00</u> of That all waivers are true, c to defeat the validity of s	<u>Q6</u> JENSEN SCHC at <u>JENSEN SCHC</u> SSION OF CHICAGO CF n which he/she has orrect and genuine aid waivers. That	contractor for LASTIC ACADEMY IICAGO, IL received payment and delivered ur the following an	. That the tota of <u>\$</u> conditionally an re the names of a	d that there 11 parties w
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E undersigned, being duly sworn, d <u>DENK & ROCHE BUILDERS INC 104 G</u> <u>CARPENTRY MANAGEMENT</u> <u>CHICAGO. 11</u> owned bunt of the contract including ext <u>,219.40</u> prior to this payment. no claim either legal or equitable ve furnished material or labor, o id work or for material entering in itioned include all labor and mate <u>Names</u> ENK AND ROCHE BUILDERS, INC.	ATEWAY RD BENSENVILLE. IL COL work on the building located byPUBLIC BUILDING COMMI ras isA8.806.00O That all waivers are true, c. e to defeat the validity of s or both, for said work and all nto the construction thereof rial required to complete sain 	00	Amount Paid	. That the tota tof <u>s</u> inconditionally an re the names of a antracts for spec to each, and the ifications: This Payment 3,247.00	d that there 11 parties w ific portions at the items Balance
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E undersigned, being duly sworn, d DENK & ROCHE BUILDERS INC 104 G CARPENTRY MANAGEMENT CHICAGO. 11 owned ount of the contract including ext 219.40 prior to this payment. no claim either legal or equitably re furnished material or labor, o id work or for material entering in tioned include all labor and mate Names ENK AND ROCHE BUILDERS, INC. SM SOLUTIONS, INC. TOTAL LABOR AND MATERIAL TO CON it there are no other contracts for gerial, labor or other work of any	ATEWAY RD BENSENVILLE. IL COL work on the building located byPUBLIC BUILDING COMMI rras is <u>\$ 48,806.00</u> or That all waivers are true, c e to defeat the validity of s r both, for said work and all nto the construction thereof rial required to complete said What For CARPENTRY MANAGEMENT CARPENTRY LABOR MPLETE r said work outstanding, and t kind done or to be done upon	00. Who is the at	Astic ACADEMY ICAGO. IL received payment and delivered ut the following an tracts or sub co or to become due plans and spect Amount Paid 29,219.40 29,219.40	Ihat the tota of <u>s</u> inconditionally an re the names of a intracts for spec e to each, and the fications: This Payment 3,247.00 16,339.60 19,586.60 iome due to any per ther than above st	d that there 11 parties which is portions at the items Balance Due Balance Due Balance Balance Due
E undersigned, being duly sworn, d DENK & ROCHE BUILDERS INC 104 G CARPENTRY MANAGEMENT CHICAGO. 11 owned ount of the contract including ext 219.40 prior to this payment. no claim either legal or equitably re furnished material or labor, o id work or for material entering in tioned include all labor and mate Names ENK AND ROCHE BUILDERS, INC. SM SOLUTIONS, INC. TOTAL LABOR AND MATERIAL TO CON it there are no other contracts for gerial, labor or other work of any	ATEWAY RD BENSENVILLE. IL COL work on the building located byPUBLIC BUILDING COMMI rras is <u>\$ 48,806.00</u> or That all waivers are true, c e to defeat the validity of s r both, for said work and all nto the construction thereof rial required to complete said What For CARPENTRY MANAGEMENT CARPENTRY LABOR MPLETE r said work outstanding, and t kind done or to be done upon	90. Who is the at	Astic ACADEMY ICAGO. IL received payment and delivered ut the following an tracts or sub co or to become due plans and spect Amount Paid 29,219.40 29,219.40	Ihat the tota of <u>s</u> inconditionally an re the names of a intracts for spec e to each, and the fications: This Payment 3,247.00 16,339.60 19,586.60 iome due to any per ther than above st	d that there 11 parties w ific portions at the items Balance Due
E undersigned, being duly sworn, d DENK & ROCHE BUILDERS INC 104 G CARPENTRY MANAGEMENT CHICAGO. ILowned bunt of the contract including ext ,219.40prior to this payment. no claim either legal or equitable ve furnished material or labor, o id work or for material entering in ntioned include all labor and mate Names ENK AND ROCHE BUILDERS, INC. SM SOLUTIONS, INC. TOTAL LABOR AND MATERIAL TO CON it there are no other contracts for cerial, labor or other work of any Signed this day of pscribed and sworn to before me th	ATEWAY RD BENSENVILLE. IL COL work on the building located byPUBLIC BUILDING COMMI ras is48.806.00O That all waivers are true, c e to defeat the validity of s or both, for said work and all nto the construction thereof erial required to complete said What For CARPENTRY MANAGEMENT CARPENTRY LABOR MPLETE r said work outstanding, and t kind done or to be done upon November Signature: is 19th day of No	90. Who is the at	Astic ACADEMY ICAGO. IL received payment and delivered ut the following an tracts or sub co or to become due plans and spect Amount Paid 29,219.40 29,219.40	Ihat the tota of <u>s</u> inconditionally an re the names of a intracts for spec e to each, and the fications: This Payment 3,247.00 16,339.60 19,586.60 iome due to any per ther than above st	d that there 11 parties which is portions at the items Balance Due Balance Due Balance Balance Due
E undersigned, being duly sworn, d DENK & ROCHE BUILDERS INC 104 G CARPENTRY MANAGEMENT CHICAGO. IL	ATERAY RD BENSENVILLE. IL COL work on the building located byPUBLIC BUILDING COMMI ras isA8.806.00O That all waivers are true, c to defeat the validity of s or both, for said work and all nto the construction thereof rial required to complete said What For CARPENTRY MANAGEMENT CARPENTRY LABOR MPLETE r said work outstanding, and t kind done or to be done upon ZC913 Signature:	00. Who is the at	Astic ACADEMY ICAGO. IL received payment and delivered ut the following an tracts or sub co or to become due plans and spect Amount Paid 29,219.40 29,219.40	Ihat the tota of <u>s</u> inconditionally an re the names of a intracts for spec e to each, and the fications: This Payment 3,247.00 16,339.60 19,586.60 iome due to any per ther than above st	d that there 11 parties which is portions at the items Balance Due Balance Due Balance Balance Due
E undersigned, being duly sworn, d DENK & ROCHE BUILDERS INC 104 G CARPENTRY MANAGEMENT CHICAGO. ILowned ount of the contract including ext ,219.40prior to this payment. no claim either legal or equitable ve furnished material or labor, o id work or for material entering in ntioned include all labor and mate Names ENK AND ROCHE BUILDERS, INC. SM SOLUTIONS, INC. TOTAL LABOR AND MATERIAL TO COL at there are no other contracts for terial, labor or other work of any Signed thisthen day of bscribed and sworn to before me th	ATEWAY RD BENSENVILLE. IL COL work on the building located byPUBLIC BUILDING COMMI ras is48.806.00O That all waivers are true, c e to defeat the validity of s or both, for said work and all nto the construction thereof rial required to complete said 	00. Who is the at	Astic ACADEMY ICAGO. IL received payment and delivered ut the following an tracts or sub co or to become due plans and spect Amount Paid 29,219.40 29,219.40	Ihat the tota of <u>s</u> inconditionally an re the names of a intracts for spec e to each, and the fications: This Payment 3,247.00 16,339.60 19,586.60 iome due to any per ther than above st	d that there 11 parties which is portions at the items Balance Due Balance Due Balance Balance Due

STATE OF ILLINOIS SS Job Number: Gty#							
County of Cook		Draw Numb		MC6401649570.00.8	Loan#	CREME MATTERNAM (MARCENE) CATE CAMPAGE D.C. (MM-CAL) 242 CT 42. (T.M.).	
TO WHOM IT MAY CONCE	·RN·						
WHEREAS the undersigned	· · · ·	yed by	DENK	AND ROCHE BUILD	ERS, INC.	to furnish	
CARPENTRY LABOR for the premises known as JENSEN SCHOLASTIC ACADEMY							
of which PUBL	IC BUILDING CO	OMMISSION OF CH		the owner.	ΥλΩΝΥλεία (γγατάμετα μαγγικά το στο του	orfold HALF 1990 II av Oxfilod Oxfold Oxfold I av O	
The undersigned, for and in	consideration of	SIXTEEN-1	HOUSAND-THREE	-HUNDRED-THIRTY	-NINE-DOLLARS AN	ND SIXTY CENTS	
(\$16,339.60) Dollar	s, and other good	and valuable consid	derations, the receip	t whereof is hereby a	cknowledged, do(es)	hereby waive	
and release any and all lien	=					-	
to and on said above-descril	-				-		
and on the moneys, funds of apparatus or machinery, her							
described premises.		i, or which may be fu	misneu at any time i	lerealter, by the unde		-	
Given under my har	nd and sealed this	5 19TH	day of		ER	2013 .	
		Signatu	ire and Seal:	Dested Block and the second			
NOTE: All waivers must be							
and title of officer signing sign and designate himsel		e set forth; if waive	er is for a partnersh	ip, the partnership r	name should be use	ed, partner should	
		CONTRA	ACTOR'S AFFI	DAVIT			
STATE OF ILLINOIS	ss						
County of Cook							
TO WHOM IT MAY CONCE	RN:						
THE undersigned, being duly	y sworn, deposes	and says that he/sh	e is	MARIO M	cINTOSH, PRESIDE	NT	
an analysis of the state of the	MSM SOLUTIONS	INC.	who is contracto		CARPENTR	Y LABOR	
work on the building located	at		defenses all, or from hit in the film ten commo		EMY .		
owned by That the total amount of the	contract including	a toa fundo va matatanina anto taxea ĉeva vamo vatata de fullo.	LDING COMMISSIC \$45,559.00 on	which he has receive	d payment of	\$29,219.40	
prior to this payment. That a		South College	A MARKAY YORK YY ARMED ANY YORKAWAY A TAYONG ANY YORKAY		# 1 AVA. 7 4 Dec.		
or equitable to defeat the val				•		-	
both, for said work and all pa	irties having cont	racts or sub contract	s for specific portion	s of said work or for r	naterial entering into	the	
construction thereof and the			h, and that the items	mentioned include al	I labor and material r	equired to	
complete said work according	g to plans and sp	ecifications.		v			
			CONTRACT				
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE	
MSM SOLUTIONS, INC.		CARPENTRY	41,784.90	25,445.30	16,339.60		
SPECIALTY PRODUCTS & INS	ULATION	MATERIALS	3,774.10	3,774.10	-		
			· · · · · · · · · · · · · · · · · · ·				
				N.			
	-						
TOTAL LABOR AND MATERIAL	TO COMPLETE		45,559.00	29,219.40	16,339.60		
That there are no other contra					to any person for ma	terial, labor	
or other work of any kind don	e or to be done u	ipon or in connection	with said work othe	r than above stated.			
STARY PURE KIMBERLY W		ed this 19Th	day of		ER ,	2013 .	
GOFFICIAL MY COMMISSIO	N EPPRES	ature: 2	- <u>z</u>	•	, PRESIDENT	•	
Subscribed and swor		C a se P T & c is c'han und soone mont oor nier ne monto e	day of	NOVEMBER	R	2013	
	Sign	ature: Kun	bely W	Rollar		ада жанууктарманиянык кемененден. 1971 жылууктарманиянык кемененден.	

WAIVER OF LIEN TO DATE							
STATE OF ILLINOIS	SS	Job Numb	per:		Gty#		
County of Cook		Draw Nun	nber:	900-900-900-900-900-900-900-900-900-900	Loan#	에 있는 것은 것은 것은 것은 것은 것은 것을 수 있는 것을 가지 않는 것을	
TO WHOM IT MAY CONC	ERN:						
WHEREAS the undersigne	ed has been empl	oyed by	DENK	AND ROCHE, BUILD	ERS, INC.	to furnish	
When the Design Court is the other shed are used as a manual transport of persons to person persons and	ENTRY LABOR	energie service normalistic construction and an according to the service servic	or the premises know	nas Jł	ENSEN SCHOLASTI	CACADEMY	
of which PUE	SLIC BUILDING C	OMMISSION OF CH	HICAGO is	the owner.			
The undersigned, for and in (\$28,109.88) Dolla and release any and all lier to and on said above-desc and on the moneys, funds apparatus or machinery, fu	ars, and other goo n or claim of, or ri ribed premises, a or other considera	d and valuable cons off to, lien, under the nd the improvement ations due or to becc	siderations, the receip e statutes of the State s thereon, and on the ome due from the own	material, fixtures, app ner, on account of lab	cknowledged, do(es) mechanics' liens, wit paratus or machinery	hereby waive h respect furnished,	
		to by the undereight		nood promode.	· ,		
Given under my ha	and and sealed th	is 5TH	day of	NOVEMB	ER	2013	
		Signat	ture and Seal:	2	PF		
NOTE: All waivers must b and title of officer signing sign and designate himse	y waiver should	•	-		· •		
			RACTOR'S AFF	<u>IDAVIT</u>			
STATE OF ILLINOIS County of Cook	SS	- -					
TO WHOM IT MAY CONCI	ERN:						
THE undersigned, being du	ily sworn, depose	s and says that he/s	he is	MARIO M	CINTOSH, PRESIDE	NT .	
 Additional to a second the second and needed a second secon	MSM SOLUTION	in not entries speckeer not contract on a constant sector of the sector of	who is contract	nitit	CARPENTR	warreware there the there were been been applied and applied applied to the term being and the term of	
work on the building located	d at			7, 3030 W. HARRISOI	N AVE., CHICAGO, II	60612	
owned by That the total amount of the	contract includin	n var væren af besende væren fore var fære læk forsterfor væler utveler være forer føre er beself	JILDING COMMISSI \$44,347.00 on	which he has receive	d navment of	\$1,109.52	
prior to this payment. That					and all four	polity follower and an excession of the or an oracle and the loss	
or equitable to defeat the va	alidity of said waiv	ers. That the follow	ing are the names of	all parties who have f	urnished material or l	abor, or	
both, for said work and all p	=						
construction thereof and the complete said work according			ch, and that the items	mentioned include al	l labor and material re	equired to	
				1	r · · · · ·		
NAMES		WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE	
MSM SOLUTIONS, INC.		CARPENTRY	40,572.90		25,146.27	15,127.60	
SPECIALTY PRODUCTS & IN	SULATION	MATERIALS	3,774.10	810.49	2,963.61	0.00	
	· · · · · · · · · · · · · · · · · · ·						
·····	· · ·	· .	· · · · · · · ·			<u> </u>	
TOTAL LABOR AND MATERIA	L TO COMPLETE		44,347.00	1,109.52	28,109.88	15,127.60	
That there are no other cont		-	-	· · · · · · · · · · · · · · · · · · ·	to any person for mat	erial, labor	
or other work of any kind do	~~~>						
OFFICIAL SEAL OFFICIAL JULY 2, 1	IN EXPIRES	ed this 5Th nature: -	H day of		, PRESIDENT	2013 antheritadestationer and the statement of the statem	
Subscribed and swo	mas	 exhibite an involution solds are not sold and 	day of	NOVEMBE		2013 .	
		3* 429/00/100/100/100/100/100/100/100/100/100	12 1 1	i	······································		
· · · · · · · · · · · · · · · · · · ·	Sig		Kinibed	y MEKoll	Ordered and an antiparty and an	n, tora anequarized parameter participation particle sizes.	

STATE OF: <u>Illinois</u>

October 11, 2013

County of Dupage

TO ALL WHOM IT MAY CONCERN:

NOW, THEREFORE, KNOW YE THAT, <u>Winroc / SPI</u>, the undersigned for and in consideration of the sum of: <u>\$2,557.28</u> Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statutes of the State of <u>Illinois</u> relating to Merchants' Liens, on account of labor or materials, or both, furnished or which may be furnished at anytime hereafter by the undersigned to or on account of the said for said building or premises.

Given under hand and seal this October 11, 2013

Witness Donne Ku Donna Schneider

1.1

OFFICIAL SEAL DONNA SCHNEIDER NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:01/31/16

Ron Schmidt General Manager

<u>Partial</u> WAIVER OF LIEN

S	T₽	١T	Έ	OF	:	Illin	ois

September 10, 2013

TO ALL WHOM IT MAY CONCERN:

Whereas; the undersigned, Winroc / SPI

Has been employed by: <u>MSM SOLUTIONS; INC.</u>

To Furnish: Building Materials

For the Building known as: JENSEN SCHOLASTIC ACADEMY

Address: <u>3030 HARRISON</u>

City : ____CHICAGO

 $\mathcal{A}_{\mathrm{eff}}$

Lot No: _____ Section: _____ Township: _____ Range: _____

County Of: <u>COOK</u> State Of: <u>IL</u>

NOW, THEREFORE, KNOW YE THAT, <u>Winroc / SPI</u>, the undersigned for and in consideration of the sum of: <u>S406.33</u> Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statutes of the <u>State of Illinois</u> relating to Merchants' Liens, on account of labor or materials or both, furnished to this date by the undersigned to or on account of the said for said building or premises.

Given under hand and seal this September 10, 2013

Witness: 0 Donna Schneider Ron Schmidt e ph General Manager 16 19 OFFICIAL SEAL DONNA SCHNEIDER NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:01/31/16
The undersigned, for and in consideration o (\$1,109.52) Dollars, and other god and release any and all lien or claim of, or ri to and on said above-described premises, a and on the moneys, funds or other consider	for th COMMISSION OF CHIC of ONE-TH od and valuable conside light to, llen, under the st	DENK AN e premises known a AGO is th HOUSAND-ONE-HL rations, the receipt	ne owner. UNDRED-NINE-DOL	NSEN SCHOLASTIC	~~~~~
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been empl CARPENTRY LABOR of which PUBLIC BUILDING C The undersigned, for and in consideration o (\$1,109.52) Dollars, and other goo and release any and all lien or claim of, or ri to and on said above-described premises, a and on the moneys, funds or other consider	loyed by for th COMMISSION OF CHIC of ONE-TH od and valuable conside light to, llen, under the st	DENK AN e premises known a AGO is th HOUSAND-ONE-HL rations, the receipt	as JE ne owner. UNDRED-NINE-DOL	Loan#	
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CARPENTRY LABOR of which PUBLIC BUILDING C The undersigned, for and in consideration o (\$1,109.52) Dollars, and other goo and release any and all lien or claim of, or ri to and on said above-described premises, a and on the moneys, funds or other consider	for th COMMISSION OF CHIC of ONE-TH od and valuable conside light to, llen, under the st	e premises known a AGO is th IOUSAND-ONE-HL rations, the receipt	as JE ne owner. UNDRED-NINE-DOL	NSEN SCHOLASTIC	
of which PUBLIC BUILDING C The undersigned, for and in consideration o (<u>\$1,109.52</u>) Dollars, and other goo and release any and all ilen or claim of, or ri to and on said above-described premises, a and on the moneys, funds or other consider	COMMISSION OF CHIC of ONE-TH od and valuable conside ight to, lien, under the st	AGO is th HOUSAND-ONE-HU prations, the receipt	ne owner. UNDRED-NINE-DOL	LARS AND FIFTY-TV	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
The undersigned, for and in consideration o (\$1,109.52) Dollars, and other god and release any and all lien or claim of, or ri to and on said above-described premises, a and on the moneys, funds or other consider	of ONE-TH od and valuable conside ight to, ilen, under the st	HOUSAND-ONE-HL	INDRED-NINE-DOL		VO CENTS
(<u>\$1,109.52</u>) Dollars, and other goo and release any and all ilen or claim of, or ri to and on said above-described premises, a and on the moneys, funds or other consider	od and valuable conside ight to, lien, under the sta	rations, the receipt	anna an		VO CENTS
(<u>\$1,109.52</u>) Dollars, and other goo and release any and all lien or claim of, or ri to and on said above-described premises, a and on the moneys, funds or other consider	od and valuable conside ight to, lien, under the sta	rations, the receipt	anna an		IO OLITO
and release any and all lien or claim of, or ri to and on said above-described premises, a and on the moneys, funds or other consider	ight to, lien, under the st		wherebille horoby de		nerehv waive
to and on said above-described premises, a and on the moneys, funds or other consider	- · · · ·		of Illinois, relating to		
and on the moneys, funds or other consider		ereon, and on the n	-		•
	ations due or to become				
apparatus or machinery, furnished to this da			· · · · · ·		
				· .	алан алан алан алан алан алан алан алан
Given under my hand and sealed th	nis 22ND	day of	AUGUST	International and the second sec	2013 .
		· · ·		· .	•
	Signature	and Seal:			ESIDENT
NOTE: All waivers must be for the full am	nount naid. If waiver is	for a corporation	cornorate name sh	ould be used cornc	rate seal affixed
and title of officer signing waiver should sign and designate himself as partner.	be set forth; if waiver i	s for a partnership	o, the partnership n	ame should be used	I, partner should
	<u>CONTRA</u>	CTOR'S AFFIE	DAVIT		1. j. 1.
STATE OF ILLINOIS SS	2000 - 100 -	· · ·			
County of Cook				•	1
TO WHOM IT MAY CONCERN:		-			
THE undersigned, being duly sworn, depose	as and save that he/she	ie		NTOSH, PRESIDEN	ат ^{с. с.}
of the MSM SOLUTION		who is contractor	en mennem en	CARPENTRY	see we see septem on a fabric school about the second
work on the building located at	meneral persentation search to an or resource search bear and a search search to be an each service of the search s	Servicial 1	. Palana (and a land	I AVE., CHICAGO, IL	programmersererererererererererererererererere
owned by	(DING COMMISSION	a fa fa Brancia na Frei fan Brancia (a fa Brancia da a Brancia da Antonio da Antonio da Antonio da Antonio da A	Names and Statements and State Statements (Statements and Statements (Statements and Statements	t Gent for a the first of the first of the first of the state of the s
That the total amount of the contract includir	งสร้างแก่ง สรรมวิทยา สนต้อากษณฑาการ และของสระสะสอง และสรรมการและสรรมการและสระสุบ	en al maneta l'an de la participa de la companie de la participa de la participa de la participa de la particip	hich he has received	payment of	\$0.00
prior to this payment. That all waivers are tr	and the second sec	ware being considered to the state of the st		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	r legal
or equitable to defeat the validity of said wai					
ooth, for said work and all parties having cor	ntracts or sub contracts f	for specific portions	of said work or for m	aterial entering into t	he
construction thereof and the amount due or t	to become due to each,	and that the items r	nentioned include all	labor and material re	quired to
complete said work according to plans and s	specifications.		an de la companya de La companya de la comp		
and the second				<u> </u>	
	en e	CONTRACT	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
NAMES					
		28 002 18		299.03	27 703 1
ISM SOLUTIONS, INC.	CARPENTRY	28,002.18	0.00	299.03 810.49	
ASM SOLUTIONS, INC.				299.03 810.49	
ASM SOLUTIONS, INC.	CARPENTRY	28,002.18	0.00		
MSM SOLUTIONS, INC.	CARPENTRY	28,002.18	0.00		27,703.1 406.3
MSM SOLUTIONS, INC.	CARPENTRY	28,002.18	0.00		
NAMES MSM SOLUTIONS, INC. SPECIALTY PRODUCTS & INSULATION	CARPENTRY	28,002.18	0.00		
MSM SOLUTIONS, INC. SPECIALTY PRODUCTS & INSULATION TOTAL LABOR AND MATERIAL TO COMPLETE That there are no other contracts for said wo pr other work of any kind done of to be done	CARPENTRY MATERIALS	28,002.18 1,216.82 29,219.00 there is nothing due	0.00 0.00 0.00 0.00 e or to become due t	810.49 1,109.52	406.: 28,109.2

