

Project: 2013 School Investment Program - Project 5

Contract Number: PS1967

Design Builder: Tishman Construction Corporation

Payment Application: #4

Amount Paid: \$456,566.52

Date of Payment to General Contractor: 4/30/14

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.

APPLICATION AND CERTIFICATE FOR PAYMENT		na Junio na filo da fil	PAGE ONE OF	1 PAGES
<ul> <li>TO (OWNER) Public Building Commission of Chicago</li> <li>Richard J. Daley Center</li> <li>50 W. Washington Street, Room 200</li> <li>Chicago, Illinois 60602</li> </ul>	PROJECT:	PBC • 2013 SIP PROJECT #5 SUMMARY ROLL UP - ALL SITES	APPLICATION NO: 5R TCC PROJ NO:	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM (CONTRACTOR): Tishman Construction Corp of IL.	VIA (ARCHITECT): Period To:  10	CT): 10/31/2013	CONTRACT DATE:	
CONTRACT FOR: Construction Management Services		na ben de fan in de fan in de fan de fan de fan en de fan en de fan d	n Anna Anna Anna a' ann an	
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.		The undersigned Contracto information and belief the w completed in accordance w paid by the Contractor for W	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were	ctor's knowledge, ment has been nounts have been Payment were
1. ORIGINAL CONTRACT SUM	s 13,000,000.00 s -1,062,336.10 s 11,937,663.90		issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: Tistman Construction Corporation of Illinois	ayment shown
	s 11,937,663.90	Br. Daniel J	1/2 Date: 1/30	1/30/2014
Total in Column Q of G703 ssSSSS	1   [	State of: ILLINOIS County of: COOK Subscribed and sworn to before me this <u>30th</u> c	efore January 1	OFFICIAL SEAL
Total Retainage, Liens and Liquidated Darnages 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	s <u>0,00</u> s <u>11,937,663.90</u>	D Notary Public: My Commission expires:	) - Mr akcouetmine	MOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 12/19/17
\$ 0.0	s 11,481,097.38 s 456,566.52 s 0		ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the	servations and the ter that to the
CHANGE ORDER SUMMARY ADDITIONS	DEDUCTIONS	n e e e e e e e e e e e e e e e e e e e	indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	act Documents, and ).
Total changes approved in previous months by Owner Total changes approved this month.		AMOUNT CERTIFIED	AMOUNT CERTIFIED\$	plied for.)
Totals	,	By:	Date:	
NET CHANGES BY CHANGE ORDER		This Certificate is not nego Contractor named herein. prejudice to any rights of t	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	ayable only to the f payment are without htract.

0.0	490,008.62	8,401,221.79	8,891,230,41	0.00	1 100%		47,835.95	8.843.394.46	8.891.230.41	-578,925.59	9.470.156.00		Subtotal	
50	150,149.46	2.552.429.00	2,702,578.46	0.00	5 1005		15.811.20	2.686,767.26	2,702,578,46	-189,343.54	2 891 922 00	Titan Electric	Electrical	12
0.00	00.0	0.00	000	0.00	50 C	0.00	0.00	0.00	0.00	0.00	0.00	To be let	HVAC	24
0.00	29,587,75	309,467.25	339.055.00	0.00		339,055.00	13.300.00	325,755,00	339,055,00	-294.680.00	633,735.00	Midwest MEP, Inc.	HVAC	23
00.0	0.00	0.00	00.0	0.00		0,00	0.00	0.00	0.00	0.00	0.00	To be let	Plumbing	13
0.0	42,440.50	806,369.52	848.810.02	0.00		848.810.02	0.00	848.810.02	848,810.02	2.310.02	846,500.00	<ol> <li>Carrozza Plumbing Co. Inc.</li> </ol>	Plumbing	12
0.0	0.00	0010	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	To be let	Fire Protection	20
0.0		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	To be let	Conveying System	19
0.0	01. <del>1</del> 00/00	100	00.780.020.1	0.00	Manut In	0.6201	00.000.0	1,020,082.001	1.025.082.00	42,757.00	1.067,839.00	Trinity Roofing Services, Inc.	Roofing	81
0.0	0000	00.0	00.0	0.00		00.0	0.00	00.0	0.00	0.00	0.00	Christopher Glass	Glass & Gluzing	71
0.0	00 U	2,762,73	0.00	0.00	0 100%	WICEGS	0.00	00'586'5	3,985,00	0.00	3,985.00	Hurry J. Klouppel & Associates	Pumishings - Lub Table	16
0.00	20,100,1	27 207 2	2 000 000	0.00	2001	31.221.00	00.0	31,221.00	31,221.00	0.00	31.221.00	Boelter Companies, Inc.	Equipment	15
0.00	18-810-1	13.133.33	10.5/4.15	0.00	2001	15,674.16	721.16	15,953.00	16.674.16	5,614,16	11.060.00	Poblocki Sign Co LLC	Specialties	7
0.00	00.752.80	1,297,595,40	1.365.891.00	0.00		1.365.891.00	0.00	1.365.891.00	1,365,891.00	111.391.00	1,254,500,00	Ascher Bros Co., Inc	Painting	
000	9,240,47	175,568,94	184,809,41	0.00		184,809,41	0.00	184,809,41	184,809.41	56.538.41	128,271.00	Mr. Davids Flooring	Flooring	13
00.0	00.108	16,178.50	17.030.00	0.00	2001	17.030.00	0.00	17,030,00	17.030.00	-10,200.00	27,230.00	DTI of Illinois	Drywall/Pluster/Patching	11
0.0	P0.077'RC	1.106,192.07	1.164.412.70	0.00	1002	1.164.412.70	0.00	1.164.412.70	1.164,412.70	344,339.70	820.073.00	Pinto Construction Group, Inc.	Doors. Glass & Glazing	10
0.00	000		0.00	00.0	530 K	00.0	0.00	0.00	0.00	0.00	0.00	To be let	Thermal & Moisture Protection	9
0.00	000	0.00	0,00	00.0		0.00	0.00	0.00	0.00	-80,071.00	80.071.00	To be let	Wood, Plastics & Composites	~
0,0	4,175,00	00.570'87	32,200.001	0.00		32.200.00	2,700.00	29.500.00	32,200.00	2,500.00	29.700.00	K&K Iron Works	Metals	7
0.0	0.00	000	00.0	0.0		0.00	0.00	0.00	0.00	0.00	0,00	Tobelet	Masoury	\$
0.0	4,190.63	89.07016		0.00		95,816.50	0.00	95,816.50	95.816.50	-43.053.50	138,870.00	Grace Masonry, Ltd.	Musonry	s
0.00	4,708.02	89,452.29	94,160.31	0.00	2001	94,160.31	0.00	94,160.31	94,160.31	5.085.31	89,075.00	Vixen Construction, Inc.	Concrete	4
0.00	00.0	100.0		0.00	0%	00,0	0.00	0.00	0.00	0.00	0.00	To be let	Interior Concrete	رب د
0.00	00.70	1,085.00	1.140.00	0.00	2001	1,140.00	0.00	1,140.00	1,140.00	0.00	1.140.00	Sauchez Construction Services	Scalcoating/Striping	2:1
0.00	08.640.64	845.351.20	890,895.00	0.00		890.896.00	0.00	890,896,00	890,896.00	35,140,00	855,756.00	Environmental Protection Ind.	Environmental	13
0.00	00.077	4.275.00	4,500,00	00.0		4,500.00	0,00	4,500.00	4.500.00	0.00	4,500.00	Countryside Lawn Service	Landscaping	lü
0.00	13,436.85	59,532,00	72.968.85	0.00	100%	72.968.85	10.303.59	62,665.26	72,968.85	-481,739,15	554,708.00	Tishman	General Requirements	-
	( M - N )		(J-L)			$\{G+H+I=J\}$			$\{D+E=F\}$					
Incl. Ret.	Period		Earned				Period	Periods	Value	To Date				
Finish	Due This	Paid	Amount	Retainage	Cimp-	& Stored	This	Previous	Scheduled	Orders	Contract	Supcontractives	1 Fades	LINE NO.
Bal. To	Net Amount	Previously	Net	Total	23	Fotal Comp.	pleted	Work Completed	Current	('haner	Arioinal	Culountraction	The share	;,,
P	c	2	M	L	×	<u>-</u>	r	G	F	1	Ð	C	8	4
5												of IL.	FROM (CONTRACTOR): Tishman Construction Corp of IL.	FROM (CC
			10/31/13	Period To:										
				approace.			)JECT #5	PBC - 2013 SIP PROJECT #5	S.			~	50 W. Washington Street, Room 200 Chicano, Minerie 60602	
			71/02/10	Application ave-	2	TATELY Y	ONN OTALL	AVE AND DWY	FUN FA LVII	AFFLICATION FOR FAIMENT AND SWOWN STATEMENT	Al		Richard J. Daley Center	
			52	milention Nov		IMENT	DEN STATE	WT AND SWI	SUD DYANG GUS	VDI TCATIONI		oân	TO (OWNE Public Building Commission of Chicago	TO (OWN

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TO (OWNER N	TO (OWNEPublic Building Comunission of Chicago Richard J. Daley Center Sol W. Washington Street, Room 200 Chicaron Illucia Street.	°6	Đ	APPLICATION FOR PÁYMENT AND SWORN STATEMENT	FOR PÁYME	NT AND SWC	DRN STATE	MENT	Appli A	Application Noz Appl. Date:	5R 01/30/14			
FROM (CONTRACTOR): Tishman Co	NITRACTOR): Tishman Construction Corp of IL.				-				Ŧ	Period To:	10/31/13			
A	8	С	g	57	F	¢	n	J	~	г	M	x	0	<b>~</b> 7
Line No.	Trades	Subcontructors	Original	Change	Current	Work Completed	Pieted	Total Comp.		Total	Net	Previously	Net Amount Due This	Bal. To Finish
			Coleitart	To Date	Subcounce Value { D + E = F }	Periods		~	(only -		Earned { J - L }		Period { M - N }	Incl. Ret.
	Sub Guard		119,434.00	-8.645.93	110.788.07	1 19,434.00	_	110,788.07	2001	0.00	110.788.07	119,434.00	-8.645.93	000
	Age Poly	Altusworss, u.c.	212,000,14	01.000		10/01/01/00	01,000,00	_	100%	0.00	00012000	247.000	05 405 70	0.00
	Environmental Consultant	GSG Consultants	89,150.00	1,500,00	90.650.00	90.650.00	0.00	90,650,00	2005	0.00	00.050.00	90,650,00	0.00	0.00
	Design Contingency	To be let	0.00	0,00	0.00	0.00	0.00	-	50	0.00	0.00	0.00	00,00	0.00
32	General Conditions	Tishman	975,000.00	1,920.00	976,920.00	975.000.00	1.920.00	976,920.00	1003	0.00	976.920.00	975,000,00	1,920,00	0.00
	Construction Contingency	To be let	413,431.88	-413,431.88	0.00	0.00	00,0	0.00	20	0.00	0.00	0.00	0.00	0.00
	Builders Risk Insurance	Allowance	23,779.00	-7.879.00	15,900,00	23,779.00	-7,879.00	00.000 51	32001	0.00	15.900.00	23,779.00	-7.879.00	0,00
	General Liability Insurance	Trimco	131,980,00	98 105 7C	131.980.00	131,980,00	0.00 0.00 224.593	131,980,00 80,990,14	100%	0.00	131,980.00 80.990.14	131,980,00	-24.593.86	00.0
	Permits	To be let	0.00	0.00	0.00	0,00	0.00	0.00	02	0.00	0.00	0.00	0.00	0.00
	Overhead	Tishman	422,472.00	0.00	422,472,00	422,472.00	0.00	422.472.00	100%	0.00	422,472.00	422,472.00	0.00	0.00
40 W	EEO Compliance Free	Tishman Tishman	0.00 502,927.00	-26,454.78 0.00	-26,454.78 502,927.00	0.00 502,927.00	-26,454,78 0.00	-26,454,78	2003 2001	0.00	-26,454.78 502,927.00	0.00 \$02,927.00	-26,454.78	0.00
S	Subtotal		3,529,844.00	-483,410.51	3,046,433,49	3,079,875.59	-33.442.10	3.046.433.49		0.00	3,046,433,49	3,079,875.59	-33,442.10	0.00
		Total Project	00.000.000.01	-1,062,336.10]	11,937,663.90	11,923,270,05	14,393.85	11.937.663.90	12005	0.00	11,937,663.90	11,481,097.38	456.566.52	0.00
AMOUNT OF ORIGINAL CONT EXTRAS TO CONTRACT TOTAL CONTRACT & EXTRAS	AMOUNT OF ORGINAL CONTRACT EXTRAS TO CONTRACT TOTAL CONTRACT & EXTRAS	13,000,600,00 -1,062,336,10 11,937,663,90		WORK COMPLETED TO DATE LISS RETENTION NET AMOUNT LARNED	) DATE		11,937,663.90 0.90 11,937,663.90							
ADJUSTED FOTAL CONTRACT	AL CONTRACT	11,937,663.90		BELLANDUNT THIS PAYMENT NET AMOUNT THIS PAYMENT BALANCE TO RECOME DURING AN	DIGAMENT YMENT		456,566,52							
STATE OF ILLINOIS	SIO													
COUNTY OF COOX That affinet. One South Wash Following descri That, for the done or are doin stated.	XXK park, Daniki J., Kritk, boing first duly sowern, Warker, Dhirw, Chinega, Illinois 66K6K, soli Warker, Dermiss in stuid emproves the purpose of set contrast, the following pa- bloing theor on solid improvement, that they being the on solid improvement.	NTY OF COOK That affiner, Daniel J. Krik, being first duly sworn, on each deposes and says that he is Regional Controller of Talamar Construction Corporation of Ultrasis, That affiner, Daniel J. Krik, being first duly sworn, on each deposes and says that he is Regional Controller of Talamar Construction Corporation of Ultrasis, One South Wester Drive, Chicago, Illasis (6868, which has a contact with tythk C BULDING COMMISSOR OF CILC/ACD owner of PCB - 2013 SIP Filowing described premises in sild examy, Cook, Richard J. Daby Conter, S0 W. Washington Steer, Room 200 Chicago, B. 68902 That, for the purpose of ast contact, the following persons have been contracted with or have furnished, or rac fornishing or proving naturalistic for, or have done or not doing labor on sold improvement, that there is due or to become due them, respectively, the annount said opposite their manua for naturalist for an attended with or have furnished.	Controller of Tislaman Cor OMMISSION OF CHICAC 1, Rosen 200, Chicago, IL Ished, or are furnishing or samount said opposite th se armount said opposite th	an Construction Corporation of Illinois, IHCAGD women of PCB - 2013 SIP ING and Se602 ming or proparing materials for, or have hing of proparing materials for elabor a solid their names for materials or labor a solid their names for materials or labor a	Illinois, SIP 27 have - labor as									

It is understood that the tead amount paid to date plus the amount requested in this application shall not exceed <u>""</u>", of the cost of work completed to date. It agoes to turnish Wrivers of Lion for all materials under my contract when demanded. That this antement is a full, true and complete statement of all such persons, the announds paid and the generative to beyond these begins. That this antement is a full, true and complete statement of all such persons, the announds paid and the generative date of the such generative date. SIGNED: Date: 11. Ket.

Subscribed and sworn to before me this 23rd day of December, 2013. (Notary Public)

Ames I. Kok Regional Convolution John Character John Constantion

for the second s OFFICIAL SEAL JEFFREY A KOSCIELNIAK NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 12/19/17

STATE OF Illinois			Gty #			
COUNTY OF Cook			Gty «			
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been employed by	Public Building Commission				·····	
to furnish Design Build Construction						
for the premises known as SIP 2013 Program - V	arious Locations					
of which Public Building Commission					is the owner.	
THE undersigned, for and in consideration of <u>Fou</u> (\$ <u>456,566,52</u> ) Dollars, and other good and valuab hereby waive and release any and all lien or claim of, or righ to and on said above-described premises, and the improvem moneys, funds or other considerations due or to become due machinery, heretofore furnished, or which may be furnished	le considerations, the receipt whereof t to, lien, under the statues of the statu ents thereon, and on the material, fixt from the owner, on account of labor s	is hereby acknowledg e of Illinois, relating to ures, apparatus or mac iervices, material, fixtu	ed, do(es) mechanics' liens, v chinery furnished, res, apparatus or			
Given under his I	nand	signed	and seal	on		this
day ofMarch	are and Seal:		K	, 2014		
oguitt		(Name and Title)	Lawly			
STATE OF Illinois COUNTY OF Cook TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes and says		Daniel J. Kirk				
Regional Controller who is the contractor for the Design Build Constru-	of the	Tishman Construction	on Corp. of IL		work o	n tha
building located at SIP 2013 Program - Va						
owned by         Public Building Commission           That the total amount of the contract including extras is \$	11,937,663.90			on which he has	received paymer	ntof
\$ 11,481,097.38 there is no claim either legal or equitable to defeat the validity material or labor, or both, for said work and all parties having into the construction thereof and the amount due or to becom complete said work according to plans and specifications:	prior to this payment. That a y of said waivers. That the following g contracts or sub contracts for specifi	all waivers are true, con are the names of all pa c portions of said work	rties who have fur or for material en	und delivered unc nished tering		
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT	THIS	BALANCE	
Tishman Construction Corp. of IL	Design Build Construction	11,937,663.90	PAID 11,481,097.38	PAYMENT 456,566.52	DUE	0.00)
						-
						-
						-
TOTAL LABOR AND MATERIAL TO COMPLETE			\$ 11,481,097.38		\$ ((	-
That there are no other contracts for said work outstanding, a work of any kind done or to be done upon or in connection w			for material, labor	or other		
Signed this21st	_ day of	March	Kirek		20 <u>14</u>	
Subscribed and sworn to before white a state of the sworn to before white a state of the sword state of the state of the sword	day o	f Mareh			2014	
OFFICIAL SEAL JEFFREY A KOSCIEL NOTARY PUBLIC - STATE OF MY COMMISSION EXPIRES	NIAK	Julp.	al on	etucale		

APPLICATION AND CERTIFICATE FOR F	PAYMENT	مر المراجع الم المراجع المراجع		1 PAGES
<ul> <li>TO (OWNER) Public Building Commission of Chicago Richard J. Daley Center</li> <li>50 W. Washington Street, Room 200 Chicago, Illinois 60602</li> </ul>	PROJECT: PBC PRC <b>DE</b>	PBC - 2013 SIP PROJECT #5 DELANO #18160	APPLICATION NO: 5R TCC PROJ NO:	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM (CONTRACTOR): Tishman Construction Corp of IL.	VIA (ARCHITECT): Period To : 10/	T): 10/31/2013	CONTRACT DATE:	
CONTRACT FOR: Construction Management Services	reader at the second			
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.		The undersigned Contractor or information and belief the word completed in accordance with paid by the Contractor for Wo	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were	or's knowledge, ient has been junts have been 'ayment were
		issued and payments receive herein is now due. CONTRACTOR: Tistman c	issued and payments received from the Owner, and that current payment shown herein is now due.	yment shown
	s 2,480,285.12 s 2,480,285.12			
Total in Column Q of G703s Liens and Other Withholding Liquidated Damages Withheld	0.00	e of: Inty of:		
Total Retainage, Liens and Liquidated Damages	\$ 0.00	me this 30th	May of January 2014	JEFFREY A KOSSIE
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	s <u>2,480,285.12</u>	Notary Public: My Commission expires:	12-19-17	NOTARY PUBLIC - STATE OF ILLINOIS
(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	s 2,363,973.50 s 116,311.62	ARCHITECT'S CERTIFICA	CERTIFICATE FOR PAYMENT	
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	0.00 \$	In accordance with the Contr data comprising this applicat best of the Architect's knowle	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as	avations and the r that to the nas progressed as
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	indicated, the quality of the V the Contractor is entitled to p	indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	t Documents, and
Total changes approved in previous months by Owner			ю	
Total changes approved this month.		AWOUNT CENTRED	AMOUNT CERT IFTED	ied for.)
		By:	Date:	
NET CHANGES BY CHANGE ORDER		This Certificate is not negotiable. Contractor named herein. Issuan prejudice to any rights of the Owr	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	yable only to the aayment are without act.