Subscribed	and a	worn	tò h	oforo	mo th	hie
JUDSCHDEU	anua		ບເ		111C U	113

Signature:

L

day of

AUGUST

Mana

2013

22ND

<u>Partial</u> WAIVER OF LIEN

STATE OF: <u>Illinois</u> August	23, 2013
County of <u>Dupage</u>	
TO ALL WHOM IT MAY CONCERN:	
Whereas; the undersigned, Winroc / SPI	
Has been employed by: <u>MSM SOLUTIONS</u>	
To Furnish: Building Materials	
For the Building known as: JENSEN SCHOLASTIC ACADEM	<u>1Y</u> .
Address: 3030 W HARRISON	
City :CHICAGO	
Lot No: Section: Township:	Range:
County Of: <u>COOK</u> State Of: <u>IL</u>	

NOW, THEREFORE, KNOW YE THAT, <u>Winroc / SPI</u>, the undersigned for and in consideration of the sum of: <u>\$810.49</u> Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the Statutes of the <u>State of Illinois</u> relating to Merchants' Liens, on account of labor or materials or both, furnished to this date by the undersigned to or on account of the said for said building or premises.

Given under hand and seal this August 23, 2013

Witness:

Donna Schneider

OFFICIAL SEAL そんごくくんてい DONNA SCHNEIDER NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:01/31/16

Kathleen Bartlein Credit Managerr

				nd	BLIC BUILDING	COMMISSI	PUBLIC BUILDING COMMISSION OF CHICAGO						
İ					CONTRA	EXHIBIT B CTOR'S SW	ORN STATEMEN	EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of 1	OR PARTIAL P	AYMENT (1 of			
Project Name PBC Project #	School Investment Program 4	gram					CONTRACTOR P	CONTRACTOR PASCHENMILHOUSE, JV			Date	4/1/2014	
Job Location	Herbert	18280											
Owner	Owner Public Building Commission Of Chicago	ssion Of Chicago			-	APPLICATION	APPLICATION FOR PAYMENT	ŝ					
	STATE OF ILLINOIS }	SS											
	The affiant, being first that he/she is well acqu , 20, for the foll,	The affiant, being first duty sworn on cath, deposes and says that he/she is that he/she is well acqualined with the facts herein set forth and that said corporati 2for the following project.	s and says that he/s set forth and that s	he is aid corporation is	the Contractor with	an Illino A the PUBLIC	is corporation, and d BUILDING COMMIS	uly authorized to make SSION OF CHICAGO, (this Affidavit in b Owner, under Cor	ehalf of said con tract No.	of a market of an illinois corporation, and duy authorized to make this Affidavit in behalf of said corporation, and individually, ion is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No dated the day of		
						Herbert							
	that the following statements	that the following statements are made for the purpose of procuring a partial phyment of	ing a partial puyment of			5		Ĭ	under the terms of said Contract;	Contract;			
	That the work for which with the contract docurn prepared materials, equ due and to become du paid to each of them fo	That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and exponses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the 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 then names is the full amount of mone due and to become due to each of them respectives. That this statement of mone due and to become due to each of them respectively. That the statement of all such 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 heretone paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to respective them and the amount heretone due and the amount heretone paid to each of them for such labor, materials, equipment, supplies, and services, furnished or perstated by each of them to or account of said when the statement of all such persons and of the full amount now due and the amount heretone 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:	been completed, fre of said Owner unde tes for, and having sly. That this statem ipment, supplies, an	e and clear of any tram. That for t done labor on sai ent is a full, true, d services, furnis	<i>y</i> and all claims, lik he purposes of sa d improvement. Th and complete state ted or prepared by	ans, charges, id contract, th nat the respec ement of all si y each of the	and expenses of an le following persons the amounts set for uch persons and of t uch persons and of t n to or on account of	of any and all claims, liens, changes, and expenses of any kind or nature whatsoever, and in full compliance at for the purposes of said contract, the following persons have been contracted with, and have furnished or on said improvement. That the resetotive amounts set forth opposite their names is the full amount of money true, and complete statement of all such persons and of the full amount now due and the amount heretofore furnished or prepared by each of them to or on account of said work, as stated:	wever, and in full c with, and have fu is the full armour s and the armount	ompliance mished or nt of money heretofore			
					-								
			Original contract		Adjusted Contract			Work Completed		-			
	Subcontractor Name & Address	Type of Work	amount	Change Orders	Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
Design Phase													
0,		Design phase - ree	74,177.00		74,177.00	100%	74,177.00	•	74,177.00		74,177.00	1	1
07	20 FOM AIGREES		13,240.00	(D) 468.00)	7,772.00	100%	7,772.00		7,772.00		7,772.00	1	'
Cost of Construction	<u>the rus cinioninenial</u>	Liesign pnase - ree	4,400.00		4,400.00	100%	4,400.001	'	4,400.00		4,400.00	,	
30	30 Valor Technologies	Environmental	16.845.00	3.229.00	20.074.00	100%	20.074.00		00 120 00				
40	40 Valor Technologies	Selective demo	6,625.00		6,625.00	100%	6.625.00		6.625.00	, , , ,	50,014,00	•	•
45	45 Sandsmith	Masonry	5,000.00	1,941.00	6,941.00	100%	6,941.00		6,941.00		6.941.00		
20	50 Sanchez Construction	paving & resurfacing	3,200.00		3,200.00	100%	3,200.00	T	3,200.00	s -	3,200.00	ť	
09	60 Precision Cement	building concrete	2,600.00	700,00	3,300.00	100%	3,300.00	1	3,300.00	s	3,300.00	,	1
2	70 Denk & Roche	Rough carpentry	70,300.00	3,633.00	73,933,00	100%	70,300.00	3,633.00	73,933.00	\$	63,270.00	10,663.00	
8	80 Precision Metals	doors/frames/hdw-Suppty	65,200.00		65,200.00	100%	65,200.00	-	65,200.00		65,200.00	,	1
08	au Mu Cannelly Arbhairr Carath ration	Windows	13,000.00	0 001 00	13,000.00	100%	13,000.00	•	13,000.00	5	13,000.00		-
		Doing to the carpet of Dase	41,0/5.00	3,625.00	00'00/'09	100%	50,700.00	,	50,700.00	, ф	50,700.00	1	•
120	120 C&G Construction	visual display - Supply	18.981.00		210,000.00 18.981.00	100%	210,000.00 18 gg1 00		210,000.00	, , ,	189,000.00	21,000.00	•
130	130 ACS	identifying devices	1,800.00	-	1,800,00	100%	1,800.00		1 800 00		10,301.00	1	•
140	140 Chicago Hollow Metal	Misc. Metals	620.00		620.00	100%		620.00	620.00		-	620.00	
150	150 Boelter	food service equipment	34,604.00	1,400.00	36,004.00	100%	36,004.00	-	36,004.00	، ب	36,004.00		1
160	J. P. Phillips	Plaster patch	3,730.00		3,730.00	100%	3,730.00	'	3,730.00	s.	3,780.00		.
170	170 A. Green Plus, Inc.	plumbing	20,250.00	15,225.00	35,475.00	100%	35,475.00	,	35,475.00	، ج	35,475.00		
180	180 ACCH, Inc.	HVAC	2,000.00		2,000.00	100%	2,000.00		2,000.00	، ج	2,000.00	-	
190	190 RAD Electric	electrical	229,361.00	(17,824.00)	211,537.00	100%	211,537.00		211,537.00	- \$	211,5\$7.00		

Herbert School - 18280

						ĺ	9M	Work Completed					
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	het previous billing	net amount due	remaining to bill
200									.				
210	210 Paschen Milhouse	DB Contingency	7,343.00	(7,343.00)	-	#DIV/0		4					
220	220 Paschen Milhouse	DB Overhead & Fee	85,676.00		85,676.00	100%	85,676.00	-	85,676.00	، چ	83,105.72	2 2.570.28	8
230	230 Paschen Milhouse	DB General Conditions	91,252.00		91,252.00	100%	91,252.00	•	91,252.00	، د	88,514.44		9
240	240 Paschen Milhouse	DB General Requirement	113,998.25	(22,359.57)	91,638.68	100%	91,638,68		91,638.68	۰ چ	88,889.52		9
250	250 Paschen Milhouse	puoq	5,685.50		5,685.50	100%	5,685.50	-	5,685.50		5.514.94		9
260	260 Paschen Milhouse	insurance	8,088.25		8,088.25	100%	8,088.25	-	8,088.25		7,845,61		2
									•				
TOTAL page1			1,155,051.00	(23,241.57)	1,131,809.43		1,127,556.43	4,253.00	1,131,809.43		1,091,056.23	3 40,753.21	+

Herbert School - 18280

PUBLIC BUILDING COMMISSION OF CHICAGO

Herbert

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

AMOUNT OF ORIGINAL CONTRACT	1,155,051.00	TOTAL AMOUNT REQUESTED	\$1,131,809.43	
EXTRAS TO CONTRACT	-	LESS 10% RETAINED	\$0.00	
OTAL CONTRACT AND EXTRA	1,155,051.00	NET AMOUNT EARNED	\$1,131,809.43	
CREDITS TO CONTRACT	23,241.57	AMOUNT OF PREVIOUS PAYMENTS	\$1,091,056.23	
ADJUSTED CONTRACT PRICE	1,131,809.43	AMOUNT DUE THIS PAYMENT	\$40,753.21	
		BALANCE TO COMPLETE	\$0.00	

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

That the 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 - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April ,2014.

Notary Public Official Seal My Commission expires: Jean A. Borg Notary Public State of Illinois Commission Expires 07/22/2014

STATE OF ILLINOIS			Ctv #		
		L	oan #		·····
COUNTY OF COOK J					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by	PUBLIC BUILDING COMMISSION OF	CHICAGO			
to furnish <u>General Construction</u>					
for the premises known as <u>Herbert</u>	PUBLIC BUILDING COMMISSION OF CH				is the owner.
The undersigned, for and in consideration of		even Hundred Fifty-three and	21/100		
(\$	e considerations, the receipt whereof is hereby e of Illinois, relating to mechanics' liens, with re us or machinery furnished, and on the moneys	e acknowledged, do(es) hereby spect to and on said above-de , funds or other considerations	waive and release scribed premises, a due or to become d	nd the lue from the owner,	escribed premises.
Given under MY h	and SIGNED	ar	nd sealed <u>(</u>	ON	
this day of	April		,	20 <u>14</u>	
	Signature and Seal:		n		······································
NOTE: All waivers must be for the full amount paid. If waives signing waiver should be set forth; if waiver is for a partnersh	r is for a corporation, corporate name should b nip, the partnership name should be used, part	e used, corporate seal affixed ner should sign and designate	and tille of officer si himself as partner.	gning	
	CONTRACTOR'S	AFFIDAVIT			
STATE OF ILLINOIS } SS.					
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, deposes and says that h	ne is Charles Frei <u>heit</u>				
of the PASCHEN/MILHOUSE, JV who is the contractor for the General Construction					work on the
building located at Herbert owned by PUBLIC BUILDING COMMISSION OF			-		
That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and g	\$1,131.809.43	of which he has received	payment of \$ _	1.091.056.23	
waivers. That the following are the names of all parties who h for specific portions of said work or for material entering into t	have furnished material or labor, or both, for sa the construction thereof and the amount due or	id work and all parties having	contracts or sub cor	the validity tracts	
waivers. That the following are the names of all parties who have the name	have furnished material or labor, or both, for sa the construction thereof and the amount due or	id work and all parties having	contracts or sub cor	the validity tracts	
waivers. That the following are the names of all parties who h for specific portions of said work or for material entering into the	have furnished material or labor, or both, for sa the construction thereof and the amount due or	id work and all parties having	contracts or sub cor	the validity tracts THIS	BALANCE
waivers. That the following are the names of all parties who h for specific portions of said work or for material entering into t include all labor and material required to complete said work NAMES	have furnished material or labor, or both, for sa the construction thereof and the amount due or according to plans and specifications: WHAT FOR	id work and all parties having to become due to each, and th CONTRACT PRICE	AMOUNT PAID	THIS	BALANCE DUE
waivers. That the following are the names of all parties who h for specific portions of said work or for material entering into t include all labor and material required to complete said work	have furnished material or labor, or both, for sa the construction thereof and the amount due or according to plans and specifications:	id work and all parties having to become due to each, and th CONTRACT	contracts or sub con ne items mentioned AMOUNT	THIS	BALANCE
waivers. That the following are the names of all parties who h for specific portions of said work or for material entering into t include all labor and material required to complete said work NAMES	have furnished material or labor, or both, for sa the construction thereof and the amount due or according to plans and specifications: WHAT FOR	id work and all parties having to become due to each, and th CONTRACT PRICE	AMOUNT PAID	THIS	BALANCE DUE \$0.00
waivers. That the following are the names of all parties who h for specific portions of said work or for material entering into t include all labor and material required to complete said work NAMES	have furnished material or labor, or both, for sa the construction thereof and the amount due or according to plans and specifications: WHAT FOR	id work and all parties having to become due to each, and th CONTRACT PRICE	AMOUNT PAID	THIS	BALANCE DUE \$0.00
waivers. That the following are the names of all parties who h for specific portions of said work or for material entering into t include all labor and material required to complete said work NAMES	have furnished material or labor, or both, for sa the construction thereof and the amount due or according to plans and specifications: WHAT FOR	id work and all parties having to become due to each, and th CONTRACT PRICE	AMOUNT PAID	THIS	BALANCE DUE \$0.00 \$ - \$ -
waivers. That the following are the names of all parties who I for specific portions of said work or for material entering into t include all tabor and material required to complete said work NAMES PASCHEN/MILHOUSE, JV	have furnished material or labor, or both, for sa the construction thereof and the amount due or according to plans and specifications: WHAT FOR	CONTRACT PRICE \$1,131,809.43	AMOUNT PAID 1,091,056.23	THIS PAYMENT 40,753.21	BALANCE DUE \$0.00 \$ - \$ - \$ -
waivers. That the following are the names of all parties who h for specific portions of said work or for material entering into t include all labor and material required to complete said work NAMES	have furnished material or labor, or both, for sa the construction thereof and the amount due or according to plans and specifications: WHAT FOR General Construction	CONTRACT PRICE \$1,131,809.43 \$1,131,809.43	AMOUNT PAID 1,091,056.23	THIS	BALANCE DUE \$0.00 \$ - \$ - \$ - \$
waivers. That the following are the names of all parties who I for specific portions of said work or for material entering into t include all labor and material required to complete said work NAMES PASCHEN/MILHOUSE, JV PASCHEN/MILHOUSE, JV TOTAL LABOR AND MATERIAL TO COMPLETE That there are no other contracts for said work outstanding, a	have furnished material or labor, or both, for sa the construction thereof and the amount due or according to plans and specifications: WHAT FOR General Construction	CONTRACT PRICE \$1,131,809.43 \$1,131,809.43	AMOUNT PAID 1,091,056.23	THIS PAYMENT 40,753.21	BALANCE DUE \$0.00 \$ - \$ - \$ -
waivers. That the following are the names of all parties who I for specific portions of said work or for material entering into t include all labor and material required to complete said work NAMES PASCHEN/MILHOUSE, JV TOTAL LABOR AND MATERIAL TO COMPLETE That there are no other contracts for said work outstanding, a work of any kind done or to be done upon or in connection wi	have furnished material or labor, or both, for sa the construction thereof and the amount due or according to plans and specifications: WHAT FOR General Construction	to become due to each, and the	AMOUNT PAID 1,091,056.23	THIS PAYMENT 40,753.21	BALANCE DUE \$0.00 \$ - \$ - \$ - \$
waivers. That the following are the names of all parties who h for specific portions of said work or for material entering into t include all labor and material required to complete said work NAMES PASCHEN/MILHOUSE, JV TOTAL LABOR AND MATERIAL TO COMPLETE That there are no other contracts for said work outstanding, a work of any kind done or to be done upon or in connection with	have furnished material or labor, or both, for sa the construction thereof and the amount due or according to plans and specifications: WHAT FOR General Construction and that there is nothing due or to become due th said work other than above stated. day of	to become due to each, and the	AMOUNT PAID 1,091,056.23	THIS PAYMENT 40,753.21 40,753.21	BALANCE DUE \$0.00 \$ - \$ - \$ - \$

STATE OF ILLINOIS	FINAL WA	IVER OF LIEM	3		
COUNTY OF COOK	-			Gty #	
TO WHOM IT MAY CONCERN:				Loan #	
WHEREAS the undersigned has been em <u>CARPENTRY MANAGEMENT</u> <u>CHICAGO, IL</u> for which	ployed by <u>PASCHEN/MILHO</u> for the premises known as PUBLIC RUILDING COMMISSI	USE, JOINT VENTURE HERBERT ELEMENT	CHICAGO, IL ARY SCHOOL	to furnish	
THE undersigned, for and in consider () Dollars, and do(es) hereby waive and release any relating to mechanics, there with a	ration of <u>**** TEN THOUSA</u> other good and valuable cons and allilien or claim of, or	<u>ND SIX HUNDRED SIXT</u> siderations, the re r right to, lien, u	Y THREE DOLLARS ceipt whereof is nder the statute	& OO CENTS hereby acknowle s of the State o	f ILLINOIS
owner, on account of labor services, any time hereafter, by the undersign	, material, fixtures, apparat ned for the above-described p	tus or machinery, h premises.	eretofore furnis	tons que or to b hed, or which may	ecome due from the y be furnished at
Given under <u>19th</u> day of <u>Novem</u>	hand	and sea	al [this
<u>19th</u> day of <u>Novem</u> Signatur NOTE: All waivers must be for the fu affixed and title of officer signing used, partner should sign and design	e and Seal: ill amount paid. If waiver i waiver should be set forth:	mikle		_Presid	corporate seal me should be
STATE OF ILLINOIS	CONTRACTOR	'S AFFIDAVI	F		
COUNTY OF COOK					
THE undersigned, being duly sworn, de <u>DENK & ROCHE BUILDERS INC 104 GP</u> <u>CARPENTRY MANAGEMENT</u> <u>CHICAGO, IL</u> owned b amount of the contract including extr <u>63.270.00</u> prior to this payment. is no claim either legal or equitable have furnished material or labor, or said work or for material entering in mentioned include all labor and mater	That all waivers are true, c to defeat the validity of s both, for said work and all to the constraint	correct and genuine aid waivers. That parties having cor	and delivered un the following an itracts or sub co	conditionally and re the names of a pontracts for spec	nd that there
Names	What For	Contract Price	Amount. Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.	CARPENTRY MANAGEMENT	7,030.00		7,030.00	
MSM SOLUTIONS, INC.	CARPENTRY LABOR	66,903.00	63,270.00	3,633.00	
TOTAL LABOR AND MATERIAL TO COMP		72 022 00	<u> </u>		
hat there are no other contracts for	cold work outstands	73,933.00	63,270.00	10,663.00	
· · · · · · · · · · · · · · · · · · ·	and a be usic upon (or in connection wi	th said work oth	er than above st	ated.
Signed this <u>19th</u> day of	<u>November</u> , <u>Zrp</u> 13 Signature:		OV	D	
bscribed and sworn to before me this	19th day of New	vember	13	, rresu	aent
	Official Seal	· ~ · · ·	e V	700	•
	Kenna K Bieguilico Notary Public State of Minois Committaeu Brouse 01/05/2015 Mandrea Connection Angel	- pren-		Aller	∋

•

STATE OF ILLINOIS	SS	Job Numb			Gty#	
County of Cook		Draw Num	iber:	xi deb eko deben si	Loan#	1) NII (NIID () DYNINOPUNN (* 413 400PUNN) MAD JAA PA444(4)
TO WHOM IT MAY CONCE	RN:					
WHEREAS the undersigned		oyed by	DENK	AND ROCHE BUILD	ERS, INC.	to furnish
	NTRY LABOR	fo	r the premises knowr	as Hi	ERBERT ELEMENTA	RY SCHOOL
of which PUBL				the owner.		
The undersigned, for and in	consideration of	f THI	REE-THOUSAND-SIX-H	UNDRED-THIRTY-THE	REE-DOLLARS AND ZE	ROCENTS
(\$3,633.00) Dollars	s, and other goo	d and valuable cons	iderations, the receip	t whereof is hereby a	cknowledged, do(es)	hereby waive
and release any and all lien		=				
to and on said above-describ					•	
and on the moneys, funds or apparatus or machinery, here				-		
described premises.		a, or which may be i	armoned at any time i	norealiter, by the unit	·	-
•						
Given under my han	d and sealed thi		day of		ER	2013 .
		Signat	ure and Seal:	Zana and the second second second second second second second second second second second second second second		ESIDENT
NOTE: All waivers must be	for the full am	ount paid. If waive	r is for a corporation	i, corporate name si	hould be used, corp	orate seal affixed
and title of officer signing sign and designate himself		be set forth; if waiv	er is for a partnersh	ip, the partnership	name should be use	d, partner should
		CONTR	ACTOR'S AFFI	DAVIT		
STATE OF ILLINOIS	SS					
County of Cook						
TO WHOM IT MAY CONCER	RN:					
THE undersigned, being duly		s and says that he/s	he is	MARIO M	cINTOSH, PRESIDE	NT
of	ISM SOLUTIONS	S, INC.	who is contracted	or for the	CARPENTR	Y LABOR
work on the building located	at		LEMENTARY SCHO	· · · · · · · · · · · · · · · · · · ·	DE ST., CHICAGO, IL	60612
owned by	· · · · · · · · · · · · · · · · · · ·		JILDING COMMISSIC	**************************************		
That the total amount of the c prior to this payment. That a				which he has receive	200 A MARCE 245	\$63,270.00
or equitable to defeat the vali						-
both, for said work and all par						
construction thereof and the a			ch, and that the items	mentioned include a	Il labor and material r	equired to
complete said work according	g to plans and sp	pecifications.				
			CONTRACT			
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.		CARPENTRY	66,903.00	63,270.00	3,633.00	-
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TOTAL LABOR AND MATERIAL	TO COMPLETE		66,903.00	63,270.00	3,633.00	
That there are no other contra or other work of any King done		-	-		to any person for ma	erial, labor
KIMBERLY M	>	ed this 19T		NOVEMBI	70	2013 .
SEAL JULY 2,	ON EXPIRES 2	nature:			, PRESIDENT	
> mark		de la se la se de la serie a serie de la serie	RE 19 OK THE TRANSPORTED AND THE REPORT OF THE REPORT	oo ling di waxaa cay ing na tare ki in careene di nenkeene wa coccesadina e		a - Barana an na amin' ao amin' amin' na amin' amin' amin' amin' amin' amin' amin' amin' amin' amin' amin' amin
Subscribed and swor	n to before me t	his 19Ti	H day of	NOVEMBE		2013 .
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			FINAL	WAIVER OF	<u>LIEN</u>		
STATE OF ILLINOIS	lss		Job Numbe	r:		Gty#	,
County of Cook			Draw Numb	more of the envertience but and a substantial states	tehtstverten sensen in som som som som som som som som som som	Loan#	nenne kan sense ka sense versense versense in samme in annan versamme sense versen (versense)
O WHOM IT MAY CONC	ERN;						
HEREAS the undersigne	d has been em	ployed by	or non-internet for the search tensor	DENK	AND ROCHE BUILD	ERS, INC.	to furnish
10.000 MM with the entropy of the state of		بير يعرفون بينير بعن المحاجز وتروجيها والارد والاراد الاي الا	Here Prevent recoger technected	the premises known	And all the second second second second second second second second second second second second second second s	RBERT ELEMENTA	RY SCHOOL
f which PUB	LIC BUILDING	COMINISS	ION OF CHI		the owner.		·
he undersigned, for and ir	n consideration	of	FIFTY-THR	REE-THOUSAND-SEV	EN-HUNDRED-SEVEN	TY-NINE-DOLLARS A	ND FIFTY CENTS
(\$53,779.50) Dolla							
ind release any and all lien o and on said above-descr							
nd on the moneys, funds o	or other conside	erations due	or to becom	e due from the own	er, on account of lab	or, services, material	, fixtures,
pparatus or machinery, he	retofore furnish	ned, or whic	h may be fur	nished at any time h	nereafter, by the unde	ersigned for the abov	e
escribed premises.							
Given under my ha	nd and sealed	this	5TH	day of	NOVEMB		2013
			Signatur	e and Seal:			CODENT
10111111111111111111111111111111111111	****	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			*******		
OTE: All waivers must b nd title of officer signing							
gn and designate himse				······································	, no participino i		a, partier siloulu
			CONTRA	CTOR'S AFFI	DAVIT		
TATE OF ILLINOIS	ss						
ounty of Cook							
O WHOM IT MAY CONCE	ERN:						
HE undersigned, being du	iy sworn, depos	ses and say	s that he/she	e is	MARIO M	cINTOSH, PRESIDE	NT
 COMPOSITION CONTRACTORISTIC SECTION CONTRACTORISTICS 	MSM SOLUTION	N 10 1 10 10 10 10 10 10 10 10 10 10 10 1		who is contracto	AND STOCKS - CONTRACT	CARPENTR	NON-RAL checkbooken/HAM or memory of case and taxes and taxes and taxes or a second or a
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NAMES		WHA	TFOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
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S (OFFICIAL) NY COMMISSIO	Rolland > 🛛 🗧		, ,	day of		K.	2013 .
SEAL SHIT OUNTRINGING	2014 Si	gnature:			ar i for a star and and an an an an an an an an an an an an an 	, PRESIDENT	
Subscribed and swo	rn to before me	this	5TH	day of	NOVEMBE	R,	2013 .
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· · ·	Si	gnature:	Lun	ebely Mr.	Kolland	• • • • • • • • • • • • • • • • • • •	etset s bet staarse bow webset bliet van webswaarse twe suger
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WAIVER OF LIEN TO DAT

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County of		Draw Numb	Pauli de Saladol de Laterature de la companya en entre en entre en entre en entre en entre en entre en entre en	NEMMER NUM	Loan#	99999999999999999999999999999999999999
TO WHOM IT MAY CON	CERN:					
WHEREAS the undersigr	ned has been empl	oyed by		ND ROCHE BUILDE	watershord a substance and a substance should be should be substance and the substance of the	to furnish
CARF	PENTRY LABOR	for	the premises known	as HE	RBERT ELEMENTA	RY SCHOOL
of which PU	BLIC BUILDING C	OMMISSION OF CH	ICAGO is t	he owner.		
The undersigned, for and		************************************	-THOUSAND-FOUR	لمان المانية (1997) - منهم المانية (1997) - منهم المانية (1997) - منهم المانية (1997) - منهم المانية (1997) - م المانية (1997) - منهم المانية (1997) - منهم (1997) - منهم (1997) - منهم (1997) - منهم (1997) - منهم (1997) - من	ويرار والمحمد المحمد الم	an an taken a state front of the state of the state of the state of the state of the state of the state of the
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apparatus or machinery, r	unished to this da			beu premises.		
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Given under mv h	and and sealed th	is 22ND	day of	AUGUS	Γ	2013
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· · ·		Signatu	ire and Seal:	2	PF	RESIDENT
NOTE: All waivers must and title of officer signir	ng waiver should	-				
sign and designate hims	seir as partner.				***************************************	``````````````````````````````````````
· .		CONTRA	ACTOR'S AFFI	DAVIT		•
STATE OF ILLINOIS	SS			•		
County of		-			•	
TO WHOM IT MAY CONC			1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -			
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	luly sworn, depose MSM SOLUTION		e is who is contracte	an an an an an an an an an an an an an a	CINTOSH, PRESIDE	
of the	MSM SOLUTION	S, INC.		r for the	CARPENTR'	YLABOR
of the work on the building locate	MSM SOLUTION	S, INC. HERBERT I	who is contracto	r for the DOL, 2131 W. MONF	CARPENTR'	YLABOR
of the work on the building locate owned by	MSM SOLUTION	S, INC. HERBERT E PUBLIC BU	who is contracto ELEMENTARY SCHO ILDING COMMISSIO	r for the DOL, 2131 W. MONF	CARPENTR ROE, CHICAGO, IL 6	YLABOR
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of the work on the building locate owned by That the total amount of the prior to this payment. That or equitable to defeat the poth, for said work and all construction thereof and the complete said work accord NAMES MSM SOLUTIONS, INC.	MSM SOLUTION ed at ne contract includin at all waivers are tru validity of said waiv parties having com ne amount due or t ding to plans and s ding to plans and ding to pla	S, INC. HERBERT & PUBLIC BU ag extras is ue, correct and genuir vers. That the followin thracts or sub contract to become due to each pecifications. WHAT FOR CARPENTRY	who is contracted ELEMENTARY SCHO ILDING COMMISSIO \$63,270.00 on value and delivered uncound ing are the names of a star for specific portions h, and that the items CONTRACT PRICE 63,270.00 63,270.00 at there is nothing due	r for the DOL, 2131 W. MONF N OF CHICAGO which he has receive onditionally and that t all parties who have f of said work or for n mentioned include al <u>AMOUNT PAID</u> 0.00 0.00 te or to become due t	CARPENTR ROE, CHICAGO, IL 60 d payment of here is no claim eithe urnished material or I haterial entering into I labor and material ro THIS PAYMENT 9,490.50 9,490.50 to any person for mat	Y LABOR 0612 \$0.00 er legal labor, or the equired to BALANCE DUE 53,779.50
TOTAL LABOR AND MATER That there are no other co prother work of any kind of	MSM SOLUTION ed at ne contract includin it all waivers are tru validity of said waiv parties having com ne amount due or t ding to plans and s ding S, INC. HERBERT & PUBLIC BU ag extras is ue, correct and genuir vers. That the followin tracts or sub contract to become due to each pecifications. WHAT FOR CARPENTRY	who is contracted ELEMENTARY SCHO ILDING COMMISSIO \$63,270.00 on value and delivered uncound ing are the names of a star for specific portions h, and that the items CONTRACT PRICE 63,270.00 63,270.00 at there is nothing due	r for the DOL, 2131 W. MONF N OF CHICAGO which he has receive onditionally and that t all parties who have f is of said work or for n mentioned include al <u>AMOUNT PAID</u> 0.00 0.00 0.00 re or to become due to than above stated.	CARPENTR ROE, CHICAGO, IL 60 d payment of here is no claim eithe urnished material or I haterial entering into I labor and material ro THIS PAYMENT 9,490.50 9,490.50 to any person for mat	Y LABOR 0612 \$0.00 er legal labor, or the equired to <u>BALANCE DUE</u> 53,779.50 53,779.50 rerial, labor	
of the work on the building locate owned by That the total amount of the prior to this payment. That or equitable to defeat the work ooth, for said work and all construction thereof and the complete said work accord NAMES MSM SOLUTIONS, INC.	MSM SOLUTION ed at ne contract includin it all waivers are tru validity of said waiv parties having com ne amount due or t ding to plans and s ding S, INC. HERBERT & PUBLIC BU ag extras is ue, correct and genuir vers. That the followin tracts or sub contract to become due to eacl pecifications. WHAT FOR CARPENTRY CARPENTRY rk outstanding, and th upon or in connection hed this 22NE nature:	who is contracted ELEMENTARY SCHO ILDING COMMISSIO \$63,270.00 on value and delivered unco- ing are the names of a s for specific portions h, and that the items CONTRACT PRICE 63,270.00 63,270.00 63,270.00 hat there is nothing due h with said work other D day of	r for the DOL, 2131 W. MONF N OF CHICAGO which he has receive onditionally and that t all parties who have f is of said work or for n mentioned include al <u>AMOUNT PAID</u> 0.00 0.00 e or to become due t than above stated. <u>AUGUST</u>	CARPENTR ROE, CHICAGO, IL 60 d payment of there is no claim eithe urnished material or I naterial entering into I labor and material re THIS PAYMENT 9,490.50 9,490.50 to any person for mat	Y LABOR 0612 \$0.00 er legal labor, or the equired to BALANCE DUE 53,779.50 53,779.50 cerial, labor 2013	
of the work on the building locate bwned by That the total amount of the prior to this payment. That or equitable to defeat the work ooth, for said work and all construction thereof and the complete said work accord <u>NAMES</u> <u>ISM SOLUTIONS, INC.</u>	MSM SOLUTION ed at ne contract includin it all waivers are tru validity of said waiv parties having com ne amount due or t ding to plans and s ding S, INC. HERBERT & PUBLIC BU ag extras is ue, correct and genuir vers. That the followin tracts or sub contract to become due to eacl pecifications. WHAT FOR CARPENTRY CARPENTRY rk outstanding, and th upon or in connection hed this 22NE nature:	who is contracted ELEMENTARY SCHO ILDING COMMISSIO \$63,270.00 on value and delivered unco- ing are the names of a s for specific portions h, and that the items CONTRACT PRICE 63,270.00 63,270.00 63,270.00 hat there is nothing due with said work other D day of	r for the DOL, 2131 W. MONF N OF CHICAGO which he has receive onditionally and that t all parties who have f is of said work or for n mentioned include al <u>AMOUNT PAID</u> 0.00 0.00 0.00 re or to become due to than above stated.	CARPENTR ROE, CHICAGO, IL 6 d payment of here is no claim eithe urnished material or I naterial entering into I labor and material re <u>THIS PAYMENT</u> 9,490.50 9,490.50 to any person for mat	Y LABOR 0612 \$0.00 er legal labor, or the equired to <u>BALANCE DUE</u> 53,779.50 53,779.50 rerial, labor	

	FINAL WA	IVER OF LIEN			
STATE OF ILLINOIS COUNTY OF DU PAGE	ss		Gty#_		
TO WHOM IT MAY CONCERN:			Escrow # _		
WHEREAS the undersigned has been	employed by PASCI	HEN/MILHOUSE			·
to furnish	LABOI	R AND MATERIAL FOR P	AINTING WORK		
for the premises known as	SIP PF	ROJECT #4, HERBERT S	CHOOL		······································
of which	PUBLI	C BUILDING COMMISSI	ON OF CHICAGO		is the owner.
THE undersigned, for and in considera (\$) Dollars, a do(es) hereby waive and release any relating to mechanics' liens, with resp material, fixtures, apparatus or machi- from the owner, on account of all labo furnished at any time hereafter, by the	nd other good and valuable and all lien or claim of, or ri ect to and on said above-d nery furnished, and on the r, services, material, fixture	ght to, lien, under the stat lescribed premises, and the moneys, funds or other co es, apparatus or machiner	pt whereof is herel utes of the State o ne improvements the insiderations due o y, heretofore furnis	f ILLINOIS, hereon, and on th r to become due hed, or which ma	e
DATE December 19, 2013					
	ADDRESS 16	5 EASY STREET, CARO	L STREAM, IL 601	88	
SIGNATURE AND TITLE		000	·······		·
* Extras include but are not limited to	-				
STATE OF ILLINOIS COUNTY OF DU PAGE	ss CONTRACTOR	R'S AFFIDAVIT			
TO WHOM IT MAY CONCERN: The undersigned JAMES	S CABRERA, JR.			beina dulv s	worn, deposes
and says that he or she is C.O.O					
	D BUILDING MAINTENAN	CE, INC.			who is the
contractor furnishing PAINT				work	on the building
	VEST MONROE, CHICAG				
That the total amount of the contract i	····	210,000.00	on which he ha	s received payme	ent of
That all waivers are true, correct and validity of said waivers. That the follow work and all parties having contracts of and the amount due or to become due according to plans and specifications:	wing are the names and ad or sub contracts for specific e to each, and that the item	dresses of all parties who portions of said work or f	have furnished ma or material entering	terial or labor, or into the constru	r both, for said Iction thereof
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
UBM, INC.	LABOR	168,000.00	151,170.00	16,830.00	0.00
SHERWIN WILLIAMS	PAINT	42,000.00	37,800.00	4,200.00	0.00
	i		. I	I	_
Total Labor And Material Including Extrast	To Complete	210,000.00	188,970.00	21,030.00	0.00
That there are no other contracts for said we any kind done upon or in connection with so DATE December 19, 2013		ted.	5 K	" O F F I C I A AMY M. G OTARY PUBLIC, S	ALSEAL"
Subscribed and sworn before me this	<u>19th</u>	day of	December		EXPIRES 9/2/2014 2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO ORDERS, BOTH ORAL AND WRITTEN, TO TH		Ann	L.Holl	kil N	otary
TORGO SOFTWARE www.TorgoSoftware.com	n ©1996-2013 ALL RIGHTS RESE		is a for the second second second second second second second second second second second second second second		Page 1 of 1

Final Waiver of Lien

In consideration of the sum of Four Thousand Two Hundred Dollars and 00/100

dollars (\$4,200.00), received from JC's United Building Commission,

which is to be applied to Account # 4243-0187-7,

The Sherwin Williams Company hereby waives, releases and relinquishes its right to claim a lien for materials furnished to the following property:

Herbert School 2131 West Monroe Chicago, IL Public Building Commission of Chicago

The Sherwin Williams Company

December 23, 2013

By:

Title: Credit Specialist

State Of Illinois)

County Of Du Page)

This foregoing instrument was acknowledged before me this ____23___ day of _____2013, by Ann Lowe.

level laopen

Notary Public, State of Illinois

My commission expires:

1	OFFICIAL SEAL
1	CAROL COOPER
ł	Notary Public - State of Illinois
Į	My Commission Expires Apr 21, 2015

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Partial Waiver of Lien for Stated Amount

In consideration of the sum of Seven Thousand Five Hundred Sixty Dollars and 00/100

dollars (\$7,560.00), received from JC's United Building Maintenance Inc

in partial payment of account # 4243-0187-7 The Sherwin Williams Company, to the extent of this parti

The Sherwin Williams Company, to the extent of this partial payment only, hereby waives, releases and relinquishes its right to claim a lien for materials furnished to the following property:

Herbert School 2131 West Monroe Chicago,IL Owner: Public Building Commission of Chicago SIP Project # 4

This is a partial waiver of lien. The Sherwin Williams Company does not relinquish its right to claim a lien upon the above described property to the extent of any and all amounts that remain unpaid or that thereafter become due for materials furnished which amounts are over and above the amount of the partial payment hereby acknowledged.

December 16, 2013

The Sherwin Williams Company By:

Title: Credit Specialist

State Of Illinois)

County Of DuPage)

This foregoing instrument was acknowledged before me this __16____ day of _____2013, by Ann Lowe.

Notary Public, State of Illinois

OFFICIAL SEAL CAROL COOPER Notary Public - State of Illinois My Commission Expires Apr 21, 2015

My commission expires:

Partial Waiver of Lien for Stated Amount

In consideration of the sum of **Thirty Thousand Two Hundred Forty Dollars and** 00/100

dollars (\$30,240.00), received from JC's United Building Maintenance Inc

in partial payment of account # 4243-0187-7,

The Sherwin Williams Company, to the extent of this partial payment only, hereby waives, releases and relinquishes its right to claim a lien for materials furnished to the following property:

Herbert School 2131 West Monroe Chicago,IL Owner: Public Building Commission of Chicago

This is a partial waiver of lien. The Sherwin Williams Company does not relinquish its right to claim a lien upon the above described property to the extent of any and all amounts that remain unpaid or that thereafter become due for materials furnished which amounts are over and above the amount of the partial payment hereby acknowledged.