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TO (OWNE	TO (OWNE Public Building Commission of Chicago Richard J. Daley Center	0.	Þ	APPLICATION FOR PAYMENT AND SWORN	FOR PAYM	ENT AND SW	ORN STA	STATEMENT		Application No:	5R			
	50 W. Washington Street, Room 200									Appl. Date:	01/30/14			
	Chicago. Illinois 60602				DEL.	DELANO #18160	60 t			Period To:	10/31/13			
:HOM (CO)	FROM (CONTRACTOR):													
	Tishman Construction Corp of IL		5	m	<b>T</b>	G	E	<b></b>	~	F	M	X I	0	P
A Line No.	5 Trades	Subcontractors	Original Contract	E Change Orders To Date	Current $Scheduled$ $Value$ $(D + F = F)$	Work Complete Previous This Periods Perio	Pleted This Period	Total Comp. & Stored To Date {G + H + I = J }	% Comp.	Total Retainage	Net Amount Earned { J - L }	Previously Paid	Net Amount Due This Period { M - N }	Bal. To Finish Incl. Ret.
														2 2
	Cieneral Requirements	Tishman	197,587.00	-180,896.03	16.690.97	10,585.15	6.105.82	10,090.97	100%	0.00	10,090.97	101033.89	0.020.00	0.00
12	Landscaping	Countryside Lawn Service	0.00	0.00	0.00	0.00	0.00	0.00	9%	00.0	0.00	0.00	0.00	0.00
ъ	Environmental	Environmental Protection Ind.	281,400.00	15.000.00	296,400.00	296.400.00	0.00	296.400.00	100%	0.00	296,400.00	281,580.00	14,820.00	0.00
2:1	Scalcoating/Striping	Sanchez Construction Services	0.00		0.00	0.00	0.00		3,0	0.00	0.00	0.00	. 0,00	. 0.00
ω ·	Interior Concrete	To be let	0,00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
42	Concrete	Vixen Construction, Inc.	0.00		0.00	0.00	0.00	0.00	20	0.00	0.00	0.00	0.00	0.00
5	Masonry	Grace Masonry, Ltd.	2,940,00		2,940.00	2,940,00	0.00	2,940.00	100%	0.00	2,940.00	2.793.00	147.00	0.00
6	Masonry	To be let	0070		0.00	0.00	0.00	0.00	20	0.00	0.00	0.00	0.00	0.00
7	Metals	K&K Iron Works	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
<b>9</b> 2	Wood, Plastics & Composites	To too let	0.00		0.00	0,00	0.00	0.00	20	0.00	0.00	0.00	0,00	0.00
ę	Thermal & Moisture Protection	To be let	0.00		0.00	0.00	0.00	0,00	20	0.00	0.00	0.00	0.00	00.0
10	Doors, Glass & Glazing	Pinto Construction Group, Inc.	238.517.00	134,785.00	373.302.00	373.302.00	0,00	373.302.00	\$001	0.00	373,302.00	354,636.90	18,665.10	0.00
Ξ	Drywall/Plaster/Patching	DTI of Illinois	2,660.00		2,660.00	2.660.00	0.00	2.660.00	100%	0.00	2,660,00	2,527.00	133.00	0.00
12	Fiboring	Mr. Davids Flooring	62.520.00	28,665.03	91,185,03	91,185.03	0.00	91.185.03	2001	0.00	91,185.03	86,625.78	4.559.25	0,00
13	Painting	Ascher Bros Co., Inc	331,000.00	77,065,00	408.065.00	408.065.00	0.00	408.065.00	100%	0.00	408,065.00	387,661.75	20,403,25	0.00
	Specialties	Poblocki Sign Co LLC	334.00	1.223.16	1,557.16	836.00	721.16	1.557,16	100%	0.00	1.557.16	794.20	762.96	00.0
5	Equipment	Boeker Companies, Inc.	0.00		0.00	0.00	0.00	0.00	20	0.00	0.00	00.0	0.00	0.00
16	l'urnishings - Lab Table	Harry J. Klocppel & Associates	0.00		0.00	0.00	0.00	0.00	20	0.00	0.00	0.00	0.00	00.0
17	Glass & Glazing	Christopher Glass	0.00		0.00	00.0	0.00	0,00	20 20	0.00	0.00	0.00	0.00	0.00
	Roofing	Trinity Roofing Services, Inc.	119,055.00	11,656.00	130,711,00	125,711.00	5,000,00	130,711.00	2001	0.00	130.711.00	119,425,45	11,285.55	0.00
19	Conveying System	To be let	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	00.0	0,00
20	Fire Protection	To be let	00.0		0.00	0010	0.00	0.00	20	0.00	0.00	0.00	0.00	0.00
21	វេរមកាស់វាខ្	R. Carrozza Plumbing Co. Inc.	94,400.00	-18,224,16	76,175.84	76,175.84	0.00	76,175.84	100%	0.00	76,175.84	72,367.05	3,808.79	0.00
13	1 <sup>2</sup> lumbing	To be let	0.00		0.00	0.00	0.00	0.00	20	0.00	0.00	0.00	0.00	00.0
13	HVAC	Midwest MEP, Inc.	108.645.00	13,300,00	121,945.00	108,645.00	13,300,00	121,945.00	100%	0.00	121,945.00	103,212.75	18,732.25	0.00
124	Electrical	To be let	0.00		0.00	0.00	0.00	0.00	20	00'0	0.00	0.00	0.00	0.00
22	Electrical	Titan Electric	505,886.00	-69,274.00	436.612.00	436.612.00	0.00	436,612.00	100%	6 0.00	436.612.00	414,781.35	21.830.65	0.00
randrikova	Subtotal		1,944,944,00	13,300.00	1,958,244.00	1.933.117.02	25,126.98	1.958,244.00	100%	0.00	1,958,244.00	1,836.461.12	121,782.88	0.00

	Stehard J. Daky Center 50 W. Washington Street, Room 200 Chicago, Illinois 60602			APPLICATION FOR PAYMENT AND SWORN PBC - 2013 SIP PROJECT #	N FOR PAYM PBC - 20	R PAYMENT AND SWORN S PBC - 2013 SIP PROJECT #5		STATEMENT 5	Apj	Application No: Appl. Date:	5R 01/30/14			
FROM (C	FROM (CONTRACTOR):				DEL	DELANO #18160	160			Period To:	10/31/13			
×	I ishman Construction Corp of IL. B	of IL.	D	E	×	0	H	-	~		×	z		Ð
Line No.	Trades	Subcontractors	Original Contract	Change Orders To Date	Current Scheduled Value	Work Completer Previous This Periods Perio	pleted This Period	Total Comp. & Stored To Date	% Comp.	Total Retainage	M Net Amount Earned	Previously Paid	Net Amount Due This Period	r Bal. To Finish Incl. Ret.
26	Sub Guard		24,573.00	-1,400.00	23.173.00	24,573.00	-1,400,00	23,173.00	100%	00.0	23,173.00	24,573.00	-1,400.00	0.00
27	A&E Fees	Altusworks. Inc.	104,933.12	6,687.50	111.620.62	104,895.38	6.725.24	111,620.62	100%	0.00	111,620.62	104.895.38	6,725.24	0.00
29	Environmental Consultant	GSG Consultants	14.620.00		14.620.00	14,620.00	0.00	14.620.00	100%	0.00	14,620,00	14.620.00	0.00	0.00
30	Design Contingency	To be let	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
31	General Conditions	Tishman	162.500.00		162.500.00	162,500.00	0.00	162,500.00	100%	0.00	162,500.00	162,500.00	00.0	0.00
33	Mobilization 5% Lump Sum	Tishman	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
ដ	Construction Contingency	To be let	88,203.88	-88,203,88	0.00	0.00	0.00	0.00	9%	0.00	0,00	0.00	0.00	0.00
<del>ستعمر</del> 4	Builders Risk Insurance	To he let	4,710,00	-1.300.00	3,410.00	4,710,00	-1.300.00	3.410.00	2001	0.00	3,410.00	4,710,00	-1,300,00	0.00
35	General Liability Insurance	To be let	25,960,00		25,960.00	25,960.00	0.00	25,960.00	2003	0.00	25,960.00	25,960.00	0.00	0.00
36	Performance & Payment Bond	To be let	20.768.00	-4,000.00	16,768.00	20,768,00	-4.000.00	16,768.00	100%	0.00	16,768.00	20,768.00	-4,000.00	0.00
37	Permits	To be let	0.00		0.00	0.00	0.00	0.00	350	0.00	0.00	0.00	0.00	0.00
38	Overhead	Tishman	70,412.00		70,412,00	70,412.00	0,00	70,412.00	100%	0.00	70.412.00	70,412.00	0.00	0.00
39	LEO Compliance	Tishman		-5.496.50	-5,496.50	0.00	-5.496.50	-5,496,50	100%	0.00	-5,496,50	0.00	-5,496.50	0.00
40	I've	Tishman	99,074.00		99,074,00	99,074.00	0.00	99,074,00	100%	0.00	99.074.00	99,074.00	0.00	0.00
	Subtotal		615,754.00	-93,712.88	522,041.12	527,512.38	-5,471,26	522.041.12	100%	0.00	522,041.12	527,512,38	-5,471.26	00.0
		Total Project	2,560,698,00	-80,412.88	2,480,285.12	2,460,629.40	19.655.72	2,480,285,12	100%	0.00	2,480,285,12	2,363,973.50	136.311.62	00'0
AMOUNT O EXTRAS TO TOTAL CON	AMOUNT OF ORIGINAL CONTRACT EXTRAS TO CONTRACT TOTAL CONTRACT & EXTRAS	2.550,698.00 -80,412.88 2.480,285.12		WORK COMPLETED TO DATE LESS RETENTION NET AMOUNT EARNED	O DATH		2,480,285.12 0,00 2,480,285.12							
ADJUSTED FOTAL C	ADJUSTED FOTAL CONTRACT STATE OF ILLINOIS	2,480,285,12		NET PREVIOUSLY REQUESTED NET AMOUNT THIS PAYMENT BALANCE TO BECOME DUB(hel.Ret)	QUISTED AYMENT E DUP(Ind.Ret)		2.363,973.50 116,311.62 0.00							
COUNTY OF COOK That affiant.) One South Wards Following descri That, for the date or are doing stated.	F COOK (affiant, Danial J. Kirk, being first duity swort (affiant, Danial J. Kirk, being, fillnois 66666, w ng deserfibed premises in said county, Cook, D , for the purpose of set contrort, the following are doing labor on said inprovement, that the	NYTY OF COOK That ultimut, Duried J. Kirk, being first duly savern, on each deposes and says that he is Regional Courteller of Tishman Construction Corporation of Illinois. That ultimut, Duried J. Kirk, being first duly savern, on each deposes and says that he is Regional Courteller of Tishman Construction Corporation of Illinois. One South Wacker Drive, Chicago, Illinois 60606, which has a courtact with PUBLIC BUILDING COMMISSION OF CHICAGO evener of PCB - 2013 SIP Vollowing described premises in scid country, the following persons have been contracted with, or have furnished, or are furnishing or preparing instartials for, or have done or are doing how on scid inprovement, that there is due or to become due them, respectively, the amount said opposite their names for materials or holor as stude.	l Controller of Tishman Cons COMMISSION OF CHICAG nicago, IL 60024 mished, or are futuishing or y mished, or are futuishing or y	traction Corporation of 1 10 owner of PC13 - 2013 preparing naterials for, o r names for materials or	llhnois. SIP Ar have labor as									
n is 1 agr That ah	th is understood that the tocal annuart paid to date plus the annount requested in this app 1 agrees of furnish Waivers of Jiam for all materials under my contract when demanded, at this searcupert is a full. Inter and complete statement of all such persons, the announts Subscribed and sovern to before me this 23rd day of December, 2013. (Nusary Public)	It is understeed that the total annount paid to date plus the amount requested in this application shall not exceed <u>5</u> of the cost of w I agree to formish. Waivers of Last for all materials under my contract when demanded. That this statement is a full, true and complete statement of all such persons. The amounts paid and the smounts due or to become due to agree the demanded and the smounts due or to become due to agree the demanded. Subscribed and sworn to before my this 27rd day of December, 2013. (Nearry Public)	hall not exceedG, of the he amounts due or to become Danied J. Krtk Regional Controller	C of the cost of work completed to date.	is date.	Ki	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	JEFFRE MY COMM	FFICIA ISSIONE	OFFICIAL SEAL JEFFREY A KOSCIELNIAK NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 12/19/17	9/17 177 177 177 177			

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STATE OF Illinois						
COUNTY OF COOK 55.				Giy #	<u></u>	
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been employed	byPublic Bui	Iding Commissior	l			
to furnish Design Build Constru	ction					
for the premises known as Delano Sch	nool					
of which Public Building Comm	nission					is the owner.
THE undersigned, for and in consideration (\$ 116,311.62) Dollars, and other good hereby waive and release any and all lien or clair to and on said above-described premises, and the moneys, funds or other considerations due or to b machinery, heretofore furnished, or which may b	and valuable consideratior n of, or right to, lien, under e improvements thereon, an become due from the owner	s, the receipt where the statues of the sta d on the material, fin , on account of labor	of is hereby acknor nte of Illinois, relati xtures, apparatus c r services, material	wiedged, do(es) ing to mechanics' lie or machinery furnisi , fixtures, apparatus	hed, and on the	
Given under his	hand		signed	and seal	on	this
day of	March Signature and Seal:	Aan	$\cdot $	K: la '	2014	
		CTOR'S AFFID.	(Name/and Title)	· Mall		
building located at Oelano School owned by Public Building Commiss	of the d Construction bl ion		Daniel J. Kirk Tishman Constru	ction Corp. of IL		work on the
That the total amount of the contract including ex \$ 2,363,973.50 there is no claim either legal or equitable to defeat material or labor, or both, for said work and all pa into the construction thereof and the amount due complete said work according to plans and specifi	prior to this payme the validity of said waivers rties having contracts or su or to become due to each, an	b contracts for speci	g are the names of fic portions of said	nd genuine and del all parties who have work or for materia	e furnished al entering	
NAMES	W	HAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE
Tishman Construction Corp. of IL		ild Construction	2,480,285.12	2,363,973.50	116,311.62	DUE 0.00
				-		-
						*
						-
TOTAL LABOR AND MATERIAL TO COMPLETE That there are no other contracts for said work out work of any kind done or to be done upon or in co	standing, and that there is r	iothing due or to be her than above state	\$ 2,480,285.12 come due to any p d.	\$ 2,363,973.50 erson for material, I	\$ 116,311.62 abor or other	\$ 0.00
Signed this21st	day of	Dan	March	Kirk	·····	20 <u>14</u>
JEFI NOTAR MY CC	21st OFFICIAL SEAL FREY A KOSCIELNIAK Y PUBLIC - STATE OF ILLING MMISSION EXPIRES:12/19/1	NIS \$ 7	y clay	March	chrie	20 <u>14</u>

APPLICATION AND CERTIFICATE FOI	FOR PAYMENT	and a sub-particular of any and any state of the state of	PAGE ONE OF 1 PAGES	PAGES
TO (OWNER) Public Building Commission of Chicago	PROJECT: PBC - 2013 SIP	13 SIP T 些5	APPLICATION NO: 5R	Distribution to:
kienard J. Daley Center 50 W. Washington Street, Room 200 Chicago, Illinois 60602	ELLIN	ELLINGTON #18170	TCC PROJ NO:	
FROM (CONTRACTOR): Tishman Construction Corp of IL.	VIA (ARCHITECT): Period To : 10/31/2013	013	CONTRACT DATE:	
CONTRACT FOR: Construction Management Services	na manana ka sa manana manana na sa sa sa na na na na na na manana ma	na na manana na manana na manana manana mananana manana manana manana manana manana manana manana manana manana	<ul> <li>The contrast of characteristic contrast contrast states and the second contrast of the second of the contrast of th</li></ul>	n na
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	ntradt.	The undersigned Contractor information and belief the wo completed in accordance with paid by the Contractor for Wo	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were	r's knowledge, Ant has been Ints have been Iyment were
1. ORIGINAL CONTRACT SUM	s s	herein is now due.	issued and payments received from the Owner, and that current payment shown herein is now due.	nent shown
	s 835,918.20 s 835,918.20	CUNIHACIUH: Tishman		4
Total in Column Q of G703 Liens and Other Withholding Liquidated Damages Withheld	s s s	te of: LL/INOIS LIL/	an of - January - 2014	
Total Retainage, Liens and Liquidated Damages 6. TOTAL EARNED LESS RETAINAGE	s <u>0.00</u> s <u>835,918.20</u>	Public:	Myaf suilut	OFFICIAL SEAL JEFFREY A KOSCIELNIAK NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 12:49:47
(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	s 816,945.00 s 18,973.20	ARCHITECT'S CERTIFICA	CERTIFICATE FOR PAYMENT	visions and the
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	In accordance with the Contr data comprising this applicat best of the Architect's knowle	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as	vations and the that to the thore as
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	indicated, the quality of the v the Contractor is entitled to p	indicated, the quality of the work is in accordance with the Confinence Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	Documents, and
Total changes approved in previous months by Owner		AMOUNT CERTIFIED	s	
Total changes approved this month.		(Attach explanation if amour ARCHITECT:	(Attach explanation if amount certified differs from the amount applied for.) ARCHITECT:	d for.)
lotais		By:	Date:	91 — • • • • • • • • • • • • • • • • • •
NET CHANGES BY CHANGE ORDER		This Certificate is not negoti Contractor named herein. I: prejudice to any rights of the	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	able only to the ayment are without ct.

0.00	27,506.85	442.847.61	470,354.46	0.00	100%	470,354,46	4.197.77	5 466,156.69	470,354.46	-55,805.54	526,160,00		Subtotal	
0.00	13,275.50	252,229.50	265,505.00	0.00	100%	265,505.00	0.00	265,505.00	265,505.00	-14,287.00	279,792.00	Titan Electric	Electrical	25
0.00	0,00	0.00	0.09	0.00	200	0.00	0,00	0.00	0.00	0.00	0.00	To be let	Bloctrical	24
0.00	430.00	8,170.00	8,600.00	0.00	100%	8,600.00	0070	3,600,00	8,600.00		8,600.00	Midwest MEP, Inc.	HVAC	z
0.00	0.00	0.00	. 0.00	0.00	0%	0.00	0,00	0.00	0.00		0.00	To be let	Plumbing	ы
0.00	4,100.00	77,900.00	82,000.00	00.0	100%	\$2,000.00	0,00	82,000.00	82,000.00		82,000.00	R. Carrozza Plumbing Co. Inc.	Plumbing	<u>12</u>
0.00	0.00	0.00	0.00	0.00	20	0.00	0.00	0.00	0,00		0.00	To be let	Fire Protection	20
0.00	0.00	0.00	0.00	0.00	\$20	0.00	0.00	0.00	0.00		0.00	To be let	Conveying System	iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii
0.00	12.10	229.90	242.00	0.00	100%	242.00	0.00	242.00	242.00	-28,247.00	28,489.00	Trinity Roofing Services, Inc.	Roofing	õ
0.00	0.00	0.00	0.00	0.00	20	0.00	0.00	0.00	0.00		0.00	Christopher Glass	Glass & Glazing	[7
0.00	0.00	0.00	0.00	0.00	20	0.00	0.00	0.00	0.00		0.00	Harry J. Kloeppel & Associates	Purnishings - Lab Table	16
0.00	0.00	0.00	0.00	0.00	0%	0,00	0.00	0.00	0.00		0.00	Boelter Companies, Inc.	Equipment	15
0.00	59.95	1,139.05	1,199.00	0.00	100%	00.661*1	0.00	1.199.00	1,199.00	704.00	495.00	Poblocki Sign Co LLC	Specialties	14
00.0	1,400,20	26,583.80	27,984.00	0.00	100%	27.984.00	0.00	27,984.00	27.984,00	484.00	27,500.00	Ascher Bros Co., Inc	Painting	53
0.00	133.95	2,545.05	2,679.00	00.0	100%	2,679.00	0.00	2,679.00	2,679.00		2,679.00	Mr. Davids Flooring	Prioring	12
0.00	0.00	0.00	0.00	00.0	0%	0.00	0.00	0.00	0.00		0.00	DTI of Illinois	Drywall/Plaster/Patching	Ξ
0.00	2,656.05	50,464.95	53,121.00	00.0	100%	53,121,00	0.00	53,121,00	53,121.00	3,294.00	49,827.00	Pinto Construction Group, Inc.	Doors, Glass & Glazing	10
0.00	0.00	0.00	0,00	00.0	20	0.00	0.00	0.00	0.00	0.00	0.00	To be let	Thermal & Moisture Protection	ę
0.00	0.00	0.00	0.00	0.00	6%	00.0	0.00	0.00	0.00		0.00	To be let	Wood, Plastics & Composites	~
0.00	0.00	0.00	0.00	0.00	20	0.00	0.00	00.0	0.00		0.00	K&K Iron Works	Metals	7
0.00	0.00	0.00	0.00	0.00	20	0.00	0.00	0.00	0.00	0.00	0.00	To be let	Masonry	0
0.00	1,033.00	19,627.00	20,660.00	0,00	100%	20,660.00	0.00	20,660.00	20,660.00	-9,810.00	30,470.00	Grace Masonry, Ltd.	Masonry	ഗ
0.00	0,00	0.00	00.0	0.00	0%	0.00	0.00	0.00	0.00		0.00	Vixen Construction, Inc.	Concrete	4
0.00	0.00	00.0	0.00	0.00	\$20	0.00	0.00	0.00	0.00		0.00	To be let	Interior Concrete	دى دى
0.00	0.00	0.00	0.00	0.00	350	0.00	0.00	0.00	0,00		0.00	Sanchez Construction Services	Sealcoating/Striping	22
0.00	0.00	0.00	0.00	0.00	0%	. 0.00	0.00	0.00	0,00		0.00	Environmental Protection Ind.	Environmental	N
0.00	0.00	0.00	0.00	0.00	926	0.00	· 0.00	0.00	0,00		0.00	Countryside Lawn Service	Landscaping	12
0.00	4,406.10	3,958.36	8,364.46	0.00	100%	8,364.46	4,197.77	4,166.69	8,364.46	-7,943.54	16,308.00	Tishman	General Requirements	•
Bal. To Finish Incl. Ret.	Net Amount Due This Period { M - N }	usly	Net Amount Earned { J - L }	Total Retainage	% Comp	Total Comp. & Stored To Date { C + H + I = J }	Completed This Period	ds ds	Current Scheduled Value { D + E = F }	Change Orders To Date	Original Contract	Subcontractors	Trades	Line No.
q	5	z	3			Y.	H	G	Ŧ	E	Ð	of IL.	Tishman Construction Corp of IL B	A
			et news	reiluu tu:				(					FROM (CONTRACTOR):	FROM (CC
			1//21/11	Deriod To.			)JECT #5 #18170	PBC - 2013 SIP PROJECT #5	PBC - 20; FILIN				Chicago, Illinois 60602	
			SR 01/30/14	Application No: Appl. Date:		STATEMENT	ORN	AYMENT	TION FOR P	APPLICA		0	Richard J. Daley Center 50 W. Washington Street, Room 200	
					1							cago	TO (OWNEPublic Building Commission of Chicago	TO (OWNE

NTRACTOR): Tishman Construction Corp	<u>e</u> F			ELLIN	GTON #	18170			Period To:	10/31/13					
B Trades	C Subcontractors	D Original Contract	E Change Orders To Date	F Current Scheduled Value { D + E = F }	G Work Cu Previous Periods	H 5 mpleted This Period	~	K Comp.	L Total Retainage	M Net Amount Earned {J+L}	N Previously N Paid	O Net Amount Due This Period { M - N }	P Bal. To Finish Incl. Ret.		
Sub Guard		6,577.00	-1,400,00	5,177.00	6.577.00	-1,400.00		2001	0.00	5,177.00	6,577.00	-1,400.00	0.00		
A&E Fees	Alusworks, Inc.	76,606.00	-7,298.80	69.307.20	69,288.39	18.81	69,307.20	100%	0.00	69,307.20	69,288.39	18.81	0.00		
Environmental Consultant	GSG Consultants	10,550.00		10,550.00	10,550.00	0.00	10,550.00	100%	0.00	10,550,00	10,550.00	0,00	0.00		
Design Contingency	To be let	0.00		0.00	0.00	0.00	0.00	\$20	00.0	000	0.00	0.00	0.00		
General Conditions	Tishman	162,500.00		162,500,00	162,500.00	0.00	162,500.00	2001	0.00	162,500.00	162,500.00	0.00	0.00		
Mobilization 5% Lump Sum	Tishman			0.00	0.00	0.00	0.00	20	0.00	0.00	0.00	0.00	0.00		
Construction Contingency	To be let	27,384,00	-27,384.00	0.00	0.00	0.00	0.00	20	0,00	0,00	0.00	0.00	0.00		
Builders Risk Insurance	To be let	1,620.00	-1,300.00	320.00	1,620.00	-1,300.00	320.00	100%	0.00	320.00	1,620.00	-1,300.00	0,00		
General Liability Insurance	To he let	9,550.00		9,550.00	9,550.00	0.00	9,550,00	100%	0.00	9.550.00	9,550.00	0.00	0.00		
Performance & Payment Bond	To be let	7,640.00	-4,000.00	3,640.00	7,640.00	-4,000.00	3,640.00	%001	0.00	3.640.00	7.640.00	-4,000.00	0.00		
Permits	To be let	0.00		0.00	0.00	0.00	0.00	320	0.00	0,00	0.00	0.00	0.00		
Overhead	Tishman	70,412.00		70,412.00	70,412.00	0.00	70,412.00	100%	0.00	70,412,00	70,412.00	0.00	0.00		
EEO Compliance	Tishman		-1,852.46		0.00	-1,852.46	-1,852.46	100%	0.00	-1,852.46	0.00	-1,852.46	0.00		
Pee	Tishman	35,960.00		35,960.00	35,960.00	0.00	35,960.00	\$001	0,00	35,960.00	35,960.00	0.00			
Subtotał		408,799.00	-43,235.26	365,563.74	374,097,39	-8,533.65	365,563.74	100%	0.00	365,563.74	374,097.39	-8,533.65			
	Total Project	934,959.00	-99,040.80	835,918.20	840,254.08	-4,335.88	835,918.20	100%	0.00	835,918.20	816,945.00	18,973,20			
ORIGINAL CONTRACT SONTRACT RACT & EXTRAS	934,959,0 -99,040,2 835,918,2		WORK COMPLI LESS REPENTION	EARNED ON EARNED		835.918.20 0.00 835.918.20									
OTAL CONTRACT	835.918.2	-	NET PREVIOUS NET AMOUNT BALANCE TO I	ELY REQUESTED THIS PAYMENT BECOME DUE(net.Re	¢	816,945,00 18,973,20 0,00									
JNOIS COOK (Jant, Daniel J. Kirk, being first duby swen (Jant, Daniel J. Kirk, being first duby swen (Jacoribed pennists in said county, Cook, 1 (described pennists in said county, Cook, 1 (described pennists in the country, the following of the purpose of sea country, the following of othe purpose of sea country, the following to doing labor on said improvement, that the	r, en oait deposes and says that he is Regional chieft has a conazer with PUBL/C BUILDING Illington Elementary School, 243 N. Parksida, 1 "persons have been contracted with, or have the re is due or to become due them, respectively, i	Controller of Tishman Cor COMMISSION OF: CHIC Chicago, 11. 60644 hished, or are furnishing or his anount said opposite th	nstruction Corpor ACO owner of 19 preparing materia	ation of Illinois, CB - 2013 SIP CB - for, or have rials or labor os											
idensional that the total amount paid to drive to furnish Wrivers of Lieu for all meterial statement is a full, true and complete stuten Subscribed and sworn to before me this f	plus the annount requested in this application sl under my contract when domanded. Fund of all such persons, the announts paid and U and day of December, 2013.	all not exceed 6+ of the annual state of to become the annual state of the become the annual state of the annual state	the cost of wurk o	mpleted to date.	X	, Alexandre	NOTARY F		XAL SEAL KOSCIELNI - STATE OF IL N EXPIRES:12	LINOIS					
	FROM (CONTFACTOR): Tishman Construction Corp Tishman Construction Corp Barades         A       B         26       Sub Guard         27       A&E Fees         30       Design Contingency         31       General Conditions         32       Mobilization 5% Lump Sum         33       Construction Contingency         34       Builders Risk Insurance         35       General Liability Insurance         36       Performance & Payment Bond         37       Permits         38       Overthead         39       IFEO Compliance         40       Fee         40       Fee         38       Overthead         39       IFEO CONTRACT         TEXTRAST CONTRACT       Stablotal         39       IFEO CONTRACT         TOTAL CONTRACT       Stationuc         40       Fee         1000000000000000000000000000000000000	(CONTFACTOF): Trades         Construction Corp of IL. Carvinomental Consultant         Sub Gaard       A&E Pees       Subcontractors         A&E Pees       AAE Pees       Altusverks. Inc.         Environmental Consultant       GSG Consultants       GSG Consultants         Dissign Contingency       To be let         Bailders Risk Insurance       To be let         Performance & Payment Bond       To be let         PEO Compliance       Tishman         Subtenal       Tishman         PEO Compliance       Tishman         PEO Compliance       Tishman         PEO Compliance       Tishman         PEO Compliance       Stateman         PEO Compliance       Tishman         PEO Compliance       Tishman         PEO Compliance       Stateman         PEO Compliance       Stateman         PEO Compliance       Stateman         PEO Compliance       Stateman	M (CONTRACTOR):           C         D           C         Original           Subcontractors         Original           C         Original           C         Original           Contractors         Contractors         Original           Contractors         Talmman         Talmman         Talmman           To be let         Talmman         To be let         To be let	Implementation         Dright of IL.           B         C         C         D           Taddes         Subcontractors         Original Contract           Subcontractors         Original Contract         Contract           Consultant         CSG Consultants         6.577.00           James         To be let         76.606.00           Jona         Tishman         10.52.00.00           Surance         To be let         10.52.00.00           Payment Bond         To be let         27.384.00           Payment Bond         To be let         70.412.00           To be let         93.500.00         70.412.00           Tract         93.500.00         70.412.00           To be let         93.500.00         70.412.00           Tract         93.500.00         70.412.00           Tract         93.499.00         70.412.00           Tishman         70.412.00         93.500.00           Tishman         70.412.00         0.00           Take         93.499.00         70.412.00           Take         93.499.00         70.412.00           Take         93.499.00         70.412.00           Take         93.499.00<	Instruction Corp of IL.       E       E         rades       Subcontractors       Original Contract       Original Orders To Date To Date       Change Orders         Consultant       GSG Consultants       6,577.00       -1,400.00       -7,298.80         Jansworks, Inc.       76,605.00       -7,298.80       -7,298.80         Jons       To be let       0.00       -7,298.80         Jansworks, Inc.       162,500.00       -7,298.80         Jansworks, Inc.       162,500.00       -7,298.80         Jansworks, Inc.       162,500.00       -7,298.80         Jansworks, Inc.       162,500.00       -1,390.00         Filmman       70,412.00       -1,390.00         Insurance       To be let       0.00       -1,390.00         Insurance       To be let       0.00       -1,390.00         Insurance       To be let       0.00       -1,392.00         Insurance       To be let       0.00       -1,390.00         Insurance       To be let       0.00       -1,392.00         Systeman       70,412.00       -1,392.00       -1,382.46         Insurance       To shate       6,879.000       -1,352.46         Systeman       5,940.000       -1,332.5	Instruction Corp of IL. $\overline{B}$ $\overline{C}$ or $\overline{C}$ $\overline{D}$ $\overline{C}$ or $\overline{C}$ $\overline{C}$ $\overline{C}$ or $\overline{C}$	Instruction Corp of IL.         End         Contract         Origin         Endes         Endes         Contract         Previous         The           Intervents         Nuevers         Nuevers	ELLINCTON #18170           Subconcorrons         Ordinal         Contract         Cont	ELLINCTON #18170           ELINCTON #18170           Second colspan="2">Contract         Contract         Contract <th c<="" colspan="2" td=""><td>EXELUTION COTO OLIDIO           Improvidion Corport d'I         Improvidion Corport         Improvidion Corport<!--</td--><td>regregion Corp of L. rise view of the second secon</td><td>The second of Carp of The second of the seco</td><td>Terret Constant of State of St</td></td></th>	<td>EXELUTION COTO OLIDIO           Improvidion Corport d'I         Improvidion Corport         Improvidion Corport<!--</td--><td>regregion Corp of L. rise view of the second secon</td><td>The second of Carp of The second of the seco</td><td>Terret Constant of State of St</td></td>		EXELUTION COTO OLIDIO           Improvidion Corport d'I         Improvidion Corport         Improvidion Corport </td <td>regregion Corp of L. rise view of the second secon</td> <td>The second of Carp of The second of the seco</td> <td>Terret Constant of State of St</td>	regregion Corp of L. rise view of the second secon	The second of Carp of The second of the seco	Terret Constant of State of St

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STATE OF Illinois		Gty	• #		
COUNTY OF COOK 5ss.		00	/ 11		
TO WHOM IT MAY CONCERN:			*******		
WHEREAS the undersigned has been employed by	Public Building Commission				
to furnish Design Build Construction					
for the premises known as Ellington School					
of which Public Building Commission					is the owner.
THE undersigned, for and in consideration of <u>Eightee</u> (\$ <u>18,973.20</u> ) Dollars, and other good and valuable c hereby waive and release any and all lien or claim of, or right to to and on said above-described premises, and the improvemen moneys, funds or other considerations due or to become due for machinery, heretofore furnished, or which may be furnished at	b), lien, under the statues of the st ts thereon, and on the material, fi om the owner, on account of labo	of is hereby acknowled ate of Illinois, relating xtures, apparatus or n r services, material, fi>	lged, do(es) to mechanics' lie nachinery furnisł xtures, apparatus	ned, and on the s or	
Given underhishan	d	signed and	t seal	011	this
day ofMarchSignature	····· <b>~</b>	(Name and Title)	Kirk	201 <u>4</u>	
STATE OF Illinois	CONTRACTOR'S AFFID				
SS. COUNTY OF COOK TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes and says th Regional Controller who is the contractor for the building located at Ellington School	of the	Daniel J. Kirk Tishman Constructio	n Corp. of IL		work on the
owned by Public Building Commission That the total amount of the contract including extras is \$	835,918.20		on wh	hich he has receiv	red payment of
\$ 816,945.00 prior there is no claim either legal or equitable to defeat the validity of material or labor, or both, for said work and all parties having of into the construction thereof and the amount due or to become	to this payment. That all waiver of said waivers. That the followin contracts or sub contracts for spe	ng are the names of all rific portions of said w	genuine and deli parties who hav ork or for materi	ivered unconditi re furnished ial entering	
complete said work according to plans and specifications:		CONTRACT	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
NAMES Tishman Construction Corp. of IL	WHAT FOR Design Build Construction	PRICE 835,918.20	816,945.00	18,973.20	(0.00)
					-
					-
	·····				
TOTAL LABOR AND MATERIAL TO COMPLETE That there are no other contracts for said work outstanding, an			816,945.00 son for material,		\$ (0.00)
work of any kind done or to be done upon or in connection wit Signed this21st	h said work other than above sta day of Signature:	March	Kirk	,	20 <u>14</u>
Subscribed and sworn to before me this OFFICIAL JEFFREY A KO NOTARY PUBLIC - S MY COMMISSION E	_ SEAL \$ DSCIELNIAK \$ TATE OF ILLINOIS \$ EXPIRES:12/19/17 \$	Jeffrey (	arch AK (),244 otary public)	ehren .	20 <u>14</u>

APPLICATION AND CERTIFICATE FOR PAYMENT			PAGE ONE OF	1 PAGES
TO (OWNER) Public Building Commission of Chicago	PROJECT:	PBC - 2013 SIP	APPLICATION NO: 5R	Distribution to:
50 W. Washington Street, Room 200 Chicago, Illinois 60602		<b>GREGORY</b> #18230	TCC PROJ NO:	
FROM (CONTRACTOR): Tishman Construction Corp of IL.	VIA (ARCHITECT): Period To : 10	:CT): 10/31/2013	CONTRACT DATE:	
CONTRACT FOR: Construction Management Services		and the second of the second o		
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G7C3, is attached.		The undersigned Contracto information and belief the w completed in accordance w paid by the Contractor for W	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were	tor's knowledge, nent has been ounts have been Payment were
1. ORIGINAL CONTRACT SUM	s 2,841,106.00 s -284,160.34 s 2.556,945.66		issued and payments received from the Owner, and that current payment shown herein is now due.	ayment shown
TOTAL COMPLETED & STORED TO DATE (Column N on G703)		P P P	No. 1/20/2014	NO14A
Total in Column Q of G703 s 0.00 Liens and Other Withholding s Liquidated Damages Withheld s		te of: LLun Inty of: EOC		
Total Retainage, Liens and Liquidated Damages	\$ 0.00	me this 30th	day of January 2014	
6. TOTAL EARNED LESS RETAINAGE	s 2,556,945.66	Notary Public: My Commission expire	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	JEFFREY A KOSCIELNIAK
(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	s 2,455,823.48 s 101,122.18	ARCHITECT'S CERT	CERTIFICATE FOR PAYMENT	MY COMMISSION EXPIRES: 12/19/17
9. BALANCE TO FINISH, PLUS RETAINAGEs (Line 3 less Line 6) \$ 0.00		•	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as	ervations and the ar that to the has progressed as
CHANGE ORDER SUMMARY ADDITIONS	DEDUCTIONS		indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	t Documents, and
Total changes approved in previous months by Owner			÷	
Total changes approved this month.		(Attach explanation if amou ARCHITECT:	Attach explanation if amount certified differs from the amount applied for.) ARCHITECT:	lied for.)
lotais		By: .	Date:	n band i na dan an a
NET CHANGES BY CHANGE ORDER		This Certificate is not nego Contractor named herein. prejudice to any rights of th	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	ayable only to the payment are without ract.