August 22, 2013

The Sherwin Willjams Company B

Title: Credit Specialist

State Of Illinois)

County Of DuPage)

This foregoing instrument was acknowledged before me this ____22___ day of ____2013, by Ann Lowe.

Notary Public, State of Illinois

My commission expires:

OFFICIAL SEAL CAROL COOPER Notary Public - State of Illinois My Commission Expires Apr 21, 2015

STATE OF COUNTY OF	lilinois Kane	}\$\$			Escrow#	····	
TO WHOM IT	MAY CONCERN:	-					
WHEREAS th	ne undersigned has been employed	d by		Pascher	Milhouse		
to furnish	······································		Doors, Frames,				
for the premis	es known as		2013 School Improver	ment Program - Pro	ect 4 Herbert E	ementary Schoo	»I
of which		Public Build	ing Commission of Chica	igo		is the owner.	
THE undersig	ned, for and in consideration of		six	hundred twenty dol	ars and 00/100	-	
\$620.00	Dollars, and other good and value	able considerat	tions, the receipt whereof is	s hereby acknowledg	ed, do(es) hereb	y waive and	
release any a	nd all lien or claim of, or right to, lie	en, under the sta	atutes of the State of Illinoi	s, relating to mechan	ics' liens, with re	spect to and on s	aid
above-describ	ped premises, and the improvemen	its thereon, and	l on the material, fixtures, a	pparatus or machine	ry furnished, and	i on the moneys, i	funds
	derations due or to become due fro		· · ·			•	fore
furnished, or v	which may be furnished at any time	hereafter, by ti	he/undersigned for the abo	ve-described premis		EXTRAS.*	
DATE	1/29/2014			Chicago Hollow			
		۸ø	DRES\$	38W640 Sunset D	ive, St. Charles, I	L 60175	
SIGNATURE	AND TITLE	\sim	VHD	NAM	Thomas J. Joh	nson, President	
				I V			· · · · · · · · · · · · · · · · · · ·
*EXTRAS INCL	UDE BUT ARE NOT LIMITED TO CH/	ANGE ORDERS	BOTH ORAL AND WRITTEN	N/TO THE CONTRACT	-		
		00	NTRACTOR'S AFFIDAVI	I			
STATE OF	Illinois	} S S					
COUNTY OF	Kane	100					
TO WHOM IT	MAY CONCERN:						
THE UNDERS	SIGNED,		Thomas J. Johnson	I	BEING DULY S	WORN, DEPOSE	ES
AND SAYS T	HAT HE OR SHE IS		President		OF		
	Chicago Hollow	Metal, Inc.		WHO IS THE CO			
	Doors, Frames, Do			WORK ON THE	BUILDING LOCA		
	213	1 W. Monroe S	Street, Chicago, IL			OWNED BY	
	<u> </u>	Put	lic Building Commission	of Chicago			
That the total a	amount of the contract including ex		0.00			he has received	
			ment. That all waivers are	· · ·			
	o claim either legal or equitable to c						
have furnished	d material or labor, or both, for said	work and all pa	arties having contracts or s	ub contracts for spec	ific portions of sa	iid work or for ma	terial
entering into the	he construction thereof and the am	ount due or to t	pecome due to each, and fi	hat the items mention	ied include all lat	oor and material	
required to con	mplete said work according to plan	s and specifica	tions.				
				Contract Price			
	Names & Addresses		What For	Including Extras *	Amount Paid	This Payment	Balance Due
Chicago Holle	ow Metal, inc		Doors, Frames,	\$620.00	\$0.00	\$620.00	\$0.00
38W640 Suns	et Drive, St. Charles, IL 60175		Door Hardware				
				-			
			•				
	· · · · · ·			· i			
		·	••••				
		I					
All tabor and fring	equipment used.		··· · · · · · · · · · · · · · · · · ·		· · ·		
	optier(s) are: N/A						
	· · · · · · · · · · · · · · · · · · ·						
TOTAL LABO	R AND MATERIAL INCLUDING E	XTRAS* TO C	OMPLETE	\$620.00	\$0.00	\$620.00	\$0.00
That there are	no other contracts for asid work ou	totooding and	that that is nothing due of			and taken	
	no other contracts for said work ou my kind done or to be done upon or			V I I	ty person for mar	erial, labor or	
OTHER MOLE OF 9	aly kind done or to be done upon or	i in connection	with selo work other utan a	ibove stated.		1	
Date	1/29/2014	Sior	ature	1 X	\sim λ	1/2	
	··	oigi		-10		#	<u></u>
				1	\mathcal{V}	/	
SUBSCRIBED	AND SWORN TO BEFORE ME T	HIS29	th DAY OF	January	, '	2014	
ş	"OFFICIAL SEA	۱L"	3	201	there	Th In	and
S W			ξ.		Notary	Public	y
*EXTRAS	Kathleen M. Ford	RE ORDERS, I	OTH ORAL AND WRITTEN,	TO THE CONTRACT.	,	L	r
ξ	My Commission Expires 6	3/18/2016	<u>}</u>				
\$ ~~~	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	>				

			·							remaining to bill				1		ſ		-			,	'	1	1	1	•			-
		4/1/2014								net amount due			•	-		'		1,230.00		1,445,80	,	18,643.00	-	1,570.00	'	,	,	,	-
		Date			orporation, and act Nodated the					net previous billing		25,222,00	1	3,300.00		2,860.00	4,650.00		929.00	2.014.20	2,513.00	72,000.00	4,580.00	4,050.00	850.00	55,900.00	36,695.00	17,434.00	-
	AYMENT (1 oi				behalf of said c		id Contract;	compliance umished or unt of money it heretofore		retainage						' \$	ج	۰ چ	, ' \$	\$, %	47	9	, \$		69	9	, ю,	, 9
	R PARTIAL P				this Affidavit in CHICAGO, Owr		under the terms of said Contract;	ever, and in full with, and have f is is the full amo is and the amour		Total to date		25,222.00		3,300.00		2,860.00	4,650.00	1,230.00	929.00	3,460.00	2,513.00	90,643.00	4,580.00	5,620.00	850.00	55,900.00	36,695.00	17,434.00	,
	EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of)	CONTRACTOR PASCHENMILHOUSE, JV		ŋ	duly authorized to make ING COMMISSION OF I		m	ear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance That for the purposes of said contract, the following persons have been contracted with, and have furnished or or on said improvement. That the respective amounts set forth opposite their names is the full amount of money ult, true, and complete statement of all such persons and of the full amount now due and the amount herebfore ss. furnished or prepared by each of them to or on account of said work, as stated:	Work Completed	Current						-1	-	1,230.00	•	1,222.00		10,643.00	,	1,120.00			'		-
PUBLIC BUILDING COMMISSION OF CHICAGO	ORN STATEMENT	CONTRACTOR P		APPLICATION FOR PAYMENT	ois corporation, and e		S	and expenses of ar the following persons the following persons amounts set for such persons and of im to or on account c	Work	Previous		25,222.00		3,300.00		2,860.00	4,650.00		929.00	2,238.00	2,513.00	80,000.00	4,580.00	4,500.00	850.00	55,900.00	36,695.00	17,434.00	-
COMMISS	EXHIBIT B CTOR'S SW			APPLICATION	. an Illinc ontractor with	Juarez		ars, charges id contract, t nat the respe ament of all s reach of the		% Complete		100%	#DIV/0I	100%		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	
SLIC BUILDING	CONTRAC			ا نت ا	of poration is the Co			and all claims, lik in purposes of sa inprovement. Ti nd complete statk led or prepared by		Adjusted Contract Amt		25,222.00	,	3,300.00		2,860.00	4,650.00	1,230.00	929.00	3,460.00	2,513.00	90,643.00	4,580.00	5,620.00	850.00	55,900,00	36,695.00	17,434.00	
JUG					he is			e and clear of any r them. That for th done labor on said ant is a full, true, a d services, furnish d services, furnish	-	Change Orders			(2,640.00)							1,222.00		(2,789.00)		1,120.00				3,700.00	**
					s and says that he/si facts herein set fort		ing a partial payment of	been completed, fre of said Owner unde ices for, and having sly. That this statem ipment, supplies, an		Original contract amount		25,222,00	2,640,00	3,300.00		2,860.00	4,650.00	1,230.00	929.00	2,238.00	2,513.00	93,432,00	4,580.00	4,500.00	850.00	55,900.00	36,695.00	13,734.00	
		WR	18840	sion Of Chicago	stATE OF ILINOIS S SCUNTY OF) COUNTY OF) The afflert, being first duly sworn on each, deposes and says that he/she is, of, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and duridiciality; that helds here is a set for the said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No day of2 for the following project:		that the following statements are made for the purpose of promining a partial payment of	That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatseever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furmished or prepared matchaids, equipment, supplies, and services for, and having done taken. That for the purposes of said contract, the following persons have been contracted with, and have furmished or prepared matchaids, equipment, supplies, and services for, and having done taken. 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, ruse, and complete statement of all such persons and of the full amount now due and the emount set of them respectively. That this statement is a full, ruse, and complete statement of all such persons and of the full amount now due and the emount periodic each of them for such taker, supplies, and savies, and savies, furnished or prepared by each of them for such taker, them respectively. That this statement is a full, ruse, and complete statement of all such persons and of the full amount now due and the emount betweet the statement is a full true, and complete statement of all such persons and of the full amount now due and the amount networks paid to each of them for such taker, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:		Type of Work		Design phase - fee	Design phase - reimbur.	Design phase - fee		Environmental	Selective demo	Building Concrete	Masonry	rough carpentry	membrane roofing	Science Lab, Casework 8	doors/frames/hdw - sup	painting	identifying devices	plumbing	HVAC	erectrical	
		School Investment Program 4	Juarez	Owner Public Building Commission Of Chicago	STATE OF ILLINOIS } COUNTY OF } The afflant, being first du individually: that he/she i day of 20 f		that the following statements ar	That the work for which i with the contrast docum prepared materials, equi prepared materials, equi due and to become due paid to each of them for		Subcontractor Name & Address		FGM Architects	-+	30 K Plus Environmental	ation		5	Precision Cement					sion Metals			lus, Inc.			
		Project Name PBC Project #	Job Location	Owner						ITEM #	Design Phase	10	20	8	Cost of Construction	4	09	53	57	8	02	05	100	110	120	130	140	180	lou

Juarez School - 18840

								Work Completed	ſ				
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
170	170 Paschen Milhouse	DB Contingency	2,562.00	(2,562.00)	1	#DIV/O		1		- -			
180	180 Paschen Milhouse	DB Overhead & Fee	24,995.00		24,995.00	100%	24,995.00		24,995.00	\$	24,245,15	749.85	
190	190 Paschen Milhouse	DB General Conditions	35,390.00		35,390.00	100%	35,390.00	1	35,390.00 \$	\$ -	34,328.30	1,061.70	
200	200 Paschen Milhouse	DB General Requirement	14,671.15	(10,434.00)	4,237.15	100%	4,237.15	1	4,237,15 \$		4,110.04	127.11	
210	210 Paschen Milhouse	bond	1,950.50		1,950.50	100%	1,950.50		1,950,50 \$	\$	1,891.99	58.51	
220	220 Paschen Milhouse	insurance	2,136.35		2,136.35	100%	2,136.35	'	2,136.35 \$	\$.	2,072.26	64.09	
									•			•	
					,								
TOTAL page1			336,978.00	(12,383.00)	324,595.00		310,380.00	14,215.00	324,595.00		239,644.94	24,950.07	

Juarez School - 18840

PUBLIC BUILDING COMMISSION OF CHICAGO

Juarez

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

AMOUNT OF ORIGINAL CONTRACT	336,978.00	TOTAL AMOUNT REQUESTED	\$324,595.00	
EXTRAS TO CONTRACT	-	LESS 10% RETAINED	\$0.00	
OTAL CONTRACT AND EXTRAS	336,978.00	NET AMOUNT EARNED	\$324,595.00	
CREDITS TO CONTRACT	12,383.00	AMOUNT OF PREVIOUS PAYMENTS	\$299,644.94	
ADJUSTED CONTRACT PRICE	324,595.00	AMOUNT DUE THIS PAYMENT	\$24,950.07	
		BALANCE TO COMPLETE	\$0.00	

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

That the 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 - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April , 2014.

Notary Public My Commission expires:

Official Seal Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

STATE OF ILLINOIS		1	Gty # .can #		
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by	PUBLIC BUILDING COMMISSION OF	CHICAGO			
to furnish General Construction					
for the premises known asluarez					
of which	PUBLIC BUILDING COMMISSION OF CH	IICAGO		.,	is the owner
The undersigned, for and in consideration of (\$24,950.07) Dollars, and other good and value lien or claim of, or right to, lien, under the statues of the St improvements thereon, and on the material, fixtures, appar on account of labor services, material, fixtures, apparatus of the services of the services	able considerations, the receipt whereof is hereby ate of Illinois, relating to mechanics' liens, with re ratus or machinery furnished, and on the moneys,	spect to and on said above-de , funds or other considerations	r waive and release a scribed premises, ar due or to become di	id the ue from the owner,	escribed premises.
Given underMY	hand SIGNED	a	nd sealed <u>C</u>	N .	
this day of			· · ²	014	
	Signature and Seal:		20	$\overline{}$.
NOTE: All waivers must be for the full amount paid. If wai signing waiver should be set forth; if waiver is for a partne.		ner should sign and designate		ining	
	CONTRACTOR'S A	AFFIDAVII			
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, deposes and says that of the PASCHEN/MILHOUSE, JV	it he is Charles Frei <u>heit</u>				
who is the contractor for the General Construction	חנ				work on the
building located at <u>Juarez</u> owned by PUBLIC BUILDING COMMISSION	OF CHICAGO				
That the total amount of the contract including extras is) of which he has received	payment of \$	299,644.94	
prior to this payment. That all waivers are true, correct and waivers. That the following are the names of all parties wh for specific portions of said work or for material entering int	o have furnished material or labor, or both, for sa	id work and all parties having	contracts or sub cont		
include all labor and material required to complete said wo					
r		CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE
PASCHEN/MILHOUSE, JV	General Construction	\$324,595.00	299,644.94	24,950.07	\$0.00
					\$ -
					\$ -
·					\$
		1			
TOTAL LABOR AND MATERIAL TO COMPLETE					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 324,595.00	299,644.94	24,950.07	\$
That there are no other contracts for said work outstanding, work of any kind done or to be done upon or in connection				24,950.07	<u>\$</u>
That there are no other contracts for said work outstanding, work of any kind done or to be done upon or in connection	with said work other than above stated.				
That there are no other contracts for said work outstanding,	with said work other than above stated.				<u>\$</u>
That there are no other contracts for said work outstanding, work of any kind done or to be done upon or in connection	with said work other than above stated.		er or other	<u> </u>	2014
That there are no other contracts for said work outstanding, work of any kind done or to be done upon or in connection	with said work other than above stated.			<u> </u>	
That there are no other contracts for said work outstanding, work of any kind done or to be done upon or in connection Signed this 4th	with said work other than above stated. day of Signature:	to any person for material, labo April	er or other	<u> </u>	2014
That there are no other contracts for said work outstanding, work of any kind done or to be done upon or in connection Signed this 4th	with said work other than above stated. day of Signature:	day of	April	<u> </u>	2014
That there are no other contracts for said work outstanding, work of any kind done or to be done upon or in connection Signed this 4th	with said work other than above stated. day of Signature:	day of	April April April April April		2014
That there are no other contracts for said work outstanding, work of any kind done or to be done upon or in connection Signed this 4th	with said work other than above stated. day of Signature:	day of	April April April April A. Borg State of litics		2014

STATE OF ILLINOIS COUNTY OF COOK			Gt		
TO WHOM IT MAY CONCERN:			Loan	· ·····	
WHEREAS the undersigned ha	as been employed by		Paschen/Milhous	e . loint Vantur-	
to furnish		CE	Paschen/Millious		
for the premises known as			ez Elementary School P	Project 2436-500-013	<u></u>
of which	The Public I	Building Commission		is the owner.	
THE undersigned, for a			One Thousand Two Hund		
(\$ 1,230.00 waive and release any and all fi and on said above-described pr moneys, funds or other conside machinery heretofore furnished,	remises, and the impro- remises, and the impro- rations due or to beco	me due from the owner of	lerations, the receipt whe s of the State of Illinois, ru the material, fixtures, ap an account of labor senio	ereof is hereby acknow elating to mechanics' li oparatus or machinery	iens, with respect to furnished, and on the
Given under MY	hand		and seal	on	this
7!h	day of	April '14	60		
		Signature and Seal:	Julan	N	
		ingranin enter enter	PRECISIC	ON CEMENT COMPANY,	INC.
igning waiver should be set forth; if y		CONTRACTOR'S A		n and designate himself a	as partner.
TATE OF ILLINDIS					
O WHOM IT MAY CONCERN:					
THE undersigned being of		nd says that he(she) is	ED N	CGINLEY / PRESIDE	INT
	duly sworn, deposes a of the		ED N PRECISION CEMENT		
ho is the contractor for the cated at	of the	CEMENT act #4- Juarez Elementar	PRECISION CEMENT	COMPANY, INC.	
ho is the contractor for the cated at	of the SIP Proje	CEMENT act #4- Juarez Elementa The Public Buildi	PRECISION CEMENT ry School Project 2436- ng Commission	COMPANY, INC. work on the 500-013	e building
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STATE OF ILLINOIS	FINAL WAIT	VER OF LIEN		Ctv #	
COUNTY OF COOK				Gty #	
TO WHOM IT MAY CONCERN:				Loan #	
	naloued by BACCUEN (MT) Lioue		172400 71		
WHEREAS the undersigned has been en <u>CARPENTRY MANAGEMENT</u> <u>CHICAGO, IL</u> for which	for the premises known as	<u>JUAREZ COMMUNITY</u>	ACADEMY	tosh	<u></u>
THE undersigned, for and in consider $(\underline{\$} 1.445.80)$ Dollars, and	lother good and valuable consi	dorations the rea	aint whomoof ic	horoby acknowlod	ged,
do(es) hereby waive and release any relating to mechanics' liens, with	respect to and on saturanove-n	accelhad beamicae	and the improve	monte thoroon a	nd on the
owner, on account of labor services	, material, fixtures, apparatu	moneys, tunds or o s or machinerv he	ther considerati	ons due or to he	como duo from t
any time nereatter, by the undersig	ned for the above-described pro	emises.			·
Given under	hand	and sea		, ,, <u></u>	this
<u>19th</u> day of <u>Nove</u>	. –			$\hat{\mathcal{O}}$	
NOTE: All waivers must be for the f	re and Seal: ull amount paid. If waiver is	for a corporation	corporate name	should be used.	corporate seal
affixed and title of officer signin used, partner should sign and design	g wayver should be set forth 1	if waiver is for a	partnership, th	e partnership nam	ne should be
	CONTRACTOR	S AFFTDAVTT			
STATE OF ILLINOIS					
COUNTY OF COOK		~	^ /		
TO WHOM IT MAY CONCERN: THE undersigned being duly sworn (demoses and save that he/she is	Terrence	Koche,		
THE undersigned, being duly sworn, o <u>DENK & ROCHE BUILDERS INC 104 (</u> <u>CARPENTRY MANAGEMENT</u> CUICAGO IL GUILDERS	GATEWAY RD BENSENVILLE, IL 6010	6 who is the	contractor for	the	
<u>CHICAGO. II</u> owned t amount of the contract including ext	byPUBLIC BUILDING COMMISS	ION OF CHICAGO CHI	<u>UNITY ACADEMY</u> CAGO, IL	. That the total	_
<u>2.014,20</u> prior to this payment.	Inat all walvers are true, cor	rect and denuine a	nd delivered und	onditionally and	that there
is no claim either legal or equitabl have furnished material or labor, c	le to defeat the validity of sa or both for said work and all	id waivers. That	the following an	re the names of a	11 parties who
said work or for material entering i mentioned include all labor and mate	IBLO LHE CONSULUCTION THEFEOT A	nd the amount due	ar ta bacama dua	∖to osch sodth	at the items
Names	What For	Contract	Anount	This	Balance
DENK AND ROCHE BUILDERS, INC.	CARPENTRY MANAGEMENT	Price 224.00	Paid 0.20	Payment 223.80	Due
MSM SOLUTIONS, INC.	CARPENTRY LABOR	<u> </u> [· · · · · · · · · · · · · · · · · · ·
		3,236.00	2,014.00	1,222.00	
		.		·	
·					
TOTAL LABOR AND MATERIAL TO CO	MPLETE	3,460.00	2,014.20	1,445.80	
hat there are no other contracts for aterial, labor or other work of any	r said work outstanding, and the	at there is nothin	g due or to beco	ome due to any pe	erson for
and any laber of conce nork of any	KING GOILE OF LO DE GOILE UPON C			ier undn above st	aleu.
		V /			
Signed this <u>19th</u> day of _	November , 20013	- / 6		Pro	
Signed this <u>19th</u> day of _	November , 20 913	- 1-		, Presic	lent
Signed this <u>19th</u> day of ubscribed and sworn to before me thi	<u>November</u> , <u>20013</u> Signature: is <u>19th</u> day of <u>Nov</u>	ember . 20	<u>)</u> .	Presid	lent
Signed this <u>19th</u> day of	November , 20013 Signature: is19th day of <u>Nov</u> Order Cast Karra Castal	comber . 20 Daren	J. Z. Mag	, Presid	lent
Signed this <u>19th</u> day of	<u>November</u> , <u>20013</u> Signature: is_ <u>19th</u> day of <u>Nov</u>	ember 20	21. 7. Mag	Presid	lent

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STATE OF ILLINOIS	SS	Job Number	T CONTRACTORY (1997) (1997) (1997) (1997) (1997) (1997) (1997)	(1/10 - 0.) JH (M MOL (1	Gty#	
County of Cook		Draw Numb		*****	Loan#	
TO WHOM IT MAY CONCE	DN					
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of which PUBL				the owner.		
The undersigned, for and in	consideration of				WO-DOLLARS AND	
-	s, and other good and va		номен наме, екснорт хртрх хржед РХ6 «С. Savett an tax не не не не не	на ракова на ракова разредата на на следна на следна со следна со следна со следна на следна на следна на следн	ичер схараларынын каларык шылшы каларыкы каларынын к	AND AND A DESCRIPTION OF A DESCRIPTION O
and release any and all lien			•	•		
to and on said above-descril						
and on the moneys, funds or						
apparatus or machinery, her						
described premises.				lerealter, by the unat	signed for the abov	3-
	:					
Given under my han	id and sealed this	19TH	day of	NOVEMB	ER .	2013
	10-4, 6 294 -	(y) 2 (P 97 X 36) 2 35) 2 36 (68 9 X 18 9 99 ')) (Y 36 7 2 8 Y	****	<pre>conserved on of you is existing of a statements components</pre>	SALARENALARE OFFICER AND AND ATTACH ON T	CONTRACTOR NUMBER OF A DESCRIPTION OF A DESCRIPTION
		Signatur	e and Seal: 🛛 🚽	2	, PF	ESIDENT
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NOTE: All waivers must be and title of officer signing	for the full amount pa	id. If waiver is	s for a corporation	, corporate name si	nould be used, corp	orate seal affixed
and title of officer signing sign and designate himseli	waiver snould be set to f as nartner	ortn; if walver	is for a partnersh	ip, the partnership i	name should be use	d, partner should
		*		*********		·····
		<u>CONTRA</u>	CTOR'S AFFI	DAVIT		
STATE OF ILLINOIS	SS					
County of Cook						
			-			
THE undersigned, being duly of		iys that ne/she	MARTIN 111 1 11 1 1	-	CINTOSH, PRESIDE	
work on the building located	MSM SOLUTIONS, INC.		who is contracto			Y LABUR
owned by	CI (DING COMMISSIO	A		******
That the total amount of the o	contract including extrac	· · · · · · · · · · · · · · · · · · ·	*********	and the new restored a second state of the sec	d naumaat af	•
prior to this payment. That a	-	**********		which he has receive		\$2,014.00
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ooth, for said work and all pa						•
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complete said work according			and that the items	mentioned include ar	nabor and material re	equired to
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NAMES		AT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
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	Signed this	19TH	day of			2013 .
	Signature:	7				
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Subscribed and sworn to before me this

Signature:

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22-2-19TH day of NOVEMBER, 2013 Kindely M. Rolland

STATE OF ILLINOIS						
	SS	Job Number:	·	10101-0101-000	Gty#	
County of Cook	· .	Draw Number:		www.esc.com	Loan#	1977), 1977), 1977) 1
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he undersigned, for and in o	consideration of	·	NO-THOUSAND	-FOURTEEN-DOLL/	ARS AND ZERO CEI	NTS
(\$2,014.00) Dollars	, and other good and v	aluable considera	tions, the receipt	whereof is hereby a	cknowledged, do(es)	hereby waive
nd release any and all lien o	r claim of, or right to, li	en, under the state	utes of the State	of Illinois, relating to	mechanics' liens, wit	h respect
and on said above-describ	ed premises, and the ir	mprovements ther	eon, and on the	material, fixtures, app	paratus or machinery	furnished,
nd on the moneys, funds or	other considerations di	ue or to become d	ue from the own	er, on account of labo	or, services, material,	fixtures,
oparatus or machinery, here	tofore furnished, or wh	iich may be furnish	ned at any time h	ereafter, by the unde	rsigned for the above	3-
escribed premises.						
		45711	-1E	007005	.	0040
Given under my hand		15TH	day of	OCTOBE	,, ,,,,,,	2013 .
		Signature a	nd Cool 🖛		PRESIDENT	
*****		Signature a				*****
OTE: All waivers must be			-	•	· · ·	
nd title of officer signing w		orth; if waiver is	for a partnershi	p, the partnership r	name should be use	d, partner should
gn and designate himself		***************************************	*******		947 E 6 4 9 C 2 6 V I C 2 4 V I E 2 6 V I C 2 6 4 9 C 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	* «
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ounty of Cook						
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ork on the building located a med by lat the total amount of the ca or to this payment. That all equitable to defeat the valid th, for said work and all part instruction thereof and the a mplete said work according NAMES M SOLUTIONS, INC.	SM SOLUTIONS, INC. It ontract including extras waivers are true, corre- dity of said waivers. The ties having contracts on mount due or to become to plans and specificat WH CAF CAF TO COMPLETE cts for said work outstate or to be done upon or Signed this NON EXPIRES	PUBLIC BUILDI s is \$2 ect and genuine ar nat the following ar r sub contracts for ne due to each, ar tions. HAT FOR RPENTRY	JUAREZ C NG COMMISSIC ,014.00 on v ad delivered unca re the names of a specific portions ad that the items CONTRACT PRICE 2,014.00 2,014.00 ere is nothing du n said work other	r for the OMMUNITY ACADE N OF CHICAGO which he has receive onditionally and that t all parties who have f is of said work or for n mentioned include al AMOUNT PAID 	CARPENTR MY d payment of there is no claim eithe urnished material or in naterial entering into I labor and material re THIS PAYMENT 2,014.00 2,014.00 to any person for material to any person for material	Y LABOR \$0.00 er legal labor, or the equired to BALANCE DUE
ork on the building located a yned by lat the total amount of the co or to this payment. That all equitable to defeat the valid th, for said work and all part instruction thereof and the a mplete said work according NAMES M SOLUTIONS, INC. TAL LABOR AND MATERIAL at there are no other contra other work of any kind done	SM SOLUTIONS, INC. It ontract including extras waivers are true, corre- dity of said waivers. The ties having contracts on mount due or to become to plans and specificat WH CAF TO COMPLETE Cts for said work outstate or to be done upon or W ROLLAND NON EXPIRES , 2014 Signature:	PUBLIC BUILDI s is \$2 ect and genuine ar nat the following ar r sub contracts for ne due to each, ar tions. HAT FOR RPENTRY	JUAREZ C NG COMMISSIC ,014.00 on v ad delivered unca re the names of a specific portions ad that the items CONTRACT PRICE 2,014.00 2,014.00 ere is nothing du n said work other	r for the OMMUNITY ACADE N OF CHICAGO which he has receive onditionally and that t all parties who have f is of said work or for n mentioned include al AMOUNT PAID 	CARPENTR MY d payment of there is no claim eithe urnished material or in naterial entering into I labor and material re THIS PAYMENT 2,014.00 2,014.00 to any person for material to any person for material to any person for material	Y LABOR \$0.00 er legal labor, or the equired to BALANCE DUE

STATE OF ILLINOIS)			Gty #_		
	SS			Loan #		
COUNTY OF COOK)					
TO WHOM IT MAY CONCERN	4:					
WHEREAS the undersigned ha	1	PASCHEN/MILLHOU	JSE. JOINT VENTU		CS402269/	
to furnish	CASEWORK			· · · ·		• • • • • • • • • • • • • • • • • • • •
for the premises known as	BENITO JUAREZ HIG	H SCHOOL			· · · ·	· · · · · · · · · · · · · · · · · · ·
of which	- Internet in the second second second second second second second second second second second second second se	C BUILDING COMMIS	SION OF CHICAG	0	s the owner.	· · · · · · · · · · · · · · · · ·
THE undersigned, for a	· · · · · · · · · · · · · · · · · · ·	TWENTY SEVEN TH				0/100 (\$27.576.40)
ITHE undersigned, for a dollars and other good and valuable lien, under the statutes of State of II material, fixtures, apparatus or mac services, material, fixtures, apparatu INCLUDING EXTRAS.* DATE SIGNATURE AND TITLE * EXTRAS INCLUDE BUT ARE NO 	e considerations, the receipt v Ilnois, relating to mechanic's I hinery furnished, and on the r us or machinery, heretofore fu 11/30/2013 T LIMITED TO CHANGE OR	vhereof is hereby acknow liens with respect to and o moneys, funds or other co urnished or which may be COMPANY NAME C ADDRESS 2	ledged, do(es) hereby on said above-describe onsiderations due or to furnished at any time ARROLL SEATING 105 LUNT AVENUE F OWRITTEN, TO THE	v walve and release any ed premises, and the im become due from the hereafter by the unders COMPANY E, ELK GROVE VILL PRESIDENT	y and all lien or claim o provements thereon, owner, on account of a igned for the above-d	f, or right to, and on the Ill labor,
	SS					
COUNTY OF COOK						
TO WHOM IT MAY CONCERN The undersigned, being duly			J. CARROLL ARROLL SEATING CO	DMPANY		
who is the contractor for the	CASEWORK @ BENITO		OOL		v	ork on the
building located at	2150 S. LAFLIN ST., CH	IICAGO, IL. 60608		the second second	and the second second	
owned by	PUBLIC BUILDING CON	MMISSION OF CHICA	GO		· . ·	· · ·
The total amount of the contract		90,643.00		n which he has recei		
	prior to this payment. The					t
there is no claim either legal or						
furnished material or labor or bo						
material entering into the constr				that the items mention	oned include all lab	Dr.
and material required to comple	te said work according to	plans and specification	ns.			
		Contract	Amount	This	Balance	
Names	What For	Price	Paid	Payment	Due	
INSTITUTIONAL CASEWORK	CASEWORK	49,722.36	49,722.36	0.00	0.00	
TOPAZ	MATERIAL HANDLING	6,000.00	0.00	6,000.00	0.00	
SITELINE	LABOR	6,000.00	0.00	6,000.00	0.00	
CLARIDGE	MARKERBOARDS	10,191.69	0.00	10,191.69	0.00	
CARROLL SEATING CO.,	OVERHEAD/PROFIT	18,728.95	13,344.24	5,384.71	0.00	
· · · · · · · · · · · · · · · · · · ·			00.000.00	07 576 40	0.00	
total materials/labor to complete		90,643.00	63,066.60	27,576.40	0.00	_
That there are no other contract					on for material, labo	i
or other work of any kind done o	or to be done upon or in c	onnection with salu we		Sidleu.		
DATE	11/30/2013	SIGNATURE		Ront	260	
			-			
	vorn before me this	30TH	day of	NOVEMBER	2013	
*EXTRAS INCLUDE BUT ARE I				Mai	An stor	
ORDERS, BOTH ORAL AND W	RITTEN, TO THE CONT	OFFIC!	L SFAL	3 UVERNI		· · ·
		MARIA N		} ~ NO	DTARY PUBLIC	
		NOTARY PUBLIC, S	TATE OF ILLINOIS	Ş		

	` 1	FINAL WAIVER OF LIEN	
State of	TEMESSEE	10-0	12
County of	HENRY		20
TO ALL WI	IOM IT MAY CONCERN:		·····
Whereas ha <u>VE</u> to furnish	WE the undersigned been employed by MATERIALS	INSTITUTIONAL CASEWORK ARROLL SEATING COMPANY	Inv VARIOUS
for building City of		JAREZ HIGH SCHOOL	
City of	CHICAGO,		
Lot #	Section	Township	Range
County of	PEROPE KNOW VE That	State of	the system of th
	onsideration of the sum of		the undersigned (\$49,722.36)
. * *		HUNDRED TWENTY TWO DOLLAR 36/100	
nremieee III			
materials, o said	or both, furnished or which	te of Illinois relating to Mechanics' Lier may be furnished by the undersigned COMPANY/BENITO JUAREZ HIGH S	to or on account of the
materials, o said	or both, furnished or which CARROLL SEATING	a may be furnished by the undersigned	to or on account of the CHOOL
materials, o	or both, furnished or which CARROLL SEATING	n may be furnished by the undersigned	to or on account of the CHOOL
materials, o said	or both, furnished or which CARROLL SEATING	a may be furnished by the undersigned	to or on account of the CHOOL
materials, o said	or both, furnished or which CARROLL SEATING	a may be furnished by the undersigned	to or on account of the CHOOL
materials, o said	or both, furnished or which CARROLL SEATING	a may be furnished by the undersigned	to or on account of the CHOOL aid building or premises. of(Seal)
materials, o said	or both, furnished or which CARROLL SEATING	a may be furnished by the undersigned	to or on account of the CHOOL aid building or premises. of(Seal)
materials, o said Given under	or both, furnished or which CARROLL SEATING	a may be furnished by the undersigned COMPANY/BENITO JUAREZ HIGH Second for second for second day and this for second day and the second day	to or on account of the CHOOL aid building or premises. of(Seal)
materials, o said Given under Signature:	or both, furnished or which CARROLL SEATING	a may be furnished by the undersigned COMPANY/BENITO JUAREZ HIGH So for sa i seal this day	to or on account of the CHOOL aid building or premises. of(Seal)
materials, o said Given under Signature: Print Name Commission	CARROLL SEATING <u>MY</u> hand and DDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD	a may be furnished by the undersigned COMPANY/BENITO JUAREZ HIGH So for sa i seal for sa day day COMPANY/BENITO JUAREZ HIGH So for sa day day COMPANY/BENITO JUAREZ HIGH So for sa day day STATE OF TENNESSEE NOTARY PUBLIC	to or on account of the CHOOL aid building or premises. of(Seal)
materials, o said Given under Signature: Print Name: Commission Expires:	CARROLL SEATING <u>MY</u> hand and DDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD	a may be furnished by the undersigned COMPANY/BENITO JUAREZ HIGH So for sa i seal for sa day day COMPANY/BENITO JUAREZ HIGH So for sa day day State OF TENNESSEE NOTARY	to or on account of the CHOOL aid building or premises. of(Seal)

State of			a ta sa t			2		_
Illinois			*	Date	12-18		_ 20 _/-	3
County of		COOK	-			·		
TO ALL WH	IOM IT MAY	CONCERN:						-
Whereas		ndersigned		TOPAZ	CS	Ŀ	nv VAR	IOU
ha VE to furnish		ployed by _(the second second second second second second second second second second second second second second second s	, SEATING COM	IPANY			
to minish			<u>u</u>		· · · · · · · · · · · · · · · · · · ·			
for building	known as			HIGH SCHOOL				
City of		CHICAGO), IL.	••••••••••••••••••••••••••••••••••••••	·			
Lot #	٤	Section		Townsh	ip	Rang	ze	
County of				State of		·		
	EFORE, KNC			HOUSAND DO	LARS AND O		he undersi (\$6,00 0	
waive and r premises un	elease any ender the Statu r both furni	ates of the S	tate of Illi	nois relating to 1	Mechanics' Lie	ns, on acco	ount of lab	or c
waive and r premises un materials, o	ider the Stati	ates of the S	tate of Illi		Mechanics' Lie	ns, on acco	ount of lab	or o
waive and r premises un materials, o	ider the Statu r both, furnis	ates of the S shed or whic	tate of Illi ch may be	nois relating to 1	Mechanics' Lie he undersigne	ns, on acco d to or on	ount of lab	or o
premises un materials, o said	ider the Statu r both, furnie CARRO	ates of the S shed or which ILL SEATING	tate of Illin ch may be G COMPA	nois relating to h furnished by t NY/BENITO JU	Mechanics' Lie he undersigne AREZ HIGH S	ns, on acco ed to or on iCHOOL aid buildin	ount of lab account o	or o f the
waive and r premises un	ider the Statu r both, furnis	ates of the S shed or which ILL SEATING	tate of Illi ch may be	nois relating to e furnished by t	Mechanics' Lie he undersigne AREZ HIGH S	ns, on acco ed to or on ICHOOL	g or premi	or o f the ses.
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waive and r premises un materials, or said	ider the Statu r both, furnie CARRO	ates of the S shed or which ILL SEATING	tate of Illin ch may be G COMPA	nois relating to h furnished by t NY/BENITO JU	Mechanics' Lie he undersigne AREZ HIGH S	ns, on acco ed to or on iCHOOL aid buildin	g or premi	or o f th ses.
waive and r premises un materials, or said Given under	MY hand	ates of the Sished or which DLL SEATING and M	tate of Illin ch may be G COMPA nd seal	nois relating to h furnished by t NY/BENITO JU	Mechanics' Lie he undersigne AREZ HIGH S	ns, on acco ed to or on iCHOOL aid buildin	g or premi	or o f th ses.
waive and r premises un materials, or said Given under	MY hand	tes of the Sished or which ILL SEATING <i>W</i> <i>W</i> <i>W</i> <i>W</i> <i>W</i> <i>W</i> <i>W</i> <i>W</i>	tate of Illin ch may be G COMPA nd seal	nois relating to it e furnished by the second secon	Mechanics' Lie he undersigne AREZ HIGH & for a da	ns, on acco ed to or on iCHOOL aid buildin	g or premi	or of th ses.
waive and r premises un materials, or said Given under Signature: Print Name:	MY hand	ates of the Sished or which ILL SEATING W W W W W W W W W W W W W	tate of Illin ch may be G COMPA nd seal	nois relating to h furnished by t NY/BENITO JU	Mechanics' Lie he undersigne AREZ HIGH & for a da	OFFICIAL SEA	g or premi	or of th ses.
waive and r premises un materials, or said Given under Signature: Print Name: Commission	MY hand	tes of the Sished or which ILL SEATING <i>W</i> <i>W</i> <i>W</i> <i>W</i> <i>W</i> <i>W</i> <i>W</i> <i>W</i>	tate of Illin ch may be G COMPA nd seal	nois relating to it e furnished by the second secon	Mechanics' Lie he undersigne AREZ HIGH & for a da	OFFICIAL SE	g or premi	or o f th ses.
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waive and r premises un materials, o said	MY hand	ates of the Sished or which ILL SEATING	tate of Illin ch may be G COMPA nd seal	nois relating to it e furnished by the second secon	Mechanics' Lie he undersigne AREZ HIGH & for a da	OFFICIAL SEA	g or premi	or of the ses.