0.00	111.506.87	1,818,185.64	1,929,692.51	0.00	1 100%	-	15.811.20	1,913,881,31	1.929,692.51	-182,213,49	2.111.906.00		Subtotal	
0,00	58,470.85	810,541,31	869,012.16	0.00	6 100%	869.012.16	15.811.20	853,200,96	869,012.16	-33,996.84	903.009.00	Titan Electric	Electrical	25
0.00	0.00	0.00	0,00	0.00	20	0.00	0.00	0.00	0,00		0.00	Tobulu	Electrical	24
0,00	116.50	2,213.50	2.330.00	0.00	0 100%	2.330.00	0.00	2.330.00	2.330.00		2,330.00	Midwest MEP, Inc.	HVAC	23
0.00	00.0	0.00	0,00	0.00	200	0.00	0.00	0,00	0.00		0.00	To be let	Plumbing	22
0.00	5,402.54	102,648.30	108,050.84	0.00	4 100%	108.050.84	0.00	108,050.84	108.050.84	-2,949.16	111,000.00	R. Carrozza Plumbing Co. Inc.	Plumbing	21
00.0	0.00	0.00	0.00	0.00	20	00,0	0.00	0.00	0.00		0.00	To be let	Fire Protection	20
0.00	0.00	0.00	0.00	0.00	20	0.00	0.00	0.00	0,00		0.00	To be let	Conveying System	61
00.0	0.00	0,00	0.00	0.00	20 20	0.00	0.00	0.00	0.00		0.00	Trinity Rooling Services, Inc.	Rouling	18
0.00	0.00	0,00	0.00	0.00	20	0.00	0.00	0.00	0.00		0.00	Christopher Glass	Class & Glazing	17
00.0	0.00	0.00	0.00	0.00	20	0,00	0.00	0.00	0.00		0.00	Hurry J. Kloeppel & Associates	Furnishings - Lab Tuble	16
0.00	0.00	0.00	0.00	0.00	-20 -20	0.00	0.00	0.00	0.00		0.00	Boelter Companies, Inc.	liquipment	15
0.00	488.00	9,272.00	9,760.00	0.00	2001	9,760.00	0.00	9,760.00	9,760.00	3,069,00	6,691.00	Poblocki Sign Co LLC	Specialties	4
0,00	18.921.55	359,469,45	378,391.00	0.00	1003	378,391.00	0,00	378,391.00	378.391.00	14,391.00	364.000.00	Ascher Bros Co., Inc	Painting	13
0.00	2.652.32	S0,394.05	53.046.37	0.00	100%	53,046.37	0,00	53,046.37	53,046.37	9.765.37	43,281.00	Mr. Davids Flooring	Flooring	12
0.00	246.00	4,674.00	4,920.00	0.00	100%	4,920.00	0.00	4.920.00	4.920.00		4.920.00	DTI of Illinois	Drywall/Plaster/Patching	11
0.00	8,564.04	162.716.67	171.280.70	0.00	100%	171,280.70	0.00	171.280.70	171.280.70	52.716.70	118,564.00	Pinto Construction Group, Inc.	Doors, Glass & Glazing	10
0.00	0.00	0.00	0.00	0.00	20	0,00	0.00	0.00	0.00		00.0	To be let	Thermal & Moisture Protection	Ŷ
0.00	0.00	0.00	0.00	0,00	050	0.00	0.00	0.00	0.00	-80,071.00	80,071.00	. To be let	Wood, Plastics & Composites	~
0.00	1,475.00	28,025.00	29,500,00	0,00	100%	29.500.00	0.00	29,500.00	29,500.00	2.500.00	27,000.00	K&K Iron Works	Metals	7
0.00	0.00	0.00	00.0	0.00	50 20	0.00	0.00	0.00	0.00		0.00	To be let	Masonry	6
0.00	00.0	0.00	0.00	0.00	50 2	0.00	0.00	00.0	0.00	-4,520.00	4,520.00	Grace Masomy, Ltd.	Махопту	s
0.00	4,708.02	89,452,29	94,160,31	0.00	100%	94.160.31	0.00	94,160,31	94.160.31	5,085.31	89,075.00	Vixen Construction, Inc.	Concrete	<del>4</del> -
0,00	0.00	0.00	0.00	0.00	. 0%	0010	0.00	0.00	0.00		0,00	To be let	Interior Concrete	ω
0.00	57.00	1.083.00	1.140.00	0.00	100%	1,140.00	0.00	1,140.00	1.140.00		1,140.00	Sunchez Construction Services	Seulcoating/Striping	24
0.00	9,600.00	182,400.00	192.000.00	0.00	100%	192,000.00	0.00	192,000.00	192,000,00		192.000.00	Environmental Protection Ind.	Environmental	is
0.00	225.00	4.275,00	4,500.00	0.00	100%	4.500.00	0.00	4.500.00	4,500.00		4,500.00	Countryside Lawn Sorvice	Landscaping	la
0.00	580.06	11,021.07	11,601.13	0.00	100%	11.601.13	0.00	11,601.13	11,601.13	-148,203.87	159,805.00	Tishmun	General Requirements	-
isal, 40 Finish Incl. Ret.	(Met Annount Due This Period (M-N)	Paid	Amount Earned { J - L }	Retainage	Comp.	To Date { G + H + I = J }	This Period	wors.co Previous Periods	Current Scheduled Value { D + E = F }	Change Orders To Date	Contract	Subcontractors .	1 radies	Line No.
P P	0		M	μ	Ж	J	H	0	F	E	a .		B	A
													FROM (CONTRACTOR); Tishman Construction Corp of IL	ROM (CO
			10/31/13	Period To:			8230	GREGORY #18230	GREG				CHIVERO, SHEDOIS ON/002	
			5R 01/30/14	Application No: Appl. Date:	A	TEMENT	APPLICATION FOR PAYMENT AND SWORN STATEMENT	OR PAYMENT AND SWORN	N FOR PAYN	<b>VPPLICATIO</b>	<u>b-</u>	-	Richard J. Daley Center 50 W. Washington Street, Room 200	
												លថ្មីព.	TO (OWNI Public Building Commission of Chicago	O (OWNE

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TO (OWN	TO (OWNEPablic Building Commission of Chicago Richard J. Daley Center 50 W. Washington Street, Room 200	່ ເວຍູເບ		APPLICATIO	N FOR PAY	APPLICATION FOR PAYMENT AND SWORN STATEMENT	VORN STAT	EMENT	Applic	Application No:	5R			
	Chicago, Illinois 60602	2			PBC - 20	PBC - 2013 SIP PROJECT #5	CT #5		Ap	Appl. Date:	01/30/14			
					GRE	<b>GREGORY #18230</b>	8230		Pe	Period To:	10/31/13			
FROM (CO	FROM (CONTRACTOR): Tishman Construction Corp of IL	of IL.												
A	B		Ð	E	F	G	H			F	M	z	0	P
Line No.	Trades	Subcontractors	Original Contract	Change Orders To Date	Current Scheduled Value ( D + E = F )	Work Com Previous Períods	< Completed This Period	Total Comp. & Stored To Date	% Comp. Re	Total Retainage	Net Amount Earned	Previously Paid	Net Amount Due This Period	Bal. To Finish Incl. Ret.
26	Sub Guard		26.589.00	-1,400.00	25,189.00	26,589.00	-1,400,00		100%	0.00	25,189.00	26,589.00	-1,400.00	0.00
27	A&E Fees	Altusworks, Inc.	194,147,00	-4.433.46	189,713.54	189.651.84	61.70	189,713.54	200%	0.00	189,713.54	189,651.84	61.70	00.0
29	Environmental Consultant	GSG Consultants	20,120,00	1,500.00	21.620.00	21,620.00	00.0	21.620.00	100%	0.00	21,620.00	21,620.00	0.00	0.00
30	Design Contingency	To be let	0.00		0.00	0.00	0.00	0.00	20	0.00	0,00	0.00	0.00	00.0
31	General Conditions	Tishman	162.500.00	1.920.00	164,420.00	162.500.00	1.920.00	164,420.00	\$001	0.00	164,420.00	162.500.00	1,920.00	0.00
32	Mobilization 5% Lump Sum	Tishmun			0.00	0,00	0.00	0.00	20	0.00	0.00	0.00	0.00	0.00
3	Construction Contingency	To be let	88,567.00	-88,567.00	0.00	0,00	0.00	00.0	0%	0.00	00.0	00.0	0.00	0.00
یں 44	Builders Risk Insurance	To be let	5,238.00	-1,300.00	3,938.00	5,238.00	-1,300,00	3,938.00	100%	0.00	3,938.00	5.238.00	-1,300,00	0.00
35	<b>General Liability Insurance</b>	To be let	28,760.00		28,760.00	28,760.00	0.00	28,760.00	100%	0.00	28,760.00	28,760.00	0.00	0.00
36	Performance & Payment Bond	To be let	23.008.00	-4,000.00	19,008.00	23.008.00	-4,000,00	00.800,01	100%	0.00	19,008.00	23.008.00	-4,000.00	0.00
37	Permits	To be let	0.00		00.0	0.00	0.00	0.00	20	0.00	0.00	0.00	0.00	0.00
38	Overhead	Tishman	70,412.00		70,412.00	70,412.00	00.0	70,412.00	2001	0.00	70,412.00	70,412.00	0.00	00.0
95 95	lilEO Compliance	Tishman	0.00	-5.666.39	-5.666.39	0.00	-5.666.39	-5.666.39	2003	0.00	-5.666.39	0.00	-5,666,39	0.00
40	Fee	Tishman	109,859,001	0.00	109,859.00	109,859.00	00.0	109,859.00	100%	0.00	109,859.00	109.859.00	0.00	0.00
	Subtotal		729,200.00	-101.946.85	627,253,15	637,637.84	-10,384.69	627,253.15 100%	100%	0.00	627.253.15	637,637.84	-10,384.69	0.00
		Total Project	2,841,106.00	-284,160.34	2,556,945.66	2,551,519.15	5,426,51	2.556.945.66	100%	0.00	2,556,945.66	2,455,823,48	101,122.18	0.00
AMOUNT OI EXTRAS TO TOTAL CON	AMOUNT OF ORIGINAL CONTRACT EXTRAS TO CONTRACT TOTAL CONTRACT & EXTRAS	2.841.166.00 -284.160.34 2.556.945.66	بر سارد	WORK COMPLETED TO DATE LESS REPENTION NET AMOUNT EARNED	IO DATE ID		2.556.945.66 0.00 2.556.945.66							
ADJUSTICIA	ADJUSTED TOTAL CONTRACT	2.556.945.66		NET AMOUNT THE PAYMENT	AVMENT		2,455,823,48							
STATE OF ILLENOIS	SIONT			BALANCI: TO BELOME; DUB(End.Get)	in: iDUb(Inv1.Ket)		0.00							
COLINTY OF COOK That athant, D One South Wask Following descrit That, for the p done or are doing stated.	COOK (Unit, Daniel J. Kirk, being first duly swern, filant, Daniel J. Kirk, being litrasis 60806, wi A Wacker Drive, Chicago, Illinasis 60806, wi g described premises in said county, Cook. Gr for the purpose of set contrast, the following p for the purpose of set contrast, the following p re dving labor on said improvement, that ther	NYY QF COOK That affant, Daniel J. Kirk, being first doly swert, on oath deposes and says that he is Regional Controller of Tistman Construction Corporation of Himos, That affant, Daniel J. Kirk, being first doly swert, on oath deposes and says that he is Regional Controller of Tistman Constructions Corporation of Himos, One South Warker Drive, Chicago, Illinois 60806, which has a contract with PUBLIC BUILDENC COMMISSION OF CHICACO owner of PC33 - 2013 SIP Fullowing described premises in said county, Cook, Gregory Elementary School, 3715 W. Polk Street, Chicago, IL 60624 That, for the purpose of set counters, the following persons have been contracted with, or have furnished, or are furnishing or preparing materials for one activity labor on said improvement, that there is due or to become the them, respectively, the unrount said opposite their names for materials or holor as vasted.	troller of Tistinsin Coustre MMISSION OF CHICAG hieugo, IL 66624 ed. or are farnishing or pro	uctuas Corporation of His O owner of PCB - 2013 oparing materials for, or names for materials of h	SIDS. SIP bave bave									
It is ur I agrec That this	It is understood that the toral arrount paid to date plus the annount requested in this app 1 agree to furnish Waivers of Lien for all materials under my contract when demanded na this statement is a full, true and complete statement of all such persons, the announts	It is understood that the total amount paid to date plas the consum requested in this application shall not excood% of the cost of we I agree to furnish Waivers of Lion for all materials maker my contrast when demanded. That this statement is a full, true and complete statement of all such persons, the amounts paid and the amounts due or to become during paid.	or exceed % of the c			N. N			OFFICIAL SEAL		8			
	Subscribed and sworn to before me this 23rd	day of Decomber 2012	Baniel J. Kirk Regional Controller	Nan	- And	~				JEFFREY A KUSCIELIVIAN	ILLINOIS			

Subscribed and sworn to before me this 23rd day of December, 2013.

(Notary Public)

July account 1

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MY COMMASSION EXPIRES:12/19/17

STATE OF Illinois			Gu	y#		
COUNTY OF COOK				, <u></u>		
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been	employed by	Public Building Commission				
to furnish Design Bu	ild Construction					
for the premises known as	Gregory School					
-	lding Commission				i	s the owner.
THE undersigned, for and in co (\$ 101,122.18 ) Dollars, ar hereby waive and release any and all to and on said above-described premi moneys, funds or other consideration machinery, heretofore furnished, or v	nd other good and valuable lien or claim of, or right to, ises, and the improvements is due or to become due fror	thereon, and on the material, fixing the owner, on account of labors	of is hereby acknowled e of Illinois, relating to ures, apparatus or ma services, material, fixtu	dged, do(es) mechanics' liens, chinery furnished ures, apparatus or	, and on me	
Given under	hisha	nd	signed an	d seal0	<u>ຫາ</u>	this
21st		e and Seal: Man	(Name and Title)	Kink ,2	2014	
STATE OF Illinois		CONTRACTOR'S AFFID.				
That the total amount of the contract \$	Design Build Construct Gregory School ding Commission including extras is \$ prio:	of the	rs are true, correct and g are the names of all p	on wh I genuine and deli parties who have f	urnished	work on the ed payment of onally and that
material or labor, or both, for said we into the construction thereof and the	amount due or to become d	lue to each, and the items mention	med include all labor a	and material requi	ired to	
complete said work according to plan	ns and specifications:	T	CONTRACT	AMOUNT	THIS	BALANCE
NAMES		WHAT FOR	PRICE 2,556,945.66	PAID 2,455,823.48	PAYMENT 101,122.18	DUE 0.00
Tishman Construction Corp. of IL	······	Design Build Construction	2,000,940.00	-		-
······						-
			\$ 2,556,945.66 \$	2,455,823.48	\$ 101,122.18	\$ 0.00
TOTAL LABOR AND MATERIAL T That there are no other contracts for a work of any kind done or to be done Signed this	said work outstanding, and	said work other than above state	ecome due to any pers		bor or other	20 <u>14</u>
Subscribed and sworn to before me t	DIFICIAL OFFICIAL JEFFREY A KOS NOTARY PUBLIC - ST/ MY COMMISSION EX	SEAL SCIELNIAK ATE OF ILLINOIS (PIRES:12/19/17	of March Koffie (1)	y a Lo- notary public)	zuehral	20 <u>14</u>

NET CHANGES BY CHANGE ORDER	Total changes approved in previous months by Owner Total changes approved this month. Totals	CHANGE ORDER SUMMARY ADDITIONS	8. CURRENT PAYMENT DUE	Total Retainage, Liens and Liquidated Damages 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1+2) 4. TOTAL COMPLETED & STORED TO DATE (Column N on G703) 5. RETAINAGE:	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	Tishman Construction Corp of IL. CONTRACT FOR: Construction Management Services	Chicago, Illinois 60602 FROM (CONTRACTOR):	<ul> <li>TO (OWNER) Public Building Commission of Chicago</li> <li>Richard J. Daley Center</li> <li>50 W. Washington Street, Room 200</li> </ul>	APPLICATION AND CERTIFICATE FOR PAYMENT
		DEDUCTIONS		s 0.00 s 1,793,958.34 s 1,732.043.41	ŏ		s 1,877,888.00	Period To: 1	VIA (ARCHITECT):	PROJECT: PE	
This Certificate is not negotiable. Contractor named herein. Issuar prejudice to any rights of the Owr	AMOUNT CERTIFIED (Attach explanation if amount ce ARCHITECT: By:	indicated, the quality of the V the Contractor is entitled to	ARCHITECT'S CERTIFICA In accordance with the Cont data comprising this applica best of the Architect's know	My Commission expires	e of: IL/LIN nty of: COC scribed and sworn	herein is now due. CONTRACTOR: Tishman By:	The undersigned Contractor information and belief the wo completed in accordance wi paid by the Contractor for W issued and payments receiv	10/31/2013	Ç.	PBC - 2013 SIP PROJECT #5 HEFFERAN #18270	
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	AMOUNT CERTIFIED	indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as	Solution of the state of the st		Tishman Construction Corporation of Illinois	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown	CONTRACT DATE:		APPLICATION NO: 5R TCC PROJ NO:	PAGE ONE OF 1 PAGES
yable only to the bayment are without act.	ied for.)	* Documents, and	ervations and the r that to the nas progressed as	OFFICIAL SEAL JEFFREY A KOSCIELNIAK NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 12/19/17		2014	tor's knowledge, nent has been ounts have been ⊃ayment were yment shown			Distribution to: OWNER	1 PAGES