	MAR 0 5 2014	FINAL WAIVER OF LIEN	
State of			
Illinois			· · · · · · · · · · · · · · · · · · ·
County of	0007	_ Date _ February 28	20 14
country of	COOK		
	HOM IT MAY CONCERN:		
Whereas	WE the undersigned		Inv VARIOUS
ha VE to furnish	LABOR	CARROLL SEATING COMPANY	
	g known as BENITO	JUAREZ HIGH SCHOOL	
City of	CHICAG	0, IL.	
Lot #	Section	Township	Range
County of		State of	
NOW, THE	REFORE, KNOW YE, That		the undersigned
	consideration of the sum of	of SIX THOUSAND DOLLARS AND 00/	· · · · · · · · · · · · · · · · · · ·
and other	good and valuable consid	lerations, the receipt whereof is hereby a	Dollars
· · · · · · · · · · · · · · · · · · ·	CARROLL SEATING	G COMPANY/BENITO JUAREZ HIGH SC	
Given under		G COMPANY/BENITO JUAREZ HIGH SC	id building or premises.
Given under		for sa	HOOL
Given under		for sa	id building or premises.
Given under		for sa	id building or premises. of <u>February</u> (Seal)
		for sa	id building or premises. of <u>February</u> (Seal)
Signature:	MY hand a	for saind seal for saind seal day of this day of the seal day	id building or premises. of <u>February</u> (Seal)
Signature: Print Name:	MY hand a	for sa	id building or premises. of <u>February</u> (Seal)
Signature: Print Name: Commission	MY hand a	for saind seal for saind seal day of this day of the seal day	id building or premises. of <u>February</u> (Seal)
Signature: Print Name: Commission Expires:	MY hand a	for saind seal for saind seal day of this day of the seal day	id building or premises. of <u>February</u> (Seal)
Signature: Print Name: Commission Expires:	MY hand a		id building or premises. of <u>February</u> (Seal)
Signature: Print Name: Commission Expires: County of:	MY hand a	for saind seal for saind seal day of this day of the seal day	id building or premises. of <u>February</u> (Seal)
Given under Given under Signature: Print Name: Commission Expires: County of: State of: Date:	MY hand a		id building or premises. of <u>February</u> (Seal)
Signature: Print Name: Commission Expires: County of: State of:	MY hand a		id building or premises. of <u>February</u> (Seal)
Signature: Print Name: Commission Expires: County of: tate of:	MY hand a		id building or premises. of <u>February</u> (Seal)
Signature: Print Name: Commission Expires: County of: tate of:	MY hand a		id building or premises. of <u>February</u> (Seal)

	WAIVER OF LIEN *** TOTAL ***
	FINAL ***
State of	E
Arkans	as
County of	as $Date DECEMBER 18th 20 13BOONE$
TO ALL W	HOM IT MAY CONCERN:
Whereas	CLARIDGE PRODUCTS AND 120246 WE the undersigned EQUIPMENT, INC. CS 402261 Inv. 110706
ha <u>VE</u>	
to furnish	MATERIALS
for buildin	g known as BENITO JUAREZ HIGH SCHOOL
City of	CHICAGO, IL
Lot #	Section Township
County of	Section Township Range State of
	DEFODE KNOW WE THE COLORADO STATE OF
for and in c and other	REFORE, KNOW YE, That CLARIDGE PRODUCTS AND EQUIPMENT INC the undersigne (\$10,191.69 good and valuable considerations, the receipt whereof is hereby acknowledged, do hereb
for and in c and other a waive and premises un	the undersigne (\$10,191.69 good and valuable considerations, the receipt whereof is hereby acknowledged, do hereb release any and all lien, or claim or right to lien on said above described building and nder the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor of or both, furnished or which may be furnished by the undersigned to or on account of the
for and in c and other a waive and premises un materials, c	consideration of the sum of TEN THOUSAND ONE HUNDRED NINETY the undersigne (\$10,191.69 good and valuable considerations, the receipt whereof is hereby acknowledged, do hereb release any and all lien, or claim or right to lien on said above described building and nder the Statutes of the State of Illinois relating to Mechanica' Liene
for and in c and other a waive and premises un materials, c	INC the undersigne consideration of the sum of TEN THOUSAND ONE HUNDRED NINETY (\$10,191.69 good and valuable considerations, the receipt whereof is hereby acknowledged, do hereb release any and all lien, or claim or right to lien on said above described building and (\$10,191.69 release any and all lien, or claim or right to lien on said above described building and nder the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor of or both, furnished or which may be furnished by the undersigned to or on account of the CARROLL SEATING COMPANY / BENITO JUAREZ HIGH SCHOOL for said building or premises. MY hand and seal this 18254 day of DECEMBER 2013
for and in c and other a waive and premises un materials, c said	INC the undersigned (\$10,191.69) consideration of the sum of one and valuable considerations, the receipt whereof is hereby acknowledged, do hereby release any and all lien, or claim or right to lien on said above described building and nder the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or both, furnished or which may be furnished by the undersigned to or on account of the CARROLL SEATING COMPANY / BENITO JUAREZ HIGH SCHOOL for said building or premises. MY hand and seal this 1805 day of DECEMBER 2013 MY hand and seal this 1805 day of DECEMBER 2013 MW hand and seal this 1805 day of DECEMBER 2013
for and in o and other a waive and premises un materials, o said Given under	INC the undersigne consideration of the sum of TEN THOUSAND ONE HUNDRED NINETY (\$10,191.69 good and valuable considerations, the receipt whereof is hereby acknowledged, do hereb release any and all lien, or claim or right to lien on said above described building and (\$10,191.69 release any and all lien, or claim or right to lien on said above described building and nder the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor of or both, furnished or which may be furnished by the undersigned to or on account of the CARROLL SEATING COMPANY / BENITO JUAREZ HIGH SCHOOL for said building or premises. MY hand and seal this 18254 day of DECEMBER 2013
for and in o and other a waive and premises un materials, o said Given under Signature: Print Name:	INC the undersigned (\$10,191.69) consideration of the sum of one consideration of the sum of release any and all lien, or claim or right to lien on said above described building and nder the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor of both, furnished or which may be furnished by the undersigned to or on account of the section of th
for and in c and other a waive and premises un materials, c said Given under Signature: Print Name: Commission	INC the undersigned (\$10,191.69) consideration of the sum of ONE AND 69/100 TEN THOUSAND ONE HUNDRED NINETY ONE AND 69/100 the undersigned (\$10,191.69) good and valuable considerations, the receipt whereof is hereby acknowledged, do hereb release any and all lien, or claim or right to lien on said above described building and nder the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or or both, furnished or which may be furnished by the undersigned to or on account of the CARROLL SEATING COMPANY / BENITO JUAREZ HIGH SCHOOL MY hand and seal this ISE
for and in o and other a waive and premises un materials, o said Given under Signature: Print Name: Commission Expires:	INC the undersigned consideration of the sum of TEN THOUSAND ONE HUNDRED NINETY ONE AND 69/100 the undersigned (\$10,191.69) good and valuable considerations, the receipt whereof is hereby acknowledged, do hereb release any and all lien, or claim or right to lien on said above described building and nder the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor of or both, furnished or which may be furnished by the undersigned to or on account of the CARROLL SEATING COMPANY / BENITO JUAREZ HIGH SCHOOL MY hand and seal for said building or premises. MY hand and seal this Image: Clarify the section of the section o
for and in c and other a waive and premises un materials, c said	INC the undersigned consideration of the sum of the s

STATE OF ILLINOIS	Ss		Gty #		
COUNTY OF DU PAGE	5		- "		
TO WHOM IT MAY CONCERN:			Escrow #		
WHEREAS the undersigned has	· · · · · · · · · · · · · · · · · · ·	IEN/MILHOUSE			·
to furnish	···· ·	BOR AND MATERIAL F		ORK	
for the premises known as		OJECT #4 - JUAREZ SC			is the summer
of which		C BUILDING COMMISSIO			_ is the owner.
THE undersigned, for and in cons (\$	ans, and other good and valuable any and all lien or claim of, or rig respect to and on said above-de achinery furnished, and on the n labor, services, material, fixtures	ght to, lien, under the stat escribed premises, and th noneys, funds or other co s, apparatus or machinen	pt whereof is here utes of the State of e improvements t nsiderations due of y, heretofore furnis	of ILLINOIS, thereon, and on t or to become due shed, or which m	he
DATE December 19, 2013		ITED BUILDING MAINTE	NANCE, INC/		
	ADDRESS 165	EASY STREET, CAROL	. STREAM, IL		
SIGNATURE AND TITLE		- (2)			
* Extras include but are not limite	d to change orders, both oral an	d written, to the contract.			
STATE OF ILLINOIS	CONTRACTOR			;	
COUNTY OF DU PAGE	SS				
TO WHOM IT MAY CONCERN:	J				
	MES CABRERA, JR.		-	being duly	sworn, deposes
· · · · · · · · · · · · · · · · · · ·	0.0.	· · · · ·			
· · · · · · · · · · · · · · · · · · ·	NITED BUILDING MAINTENANC	CE, INC.			who is the
· · · · · · · · · · · · · · · · · · ·	AINTING			wor	k on the building
·····	50-1510 WEST CERMAK ROAI				
· · · · · · · · · · · · · · · · · · ·	JBLIC BUILDING COMMISSION				
That the total amount of the contr \$4,050.00 prior That all waivers are true, correct a validity of said waivers. That the work and all parties having contra and the amount due or to become according to plans and specificati	to this payment. and genuine and delivered uncon following are the names and add acts or sub contracts for specific e due to each, and that the items	fresses of all parties who portions of said work or fo	s no claim either l have furnished m or material enterin	aterial or labor, o g into the constr	to defeat the or both, for said uction thereof
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT	THIS	BALANCE
-	LABOR AND MATERIAL	INCLUDING EXTRAS* 5.620.00	PAID 4,050.00	PAYMENT 1,570.00	<u>DUE</u> 0.00
UBM, INC. ALL WAGES AND FRINGES		5,620.00	4,030.00	1,370.00	
PAID IN FULL. MATERIALS		· · · · · · · · · · · · · · · · · · ·			
TAKEN FROM PRE-PAID					
STOCK AND DELIVERED TO					
SITE IN COMPANY OWNED				· · · · · · · · · · · · · · · · · · ·	
VEHICLES.		3			
Total Labor And Material Including Ex	dras* To Complete	5,620.00	4,050.00	1,570.00	0.00
That there are no other contracts for a any kind done upon or in connection to the second sec			e due to any person	for material, labor	or other work of
DATE December 19, 2013	Signatu	re:			
Subscribed and sworn before me	this19th	day of	December	······································	2013
*EXTRAS INCLUDE BUT ARE NOT LIMIT ORDERS, BOTH ORAL AND WRITTEN, T		AB M	OFFICIAL SE		lotary
TORGO SOFTWARE www.TorgoSoftwar	e.com ©1996-2013 ALL RIGHTS RESE	RVED NO	TARY PUBLIC - STATE Y COMMISSION EXPIR	OF ILLINOIS 🐧	Page 1 of 1

Interfactors Interfactors<	Project Name Schoot Investment Program	gram			CONTRA	ACTOR'S SW	ORN STATEMEN	EXHIBIL B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of) CONTRACTOR PASCHENMILHOUSE, W	FOR PARTIAL PAYI	MENT (1 of)	Date	4/1/2014	
le tada y Cancers e a la conserve e a la fracta conserve e a la frac						,					2	1	
To register the state operation of the state operation operation of the state operation operati	ublic Building Commis	ssion Of Chicago			2	PPLICATION F	OR PAYMENT	s					
a follow growen or and for the project of a growen of a major of a growen of a major of a growen of a major of a growen of a major of a growen of a major of a growen o	STATE OF ILLINOIS } COUNTY OF } The affiant, being first of that he/she is well acqu	ss duly swom on aath, deposes tainted with the facts herein owing project	i and says that he/st set forth and that se	-	_, af te Contractor with	an Illinois the PUBLIC E Dtis	s corporation, and d BUILDING COMMIS	uly authorized to make SSION OF CHICAGO, I	e this Affidavit in behal Owner, under Contrac	ff of said corpor # No da	ation, and individually ted the day of		
In the control of a part of the control of part of the control of a part of the control of a part of the control of a part of the control of a part of the control of a part of the control of a part of the control of a part of the control of a part of the control of a part of the control of a part of the control of a part of the control of a part of the control of a part of the control of a part of the control of a part of the control of a part of the control of part of the control of a part of the control of a part of the control of part of the control of part of the control of part of the control of part of the control of part of the control of the control of part of the control of part of the control of part of the control of part of the control of part of the control of part of the control of part of the control of part of the control of the control of part of the control of part of the control of part of the control of the control of the cont	at the following statements	are made for the purpose of procuri	ng a partial payment of			ν,		đ	der the terms of said Con	tract;			
Americans for the formation of the	hat the work for which the contract documents the track documents the the sech of the for such labor, mis	r payment is requested has I s and the requirements of sa supplies, and services for, a supplies, and services for, a f them respectively. That this aterials, equipment, supplies	oeen completed, frei id Owner under thei d having done labo : staternent is a full, , and services, furni	s and clear of any n. That for the pu on said improven rue, and complete shed or prepared I	and all claims, lie proses of said cov nent. That the res s statement of all. by each of them t	ns, charges, a ntract, the folk pective amour such persons i o or on accour	ind expenses of an wing persons have this set forth opposi and of the full amo and work, as i th of said work, as	y kind or nature whats, t been outracted with, a their names is the fu art now due and the a stated:	oever, and in full comp , and have furnished o all amount of money du mount heretofore paid	bliance with or prepared Le and to I to each of			
Water from the former of the former							0M-	rk Completed		-			
Arrentlects Degraphese reinhor 60,0000 row 60,0000 row 60,0000 row	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
Accritencia Design phase rele 900000 10% 10%000 10% 10%0000 10%000 10%000													
Achthete Design phase - reindur, is Environmental Titaduo - 11,64,00 Titaduo - 11,64,00 - 11,66,00 - 11,66,00 - 11,66,00 - 11,66,00 - 11,66,00 - 11,66,00 - 11,66,00 - 11,66,00 - 11,66,00 - 11,66,00 - 11,66,00 - 11,66,00 <td>Mode Architects</td> <td>Design phase - fee</td> <td>80,000.00</td> <td></td> <td>80,000.00</td> <td>100%</td> <td>80,000,00</td> <td></td> <td>80,000.00</td> <td></td> <td>80,000.0</td> <td>-</td> <td></td>	Mode Architects	Design phase - fee	80,000.00		80,000.00	100%	80,000,00		80,000.00		80,000.0	-	
International control Designation Service Servi	ode Architects	Design phase - reimbur.	11,640.00		11,640.00	100%	11,640.00	1	11,640.00		11,840.0	-	,
geg Demontinet Environmental 156, 260, 0 4, 501, 00 160, 714, 100 17, 1657, 100 160, 714, 100 17, 1657, 100 1	. Plus Environmental	Design phase - fee	5,200.00	3,670.00	8,870.00	100%	8,870.00	1	8,870.00		8,870.0	-	-
Selective dame 71,877,00 71,877,00 71,877,00 71,877,00 71,877,00 71,877,00 8 - 71,877,00 8 - 71,877,00 8 - 71,877,00 8 - 71,877,00 8 - 71,877,00 8 - 71,877,00 8 - 71,877,00 8 - 71,877,00 8 - 71,877,00 8 - 71,877,00 8 - 71,877,00 8 - 71,877,00 8 - 71,877,00 8 - 71,877,00 8 - 71,877,00 8 - 71,877,00 8 - 71,877,00 8 - 71,877,00 8 - 71,877,00 1 <td>mega Demolition</td> <td>Environmentat</td> <td>156.280.00</td> <td></td> <td>160 781 00</td> <td>100%</td> <td>160 781 00</td> <td></td> <td>160 791 00</td> <td></td> <td>160 701 (</td> <td></td> <td></td>	mega Demolition	Environmentat	156.280.00		160 781 00	100%	160 781 00		160 791 00		160 701 (
building concrete 5,200.00 1,135.00 7035.00 7035.00 76,400.00	40 Midway Contracting	Selective demo	71,857.00		71,857.00	100%	71,857.00	,	71,857.00		71,857.0	, ,	
Unit magneting 74,000.00 24,00.00 76,400.00 76,400.00 6 7 76,400.00 6 7 76,400.00 6 7 76,400.00 6 7 76,400.00 7 76,400.00 7 76,400.00 7 76,400.00 7 76,400.00 7 76,400.00 7 76,400.00 73,352.00 7 76,400.00 76,400.00 76,600	50 Precision Cement	building concrete	5,200.00	1,135.00	6,335.00	100%	6,335.00	1.	6,335.0D	•	6,335,0	, 0	,
Reugh carementy 7 (86):00 (13.352,00 (100) (3.152,00 (3.152,00 (3.152,00 (3.152,00 (3.152,00 (3.152,00 (3.152,00 (3.152,00 (3.152,00 (3.152,00 (3.152,00 (3.152,00 (3.152,00 (3.152,00 (3.152,00 (3.152,00 (3.150,00	Sandsmith Masonry	unit masonry	74,000.00	2,400.00	76,400.00	100%	76,400.00	1			76,400.0	-	,
Joint seeflants 1,500.00 (1,500.00) #DV/01 #DV/01 \$< \$ \$< \$< \$< \$< \$< \$< \$< \$< \$< \$< \$< \$<	enk & Roche	Rough carpentry	7,896.00	5,456.00	13,352.00	100%	200.00	13,152.00	13,352,00		180.0		
Membrane Rooling 2595.00 - 2695.00 100% 2595.00 100% 2695.00 1 2695.00 5 - 2695.00 5 - 2695.00 5 </td <td>Bofo Waterproofing</td> <td>Joint sealants</td> <td>1,500.00</td> <td>(1,500.00)</td> <td>-</td> <td>i0//IC#</td> <td></td> <td>ı</td> <td>-</td> <td></td> <td>-</td> <td></td> <td></td>	Bofo Waterproofing	Joint sealants	1,500.00	(1,500.00)	-	i0//IC#		ı	-		-		
donsiftemeshdw.Supply 3950.00 </td <td>. Cannon Roofing</td> <td>Membrane Roofing</td> <td>2,695.00</td> <td> '</td> <td>2,695.00</td> <td>100%</td> <td>2,695.00</td> <td>•</td> <td></td> <td></td> <td>2,695,0</td> <td></td> <td></td>	. Cannon Roofing	Membrane Roofing	2,695.00	 '	2,695.00	100%	2,695.00	•			2,695,0		
Windows 500.00	100 Precision Metals	doors/frames/hdw-Supply	3,950.00		3,950.00	100%	3,950.00	,	3,950.00		3,950.0	- 0	
Idle 51,240.00 7,600.00 58,840.00 58,840.00 5 - 58,840.00 5 - 58,840.00 5 - 58,840.00 5 - 58,840.00 5 - 58,840.00 5 - 58,840.00 5 - 58,840.00 5 - 58,840.00 5 - 58,840.00 5 - 58,840.00 5 - 58,840.00 5 - 58,840.00 5 - 58,840.00 5 - 58,840.00 5 - 58,840.00 5 - 58,840.00 5 - 58,840.00 5 - 58,460.00 5 - 23,450.00 5 - 23,450.00 5 - 23,450.00 5 - 23,450.00 5 - 23,450.00 5 - 23,450.00 5 - 23,450.00 5 - 23,450.00 5 - 23,450.00 5 - 23,450.00 5 - 23,450.00 5	U Connelly	Windows	500.00		500.00	100%	500.00	,		چ	200.0		1
Wood Floaring 3,150.00 1,00% 3,150.00 5 - 3,150.00 5 - 3,150.00 5 - 3,150.00 5 - 3,150.00 5 - 3,150.00 5 - 3,150.00 5 - 3,150.00 5 - 2,54 600.00 5 - 2,54 500.00 5 - 2,54 500.00 5 - 2,54 500.00 5 - 2,54 500.00 5 - 2,54 500.00 5 - 2,54 500.00 5 - 2,54 500.00 5 - 2,54 500.00 5 - 2,54 500.00 5 - 2,54 500.00 5 - 2,54 500.00 5 - 2,54 500.00 5 - 2,54 500.00 5 - 2,54 500.00 5 - 2,54 500.00 5 - 2,54 500.00 5 - 2,5	shlaur Construction	tile	51,240.00	7,600.00	58,840.00	100%	58,840.00	'	58,840.00	s	58,840.0		
Planting 254,600.00 254,600.00 5 - 254,600.00 5 - 254 Plaster Patching 2,650.00 - 2,650.00 5 - 2,650.00 5 - 2,65 Visual display - Supply 2,654.00 - 2,650.00 5 - 2,65 2,00 2 2,65 2 </td <td>D Flooring</td> <td>Wood Flooring</td> <td>3,150.00</td> <td></td> <td>3,150.00</td> <td>100%</td> <td>3,150.00</td> <td>•</td> <td>3,150.00</td> <td>، ب</td> <td>3,150.0</td> <td>Q</td> <td></td>	D Flooring	Wood Flooring	3,150.00		3,150.00	100%	3,150.00	•	3,150.00	، ب	3,150.0	Q	
Plaster Partring 2.650.00 - 2.650.00 - 2.650.00 - - 2.650.00 - - 2.650.00 - - 2.650.00 - - 2.650.00 - - 2.650.00 - - 2.650.00 - - 2.650.00 - - 2.650.00 - - 2.0540.00 - - 2.0540.00 - - 2.0540.00 - - 2.0540.00 - - 2.0550.00 - - 2.0550.00 - - 2.0560.00 - - 2.0560.00 - - 2.0560.00 - - 2.05 2.02	lational Painting	Painting	254,600.00		254,600.00	100%	254,600,00	1	254,600.00	۔ ج	254 600 0	-	1
visual display - Supply 20,540.00 20,540.00 20,540.00 \$ 20,640.00 \$ 20,640.00 \$ 20	Phillips	Plaster Patching	2,650.00		2,650.00	100%	2,650.00	•	2,650.00	•	2650.0	-	1
total 21,290,00 21,290,00 21,290,00 5 21,150 21,150 21,150	8.G Canstruction	visual display - Supply	20,540.00		20,540,00	100%	20,540.00		20,540.00	-	20,540.0	-	1
food service equip. 65,470.00 65,470.00 65,470.00 5 - 65,470.00 5 - 65 window treatments 3,870.00 100% 3,870.00 - 5,870.00 5 - 65 window treatments 3,870.00 17,055.00 115,055.00 - 3,870.00 5 - 115 Plumbing 98,000.00 17,055.00 115,055.00 - 115,055.00 5 - 115 HVAC 87,845.00 100% 87,845.00 100% 87,845.00 5 - 87,845.00 5 - 87,845.00 5 - 87,845.00 5 - 87,845.00 5 - 87,845.00 5 - 87,845.00 5 - 87,845.00 5 - 87,845.00 5 - - 87,845.00 5 - 87,845.00 5 - - - - - - - - - - - - <	nterior Concepts	toitet partitions	21,290.00		21,290.00	100%	21,290.00	-	21,290.00	s	21290.0	-	
window treatments 3,870.00 3,870.00 3,870.00 5 - 3,870.00 5 - 3,870.00 5 - 3,870.00 5 - 3,870.00 5 - 3,870.00 5 - 3,870.00 5 - 15 3,870.00 5 - 15 3,870.00 5 - 15 3,870.00 5 - 15	Boelter Contracting	food service equip.	65,470.00		65,470.00	100%	65,470.00	-	65,470,00	, ب	65,470.(0	
plumbing 98,000.00 17,065.00 115,065.00 115,065.00 2 115 HVAC 87,845.00 100% 87,645.00 100% 87,645.00 - 87,845.00 - - 87,845.00 - - 87,845.00 - - 87,845.00 - - - 87,845.00 - - 87,845.00 - - 87,845.00 - - - 87,845.00 - - 87,845.00 - - - -	Evergreen Specialties		3,870.00		3,870.00	100%	3,870.00	L	3,870.00		3870.		1
HVAC 67,845.00 87,845.00 100% 87,845.00 - 87,845.00 5 - 87 Electrical 344,427,00 2,314.00 346,741.00 100% 346,741.00 - 346,741.00 5 - 346	A-Green Plus	plumbing	98,000.00	17,065.00	115,065.00	100%	115,065.00		115,065.00	, 9	115 065.0		
Electrical 344.427.00 2.314.00 346.741.00 - 346.741.00 \$ - 346.741.00 \$ - - 346.741.00 \$	ACCH, Inc.	HVAC	87,845.00		87,845.00	100%	87,845.00	,	87,845.00	، د	87 845.1	-	1
	Code Engineering	Electricat	344,427,00	2,314.00	346,741.00	100%	346,741.00		346,741.00	•	346 741.	- -	,

Otis School - 18440

							M	Work Completed						-
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retalnage	net previous biling		net amount due	remaining to bill
290														
300	300 Paschen Milhouse	DB Contingency	42,641.00	(42,641.00)		#DIV/0	•	-		י ק		,	,	•
310	310 Paschen Milhouse	DB Overhead & Fee	2, 147.55	(2,147.55)	1	#DIV/0f	'			• \$,		
320	320 Paschen Milhouse	DB General Conditions	46,437,45		46,437.45	100%	46,437.45		46,437.45	5	45,04	45,044.33	1.393.12	,
330	330 Paschen Milhouse	DB General Requirement	33,343.13	(33,343.13)	-	#DIV/0		1	,	- \$			-	-
340	340 Paschen Milhouse	bond	6,522.50		6,522.50	100%	6,522.50	1	6,522.50	،	6,32	6326.83	195.67	-
350	350 Paschen Milhouse	insurance	9,165.37		9,165.37	100%	9,165.37		9,165.37	s -	8,89	8,890.41	274.96	(0.00)
TOTAL page1			1,514,057.00	(35,490.68)	1,478,566.32		1,465,414.32	13,152.00	1,478,566.32	۰	1,463,530.57	80.57	15,035.75	(0.00)

Otis School - 18440

PUBLIC BUILDING COMMISSION OF CHICAGO

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

AMOUNT OF ORIGINAL CONTRACT	1,514,057.00	TOTAL AMOUNT REQUESTED	\$1,478,566.32	
EXTRAS TO CONTRACT	7,150.32	LESS 10% RETAINED	\$0.00	
OTAL CONTRACT AND EXTRAS	1,521,207.32	NET AMOUNT EARNED	\$1,478,566.32	
CREDITS TO CONTRACT	\$42,641.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,463,530.57	
ADJUSTED CONTRACT PRICE	1,478,566.32	AMOUNT DUE THIS PAYMENT	\$15,035.75	
		BALANCE TO COMPLETE	\$0.00	

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

That the 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 - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April , 2014.

Notary Public My/Commission expires:

Official Seal Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

STATE OF ILLINOIS			Gty #		
COUNTY OF COOK			Loan #		
TO WHOM IT MAY CONCERN:					
	PUBLIC BUILDING COMMISSION OF	CHICAGO			
to furnish <u>General Construction</u> for the premises known as <u>Otis</u>				· ·	
	LIC BUILDING COMMISSION OF CH	ICAGO			is the owner.
The undersigned, for and in consideration of	Fifteen Tho	usand Thirty-five and 75/10	10		-
(\$	is, relating to mechanics' liens, with re- chinery furnished, and on the moneys,	spect to and on said above-d funds or other consideration	escribed premises, a s due or to become d	nd the lue from the owner,	scribed premises,
Given under hand	SIGNED	2	and sealed	DN	
this day of	April			2014	
	Signature and Seal:			4/	
NOTE: All waivers must be for the full amount paid. If waiver is for a signing waiver should be set forth; if waiver is for a partnership, the p	corporation, corporate name should be sartnership name should be used, partr	e used, corporate seal affixed her should sign and designati	d and title of officer sig e himself as partner.	gning	
	CONTRACTOR'S A	FFIDAVIT			
STATE OF ILLINOIS					
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly swom, deposes and says that he is	Charles Frei <u>heit</u>			. 	
of the PASCHEN/MILHOUSE, JV who is the contractor for the <u>General Construction</u>					work on the
building located at Otis owned by PUBLIC BUILDING COMMISSION OF CHICA	GO				
That the total amount of the contract including extras is	1.478.566.32	of which he has received	peyment of S	1,463,530,57	
prior to this payment. That all waivers are true, correct and genuine a waivers. That the following are the names of all parties who have fur for specific portions of said work or for material entering into the cons include all labor and material required to complete said work according	and delivered unconditionally and that t nished material or labor, or both, for sa truction thereof and the amount due or	here is no claim either legal id work and all parties having	or equitable to defeat contracts or sub con	the validity	
waivers. That the following are the names of all parties who have fur for specific portions of said work or for material entering into the cons	and delivered unconditionally and that t nished material or labor, or both, for sa truction thereof and the amount due or	here is no claim either legal id work and all parties having	or equitable to defeat contracts or sub con	the validity	BALANCE
waivers. That the following are the names of all parties who have fur for specific portions of said work or for material entering into the cons include all labor and material required to complete said work accordin NAMES	and delivered unconditionally and that t nished material or labor, or both, for sa truction thereof and the amount due or ng to plans and specifications: WHAT FOR	here is no claim either legal of dwork and all parties having to become due to each, and CONTRACT	or equitable to defeat contracts or sub con the items mentioned AMOUNT PAID	the validity tracts THIS PAYMENT	BALANCE DUE
waivers. That the following are the names of all parties who have fur for specific portions of said work or for material entering into the cons include all labor and material required to complete said work accordin	and delivered unconditionally and that t nished material or labor, or both, for sa truction thereof and the amount due or ng to plans and specifications:	here is no claim either legal of dwork and all parties having to become due to each, and CONTRACT	or equitable to defeat g contracts or sub con the items mentioned	the validity stracts THIS	BALANCE
waivers. That the following are the names of all parties who have fur for specific portions of said work or for material entering into the cons include all labor and material required to complete said work accordin NAMES	and delivered unconditionally and that t nished material or labor, or both, for sa truction thereof and the amount due or ng to plans and specifications: WHAT FOR	here is no claim either legal of dwork and all parties having to become due to each, and CONTRACT	or equitable to defeat contracts or sub con the items mentioned AMOUNT PAID	the validity tracts THIS PAYMENT	BALANCE DUE (\$0.00) \$
waivers. That the following are the names of all parties who have fur for specific portions of said work or for material entering into the cons include all labor and material required to complete said work accordin NAMES	and delivered unconditionally and that t nished material or labor, or both, for sa truction thereof and the amount due or ng to plans and specifications: WHAT FOR	here is no claim either legal of dwork and all parties having to become due to each, and CONTRACT	or equitable to defeat contracts or sub con the items mentioned AMOUNT PAID	the validity tracts THIS PAYMENT	BALANCE DUE (\$0.00) \$
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THE undersigned, for and in consist (\$ 6,245.60) Dollars, and do(es) hereby waive and release and relating to mechanics' liens, with material, fixtures, apparatus or a owner, on account of labor service any time hereafter, by the underst Given under <u>19th</u> day of <u>Nove</u> Signat NOTE: All waivers must be for the affixed and title of officer signing used, partner should sign and desi STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, <u>DENK & ROCHE BUILDERS INC 104</u> CARPENTRY MANAGEMENT	employed by <u>PASCHEN/MILHOUS</u> for the premises known as <u>PUBLIC BUILDING COMMISSION OF</u> deration of <u>**** SIX THOUSAND</u> nd other good and valuable consident and all lien or claim of, or if h respect to and on said above demachinery furnished, and on the rest material, fixtures, apparatus igned for the above-described predimeter <u>hand</u> <u>vember</u> <u>2013</u> ture and Seal: full amount paid. If waiver is ing waiver should be set forth; if ignate himself as partner. <u>CONTRACTOR</u> .	OTIS ELEMENTARY CHICAGO CHICAGO, TWO HUNDRED FORTY derations, the rec right to, lien, un escribed premises, moneys, funds or o s or machinery, he emises. and sea for a corporation if waiver is for a S AFFIDAVIT CERENCE S PRESIDENT OF CHICAGO CHIC/ who is the at OTIS ELEMEN N OF CHICAGO CHIC/ which he/she has rect and genuine a hid waivers. That parties having cor ind the amount due	Gt Lo <u>SCHOOL</u> <u>IL</u> is the o <u>FIVE DOLLARS & 60</u> reipt whereof is he ider the statutes o and the improvement ther consideration retofore furnished <u>I</u> <u>corporate name sl</u> partnership, the p <u>Corporate name sl</u> <u>Corporate /u>	to furnish to furnish owner. <u>CENTS</u> ereby acknowledge of the State of ents thereon, and is due or to beed and the rotal of the used, partnership name he hat the total of <u>\$</u> nditionally and the names of a tracts for spec	ILLINOIS nd on the come due from the be furnished at this _this _this _this _this _this _this _this _this _this _this _th
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DENK AND ROCHE BUILDERS, INC.	What For	Contract			
		Price	Amount Paid	This Payment	Balance Due
MSM SOLUTIONS, INC.	CARPENTRY MANAGEMENT	790.00		790.00	
· · · · · · · · · · · · · · · · · · ·	CARPENTRY LABOR	12,562.00	7,106.40	5,455.60	
······································					
TOTAL JACOB NID MATTER					
TOTAL LABOR AND MATERIAL TO		13,352.00	7,106.40	6,245.60	
nat there are no other contracts a aterial, labor or other work of a	for said work outstanding, and the ny kind done or to be done upon o	hat there is nothin or in connection w	ng due or to become ith said work othe	e due to any pe r than above st	erson for tated.
Signed this <u>19th</u> day of	<u>November</u> , 20 913 Signature:		$\mathcal{L}_{\mathbf{r}}$	Presi	dent
ubscribed and sworn to before me t	this <u>19th</u> day of <u>Nov</u>	vember	19 13		
		Bar	K Maa	y.c.	
, Since Sinc	Network Control State	· [1 21	γ	
y wy Vy	Notray Public Great of Mapping Completion Estatuse Officer and			<u> </u>	

STATE OF ILLINOIS	SS	Job Numb	er:		Gty#	
County of Cook		Draw Num			Loan#	аналага маналаган ал ал ал ал ал ал ал ал ал ал ал ал ал
TO WHOM IT MAY CONCE	RN	• .				
WHEREAS the undersigned		oyed by	DENK	AND ROCHE BUILD	ERS, INC.	to furnish
CARPEI	NTRY LABOR	fol	r the premises known	NEC AND RESERVED ON THE REPORT OF A RELATION OF A DESCRIPTION OF A A DESCRIPTION OF A DESCRIPT	OTIS ELEMENTAR	A REPRESENTATION OF A REPORT OF A R
of which PUBL	IC BUILDING C			the owner.	ning na an an an an an an an an an an an an	nel nemetro al frontant d'al al l'annemetrica de la completencia de la completencia de la completencia de la comp
The undersigned, for and in	consideration o	f FIVE-1	THOUSAND-FOUR-I	HUNDRED-FIFTY-FI	E-DOLLARS AND S	
(\$5,455.60) Dollar		NUMBER WARDS IN MANAGEMET WARDEN TO REAL REPORT AND	на менениета стала далагах постально снечение менениемение менение	NUMPLE ASSOCIATION AND ADDRESS OF A STREET AND ADDRESS	INTERVISED OF CONTRACTOR CONTRACTOR CONTRACTORS	REAL PROPERTY AND A STREET OF A DESCRIPTION OF A DESCRIPT
and release any and all lien	or claim of, or ri	ght to, lien, under the	statutes of the State	of Illinois, relating to	mechanics' liens, wi	h respect
to and on said above-descril						
and on the moneys, funds of						
apparatus or machinery, her described premises.	etotore turnisne	d, or which may be it	irnished at any time	nereafter, by the unde	ersigned for the abov	e-
desensed premiaca,						
Given under my har	nd and sealed th	is 19TH	day of			2013.
		Signati	ure and Seal:	- Land and the second s		
NOTE: All waivers must be	for the full am	ount paid. If waiver	is for a corporation	, corporate name sl	hould be used, corp	orate seal affixed
and title of officer signing sign and designate himsel	waiver should	be set forth; if waive	er is for a partnersh	ip, the partnership	name should be use	d, partner should
		CONTR	ACTOR'S AFFI		***************************************	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
STATE OF ILLINOIS	ss			<u>B/(())</u>		
County of Cook						
TO WHOM IT MAY CONCE	RN					
THE undersigned, being duly		s and says that he/sh	ne is	MARIO M	cINTOSH, PRESIDE	NT
	MSM SOLUTIONS	-	who is contract		CARPENTR	······································
work on the building located	at			EMENTARY SCHOO)L	**************************************
owned_by	******		ILDING COMMISSIO		ana mana 1 na ma 1 na 1 na 1 na 1 na 1 n	
That the total amount of the o				which he has receive		\$7,106.40
prior to this payment. That a or equitable to defeat the vali				•		-
both, for said work and all pa						
construction thereof and the					-	
complete said work according	g to plans and s	pecifications.			·	
			CONTRACT			a second second second
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.		CARPENTRY	11,826.10	6,370.50	5,455.60	-
GYPSUM SUPPLY COMPANY		MATERIALS	7,35.90	735.90	-	-
· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·			
TOTAL LABOR AND MATERIAL	TO COMPLETE		12,562.00	7,106.40	5,455.60	
That there are no other contra	ects for said wor	k outstanding, and th	et there is pothing du	e or to become due i	o any person for met	erial labor
or other work of any kind done					o any person or mai	
Contraction of the second second second second second second second second second second second second second s	\sim	ed this 19TH		NOVEMBE	'n	2013
OFFICIAL MY COMMISSION	DULAND \$	ectation states in the states of the	an second	PERIODAL CONTRACTOR CONTRACTOR	an an an an an an an an an an an an an a	
JULY 2, 20			*****	ссецьяльникимильники и логая галардаассан цене «цене	PRESIDENT	-
Subscribed and swor	n to before me t	nis 19TH	day of	NOVEMBE	R ,	2013 .
	Q1		· / /	M. Roll	/ _ /	
	aigr		arderly	mithdame.spOU	-ONG Conservation of the	42.5 (C. 111.) (11.1.5 ANY) ((119.6) (13.6) (15.6) (15.7)

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS SS	Job Numb	er:		Gty#	
County of Cook	Draw Num		recent.uni	Loan#	
TO WHOM IT MAY CONCERN:	·				
WHEREAS the undersigned has been emp	bloyed by	DENK A	ND ROCHE BUILDE	ERS, INC.	to furnish.
CARPENTRY LABOR	for	r the premises known	as	OTIS ELEMENTAR	Y SCHOOL
of which PUBLIC BUILDING	COMMISSION OF CH	IICAGO is t	he owner.		numer ben i dat funder hon innen og den og den og den og den og den i gan er gan.
The undersigned, for and in consideration	of SIX-TH	IOUSAND-NINE-HUN	IDRED-TWENTY-SI	X-DOLLARS AND FO	ORTY CENTS
(\$6,926.40) Dollars, and other go					•
and release any and all lien or claim of, or	•		-		•
to and on said above-described premises,					
and on the moneys, funds or other conside apparatus or machinery, furnished to this d				or, services, material	, instures,
apparatas of machinery, famonea to this a	are by the undersigned		bed premises.		
		· ·			
Given under my hand and sealed t	his 5TH	day of	NOVEMB		2013 .
· · · · ·	Signati	ure and Seal:		PR	
NOTE: All waivers must be for the full an and title of officer signing waiver should sign and designate himself as partner.					
and designate initiaen as partier.					
	CONTR	ACTOR'S AFFI	DAVII		
STATE OF ILLINOIS SS County of Cook			н. 		
TO WHOM IT MAY CONCERN:				· ·	
THE undersigned, being duly sworn, depos	es and says that he/sh	ne is	MARIO M	CINTOSH, PRESIDE	NT
of the MSM SOLUTIO	NS, INC.	who is contracto	-	CARPENTR	ender biskeistas seres termaniski ander ter ander sins handeres sam sester bester in so
work on the building located at	OTIS ELE	MENTARY SCHOOL	, 525 N. ARMOUR S	T., CHICAGO, IL 60	642
owned by	a nan anal fan in jan na 16 an an aint an aint an brit a na fin an fin an fin an fin an fin an an fin an air a	ILDING COMMISSIO	and from Book place and a second Book of the Book of the second strategy of Decision and the second strategy of th	2012 2012 201 201 2012 2013 2012 2013 2013	anna anns ann an fha ann an fha ann an an Bhanna ann a' fha shean (A
That the total amount of the contract includi			which he has receive		\$180.00
prior to this payment. That all waivers are t or equitable to defeat the validity of said wa			-		. –
both, for said work and all parties having co		-	-		
construction thereof and the amount due or					
complete said work according to plans and	specifications.				
		CONTRACT			
NAMES	WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.	CARPENTRY	11,725.10	180.00	6,190.50	5,354.60
GYPSUM SUPPLY COMPANY	MATERIALS	735.90	0.00	735.90	0.00
					· · · ·
· · · · · · · · · · · · · · · · · · ·					
			<u> </u>		
TOTAL LABOR AND MATERIAL TO COMPLET		12,461.00	180.00	6,926.40	5,354.60
That there are no other contracts for said we	ork outstanding, and th	nat there is nothing du	e or to become due t	o any person for mat	terial labor
or other work of any kind dome on the best done		-		o any person for mar	
S ANY PUR	ned this 5TH		NOVEMBE	R	2013
Seal BULY 2, 2014	Hint of anticher and an an	a constitution of the second sec			March and and an and an and an and an an an an an an an an an an an an an
S COLUMNAL S SI	gnature:	Zata and a second second second second second second second second second second second second second second s	ar for the second of the second of the second second second second second second second second second second se	,PRESIDENT	n a stand an an an an an an an an an an an an an
Subscribed and sworn to before me	this 5TH	day of	NOVEMBE	R	2013
0	noturo: I/		, <i>Q</i> 11.		n maaraansinaa taabaa taabaa tarbaa ay karbaa ay karbaa siyo aanaa siyo aanaa ay karbaa ay karbaa ay karbaa ay
5	gnature: <u>K</u>	mberly V	n-Lolla	Are Charles and a reason of the second s	North Theodow Development of the Development of the Development

STATE OF ILLINOIS

WINNEBAGO COUNTY

September 13, 2013

TO ALL WHOM IT MAY CONCERN:

WHEREAS, WE the undersigned GYPSUM SUPPLY CO. have been employed by MSM SOLUTIONS. to furnish materials and/or labor or professional services for the building known as:

OTIS ELEMENTARY SCHOOL 525 N ARMOUR ST CHICAGO, IL

in the CITY OF CHICAGO in the COUNTY OF COOK and the STATE OF ILLINOIS, as contractor,

NOW, THEREFORE, KNOW YE THAT WE, the undersigned, for and in consideration of the sum of SEVEN HUNDRED THIRTY FIVE & 90/100 DOLLARS (\$735.90), the receipt hereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under "An Act to Revise the Law in Relation to Mechanic's Lien," approved May 18, 1903, in force July 1, 1903, together with all amendments thereto and all the lien laws of the State of Illinois, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises.

Given under our hand and sealed this Friday, September 13, 2013.

GYPSUM SUPPLY CO.