S	25	24 H	23 H	22	1di 17	20 Er	19 Co	18 Ro	17 Gi	16 I <sup>2</sup> u	15 15	14 Sp	13 Pai	12 170	11 pg	10 Do	9 Th	8 Wo	7 Me	6 Ma	5 Ma	4 	3 Into	2a Sea	2 Env	la Lan	: Gen	CHIC IVO.	A A	FROM (CONTRACTOR): Tishman Co	1	50 V	Rich
Subtotal	Blectrical	HVAC	HVAC	វីវាលាភ្នំពាល់	Plumbing	Fire Protection	Conveying System	Roofing	Glass & Glazing	Furnishings - Lab Table	Equipment	Specialties	Painting	Hooring	Drywall/Plaster/Patching	Doors, Glass & Glazing	Thermal & Moisture Protection	Wood, Plastics & Composites	Metals	Masonry	Musoniy	Concrete	Interior Concrete	Sealcoating/Striping	Environmental	Landscaping	General Requirements	Contra 1	Tracker	NTRACTOR): Tishman Construction Corp of IL	4	50 W. Washington Street, Room 200 Chicago Illinois 60602	Richard J. Daley Center
	Titan Electric	To be let	Midwest MEP, Inc.	To be let	R. Carrozza Plumbing Co. Inc.	To be let	To he let	Trinity Roofing Services, Inc.	Christopher Glass	Harry J. Kloeppel & Associates	Boelter Companies, Inc.	Poblocki Sign Co LLC	Ascher Bros Co., Inc	Mr. Davids Flooring	DTI of Illinois	Pinto Construction Group, Inc.	To be let	To be let	K&K Iron Works	To be let	Grace Masonry, Ltd.	Vixen Construction, Inc.	To be let	Sanchez Construction Services	Environmental Protection Ind.	Countryside Lawn Service	Tishman		Caboontractors			5	
1,337,959.00	415,365.00	0.00	00.000.00	0.00	126,800,00	0.00	0.00	413,235.00	0.00	0.00	31,221.00	407.00	49,000.00	2.850.00	00.0	113,711.00	0.00	0.00	0.00	0.00	6,700.00	0.00	0.00	0.00	73,976.00	0.00	14,694.00	Contract	Original				
-16,291.33	-26,410.82		-50,500.00		2,211.83			43,481.00					6,413.00	6,543.26		1,619.00									3,400.00	0.00	-3,048.60	Orders To Date	Chance	5			APPLICATIC
1,321,667.67	388,954,18	0.00	39,500.00	0.00	129,011,83	0.00	0.00	456,716.00	0.00	0.00	31,221.00	407.00	55,413.00	9.393.26	0.00	115,330.00	0,00	0.00	0.00	0.00	6.700.00	0.00	0.00	0.00	77,376.00	0,00	11,645.40	Scheduled Value { D + E = F }	Current		HEFF	PBC - 201	APPLICATION FOR PAYMENT AND SWORN
1,321,667.67	388,954,18	0.00	39,500.00	0.00	129,011.83	0.00	0.00	456.716.00	0.00	0,00	31,221.00	407.00	55,413.00	9,393,26	0,00	115,330.00	0.00	0.00	0.00	0.00	6,700.00	0.00	0.00	0.00	77,376.00	0.00	11,645.40	Previous Periods	Work Co	2	HEFFERAN #18270	PBC - 2013 SIP PROJECT #5	MENT AND
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0,00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	This Períod	Comulated		8270		
1,321,667.67	388,954.18	0.00	39,500.00	0.00	129.011.83	0.00	0.00	456,716.00	0.00	0,00	31,221.00	407.00	55,413.00	9,393.26	0.00	115,330.00	00.0	0.00	0.00	0.00	6,700.00	0.00	0.00	0.00	77.376.00	0.00	11,645.40		J Total Comp.	-			STATEMENT
100%	3 100%	20 (	2001	%0 20	100%	200	0%	100%	20	150	100%	100%	100%	100%	520	100%	20	220	220	\$20	100%	320	20	220	100%	9%	100%	Comp.	2 P	-			A
0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	Retainage	Total	4	Period To:	Appl. Date:	pplication No:
1,321,667.67	388,954.18	0.00	39,500.00	0.00	129,011.83	0.00	0.00	456,716.00	00.0	0.00	31,221,00	407,00	55,413.00	9,393.26	0.00	115,330.00	0.00	0.00	0.00	0.00	6,700.00	0.00	0.00	0.00	77,376.00	0,00	11,645.40	Arnount Earned {J-L}	Net	4	10/31/13	01/30/14	5R
1,255,584.24	369,506,47	0.00	37,525.00	0.00	122,561.24	0.00	0.00	433,880,20	0,00	0.00	29,659.95	386.65	52,642.30	8,923.60	0.00	109,563.50	0.00	0.00	0.00	0.00	6,365.00	0.00	0.00	0.00	73,507.20	0.00	11,063.13		Previously N	2			
66,083,43	19,447.71	0.00	1,975.00	0.00	6,450.59	0.00	0.00	22,835.80	0.00	0.00	1,561.05	20.35	2,770.70	469,66	0.00	5,766.50	0.00	0.00	0.00	0.00	335.00	00.0	0.00	0.00	3,868.80	0.00	582.27	Due This Period { M - N }	Net Amount	-			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Finish Incl. Ret.	Bal. To	σ			

TO (OW	TO (OWNE Public Building Commission of Chicago Richard J. Daley Center 50 W. Washington Street, Room 200 Chicago, Illinois 60602	ເຄັ້າຄືດ ເ	~	VPPLICATI	APPLICATION FOR PAYMENT AND SWORN STATEMENT PBC - 2013 SIP PROJECT #5 HEFFERAN #18270	70R PAYMENT AND SWORI PBC - 2013 SIP PROJECT #5 HEFFERAN #18270	SWORN STA ECT #5 18270	ATEMENT		Application No: Appl. Date: Period To:	5R 01/30/14 10/31/13			
FROM (	FROM (CONTRACTOR): Tishman Construction Corp of IL	of II.	;				-						-	
A Line No.	B Trades	C Subcontractors	D Original Contract	E Change Orders To Date	F Current Scheduled Value { D + E = F }	G Work Co Previous Periods	H Completed This Period	J Total Comp. & Stored To Date {G + H + 1 = J}	K Comp.	L Total Retainage	M Net Amount Earned {J-L}	N Previously 1 Paid	0 Net Amount Due This Period { M - N }	P Bal. To Finish Incl. Ret.
26	Sub Guard		16,915.00	-1,400.00	15,515.00	16,915.00	-1,400.00	15,515.00	100%	0.00	15,515.00	16,915.00	-1.400.00	0.00
28	A&E Fees	BLDD Architects	106,900.00	931.22	107.831.22	101,324.17	6,507.05	107,831.22	100%-	0.00	107.831.22	101,324.17	6,507.05	0,00
29	Linvironmental Consultant	GSG Consultants	14,620.00		14,620.00	14,620.00	0.00	14,620.00	100%	0.00	14,620.00	14,620.00	0.00	0.00
30	Design Contingency	To be let	0.00		0.00	0.00	00.0	0.00	20%	0.00	0.00	0.00	0,00	0.00
<u>د</u> د ۲	General Conditions	Tishman	162,500.00		162,500.00	162,500.00	0.00	162,500.00	100%	0.00	162,500,00	162,500.00	0.00	0.00
32	Mobilization 5% Lump Sum	Tishman			00.0	0.00	0.00	0.00	0%	0,00	0.00	0.00	0.00	0.00
3	Construction Contingency	To be let	57,894.00	-57,894.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0,00	0,00	
ပ္ 4	Builders Risk Insurance	To be let	3,424.00	-1,300.00	2,124.00	3,424.00	-1,300.00	2,124,00	\$001	0.00	2,124.00	3,424.00	-1,300.00	0.00
35	General Liability Insurance	To be let	19,140,00		19,140.00	19,140.00	0.00	19.140.00	100%	0.00	19,140.00	19,140.00	0.00	0.00
36	Performance & Payment Bond	To be let	15,312.00	-4,000.00	11,312.00	15,312.00	-4,000.00	11,312.00	100%	0.00	11,312.00	15,312.00	-4,000.00	0.00
37	Permits	To be let	0.00		0.00	0.00	0.00	0.00	\$0	0.00	0.00	0.00	0.00	0.00
38	Overhead	Tishman	70,412.00		70,412.00	70,412.00	0.00	70,412.00	100%	0.00	70,412.00	70,412.00	0.00	
9£	LIEO Compliance	Tishman	0,00	-3,975,55	-3,975.55	0.00	-3,975.55	-3.975.55	100%	0.00	-3,975.55	0.00	-3,975.55	
40	Fee	Tishman	72,812.00		72,812.00	72,812,00	0.00	72,812.00	100%	0,00	72,812.00	72,812.00	0.00	
	Subtotal	Total Project	1,877,888.00	-67,638.33 -83,929.66	472,290.67	476,459,17 1,798,126.84	-4,168.50	472,290.67	100%	0.00	472,290.67 1,793,958.34	476,459.17	-4,168.50 61,914.93	
AMOUNT EXTRAS I TOTAL CO	AMOUNT OF ORIGINAL CONTRACT EXTRAS TO CONTRACT TOTAL CONTRACT & EXTRAS	1,377,888,00 -83,929,66 1,793,958,34		WORK COMPLETED TO DATE LESS RETEXTION NET AMOUNT EARNED	D TO DATE		1.793.958.34 0.90 1.793.958.34							
ADJUSTE	ADJUSTED TOTAL CONTRACT	1,793,958,34		BALANCE TO BECOME DURING Rep	S PAYMENT OME DUE(Ind.Ret)		61,914,93 0.00							
STATE OF ILLINOIS COUNTY OF COOK That affiant, I One South Wack Following descrit That, for the p done or are doing	STATE OF ILLINOIS COUNTY OF COOK That affinan, Daniel J. Ktek, being first daily swor One South Wasker Drive, Chicago, Illinois 60606 ; Following described premises in said county, Cook, That, for the purpose of sat contract, the following done or are doing labor on said improvement, that th	115 OF ILLINOIS 115 OF ILLINOIS NTY OF COOX That affant, Daniel J. Kurk, being first daily sworn, on such deposeds and stops that he is Regional Controller of Fishman Construction Corporation of Illinois. That affant, Daniel J. Kurk, being first daily sworn, on such deposeds and stops that he is Regional Controller of Fishman Construction Corporation of Illinois. One South Wacker Drive, Chicago, Illinois 60606, which has a construct with PUBLIC BULDING COMMISSION OF CHICAGO owner of PCB - 2013 SIP One South Wacker Drive, Chicago, Illinois 60606, which has a construct with PUBLIC BULDING COMMISSION OF CHICAGO owner of PCB - 2013 SIP Fieldowing described premises in said county, Cook, Heffician Hermatury School, 4409 W. Wilcox, Chicago, IL 60624 That, for the purpose of set counter, the following presents have been contracted with, or have functioned, or an finnishing or preparing materials for, or have Jone or and doing labor on stud improvement, that there is due or to become due them, respectively, the amount stid opposite their mames for materials or labor as	Controller of Tishman Con COMMISSION OF CHIC, Chicago, II. 60624 Inished, of are famishing of he arocum said opposite the	struction Corporation VGO owner of PCB - preparing materials for in names for uniterials	of Illinois, - 2013 SHP 57, ur have 5 or labor as									
ม เม ไหน เ	It is understood that die tool armount paid to date plus the armount requested in this ap 1 agree to fornish Waivers of Lien for all mnericuls under my contract when demanded. at this statement is a full, troe and complete statement of all such persons, the armounts	It is understood that die total arroum paid to date plus the arrount requested in this application shalf not exceed5 of the cost of a larger to family. Waivers of Lieu for all moterials under my contract when demanded. That this statement is a full, role and complete statement of all such persons, the arrounts paid and the arrounds that the or to become due Case. That this statement is a full, role and complete statement of all such persons, the arrounts paid and the arrounds for or to become due Case. That this statement is a full, role and complete statement of all such persons, the arrounts paid and the arround to be arround to be arround the statement of all such persons. The arrow the the arrow the the statement of the cost of th	nall not exceed54 of th ac announts due or to become Duniel J. Kitk Regional Controller Regional Controller	5 of the cost of work completed to date become due Easth Manual	leved to drue.	Kil		JEFF A		OFFICIAL SEAL JEFFREY A KOSCIELNIAK	~~~~			
		(Natary Public)	M.	MM UK SU	2 July mark			s	SSIW	MY COMMISSION EXPIRES: 12/19/17	5			

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JEFFREY A KOSCIELNIAK NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/19/17 

STATE OF Illinois	20			C	Sty #		
COUNTY OF COOK	85.						
TO WHOM IT MAY CONCERN	<b>N</b> :						
WHEREAS the undersigned has	s been employed by	Public Building Cor	nmission				
to furnish	Design Build Co	nstruction					
for the premises known as	Hefferan School						
of which Public I	Building Commission	n				i	s the owner.
(\$ 61,914.93 ) Dollars hereby waive and release any a to and on said above-described moneys, funds or other conside machinery, heretofore furnished	, and other good and w nd all lien or claim of, premises, and the imp rations due or to becor d, or which may be fur	rovements thereon, and on the ne due from the owner, on acco nished at any time hereafter, by	ipt whereof is here of the state of the state of material, fixture unt of labor servet the undersigned	ereby acknowl f Illinois, relatin es, apparatus o vices, material, ed for the above	ledged, do(es) ng to mechanics' lid r machinery furnis fixtures, apparatu e-described premis	s or	this
Given under	his	hand	sign	<u>ea</u> ~			
21st	day ofM	March C	2	$\hat{\mathcal{D}}$	78.1	201 <u>4</u>	
STATE OF Illinois	\$5.	Signature and Seal:	•	me and Title)	·		
TO WHOM IT MAY CONCERI	N:	ad some that have	Dat	niel J. <u>Kirk</u>			
THE undersigned, being or Regional Controller	duty sworn, deposes a	of the			tion Corp. of IL		
who is the contractor for the	Design Build Co						work on the
building located at	Hefferan School						
owned by Public B That the total amount of the con	uilding Commission	is\$ 1.7	93,958.34		on w	hich he has receiv	red payment of
\$ <u>1,732,043.41</u> there is no claim either legal or material or labor, or both, for sa into the construction thereof an	equitable to defeat the aid work and all partie ad the amount due or to	prior to this payment. That validity of said waivers. That s having contracts or sub contra o become due to each, and the	the following ar acts for specific	e the names of portions of said	all parties who ha I work or for mate	ve furfushed rial entering	onally and that
complete said work according t	to plans and specificati	ions:		ONTRACT	AMOUNT	THIS	BALANCE
	MES	WHAT FOI		PRICE	PAID 1,732,043.41	PAYMENT 61,914.93	DUE 0.00
Tishman Construction Corp.	of IL	Design Build Cons	struction	1,793,958.34	1,/32,043.41	01,714.75	-
							-
TOTAL LABOR AND MATE	RIAL TO COMPLETE		\$	1,793,958.34	\$ 1,732,043.41		\$ 0.00
That there are no other contrac work of any kind done or to be	ts for said work outsta	nding, and that there is nothing ection with said work other tha	due or to become n above stated.	me due to any	person for materia	l, labor or other	
Work of any kind done of to ee				ırch			2014
Signed this	21st	day of	Da	K	Kik	······ ,	
Subscribed and sworn to befor	JEFFREY	Signature:	day of <u>Ma</u>	<u>Xelle</u>		Tehnel	20 <u>14</u>
	<b></b>			V			

APPLICATION AND CERTIFICATE FOR PAYMENT	CORE .		PAGE ONE OF 1 PAGES	1 PAGES
TO (OWNER) Public Building Commission of Chicago Richard J. Daley Center	PROJECT:	PBC - 2013 SIP	APPLICATION NO: 5R	Distribution to:
50 W. Washington Street, Room 200 Chicago, Illinois 60602		MAY #18360	TCC PROJ NO:	OWNER ARCHITECT CONTRACTOR
FROM (CONTRACTOR): Tishman Construction Corp of IL.	VIA (ARCHITECT): Period To:  10	ECT): 10/31/2013	CONTRACT DATE:	
CONTRACT FOR: Construction Management Services				
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.		The undersigned Contra information and belief the completed in accordance	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been had by the Contract for What the Contract Documents, that all amounts have been	stor's knowledge, ment has been ounts have been
	s 2,243,436.00 s -322,255.87		issued and payments received from the Owner, and that current payment shown berein is now due.	Payment were tyment shown
4. TOTAL COMPLETED & STORED TO DATE (Column N on G703)	s 1,921,180.1 s 1,921,180.1	CONTRACTOR:	Tishman Construction Corporation of Illinois	
5. RETAINAGE: Total in Column Q of G703s 0.00		By: Nanily	Muth Date: 1/30/2014	2014
		State of: /ILL/NOIS County of: COOK Subscribed and sworn to before	o before	
tted Damages	\$ 0.00 \$ 1,921,180.13		Jelly at cousting 2014	OFFICIAL SEAL JEFFREY A KOSCIELNIAK
(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	s 1,849,922.78 s 71.257.35	ARCHITECTIS	CATE EOD DAVMENT	MY COMMISSION EXPIRES:12/19/17
0.0			In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has proceeded as	arvations and the rithat to the ras propressed as
CHANGE ORDER SUMMARY	DEDUCTIONS		indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	t Documents, and
Total changes approved in previous months by Owner				
Total changes approved this month. Totals		AMOUNT CERTIFIED (Attach explanation if amount c ARCHITECT:	AMOUNT CERTIFIEDs	led for.)
		By:	Date:	ANT INCOME A CONTRACT AND AN ANTAL AND AND AND AND AND A
NET CHANGES BY CHANGE ORDER		This Certificate is not ne Contractor named herei prejudice to any rights c	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	vable only to the ayment are without act.

TO (OWNE Puhlic Building Commission of Chicago Richard J. Daloy Center 50 W. Washington Street, Room 200 Chicago, Illinois 60602	Chicago n 200		APPLICATION FOR PAYMENT AND SWORN STATEMENT PBC - 2013 SIP PROJECT #S	N FOR PAYM PBC - 20	PBC - 2013 SIP PROJECT #5	VORN STATE 3CT #5	MENT	~	Application No: Appl. Date:	5R 01/30/14			
				M	MAY #18360	0			Period To:	10/31/13			
FROM (CONTRACTOR): Tishman Construction Corp of I	om of I												
+		Ð	E	R	C	Н	, <b>.</b>	×	ч -	м	+	0	P
Line No. Trades	Subcontractors	Original Contract	Change Orders To Date	Current Scheduled Value (D+E=F)	Work Co Previous Periods	Completed This Period	Total Comp. & Stored To Date {G + H + I = 1}	Comp.	Total Retainage	Net Amount Earned	Previously Paid	Net Amount Due This Period ( M - N }	Bal. To Finish Incl. Ret.
26 Sub Guard		20,719.00	-1,400.00	19,319.00	20,719.00	-1,400.00	19,319,00	100%	0.00	19.319.00	20,719.00	-1,400.00	0,00
28 A&F. Fees	BLDD Architects	131.300.00	1.441.02	132.741.02	123,048,22	9,692.80	132,741.02	100%	0.00	132.741.02	123,048.22	9,692.80	0.00
29 Environmental Consultant	GSG Consultants	14,620.00		14.620.00	14,620,00	0.00	14.620.00	100%	0.00	14,620.00	14,620.00	00,0	0.00
30 Design Contingency	To be let	0.00	•••	0.00	0.00	0.00	00.0	20	0.00	0.00	0.00	0.00	0.00
31 Concral Conditions	Tishman	162.500.00		162.500.00	162,500,00	0.00	162,500.00	100%	0.00	162.500.00	162.500.00	0.00	0,00
32 Mobilization 5% Lump Sum	Tishman			0.00	0.00	00.0	0.00	20	0.00	0.00	00.0	0,00	0.00
33 Construction Contingency	To be let	66,834.00	-66,834.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	00.0	0,00	0.00
34 Builders Risk Insurance	To be lef	4.112.00	-1.300.00	2.812.00	4,112.00	-1,300.00	2,812.00	100%	0.00	2,812.00	4,112,00	-1,300,00	0.00
35 General Liability Insurance	To be let	22,790.00		22,790,00	22,790.00	0.00	22,790.00	100%	0.00	22,790,00	22,790.00	0.00	0.00
36 Performance & Payment Bond	To be let	18,232.00	-4,000.00	14,232.00	18.232.00	-4,000,00	14,232.00	100%	0.00	14.232.00	18,232.00	-4.000.00	0.00
37 Permits	To be let	0.00		0.00	0.00	0.00	0.00	9%	0.00	0.00	0.00	0.00	0.00
38 Overhead	Tishman	70,412.00		70,412.00	70,412.00	0.00	70,412.00	2001	0.00	70,412.00	70,412,00	0,00	0.00
39 DEO Compliance	Tishman	0.00	-4,257.48	-4.257.48	0.00	-4,257.48	-4,257.48	1007	0.00	-4,257.48	0.00	-4.257.48	0,00
4() live	Tishman	86,871,00		86,871.00	86.871.00	0,00	86,871.00	100%	0.00	86.871.00	86.871.00	0.00	0.00
Subtotal		598,390.00	-76,350.46	522.039.54	523.304.22	-1,264.68	522.039.54	100%	0.00	522.039.54	\$23,304.22	-1,264.68	0.00
	Total Project	2,243,436,00	-322,255.87	1,921,180,13	1.919.744.81	1,435.32	1,921,180.13	100%	0.00	1.921.180.13	1,849,922.78	71,257.35	0.00
AMOUNT OF ORIGINAL CONTRACT EXTRAS TO CONTRACT TOTAL CONTRACT & EXTRAS	2.243,436,60 -322,255,87 1.921,180,13		WORK COMPLETED TO DATE LESS RETENTION NET AMOUNT LARNED	FO DATE ED		1,921,180,13 0,00 1,921,180,13							
ADJUSTED TOTAL CONTRACT STATE OF ILLINOIS	1.921.180.13	13	NET PREVIOUSLY REQUESTED NET AMOUNT THIS PAYMENT BALANCE TO BECOME DUE(Ind.Ref)	QUESTED MYMENT AE DUE(Ind.Ref)		1.849,922.78 71.257.35 0.00							
COUNTY OF COOK That affiant, Daniel J. Kirk, being first del One South Warker Drive, Chicago, Illinois 60 Following described premises in said county, C	INTY OF COOK That affiam, Daniel J. Kirk, being first duly sworn, on oath deposes and says that he is Regional Controller of Tishman Construction Corporation of Illinois, One South Wacker Drive, Chicago, Illinois 60006, which has a contrast with PUBLIC HULDING COMMISSION OF CHICACO owner of PCB - 2013 SIP One South Wacker Drive, Chicago, Illinois 60006, which has a contrast with PUBLIC HULDING COMMISSION OF CHICACO owner of PCB - 2013 SIP One South Wacker Drive, Chicago, Illinois 60006, which has a contrast with PUBLIC HULDING COMMISSION OF CHICACO owner of PCB - 2013 SIP One South Wacker Drive, Chicago, Hinois 60006, which has a contrast with PUBLIC HULDING COMMISSION OF CHICACO owner of PCB - 2013 SIP One South Wacker Drive, Chicago, Hinois 60006, which has a contrast with PUBLIC HULDING COMMISSION OF CHICACO owner of PCB - 2013 SIP One South Wacker Drive, Chicago, Hinois 60006, which has a contrast with PUBLIC HULDING COMMISSION OF CHICACO owner of PCB - 2013 SIP One South Wacker Drive, Chicago, Hinois 60006, which has a contrast with PUBLIC HULDING COMMISSION OF CHICACO owner of PCB - 2013 SIP One South Wacker Drive, Chicago, Hinois 60006, which has a contrast with PUBLIC HULDING COMMISSION OF CHICACO owner of PCB - 2013 SIP One South Wacker Drive, Chicago, Hinois 60006, which has a contrast with PUBLIC HULDING COMMISSION OF CHICACO owner of PCB - 2013 SIP Other Drive	l Controller of Tishman Cor COMMISSION OF CHICA ue, Chirago, H. 60644	istruction Corporation of GO owner of PCB - 201	Hinois. 3 SIP									
stated.	SURA BURA F is understand that the total answerse acid to date also also an actual is this medianism. Bull the exceed of date was of surely completed to date.		C of the cast of sant's avantated in Ant-										
Figure to furnish Waives of Lian for all materials under my constract when demanded That this statement is a full, rule and examplete statement of all such persons, the unounts	I agree to formish Wahvers of Lion for all materials under my contract when demanded. That this statement is a full, true and complete statement of all such persons, the unnounts poid and the amounts due of to become	he amounts due or to becor	e dorach		2/-	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		2		3			
		Daniol J. Kirk	Na~	Le Par	Min 1	~	JEFFREY,	<sup>2</sup> Solution	JEFFREY A KOSCIELNIAK	~~~			