Mary K//Øsborn Corporate Secretary

Subscribed and sworn to before me this Friday, September 13, 2013_____

(SEAL) Notary OFFICIAL SEAL LORI J. SHIPMAN NOTARY PUBLIC, STATE OF ILLINOIS Y COMMISSION EXPIRES 02/11/2015 I

Gypsum Supply Co. 195 S. Porter Dr. Round Lake Park, IL 60073

u		<u>WAIVI</u>	ER OF LIEN TO	DATE		
STATE OF ILLINOIS	ss	Job Numb	er:		Gty#	
County of Cook	```	Draw Nurr		arana gangan yang dina	Loan#	
TO WHOM IT MAY CONC	EDN					
WHEREAS the undersign		loved by		AND ROCHE BUILD	RS INC	to furnish
	ENTRY LABOR	The second second second second second second second second second second second second second second second se	r the premises known	Next betweete standard barren server server betweeter brand bed with	OTIS ELEMENTAR	CREMERS CONSTRUCTION OF SPECIAL BOX
with transmission of the second states of the second states and the second states and the second states and the	ana envior nar sonann ann ann ann an sanairte ann an sanairte ann ann ann ann ann ann ann ann ann an	COMMISSION OF CH	· · · · · · · · · · · · · · · · · · ·	he owner.		
		anna falanna sha falan she falan she falan a san a Anna falanna san a sa		a series and the series of the		
The undersigned, for and i	in consideration o	f	ONE-HUNDRE	D-EIGHTY-DOLLAR	S AND ZERO CENT	S
(\$180.00) Doll	ars, and other go	od and valuable cons	iderations, the receip	t whereof is hereby a	cknowledged, do(es)	hereby waive
and release any and all lie	n or claim of, or r i	ight to, lien, under the	e statutes of the State	of illinois, relating to	mechanics' liens, wit	th respect
to and on said above-desc						
and on the moneys, funds	x	-		and the second second second second second second second second second second second second second second second	or, services, material	, fixtures,
apparatus or machinery, fu	rnished to this da	ate by the undersigne	d for the above-descr	ibed premises.		
					1. St. 1.	N. C. Star
Given under my ha	and and sociod th	is 22ND	day of	AUGUS	T .	2013
Olven under my n	anu anu sealeu li				ал рам на макелина на короло в ла се се се се се се се се се се се се се	2013
		Signat	ure and Seal:		PR	ESIDENT
د و ما و مرضوع و مرد و مرد ما و به مرد و مرد کرد و مرد مرد و بر مرد و بر مرد و مرد و مرد و مرد و مرد و مرد و م	********	****	*****	***************************************	***************************************	lafteformersente enemenensmenenene seneraes renares. 1949 de 1936 de 1936 de 1949 de 1949 de 1949 de 1949 de 1949 de 1949 de 1949 de 1949 de 1949 de 1949 de 1949 d
NOTE: All waivers must I and title of officer signing sign and designate hims	g waiver should					
		CONTR	ACTOR'S AFFI	DAVIT		
STATE OF ILLINOIS	ss					
County of Cook		· · · ·	. '	· .	-	
	•.	2 · · · · · · · ·	· · ·			<u>.</u>
TO WHOM IT MAY CONC						
THE undersigned, being du of the		•	etters envelsion trace maa	and a second second second second second second second second second second second second second second second		n sources in the second s
work on the building locate	MSM SOLUTION	eligen og engelen sjoneneren og skoletor er en er berrekeren preseren og som er under som er som er som er som	who is contracto	·		LTD: TRO BLIGBO GOODEN DEED CONTRACTOR CONTRACTOR
owned by	a ur	بالمراب والإياميين والرجيل محارية مراجع والمراجع والمراجع والأورية المؤكفة والمحارك والمراجع فالمؤلف	JILDING COMMISSIC	но в се сталика по сталика и так за акононо во аконоло у сде сила физика с силан,	1., OTHOAGO, IE 000	J+L
That the total amount of the	e contract includir	zeneszte renes szter franciszene den elektronet vezet vezetenet tet szedsetettettettettettettettettettettettet	Color Ballou Long I man dra pa draamler if versellen fe Jon zelanderen de Ladio Jonan draaf fer Prefer Loner.	which he has receive	d payment of	\$0.00
prior to this payment. That			na folitikat fotong bananation interferenting banan interventing bahas s			
or equitable to defeat the v	alidity of said wai	vers. That the follow	ing are the names of a	all parties who have f	urnished material or	labor, or
both, for said work and all p						
construction thereof and the	e amount due or t	o become due to eac	ch, and that the items	mentioned include al	labor and material r	equired to
complete said work accordi	ing to plans and s	pecifications.				
			CONTRACT			
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ISM SOLUTIONS, INC.		CARPENTRY	5,606.00	0.00	180.00	5,426.00
SYPSUM SUPPLY COMPANY	Y .	MATERIALS	1,500.00	0.00	0.00	1,500.00
	•					
					·	
	<u>,</u>					· · · · · ·
and the second second second second second second second second second second second second second second second	· ·					
OTAL LABOR AND MATERI	AL TO COMPLETE		7,106.00	0.00	180.00	6,926.00
hat there are no other con	tracts for said wo	rk outstanding, and th	nat there is nothing du	e or to become due t	o any person for mat	terial, labor
r other work of any kind do	1	· · ·				
2 APEY POR		ed this 22NI	· · · · · · · · · · · · · · · · · · ·	AUGUST		2013
Seal S MADERLY MI	N EZPISES		**************************************			201002292000000000000000000000000000000
S REAL AND ALLY 2, 2	:014 🕺 Sig	nature: 2			PRESIDENT	1.00050001.5005-73050.5005-00 ¹ 1.000-0005000-000-00-0-0-0-
Subscribed and sw		this 22NI	D day of	AUGUST		2013 .
					Ersteinet unter Algebrie andersteiner Kommunister	······································

Signature: Kiniberly M. Rolland

				PUB	ILIC BUILDING	I COMMISSIC EXHIBIT B	PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT B						
and Manual					CONTRAC	TOR'S SWO	IRN STATEMENT	TAND AFFIDAVIT	CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 of)	AYMENT (1 of			
PBC Project #		lan				Ų	CONTRACTOR P	CONTRACTOR PASCHENMILHOUSE, JV	2		Date	4/1/2014	
Job Location	Smyth	18675											
Owner	Owner Public Building Commission Of Chicago	sion Of Chicago			Ţ	PPLICATION F	APPLICATION FOR PAYMENT	2					
	STATE OF IILINOIS) COUNTY OF) The affiant, being first du individually; that he/she i day of 20 f	strate of ILLINOIS) ss country of) The afflant, being first duly swom on oath, deposes and says that ha/she is, of, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually: that ha/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No day of20_, for the following project:	and says that he/sh facts herein set forth	he is1 1 and that said cor	_, ofporation is the Co	an Ultinois ntractor with 1	s corporation, and d	duly authorized to m ING COMMISSION	iake this Affidavit in I OF CHICAGO, Own	oehalf of said co ar, under Contra	orporation, and act No dated he		
					02	Smyth							
	that the following statements ar	that the following statements are made for the purpose of procuring a partial payment of	ıg a partial payment of			69 ¹			under the terms of said Contract;	d Contract;			
	That the work for which I with the contract docum with the contract docum prepared materials, equi due and to become due paid to each of them for	That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the 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, the contract, the following persons have been contracted with, and have furnished or the 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, thue, 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 for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them for such labor, and the arount heretofore prepared by each of them for such labor, as tated:	een completed, frei of said Owner under ces for, and having (y. That this stateme pment, supplies, and	e and clear of any them. That for th done labor on said int is a full, true, ar d services, furnish	and all claims, lie e purposes of sais improvernent. Th nd complete state ad or prepared by	is, charges, a l contract, the at the respect ment of all su each of them	and expenses of an a following persons live amounts set fou ch persons and of i to or on account o	y kind or nature wh have been contract rth opposite their na the full amount now f said work, as stat	lear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance That for the purposes of said contract, the following persons have been contracted with, and have furnished or bor on said improvement. That the respective amounts set forth opposite their names is the full amount of money full, thus, and complete statement of all such persons and of the full amount now due and the amount heretofore so, furnished or prepared by each of then to or on account of said work, as stated:	compliance irnished or nt of money t heretofore			
					L	1	4M	Mark Passalated					
ITEM#	Subsorthador Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract	% Complete	Previous	Current	Total to date	retainage	net previous biling	net amount due	remaining to bill
Design Phase													
7	10 FGM Architects	Design phase - fee	68,523.00		68,523.00	100%	68,523.00		68,523.00		68,528.00		
2	20 FGM Architects	Design phase - reimbur.	7,740.00	(3,967.00)	3,773.00	100%	3,773.00	-	3,773.00		3,773,00	-	•
ĕ	30 K Plus Environmental	Design phase - fee	5,200.00	1,000.00	6,200.00	100%	6,200.00		6,200.00		6,200.00	-	
Cost of Construction	uction							,	1				
8	30 Hyde Park	Environmental	153,835.00	-	153,835.00	100%	153,835.00	,	153,835.00	' •	153,835.00	,	
4		Selective demo	45,831.00	-	45,831.00	100%	45,831.00	'	45,831.DO	، ب	45,831.00	-	,
5	lent	building concrete	4,000.00		4,000.00	100%	4,000.00	'	4,000,D0	' 69	4,000.00	•	ſ
		unit masonry	12,200.00	•	12,200.00	100%	12,200.00	1	12,200.00	Ф	12,200.00		£
~		Rough carpentry	16,295.00	2,269.00	18,564.00	100%	15,305.00	3,259.00	18,564.00	، چ	13,774,50	4,789.50	1
ס	90 Bofo Waterproofing	Joint sealants	10,400.00	(8,000.00)	2,400.00	100%	2,400.00	1	2,400.00		2,400.00		-
	Builoc	Membrane roofing	16,750.00		16,750.00	100%	16,750.00	1	16,750.00	•	16, <u>75</u> 0.00	- -	,
	110; Preasion Metals	doors/trames/hdw-Supply	22,500.00		22,500.00	100%	22,500.00	-	22,500.00		22,500.00		-
2	otniofion	VVII JUCT SAMOL P LOLD	0, 123.00 1	100.02/11	4,400.00	%00L	4,400.00	•	4,400.00	, ,	4,400.00	-	
140	1	V.C.I., valuet & uase Discter Datch	3 640 00	00.088,62	00.052.5	%nnt	111,581.00	5	111,581.00	,	111,581.00	,	,
15	Durando Painting	Painting	57 100 00	3 967 00	61.057.00	400%	61 067 00		3,640.00	- 	3,640,00		,
160	C&G Construction	visual display - Supply	7,004.00		7.004.00	100%	7.004.00		7 004 00	, , , ,	7 miles		1
18(180 Trimark	Kitchen Hood	8,133.00	1	8,133.00	100%	8,133.00		8,133,00	69	8.138.00	,	
191	190 Evergreen Specialties	window treatments	4,000.00		4,000.00	100%	4,000.00		4,000,00		4,000.00		
20	200 A. Green Plus, Inc.	plumbing	139,725.00	(821.00)	138,904.00	100%	138,904.00		138,904.00	۰ ب	138,904.00		
21	210 ACCH, Inc.	HVAC	120,000.00	35,784.00	155,784.00	100%	155,784,00	,	155,784.00	' ب	155,784.00		
8	220 Quantum Crossing LLC electrical	electrical	72,321.00	77,265.00	149,586.00	100%	149,586.00		149,586.00	' ∽	149,585.00	-	
230			-	-	_	-		•		•	-	•	

Smyth School - 18675

							Mor	-Work Campleted					
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Ordera	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
240	240 Paschen Milhouse	DB Contingency	106,341.00	(106,341.00)	•	i0//ID#			'	, ,			
250	250 Paschen Milhouse	DB Overhead & Fee	88, 101.00	(25,311.00)	62,790.00	100%	62,790.00	,	62,790.00	- 	00.906.30	0 1.883.70	
260	260 Paschen Milhouse	DB General Conditions	75,005.00		75,005.00	100%	75,005.00		75,005.00	, +9	72.754.85		
270	270 Paschen Milhouse	DB General Requirement	34,344.70	(24,344.70)	10,000.00	400%	10,000.00		10,000.00	\$7	00.007.6		00 00
280	280 Paschen Milhouse	bond	5,123.32		5,123,32	100%	5,123.32	•	5,123.32		4,969,62		-
290	290 Paschen Milhouse	insurance	7, 104.98		7,104.98	100%	7,104.98	•	7.104.98		6.89 83		
								3					
TOTAL page1			1, 183,033.00	(24,344.70)	1,158,688.30		1,155,429.30	3,259.00	1,158,688.30		1,149,098,10	9.590.20	100 0)

Smyth School - 18675

PUBLIC BUILDING COMMISSION OF CHICAGO

O 41-

		Smyth	
CONTRACTOR'S S	WORN STATEMENT	AND AFFIDAVIT FOR PARTIAL PAYME	NT (page _of _)
AMOUNT OF ORIGINAL CONTRACT	1,183,033.00	TOTAL AMOUNT REQUESTED	\$1,158,688.30
EXTRAS TO CONTRACT	81,996.30	LESS 10% RETAINED	\$0.00
OTAL CONTRACT AND EXTRAS	1,265,029.30	NET AMOUNT EARNED	\$1,158,688.30
CREDITS TO CONTRACT	106,341.00	AMOUNT OF PREVIOUS PAYMENTS	\$1,149,098.10
ADJUSTED CONTRACT PRICE	1,158,688.30	AMOUNT DUE THIS PAYMENT	\$9,590.20

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.

BALANCE TO COMPLETE

\$0.00

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 - Charles Freiheit Title - Vice President

Subscribed and sworn to before me this 4th day of April ,2014.

Notary Public

My Commission expires:

Official Seal Jean A. Borg Notary Public State of Illinois My Commission Expires 07/22/2014

STATE OF ILLINOIS } ss.			Gty # Loan #		
OUNTY OF COOK J O WHOM IT MAY CONCERN:					
HEREAS the undersigned has been employed by	PUBLIC BUILDING COMMISSION OF C				
furnish <u>General Construction</u>					
the premises known as <u>Smyth</u>	PUBLIC BUILDING COMMISSION OF CHIC				is the owner
e undersigned, for and in consideration of		Five Hundred Ninety and 2			
9.590.20) Dollars, and other good and valuable co n or claim of, or right to, lien, under the statues of the State of l provements thereon, and on the material, fixtures, apparatus o account of labor services, material, fixtures, apparatus or mac	nsiderations, the receipt whereof is hereby a Illinois, relating to mechanics' liens, with resp r machinery furnished, and on the moneys, fi	cknowledged, do(es) hereb bect to and on said above-d unds or other consideration	y waive and release escribed premises, a s due or to become	and the due from the owner,	escribed premises.
en under hand	SIGNED		nd sealed	ON	
s day of	April		,	20142	
	Signature and Seal:	_ A	La-	D	
TE: All waivers must be for the full amount paid. If waiver is f ning waiver should be set forth; if waiver is for a partnership, t					
	CONTRACTOR'S AF	FIDAVIT			
ATE OF ILLINOIS } SS.					
DUNTY OF COOK					
WHOM IT MAY CONCERN:					
E undersigned, being duly sworn, deposes and says that he is	Charles Frei <u>heit</u>				
thePASCHEN/MILHOUSE, JV o is the contractor for theGeneral Construction		· · · · · · · · · · · · · · · · · · ·			work on the
Iding located at Smyth ned by PUBLIC BUILDING COMMISSION OF CH					
ior to this payment. That all waivers are true, correct and genui aivers. That the following are the names of all parties who have	ine and delivered unconditionally and that the e furnished material or labor, or both, for said	l work and all parties having	contracts or sub co	ntracts	
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ΡΤΝΛΤ. OP T

STATE OF ILLINOIS				Gty #	
COUNTY OF COOK				Loan #	
TO WHOM IT MAY CONCERN:	* <u>.</u>	· ·			
WHEREAS the undersigned has been em <u>CARPENTRY MANAGEMENT</u> <u>CHICAGO, IL</u> for which	ployed by <u>PASCHEN/MILHOU</u> for the premises known as <u>PUBLIC BUILDING COMMISSION</u>	ISE, JOINT VENTURE (SMYTH ELEMENTAR) OF CHICAGO CHICAGO.	CHICAGO, IL (SCHOOL IL is th	to furnish	. -
HE undersigned, for and in conside	ration of	<u>ND_SEVEN_HUNDRED_E1</u> iderations, the rec	GHTY NINE DOLLAR	RS & 50 CENTS	ned
relating to mechanics' liens, with material, fixtures, apparatus or ma wher, on account of labor services my time hereafter, by the undersign	respect to and on said above- chinery furnished, and on the . material. fixtures. apparat	described premises, moneys, funds or o us or machinery, he	and the improve ther considerati	ments thereon, a ons due or to be	nd on the come due from
Given under	hand	and sea	1		this
<u>19th</u> day of <u>Nover</u>	nber, _20 13	$1 \wedge 0$			
	re and Seal: Jll amount paid. If waiver i: y waiver should be set forth;	for accorporation	, corporate name partnership, th	should be used, e partnership na	dent corporate sea ne should be
TATE OF ILLINOIS	CONTRACTOR	'S AFFIDAVIT	c		
DUNTY OF COOK					
) WHOM IT MAY CONCERN:		Terrence			
E undersigned, being duly sworn, d DENK & ROCHE BUILDERS INC 104 G CARPENTRY MANAGEMENT	leposes and says that he/she i ATEWAY RD RENSENVILLE IL 601	s <u>PRESIDEN</u>	f of the	the	
CARPENTRY MANAGEMENT CHICAGO, IL owned by ount of the contract including ext	work on the building located	at <u>SMYTH ELEME</u>	INTARY SCHOOL		
<u>.774.50</u> prior to this payment.	inat all walvers are true, c	correct and denuine	and delivered u	nconditionally ar	d that there
no claim either legal or equitable ve furnished material or labor, o id work or for material entering i	e to defeat the validity of s r both, for said work and all nto the construction thereof	correct and genuine aid waivers. That parties having cor and the amount due d work according to	and delivered un the following an stracts or sub co or to become due plans and speci	re the names of a ontracts for spece to each, and th ifications:	ll parties wh ific portions at the items
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lescribed premises.				·		
Given under my han	d and sealed this	19TH	day of	NOVEMBI	ER ,	2013 .
	· · · ·	Signature	and Soal			ESIDENT
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WAIVER	OF L	IEN	то	DATE

STATE OF ILLINOIS SS	Job Numb	ər:		Gty#	
County of Cook	Draw Num	ber:	nn fan Sart Anton	Loan#	
TO WHOM IT MAY CONCERN:		-			
WHEREAS the undersigned has been em	ploved by	DENK	AND ROCHE BUILDI	-RS INC	• to furnish
CARPENTRY LABOR		the premises known	en den sens van green gegen gegen gester in steer kan met it de gregelijke de		STATEMEN ALTERNATION OF A
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The undersigned, for and in consideration	of THIRTEEN-T	HOUSAND-SEVEN-	HUNDRED-SEVENT	Y-FOUR-DOLLARS	AND FIFTY CENTS
(\$13,774.50) Dollars, and other go	A DECEMBER A DECEMBER A DECEMBER A DECEMBER A DECEMBER A DECEMBER A DECEMBER A DECEMBER A DECEMBER A DECEMBER A	entre and a contraction of the second second second second second second second second second second second sec	received to the transmission of the transmission of the transmission of the transmission of the transmission of	ananga sanangag kangasa (, gasara) (ga , aka, ana , aya aya aya , aya , aya , aya	exercise was a constructed process process of the second structure of t
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to and on said above-described premises,					
and on the moneys, funds or other conside					
apparatus or machinery, furnished to this d		•			· ····, ·
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Given under my hand and sealed t	this 15TH	day of	OCTOBE	R	2013 .
	• •				
	Signati	ire and Seal:	2-2	- , PF	RESIDENT
NOTE: All waivers must be for the full ar	mount paid. If waiver	is for a corporation	. corporate name sł	ould be used .com	orate seal affired
and title of officer signing waiver should	be set forth; if waive	er is for a partnersh	ip, the partnership r	name should be use	d, partner should
sign and designate himself as partner.	-		- · · · · · · · · · · · · · · · · · · ·	· · · · ·	
	CONTR	ACTOR'S AFFI	ΠΑΛΊΤ		a (Young Proved Proved Proved Proved Proved Proved Proved Pro
STATE OF ILLINOIS SS					
County of Cook					
	· · ·				
FO WHOM IT MAY CONCERN:				• .	
ΓΗΕ undersigned, being duly sworn, depos	es and says that he/sh	ie is	MARIO M	CINTOSH, PRESIDE	NT
of the MSM SOLUTON	NS, INC.	who is contracto	or for the	CARPENTR	Y LABOR
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