Subscribed and sworn to before me this 23rd day of December, 2013.

Regional Courtesher

(Notary Public)

/ MY COMMISSION EXPIRES:12/19/17

STATE OF Illinois					
COUNTY OF COOK Ss.			Gty #		
TO WHOM IT MAY CONCERN:			·		<u> </u>
WHEREAS the undersigned has been employed by	Public Building Commission	۱			
to furnish Design Build Construction		·····			
for the premises known asMay School					
of which Public Building Commission					is the owner.
THE undersigned, for and in consideration of <u>Sever</u> (\$ <u>71,257.35</u> ) Dollars, and other good and valuable hereby waive and release any and all lien or claim of, or right to and on said above-described premises, and the improvement moneys, funds or other considerations due or to become due f machinery, heretofore furnished, or which may be furnished a	considerations, the receipt where to, lien, under the statues of the s nts thereon, and on the material, f rom the owner, on account of lab	of is hereby acknow tate of Illinois, relat fixtures, apparatus or services, materia	vledged, do(es) ing to mechanics' li or machinery furnis l, fixtures, apparatu	shed, and on the is or	
Given underhisha	nd	signed	and seal	<u>on</u>	this
day ofMarchSignature	e and Seal:	(Namezind Title)	Kirk	201 <u>4</u>	
_	CONTRACTOR'S AFFIC				
STATE OF Illinois		$\bigcirc$			
COUNTY OF COOK TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes and says t Regional Controller	hat he is	Daniel J. Kirk Tishman Constru	ction Corp. of IL		
who is the contractor for the Design Build Construct					work on the
building located at <u>May School</u> owned by <u>Public Building Commission</u>					
That the total amount of the contract including extras is \$          \$ 1,849,922.78       prior         there is no claim either legal or equitable to defeat the validity       material or labor, or both, for said work and all parties having         into the construction thereof and the amount due or to become complete said work according to plans and specifications:	contracts or sub contracts for spe due to each, and the items men	ng are the names o cific portions of sai	nd genuine and de f all parties who ha d work or for mater	ve furnished rial entering	
······································		CONTRACT	AMOUNT	THIS PAYMENT	BALANCE DUE
NAMES Tishman Construction Corp. of IL	WHAT FOR Design Build Construction	PRICE 1,921,180.13	PAID 1,849,922.78	71,257.35	(0.00)
			-		-
					-
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,921,180.13	\$ 1,849,922.78	\$ 71,257.35	\$ (0.00)
That there are no other contracts for said work outstanding, ar work of any kind done or to be done upon or in connection wi		become due to any		, labor or other	
Signed this21st	_ day of	March	$A \alpha /$	'	20 <u>14</u>
	Signature:	met,	/ Rig	<u>k</u>	·
Subscribed and sworn to before me this OFFICIA JEFFREY A K NOTARY PUBLIC - 3 MY COMMISSION	L SEAL	f <u>March</u>	(notary public)	rehud	20 <u>14</u>

APPLICATION AND CERTIFICATE FOR PAYMENT TO (OWNER) Public Building Commission of Chicago Richard J. Daley Center	PROJECT:	PBC - 2013 SIP PROJECT #5	APPLICATION NO: 5R	5R Distribution to:
50 W. Washington Street, Room 200 Chicago, Illinois 60602		TILTON #18530	TCC PROJ NO:	
FROM (CONTRACTOR): Tishman Construction Corp of IL.	VIA (ARCHITECT): Period To : 10.	07): 10/31/2013	CONTRACT DATE:	
CONTRACT FOR: Construction Management Services		ter bereiter an der Annen Altern Mannaharter auf der Annen Annen Annen		
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b> Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.		The undersigned Contract information and belief the v completed in accordance v naid by the Contractor for ?	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been naid by the Contractor for Work for which previous Contractors for Boundary when	Contractor's knowledge, for Payment has been t all amounts have been
1. ORIGINAL CONTRACT SUM     2. Net change by Change Orders     3. CONTRACT SUM TO DATE (Line 1+2)     4. TOTAL COMPLETED & STORED TO DATE     (Column N on G703)     5. RETAINAGE:	s 2,541,913.00 s -192,536.55 s 2,349,376.45 s 2,349,376.45		paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: Tishman Construction Corporation of Illinois CONTRACTOR: Tishman Construction Corporation of Illinois By: Harris J. J. Harris J. J. Date: 1/30/2014	tes for Payment were rrent payment shown 1/30/2014
Total in Column Q of G703 s 0.00 Liens and Other Withholding s Liquidated Damages Withheld s	· : : : 6	e of: inty of: scribed and s		
Total Retainage, Liens and Liquidated Damages 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	s <u>0.00</u> s 2,349,376.45	me this 30th Notary Public: My Commission expires:	Juffery a Kusueda	A JEFFREY A KOSCIELNIAK NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/19/17
(Line o from prior Certificate) 8. CURRENT PAYMENT DUE	s 2,262,389.21 s <b>86,987.24</b> s		CERTIFICATE FOR PAYMENT	
s SALANCE IV FINISA, FLUS AE FAINAGE	60 σ	In accordance with the Co data comprising this applic best of the Architect's knov	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as	ite observations and the 9 Owner that to the 9 Work has progressed as
CHANGE ORDER SUMMARY	DEDUCTIONS	indicated, the quality of the the Contractor is entitled to	indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	Contract Documents, and TFIED.
Total changes approved in previous months by Owner Total changes approved this month.		AMOUNT CERTIFIED (Attach explanation if amor ARCHITECT:	AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount applied for.) ARCHITECT:	int applied for.)
		By: This Certificate is not negc	Date: is not negotiable. The AMOUNT CERTIFIED is payable only to the	D is payable only to the
		Contractor named herein. prejudice to any rights of the	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	nce of payment are without s Contract.

1.812.131.18 1.721.524.62 90,606.56		1.812.131.18		00.0	8 100%	1,812,131.18	0.00	1,812,131.18	1.812.131.18	-92.009.82	1.904.141.00		Subtotal	
432,054,00 160% 0.00 432,054,00 410,451,30 21,602,70	100% 0.00 432.054.00	100% 0.00	100%	1	32.054.0		0.00	432,054.00	432.054.00	4,004.00	428,050.00	Titan Electric	Electrical	23
00.0 00.0 00.0 570 00.0	0% 0.00 %	0%	0%		0.0		00.0	0.00	0.00		0.00	To be let	НУЛС	24
42,480,00 100% 0.00 42,480,00 40,356,00 2.124,00	1005/ 0.00 42,480.00	100% 0.00	100%		42,480.0		0.00	42,480.00	42,480,00	-203.180.00	245,660.00	Midwest MEP, Inc.	нулс	в
0.00 0.00 0.00 0.00	0.00	0.00	20		0.0		0.00	0.00	0.00		0.00	To be let	វីមារទុលភេស	13
269,426,80 100% 0.00 269,426,80 255,955,46 13,471.34	0.00 269,426.80	00.0	2005		269,426,80		0.00	269,426.80	269,426.80	7,826.80	261,600.00	R. Carrozza Plumbing Co. Inc.	Plumbing	12
0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	0%		0.0		00.0	0.00	0.00		0.00	To be let	Fire Protection	20
0.00 0.00 0.00 0.00 0.00	0.00 0.00	00.0	0%		0.00		0.00	0.00	0.00		0.00	To be let	Conveying System	61
434,925,00 100% 0.00 434,925,00 413,178,75 21,746,25	0.00 434,925.00	0.00	100%		434,925.00		00.0	434,925.00	434.925.00	-9,765.00	444,690.00	Trinity Rooling Services, Inc.	Roofing	18
0.00 0.00 0.00 0.00	0.00 0.00	0.00	20		0.0		0.00	0.00	0.00		0,00	Christopher Glass	Glass & Glazing	17
0.00 00.00 0.00 0.00	072 0.00 0.00	0.00	02		0.0		0.00	0.00	0.00		0.00	Harry J. Kloeppel & Associates	Furnishings - Lab Table	16
0.00 0.00 0.00 0.00	0% 0.00 0.00	0% 0.00	20%		0.0		0.00	0.00	00.0		0.00	Boelter Companies. Inc.	Equipment	51
1,113,00 100% 0.00 1,113,00 1,057.35 55.65	0.00 1,113.00	100%	100%		1,113.00		0,00	1,113.00	1,113.00	618.00	495.00	Poblocki Sign Co LLC	Specialties	4
227,013,00 100% 0.00 227,013,00 215,662.35 11,350,65	0.00 227.013.00	0.00	100%		227,013.00		0.00	227,013.00	227.013.00	6.013.00	221,000.00	Ascher Bros Co., Inc	Painting	13
19,940.00 10057 0.00 19,940.00 18,943.00 997.00	0.00 19,940.00	0.00	100%		19,940.00		0.00	19,940.00	19.940.00	4,500.00	15,440,00	Mr. Davids Flooring	Flooring	13
0.00 0.00 0.00 0.00	0.00 0.00	0.00	0%		0.00		0.00	0.00	0.00		0.00	DTI of Illinois	Drywall/Plaster/Putching	Ξ
218,717,00 100% 0.00 218,717,00 207,781.15 10,935.85	0.00 218.717.00	100% 0.00	2001		218,717.00		0.00	218,717.00	218,717.00	81,509.00	137,208,00	Pinto Construction Group, Inc.	Doors, Glass & Glazing	0
0.00 00.0 00.0 00.0	0% 0.00 0.00	0.00	20		00.0		0.00	0.00	0.00		0.00	To be let	Thermal & Moisture Protection	Ŷ
00'0 00'0 00'0 25.0 00'0	0.00 0.00	00.0	20		0.00		0.00	00.0	0.00		0.00	To be let	Wood, Plastics & Composites	æ
00.0 00.0 00.0 00.0	05 0.00	00.0	072		0.00		0.00	0,00	0.00		0.00	K&K Iron Works	Metals	7
00.0 00.0 00.0 570 00.0	0.00 0.00	000 250	0%		0.00		0.00	0.00	0.00		0.00	To be let	Masoniy	6
6.210.00 100% 0.00 6.210.00 5.899.50 310.50	0.00 6,210.00	100% 0.00	100%		6,210,00		0.00	6.210.00	6,210.00	5,320,00	890.00	Grace Masonry, Ltd.	Masonry	\$
0.00 00.00 00.00 0.00	00.0 00.0	0.00	0%		0,00		0,00	0.00	0.00		0.00	Vixen Construction. Inc.	Concrete	4
00'0 00'0 00'0 260 00'0	00.0 00.0	0.00	20		0.00		00.0	0.00	0.00		00.0	To be let	Interior Concrete	ن ن
00'0 00'0 00'0 260 00'0	05% 0.00 0.00	0% 0.00	052.		0.00		0.00	0.00	00.0		0.00	Sanchez Construction Services	Scalcoating/Striping	2a
148,020,00 10057 0.00 148,020,00 140,619,000 7,401.00	100% 0.00 148,020.00	100%	1005		148,020,00		0,00	148,020.00	148,020.00	16,140.00	131,880.00	Environmental Protection Ind.	Environmental	13
00.0 00.0 00.0 220 00.0	00.0	0.00	20		(1.00		0.00	0.00	0.00	0.00	0.00	Countryside Lawn Service	Landscaping	12
12.232.38 100% 0.00 12.232.38 11.620.76 611.62	100% 0.00 12.232.38	100%	100%		12,232,38		0.00	12.232.38	12,232.38	-4,995.62	17.228.00	Tishman	General Requirements	
Comp. Retainage Amount Paid Earned [J-L]	Comp. Retainage Amount Paid Earned [J-L]	Comp. Retainage	Comp.				This Period	Previous Periods	Scheduled Value { D + E = F }	Orders To Date	Contract			
J         K         L         M         N         O           Total Comp.         %         Total         Net         Previously         Net Amount	K L M N	K L Total	2 <sup>2</sup> ×		J Total Comp.		. Completed	G Work Co	Current	Chanee	D	C Subcontractors	B Trades	A Line No.
													FROM (CONTRACTOR): Tishman Construction Corp of IL	-ROM (CON
Period To: 10/31/13			Period To:				530	TILTON #18530	TIL				Cกเจษฐณ มนทอเร ธนชบ2	~
IENT Application No: 5R Appl. Date: 01/30/14	Application No: Appl. Date:	Application No: Appl. Date:			IENT		ORN STATEN	ENT AND SW	FOR PAYME	APPLICATION FOR PAYMENT AND SWORN STATEMENT	***	-	Richard J. Daley Center 50 W. Washington Street, Room 200	5 8
												សតិក	TO (OWNE Public Building Commission of Chicago	O (OWNEE

	Richard J. Daley Center 50 W. Washington Street, Room 200 Chicago, Illinois 60602	ō ,		APPLICATION FOR PAYMENT AND SWORN ST PBC - 2013 SIP PROJECT #5 TILTON #18530	IFOR PAYM PBC - 20 TIL	PAYMENT AND SWORN S PBC - 2013 SIP PROJECT #5 TILTON #18530	ORN STATEMENT SCT #5 530	<b>AENT</b>	Applic Ap Pe	Application No: Appl. Date: Period To:	5R 01/30/14 10/31/13			
FROM (CC	FROM (CONTRACTOR): Tishman Construction Corp of IL	of IL.							-		10/21/13			
A Line No.	B Trades	C Subcontractors	D Oriĝinal Contract	E Change Orders To Date	F Current Scheduled Value $D + E = F$	G H Work Completed Previous This Periods Period	H This Period	~ !!	K % Comp Re	L Total Retainage	M Net Earned	N Previously Paid	O Net Amount Due This Períod	P Bal. To Finish Incl. Ret.
26	Sub Guard		24,061,00	-1.645.93	22,415.07	24,061.00	-1,645.93	22.415.07	100%	0.00	(J-L) 22.415.07	24.061.00	[M÷N] -1.645.93	0.00
28	A&E Fees	BI.DD Architects	132.200.00	-3,152.54	129,047,46	119,841.59	9,205,87		100%	0.00	129,047.46	119,841.59	9.205.87	0.00
29	Environmental Consultant	GSG Consultants	14,620,00		14,620,00	14,620.00	0.00	14,620.00	100%	0.00	14.620.00	14.620.00	00.0	0.0
30	Design Contingency	To be let	00.0		00.0	0.00	0.00		20	0.00	0.00	0.00	0.00	0.00
31	General Conditions	Tishman	162.500.00		162,500.00	162.500.00	0.00	62,500,00	100%	0.00	162.500.00	162,500,00	0.00	0.00
32	Mobilization 5% Lump Sum	Tishman			0,00	0.00	0.00	0.00	20	0.00	0.00	0.00	0.00	0.00
33	Construction Contingency	To be let	84,549,00	-84.549.00	0.00	0.00	0.00	0.00	720	0.00	0.00	0.00	0.00	0.00
34	Builders Risk Insurance	To be let	4,675.00	-1.379.00	3,296,00	4,675.00	-1,379,00	3,296,00	100%	0.00	3,296.00	4,675.00	-1.379.00	0.00
35	General Liability Insurance	To be let	25.780.00		25,780.00	25.780.00	00.0	25,780.00	100%	0.00	25,780.00	25,780.00	0.00	0.00
36	Performance & Payment Bond	To be let	20.624.00	-4,593,86	16.030.14	20.624.00	-4.593.86	16,030.14	100%	0.00	16,030.14	20,624.00	-4.593.86	0.00
37	Permits	To be let	0.00		0.00	0.00	00.00	0,00	20	0.00	0.00	0.00	0.00	0.00
38	Overhead	Tishman	70,412.00		70,412.00	70.412.00	0.00	70.412.00	100%	0.00	70,412.00	70,412.00	0.00	0.00
39	EEO Compliance	Tishman		-5,206,40	-5,206,40	0.00	-5.206.40	-5,206.40	100%	0.00	-5,206,40	0.00	-5.206.40	0.00
40	Fee	Tishman	98,351.00		98,351.00	98,351.00	0.00	98,351.00	100%	0.00	98,351.00	98,351.00	0.00	0.00
	Subtotal		637,772.00	-100,526,73	537.245.27	540,864.59	-3,619.32	537.245.27	100%	0.00	537,245,27	540,864.59	-3,619,32	0.00
		Livian Trojece	00161614677	cc.orc.761-	2,349,376,45	2,352,995,77	-3.619.32	2.349.376.45 1	100%	0,00	2,349,376,45	2,262,389,21	86,987.24	0.00
AMOUNT OF ORIGE EXTRACS TO CONTRACT TUTAL CONTRACT ADJUSTED TOTAL OF STATE OF BLJ NOIS COUNTY OF COOK	AMOUNT OF ORIGINAL CONTRACT TOTAL CONTRACT TOTAL CONTRACT ADDUSTED TOTAL CONTRACT STATE OF ELINOIS COUNTY OF COOK	2,541,913,00 -192,536,55 2,349,376,45 2,349,376,45	4. 4.5.0	WORK COMPLETIED TO DATE LISS REFERSITION NET AMOUNT EAUNED NET PREVIOUSLY REQUESTED NET AMOUNT THIS EXYMENT BALANCE TO BECOME DURIGERED	医鼻部 音		2,349,376,45 0,02 2,349,376,4,5 2,262,389,21 86,987,24 0,02	1						
That all One South Following That, fo done or are stated.	That adliam, Daniel J. Kirk, being first duly sworn, on eath deposes and says that he is Regional One South Wacket Drive, Chicago, Hilneis 60606, which has a contrast with PUBLIC BUHJDDC Fullowing described premises in suid couray, Cook, 223 Neth Keeler Avanue, Chicago, IL 60624 'That, for the purpose of set contrast, the following persons have been contrasted with or have fu done or are doing labor on soid improvement, that there is due or to becume due them, respectively sened.	That alliam, Daniel J, Kirk, being fust duly swarn, on each deposes and says that he is Regional Controller of Tishman Construction Corporation of Hinois. One South Wacket Drive, Chicago, Hinois 60066, which has a contract with PUBLIC BUHJDING COMMISSION OF CHICACO towner of PCB - 2013 SIP Following described premises in solid county, Cosk, 223 Neth Keelter Avenue, Chicago, IL 60624 'That, for the purpose of set contract, the following persons have been contracted with or have furnished, or are furnishing or preparing materials for, or have done or are duling labor on solid improvement, that there is due or to become due them, respectively, the amount solid opposite their names for materials or halor as study.	Controller of Tishman Constru COMMISSION OF CHICAG nished, or are furnishing or pro he arround sold opprosite their	etion Corporation of Illinoi O owner of PCB - 2013 St uparing materials for, or hav names for materials or labo										
lt is pro L'agrece That dhis s	The industry of that the tools annount paid to date plus the annount requested in this app 1 agrees to furnish Walvers of Liven for all materials under my contract when demanded, as this statement is a full, true and complete statement of all such persons, the annound Subseribed and swert to before me this 23rd day of December, 2013. (Neary Public)	It is understood that the total annuart paid to date phas the annuart requested in this application shall not exceedft of the co Tayroe to furnish. Waivers of Like for all materials under my contract when demanded. That this statement is a full, true and complete statement of all such persons, the annuarts paid and the annuarts due or to become due that this statement is a full, true and complete statement of all such persons, the annuarts paid and the annuarts due or to become due Subscribed and sween to before me this. 73rd day of December. 2013. (Neary Public)	ill not exceedf, of the c 2 amounts due or to become uh Daniel J. Kirk Regional Courteller	"" of the case of work completed to date. to become danfa expansion trotter	and the	Kick	Emma	OFFICIAL SEAL JEFFREY A KOSCIELNIAK NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/19/17	OFFICIAL SEAL FFREY A KOSCIELNIA ARY PUBLIC - STATE OF ILLI COMMISSION EXPIRES:12/1	E OF ILLINAK				

STATE OF Illinois		Gt	v#		
COUNTY OF COOK Ss.		- ·	, . <u></u>		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by	Public Building Commission				
to furnish Design Build Construction					
for the premises known as <u>Tilton School</u>					
of which Public Building Commission		<u></u>		is	the owner.
THE undersigned, for and in consideration of <u>Eighterson</u> (\$ <u>86,987.24</u> ) Dollars, and other good and valuable hereby waive and release any and all lien or claim of, or right to and on said above-described premises, and the improvem moneys, funds or other considerations due or to become due machinery, heretofore furnished, or which may be furnished	e considerations, the receipt whereo t to, lien, under the statues of the sta ents thereon, and on the material, fi from the owner, on account of labo at any time hereafter, by the unders	t is hereby acknowie the of Illinois, relating xtures, apparatus or i r services, material, fi signed for the above-	agea, doles) to mechanics' liei nachinery furnish ixtures, apparatus described premise	or	
Given underhish	and	signed an	d seal <u>o</u>	<u>n</u>	this
day of March Signatu	re and Seal:	(Name and Title)	Kirk 2		
STATE OF Illinois	CONTRACTOR 5 APPL				
COUNTY OF COOK J TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes and says Regional Controller who is the contractor for the building located at	of the	Daniel J. Kirk Tishman Constructi	on Corp. of IL		work on the
owned by Public Building Commission That the total amount of the contract including extras is \$	2,349,376.45			ich he has receiv	
there is no claim either legal or equitable to defeat the validi material or labor, or both, for said work and all parties havin into the construction thereof and the amount due or to becon complete said work according to plans and specifications:	or to this payment. That all waivers ty of said waivers. That the followin or contracts or sub contracts for spec	ng are the names of a cific portions of said ioned include all lab	ll parties who hav work or for materi or and material rec	e furnished ial entering quired to	mally and that
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	DUE
Tishman Construction Corp. of IL	Design Build Construction	2,349,376.45	2,262,389.21	86,987.24	0.00
					-
TOTAL LABOR AND MATERIAL TO COMPLETE That there are no other contracts for said work outstanding, work of any kind done or to be done upon or in connection	and that there is nothing due or to l with said work other than above sta	\$ 2,349,376.45 5 become due to any p ted.		\$ 86,987.24 labor or other	\$ 0.00
Signed this21st	day of Signature:/A	March	l Kon	l,	20 <u>14</u>
Subscribed and sworn to before me this OFFICIAL SEAL JEFFREY A KOSCIELN NOTARY PUBLIC - STATE OF MY COMMISSION EXPIRES:1	IIAK	f <u>March</u>	A Less	uprile.	20 <u>14</u>

TO (OWN	TO (OWNEPublic Building Commission of Chicago	<u>ۋ</u> 0												
	Richard J. Daley Center 50 W. Washineton Struct. Room 200		¥	APPLICATION FOR PAYMENT AND SWORN STATEMENT	FOR PAYMI	ENT AND SW	ORN STAT	TEMENT	App	Application No:	5R			
	Chicago, Illinois 60602				PBC - 201	PBC - 2013 SIP PROJECT #5	CT #5			Appı. Date:	01/38/14			
					DEL	DELANO #18160	160			Period To:	10/31/13			
FROM (C	FROM (CONTRACTOR); Tishman Construction Corp of IL	d IL.												
V			D	<u>ы</u>	F	ť	Н		K	T	M	2	-	đ
Line No.	abert	Subcontractors	Original Contract	Change Orders To Date	Current Scheduled Value	Work Completed Previous This Periods Period		Total Comp. & Stored C To Date	сотр.	Total Retainage	Net Amount Earned	Previously Paid	Net Amount Due This Period	Bal. To Finîsh Incl. Ret.
							~	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				_	{ N - M }	
	Concral Requirements	Tishman	197.587.00	-180,896.03	16,690.97	10,585.15	6.105.82	16,690.97	100%	0.00	16.690.97	10.055.89	6.635.08	0.00
la	l.andscaping	Countryside I awn Service	0.00	0.00	0.00	0.00	0.00	0.00	-0 <i>%</i>	0,00	0.00	0.00	0.00	0.00
0	Environmental	Environmental Protection Ind.	281.400.00	15.000.00	296,400,00	296,400.00	00'0	296.400.00	10012	0,00	296.400.00	281.580.00	14,820,00	0.00
R	Scalcoating/Striping	Sanchez Construction Services	0.00		0.00	0.00	0000		20	0.00	0,00	00'0	0.00	0.00
m.	Interior Concrete	To be let	0.00		0.00	0.00	000	0.00	30	0.00	0.00	0.00	0.00	0.00
4	Concrete	Vixen Construction, Inc.	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
ic.	Masonry	Grace Masonry, Ltd.	2,940,00		2.940.00	2.940.00	0.00	2,940.00	100%	0.00	2.940.00	2.793.00	147,00	0.00
Ś	Masonry	To to tet	0.00		0.00	0.00	0.00	0,00	350	0.00	0.00	00.00	0.00	0.00
۲~	Metals	K&K Iron Works	0.00		0.00	0.00	0.00	0.00	90	0.00	0.00	00.00	0.00	0.00
*	Wood, Plastics & Composites	To he let	000		0.00	0.00	0.00	0.00	50	0.00	0.00	0.00	0.00	0.00
6	Thermal & Moisture Protection	To he let	00.00		0.00	0.00	0,00	0.00	3.0	0.00	0.00	0.00	0.00	0.00
10	Doors, Glass & Glazing	Pinto Construction Group, Inc.	238.517.00	134.785.00	373,302.00	373.302.00	0.00	373.302.00	2001	0.00	373,302.00	354.636.90	18,665.10	0.00
1	Drywall/Plaster/Patching	D/H of Illinois	2.660.00		2.660.00	2.660.00	0.00	2.660.00	5001	0.00	2,660,00	2.527.00	133.00	0.00
2	Flooring	Mc. Davids Flooring	62.520.00	28,665,03	91,185,03	91.185.05	00.0	91.185.03	2001	0.00	91.185.03	86.625.78	4.559.25	0.00
13	Painting	Ascher Bros Co., Inc	331,000,00	77,065,00	408,065,00	408.065.00	0.00	408.065.00	3001	0.00	408,065,00	387,661,75	20,403,25	0.00
7	Specialtics	Poblocki Sign Co LLC	334.00	1.223.16	1.557.16	836.60	721.16	1.557.16	2001	00.0	1.557.16	794.20	762.96	00.00
5	Equipment	Bocker Companies, Inc.	0.00		0.00	0.00	0.00	00.00	30	0.00	0.00	0.00	0.00	0.00
16	Furnishings - Lab Tuble	Harry J. Kloeppel & Associates	0.00		0000	0.00	00.00	000	20	0,00	0.00	00.00	0.00	00.0
17	Glass & Glazing	Christopher Glass	0.00		0.00	0.00	0.00	000	50	00.00	0.00	00.0	0.00	0.00
2	Kooling	Trinity Rooting Services, Inc.	119,055,00	11.656.00	130.711.00	125.711.00	5.000.00	130,711.00	5001	0.00	130,711,00	119.425.45	11.285.55	0.00
61	Conveying System	To be let	0.00		0.00	0.00	00'0	0070	20	0.00	0.00	0.00	0.00	(1.00)
50	Fire Protection	To to let	0.00		0.00	0.00	0.00	0.00	50	0.00	0.00	0.00	0.00	0.00
21	Plumbing	R. Currozza Plumbing Co. Inc.	94,400,00	-18.224.16	76.175.84	76,175,84	0.00	76.175.84	300%	0.00	76.175.84	72.367.05	3,808,79	0.00
52	Plumbing	To be let	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
5	HVAC	Midwest MIP, Inc.	108.645.00	13.300.00	121,945.00	108,645.00	13.300.00	121,945.00	100%	0.00	121.945.00	103.212.75	18.732.25	00.00
54	Electrical	To be let	00.0		00.00	0.00	0.00	0.00	250	0.00	0.00	0.00	0.00	00.00
25	Electrical	Titan Electric	505.886.00	-69.274.00	436.612.00	436,612,00	00'0	436,612.00	100%	0.00	436.612.00	414.781.35	21,830,65	0.00
	Subtotal		1.944.944.00	13.300.00	1.958.244.00	1.933.117.02	25.126.98	1.958.244.00	100%	0.00	1.958.244.00	1.836.461.12	121.782.88	0.00

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	50 W. Washington Street. Room 200		Ą	AFFLAUATION	N FUK PAYM	UN FUK PAYMENT AND SWOKN STATEMENT	VOKN STAT	LEMENT	ЧV	Application No:	SR			
	Chicago, Illinois 60602				PBC - 20	PBC - 2013 SIP PROJECT #5	8CT #5			Appı. Date:	£1/05/F4			
					DEL	DELANO #18160	160			Period To:	10/31/13			
FROM (C	FROM (CONTRACTOR); Tishman Construction Com of II	II ja												
¥	B	C C	Q	E	E E	ť	1	-	7	-			Ċ	
Line No.	Trades	Subcontractors	Original Contract	Change Orders To Date	Current Scheduled Value { D + E = F }	Work Completed Previous This Periods Period		Total Comp. & Stored To Date	۳ روسه. Comp.	L Total Retainage	M Net Amount Earned	N Previously Paid	O Net Amount Due This Period	P Bal. To Finish Incl. Ret.
26	Seb Gnard		24,573.00	-1.400.00	23.173.00	24.573.00	-1,400.00	23.173.00	100%	000	23.173.00	UU) 223 FC	{ V ~ IV }	
27	A&I: Pees	Ahusworks. Inc.	104,933,12	6.687.50	111,620,62	104,895,38	6.725.24	111,620,62	2005	00.0	111.620.62	104.895.38	6.725.24	00.0
56	Environmental Consultant	GSG Consultants	14,620.00		14.620.00	14.620.00	0.00	14.620.00	100%	0,00	14,620,00	14,620.00	0.00	0.00
30	Design Contingency	To be let	0.00	*****	0.00	0,00	0.00	0.00	50	0.00	00'0	0.00	0.00	0.00
E	General Conditions	Tishman	162.500.00		162.500.00	162,500,00	0.00	162.500.00	100%	0.00	162,500,00	162.500.00	00.00	00'0
32	Mobilization 5% Lump Sum	Tishman	0.00	0.00	00:0	0.00	0.00	0.00	50	0.00	0.00	0.00	00.0	0.00
8	Construction Contingency	To to tet	88.203.88	-88.203.88	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	00.0	0.00
34	Builders Risk Insurance	To the let	4.710.00	- 1.300.00	3,410,00	4.710.00	-1,300.00	3,410,00	100%	0.00	3.410.00	4.710.00	-1.300.00	0.00
35	General Liability Insurance	To be let	25,960,00		25.960.00	25,960.00	00.0	25,960,00	100%	0.00	25,960,00	25.960.00	00.0	00.0
36	Performance & Payment Bond	To he let	20.768.00	-4,000,00	16.768.00	20.768.00	-4,000,00	16.768.00	100%	0.00	16.768.00	20.768.00	-4.000.00	00.0
37	Permits	To he let	0.00		0.00	0.00	0.05/	0.00	0.2	0.00	00.0	0.00	0,00	00'0
38	Overhead	Tishman	70.412.00		70.412.00	70.412.00	0.00	70,412,00	100/26	0.00	70.412.00	70,412,00	00.00	00.0
39	EEO Compliance	Tisinnan	0.00	00'0	0.00	0.00	0.00	00.0	30	0.00	0.00	0.00	00.00	0.00
40	1'te	Tishman	99,074,00		99.074.00	99.074.00	0.00	99.074.00	3001	00.0	99.074.00	99.074.00	0.00	0,00
	Subtotal		615.754.00	-88.216.38	527.537.62	527.512.38	25.24	527.537.62	100%	00.0	527.537.62	527.512.38	25.24	0.00
		Total Project	2.560,698.00	-74.916.38	2.485.781.62	2,460,629,40	25,152,22	2.485.781.62	100%	0.00	2.485.781.62	2.363,973.50	121.808.12	00.00
AMOUNT OI ENTRAS TO TOTAL CON ADJUSTED 1	AMOUNT OF ORIGINAL CONTRACT INSTRASTO CONTRACT TOTAL CONTRACT & EXTRAS ADILSTED TOTAL CONTRACT	2.560.69% 00 - 7.4.916.38 2.4%5.781.62 2.4%5.781.62	# 3 X X X	WORK COMPLETED TO DATH LLSS RETENTION LLSS RETENTION RET AMOUNT LARNED NET PREVIOLST THIS PAYMENT NET AMOUNT THIS PAYMENT	TO DATE TD TD EQUESTIED PAYMENT		2.485.781.62 0.00 2.485.781.62 2.363.973.50 2.363.973.50							
SIONTTIL dO ELIVIS	SIONITI		<i></i>	ALANCE TO BECOME	DAR(net.Ret)		()()							
COMNTY OF COOK That affant. I Che South Wack Following descrif That, for the J dene or are unit stated.	(COOK affant, Daniel J. Kirk, being first duly sween, affant, Daniel J. Kirk, being first duly sween, ath Wacker Drive, Chicago, Hitnois 60506, wh g described premises in said county. Cook, Dr. for the purpose of set contrast, the following g after duling labore on said improvement, that then are duling labore on said improvement, that then are duling labore on said improvement. that then are duling labore on said improvement. That then are duling labore on said improvement.	NrT OF COXM That affinith Daniel J. Kirk, hourg first daily swent, on each deposes and says that he is Regional Controller of Tishman Construction Corporation of Illinois. One South Wasker Drive, Chicago, Illinois 60506, which has a constract with PLBALC NH 1,13505 COMMISSION OF CHICAGO owner of PCB - 2013 SIP Foldowing discribed premises in stude county, Cook, Delano Elementary School, 3937 W, Wilcox, Chicago, II, 60624 That, for the purpose of set county, Cook, Delano Elementary School, 3937 W, Wilcox, Chicago, II, 60624 That, for the purpose of set countract, this following persons have been constructed with a characterial soft, or have done or are doing labor on stud information. that there is those constructed with a hare that is also a structure for the materials for a struct stated.	trofier of Tshman Consu MISSION OF CHICAGG a. II. 60524 a. I. 60524 ted. or are furnishing or p muonit stud opposite their	uction Corporation of IB 0 owner of PCB - 2013 S reparing materials for, or natores for materials or la	ninois, up have thor as									
lt is u I agre That this	It is understood that the total amount paul to date plus the amount requested in this spy 1 agree to furtish Warves of 1 ken for all nusterals under my contract when demanded at this satistatent is a full, true and complicie structurent of all such persons, the amounts	It is understood that the total amount pard to due plus the amount requested in this applications shall not exceed	not execcel	.% of the cost of work completed to date. ) become due to each.	ी वेबाट.									
	Subscribed and swrstn to befare me this 23rd	day of December, 2013.	Dunief J. Kurk Regionart Controller	19 CAN 10 CAN 10 CAN										
		(Notary Public)												

TO (OWNE Public Building Commission of Chicago



STATE OF ILLINOIS

#### FINAL WAIVER OF LIEN

Gty #

Escrow #

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corp. of Illinois to furnish Asbesots Abatement and Lead Abatement for the premises known as Delano School, 3937 W. Wilcox, Chicago, Illinois

of which Public Building Commision of Chicago is the owner.

DATE 1/2/2014 COMPANY NAME Environmental Protection Industries, Inc. ADDRESS 16650 S Canal Street, South Holland, IL 60473

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

#### **CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

SIGNATURE AND TITLE

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Michael Musa BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President/CEO OF

(COMPANY NAME) Environmental Protection Industries, Inc. WHO IS THE

CONTRACTOR FURNISHING Asbesots Abatement and Lead Abatement WORK ON THE BUILDING

LOCATED AT Delano School, 3937 W. Wilcox, Chicago, Illinois

OWNED BY Public Building Commision of Chicago

That the total amount of the contract including extras\* is \$296,400.00 on which he or she has received payment of \$281,580.00 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 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 AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Environmental Protection Industries, Inc	Asbesots Abatement	\$47,220.00	\$44,859.00	\$2,361.00	\$0.00
16650 S Canal Street, South Holland, IL 60473	& Lead Abatement				
	and the second				
Galaxy Environmental	Asbesots Abatement	\$249,180.00	\$236,721.00	\$12,459.00	\$0.00
3565 N. Milwakee, Chicago, IL 60641	& Lead Abatement				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*	TO COMPLETE.	\$296,400.00	\$281,580.00	\$14,820.00	\$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

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

DAY OF

OFFICIAL SEAL Eryn K Barba NOTARY PUBLIC - STATE OF ILLINOIS My Commission Expires May 20, 2017

IOTARY PUBLIC

	SWORN STATEMENT FO	RCONTRACTOR	AND SU	JBC	ONTRACTO	R TO OWNER	****			
State of Illinois										
County of Cook										
The affiant,	George A. Salinas		beina firs	t dul	y sworn, on oal	th deposes				
and says that he is (1)	President of Galaxy Environmen	tal, inc			,,					
	PO BOX 411028 Chicago, IL 6064	1								•
contract with (2)	Environmental Protection Industr 16650 S. Canal Street South H									
<ul> <li>(3)</li> <li>on the following described prer</li> </ul>		Delano School								•
	• ·	3937 W. Wilcox C	hicago, (	L 60	624	*****			····	
materials for, and have done or opposite their names for mater	of said contract, the following person are doing labor on said improvemen ials or labor as stated. That this stat Payment on said contract, and is a fu	<ol> <li>That there is due ement is made to sai</li> </ol>	and to be d owner fo	come or the	e due them, res purpose of pro	pectively, the amo	unts	set		
<ol><li>A member of the firm</li></ol>	n of, or officer of the corporation of, n e contract or subcontract is for. (4)			or so	states and nan	me the contractor.	(2)	Name of the		
1		2			3	4	1	5	<u>1 6</u>	7
			Work Co		ed & Materials		i	Net Previous	Net Amount This	)
Subcontractor/Supplier	Type of Work	Contract Value	L	Stu	red	Retainage to Date	<u> </u>	Requests	Request	Balance to Com
			%		Dollar Value					
Galaxy Environmental, Inc.	Asbestos Abatement & Lead Abatement	\$ 249,180.00	100%	\$	249,180.00	s -	s	236,721.00	\$ 12,459.00	s
				Ş	-	s -	s	-	\$ -	\$
				5		s -	\$		s -	\$
				s	-	ş -	\$	-	\$ -	\$
				\$	-	\$-	\$	-	ş .	\$
				s	-	ş -	s	-	s -	\$
<u> </u>										
				Ş	ž	\$ -	\$	-	ş -	s
				s	-	s -	\$	-	s -	\$
				\$		ş .	s	-	ş .	s
	· · · · · · · · · · · · · · · · · · ·			s		s .	ş	_	s -	\$
fotal		\$ 249,180.00	100%	<u> </u>	740 490 00	\$ - \$ -	ļ,		()(	
	\$ 249,180.00				249,180.00		3	236,721.00	\$ 12,459.00	\$ \$ 249,180.
EXTRAS TO CONTRACT	\$ -		LESS 109							<u> </u>
TOTAL ADJ. CONTRACT	\$ 249,180.00				FEARNED					\$ 249,180.
CREDITS TO CONTRACT	\$ -					US PAYMENTS				\$ 236,721.
IET AMT. OF CONTRACT	\$ 249,180.00		NET AMO	DUNI	OUE THIS P	AYMENT				\$ 12,459.
					BECOME DU	E (including retain	age)	)		<u>\$</u> -
vork completed to date.	aid to date plus the amount requested all materials under my contract wher		II not excor	v A	$\mathcal{Q}$	S		100.00%	of the cost of the	
			George	a/s	Salinas Presi	dent Galaxy I	Env	ironmental,	inc.	
subscribed and sworn to before me t	his	S Notar S Notar S My Comm	OFFIC (END) y Public dission 6 section	HAI ( A c, St spire	L SEAL" RROYO ato of Illing March 25, 10, 622376	pis 2017 3	,20	14.		

STATE OF	ILLINOIS
COUNTY O	F COOK

TO WHOM IT MAY CONCERN:

5

WHEREAS the undersigne	d has been employed by		Environmental Protectio	on Industries, inc
to furnish			Asbestos Abatement &	Lead Abatement
for the premises known as		~~~~~	Delano Sch	1001
of which		Public Building Co	mmision of Chicago	is the owner.
\$ hereby waive and release a and on said above-describe moneys, funds or other cor	, for and in consideration of <u>12,459.00</u> Dollars, ar ny and all lien or claim of, or right to, lied premises, and the improvements the isiderations due or to become due from ich may be furnished at any time herea	nd other good and valuable cor en, under the statutes of the S ereon, and on the material, fixtu the owner, on account of labo	nsiderations, the receip tate of Illinois, relating ures, apparatus or mac r services, material, fix	chinery furnished, and on the xtures, apparatus or machinery
Given under	my hand		and sealed	this
NOTE: All waivers must be	th Day of for the full amount paid. If waiver is fo d be set forth; if waiver is for a partners	January, Signature: r a corporation, corporate name ship, the partnership name sho	e should/be used, cor	e A. Salinas/President porate seal affixed and title of hould sign and designate himself

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says the	at he is	George A. Salinas
President	of the company	Galaxy Environmental Inc.
who is the contractor for the	Delano School	work on the
buildings located at	3937 W. Wilco	x Street Chicago, IL 60624
owned by		ng Commision of Chicago
That the total amount of the contract including extra is		,180.00 on which he has received payment of
s 236.721.00 prior to this r	payment. That all waivers are true, corre	ct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said	d waivers. That the following are the nar	nes of all parties who have furnished material
or labor, or both, for said work and all parties having contracts or su	b contracts for specific portions of said v	ork or for material entering into the
of second of exact the same second and the second of the s	and the status items mentioned include off	labor and material required to complete said

construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	C	ONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
		1				 
Galaxy Environmental, Inc	Asbestes Abatement & Lead Abatement	\$	249,180.00	\$ 236,721.00	\$ 12,459.00	\$ -
		1				
TOTAL LABOR AND MATERIAL TO CO	OMPLETE	\$	249,180.00	\$ 236,721.00	\$ 12,459.00	\$ r

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.

Signed this	16th	Day of	0		January,	2014
	Signature:		7	Q	h	
	-		77	Georg	e A. Salihas/President	
Subscribed and sworn to before the this consistence was a sworn to be the this consistence was a sworn to be the sworn to be t	16th	Day of		$l/\rho$	January,	2014
2 WENDY ARROYO	5222	: Ile	int	NOLT	)	
S Notary Public, State of Illinois	Š		- 2	> /~	Notary Signature	
S My Commission Expires March 25, 201						
%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%	ンンション					

STATE OF ILLINOIS	}	SS
COUNTY OF DU PAGE	}	

TO WHOM IT MAY CONCERN: WHEREAS the undersigned has beer					
	n employed by	<b>Tishman Construction</b>	Corp. of Illinois		
to furnish masonry for the premises k	known as	D	elano Elementary Sc	chool (18160)	
	Commission of Chicago				is the owner.
THE undersigned, for and in consider		One hundred forty sev		1 1 1 1	1.()
\$147.00 Dollars, and o nereby waive and release any and all o and on said above-described premi moneys, funds or other considerations neretofore furnished, or which may b	lien or claim of, or right ises, and the improvements due or to become due	nts thereon, and on the ma from the owner, on accou	s of the State of Illinoi aterial, fixtures, appara nt of labor, services, n	s, relating to mechan atus or machinery fu naterial, fixtures, ap	nics' liens, with response arnished, and on the
Given Under	hand	signed	and sealed		this
6th	day of	January		an a	2014
SIGNATURE AND SEAL	Company name Address <u>UMXCACC</u> Helen Grace Vodicka	Grace Masonry Ltd. 2811 Hitchcock Ave., D Vorthow President	owners Grove, IL 605	15-4015	. <u>President</u>
	CONTRACT	OR'S AFFIDAVIT			
STATE OF ILLINOIS } ss COUNTY OF DU PAGE } FO WHOM IT MAY CONCERN: The undersigned, being duly sworr			elen Grace Vodicka		
President	of the	Grace Masonry Ltd.			1 .1
ho is the contractor for the	masonry				work on the
uilding located at wned by Public Building (	3937 West Wilcox, C Commission of Chicage				
hat the total amount of the contract		\$2,940.00	0'	n which he has recei	ved payment of
\$1,396.50 prior to this payme		the second se			1 5
				mes of all parties w	ho have furnished m
r labor, or both for said work and all	l parties having contract	or sub contracts for spec	ific portions of said w		entering into the
r labor, or both for said work and all onstruction thereof and the amount of	l parties having contract due or to become due to	or sub contracts for spec	ific portions of said w		entering into the
r labor, or both for said work and all onstruction thereof and the amount of	l parties having contract due or to become due to	or sub contracts for spec	ific portions of said w		entering into the
r labor, or both for said work and all onstruction thereof and the amount of ork according to plans and specifica NAMES	l parties having contract due or to become due to ations:	or sub contracts for spec each, and that the items r CONTRACT	ific portions of said w nentioned included all AMOUNT	labor and material n	entering into the required to complete BALANCE DUE
r labor, or both for said work and all onstruction thereof and the amount of ork according to plans and specifica NAMES	l parties having contract due or to become due to ations: WHAT FOR	or sub contracts for spec each, and that the items r CONTRACT PRICE	ific portions of said w nentioned included all AMOUNT PAID	labor and material n THIS PAYMENT	entering into the required to complete BALANCE DUE
r labor, or both for said work and all onstruction thereof and the amount of ork according to plans and specifica NAMES	l parties having contract due or to become due to ations: WHAT FOR	or sub contracts for spec each, and that the items r CONTRACT PRICE	ific portions of said w nentioned included all AMOUNT PAID	labor and material n THIS PAYMENT	entering into the required to complete BALANCE DUE
r labor, or both for said work and all onstruction thereof and the amount of work according to plans and specifica NAMES	l parties having contract due or to become due to ations: WHAT FOR	or sub contracts for spec each, and that the items r CONTRACT PRICE	ific portions of said w nentioned included all AMOUNT PAID	labor and material n THIS PAYMENT	BALANCE DUE
here is no claim either legal or equita or labor, or both for said work and all construction thereof and the amount of vork according to plans and specifica NAMES Grace Masonry Ltd.	I parties having contract due or to become due to ations: WHAT FOR Masonry	or sub contracts for spec each, and that the items r CONTRACT PRICE	ific portions of said w nentioned included all AMOUNT PAID	labor and material n THIS PAYMENT	BALANCE BALANCE DUE

Signed this	6th	day of	January	2014
	Signature	Klin	hacevidit	
Subscribed and sworn before me this	6th	day of	January	OF <b>200</b> AL SEAL ROBERT E VODICKA JR Notary Public - State of Illinois My Commission Expires Jan 27, 2018

FI	N	A	L	V	V	A	1	/E	R	0	F	L	E	N	
----	---	---	---	---	---	---	---	----	---	---	---	---	---	---	--

State of Illinois } SS County of Stephenson } SS			Gty #_ Loan #_		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by		Tishman Construe	ction Corporatio	n of ILLinois	
to furnish terior demo, Carpentry &	Millwork, Drs, Frame & H	ardware, Drywall, Plas	ster & Patching,	Acoustical Ceiling	s, Marker boarc
for the premises known as		Delano Elementary So	hool 18160		
of which	Public Building Co	mmission of Chicago	• • • • • • • • • • • • • • • • • • •	is	the owner.
THE undersigned, for and in con	sideration c	Eighteen thousand s	ix hundred sixty	five and 11/100	
<b>\$18,665.11</b> Dollars, and other good and value release any lien or claim of, or right to, lien, under the s	able considerations, the receipt w				
above described and the improvements thereon, and c or to become due from the owner, on account of labor may be furnished at any time hereafter by the undersig Given under	n the material, fixtures, apparatus services, material, fixtures/ appara	or machinery furnished, and atus or machinery heretofore	l on the moneys, func furnished, or which n	is	
30	thday of	Octobe	r	2013	
Signature and Seal: Note: All waivers must be for the full amount paid. If w and title of signing waiver should be set forth; if waiver designate himself as partner.					
	CONTRACTO	R'S AFFIDAVIT			
State of Illinois } SS County of Stephenson } SS TO WHOM IT MAY CONCERN: The undersigned, being duly sworn deposes and sa President who is the contractor for the arpentry & Mi	of the Iwork, Drs, Frame & Hard	ware, Drywall, Plaster		, Inc.	work on
building located at		Wilcox, Chicago Illino Iding Commission of			
owned by That the total amount of the contract including extra's is \$354,636.89 prior to this paym there is no claim either legal or equitable to defeat the y furnished material, or labor, or both, for said work and for material into the construction thereof and the amoun or material required to complete said work according to	\$373, ent. That all waivers are true, cor validity of said waivers. That the fi ill parties having contracts or sub it due or to become due to each, a	<b>302.00</b> rect and genuine and delive ollowing are the names of all contracts for specific portion	red unconditionally ar l parties who have s of said work or		eceived payment of
		Contract	Amount	This	Balance
Names	What for	Price	Paid	Payment	Due
Pinto Construction Group, Inc.	Labor	\$333,088.99	314,423.88	\$18,665.11	\$0.00
Claridge Products and Equiptment	Materials	\$17,914.33	\$17,914.33	\$0.00	\$0.00
General Ceilings of Illinois, Inc.	Materials Materials	\$1,243.08	\$1,243.08	\$0.00	\$0.00
Reinke Gypsum Supply Co	Materials	\$1,394.71 \$545.89	\$1,394.71 \$545.89	\$0.00 \$0.00	\$0.00 \$0.00
Torstenson Glass Co	Materials	\$5,615.00	\$5,615.00	\$0.00	\$0.00
Superior Cabinet Company	Materials	\$13,500.00	\$13,500.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE	A.A.	373,302.00	354,636.89	18,665.11	\$0.00
That there are not other contracts for said work outstan labor or other work of any kind done or to be done upor Signed this <u>30th</u> Signature:	n or in connection with said work o		erson for materials,	2013	
Subscribed and sworn before me this30		October		2013	
OPFICIAL SEAL IRENE & PORLENZA NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:08/16/14	Juni C 4	rtig T	ranscribed from Chic	ago Title Insurance Con	pany F.1722 R5/92
### **Final Waiver of Lien**

#### STATE OF ILLINOIS COUNTY OF DUPAGE SS

#### TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: <u>Tishman Construction Corporation of Illinois</u>

to furnish	Ceramic Tile	
for the premises known as_	PBC-2013 Chicago School Investment Program, Delano Elementary School, Project	t #18160
of which	Public Building Commission of Chicago	is the owner.

Given under <u>My</u> hand and seal this _	8 <sup>th</sup>	day of	January	, 2014.
		Signati	ure and Seal:	X
		0		D. Castro, President

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

#### **CONTRACTORS'S AFFIDAVIT**

STATE OF ILLINOIS COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:

building located at \_\_\_\_\_ Delano Elementary School, 3937 W. Wilcox Avenue, Chicago, IL 60624

owned by \_\_\_\_\_ Public Building Commission of Chicago

That the total amount of the contract including extras is <u>\$ 2,660.00</u>

on which he has received payment of \$2,527.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contacts or sub contacts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All Labor is paid. All material were taken from my open and					
fully paid stock and delivered to the job site by my own truck.					
There is no balance due. The name of the					
party who furnished said materials is:	Materials				
DTI of Illinois, Inc.	&	2,660.00	2,527.00	133.00	0.00
Our Principal Supplier is: American Olean Midwest	Labor				
805 Mark Street, Elk Grove Village, IL 60007					
TOTAL LABOR AND MATERIAL TO COMPLETE		2,660.00	2,527.00	133.00	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.

Signed this	8 <sup>th</sup>	of	Ja	nuary	22	2014.
		Sig	noturo	. 30	y	
		Sigi	nature:			
Subscribed and swo	orn to before m	e this 8th	day of	J	anuary	2014.
	DESIREE G	MARTYNIUK		Davior	N	At the Ch
	My Commission	Expires Feb 26, 2015		Desvile	$(\mathcal{X})$	Marymun

#### STATE OF ILLINOIS COUNTY OF COOK } SS

### TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been e	employed by	And and a second s		Corporation of Illin	ois
to furnish		Floo			
for the premises known as	Dublic Duild	Delan ing Commission of C	o Elementary School		is the same
of which	Public Bulla	ing Commission of C	Incago		_is the owner.
THE undersigned, for and in consi				dred fifty nine and 25	
				f is hereby acknowled	
hereby waive and release any and all lie mechanics' liens, with respect to and on					
fixtures, apparatus or machinery furnish					
owner, on account of labor, services, m					
at any time hereafter, by the undersigne					
		Company Nan	ne Mr. Dav	id's Flooring Internat	ional, Ltd
Date December 31, 2013	()	Address	○ 865 W Ir	ving Park Road, Itaso	ca. II.
		Anna ha	1/10	,,,	
Signature and Title		NULLO 611		Acc	ounts Manager
* Extras included but are not limited to change of	rders, both oral and w	ritten, to the contract.			
	CON	TRACTOR'S AF	FIDAVIT		
STATE OF ILLINOIS } SS					
COUNTY OF COOK <b>J</b> 55					
THE undersigned,	C	arrie Smith		being duly sw	orn, deposes
and says that he or she is (position)			nts Manager		of
(company name)	Mr.	David's Flooring Inte	ernational, Ltd		who is the
contractor furnishinglocated at		Flooring	, Chicago, IL 60624		k on the building
owned by	Pu	blic Building Comm		·	
That the total amount of the contract inc			91,185.03	on which he has rea	aired normant of
				on which he has rec delivered uncondition	
that there is no claim either legal or equ					
who have furnished material or labor, or					
of said work or for material entering into					at the items
mentioned include all labor and materia	l required to com	plete said work acco	rding to plans and sp	ecifications:	
NAMES	WHAT FOR	CONTRACT AMT	AMT PAID	THIS PAYMENT	BALANCE DUE
Mr. David's Flooring International, Ltd	Flooring	\$ 91,185.03	\$ 86,625.78	\$ 4,559.25	\$ -
mi Dunio moning monational, 21a	Tiooring	φ 91,100.00	\$ 00,020.10	φ 1,007.20	\$ -
					CALL STREET, ST
					\$ -
All material due from fully paid stock and de	The second s	P. Shipe P. Read Strand Strand			CALL STREET, ST
All material due from fully paid stock and de TOTAL LABOR AND MATE	The second s		\$ 86,625.78	\$ 4,559.25	CALL STREET, ST
TOTAL LABOR AND MATH	ERIAL TO COMPLETE I work outstandin	\$ 91,185.03 g, and that there is n	othing due or to beco	ome due to any perso	\$ - \$ -
TOTAL LABOR AND MATE	ERIAL TO COMPLETE I work outstandin	\$ 91,185.03 g, and that there is n	othing due or to beco	ome due to any perso	\$ - \$ -
TOTAL LABOR AND MATH That there are no other contracts for said material, labor or other work of any kind	ERIAL TO COMPLETE I work outstandin	\$ 91,185.03 g, and that there is n one upon or in conne	othing due or to beco	ome due to any perso	\$ - \$ -
TOTAL LABOR AND MATH That there are no other contracts for said material, labor or other work of any kind Date December 31, 2013	ERIAL TO COMPLETE I work outstandin I done or to be do	\$ 91,185.03 g, and that there is n one upon or in conne Signature:	othing due or to becc ction with said work	ome due to any perso other than above stat	\$ - \$ - n for ted.
TOTAL LABOR AND MATH That there are no other contracts for said material, labor or other work of any kind	ERIAL TO COMPLETE I work outstandin I done or to be do	\$ 91,185.03 g, and that there is n one upon or in conne	othing due or to becc ction with said work	ome due to any perso	\$ - \$ -
TOTAL LABOR AND MATH That there are no other contracts for said material, labor or other work of any kind Date December 31, 2013	ERIAL TO COMPLETE I work outstandin I done or to be do	\$ 91,185.03 g, and that there is n one upon or in conne Signature:	othing due or to becc ction with said work	ome due to any perso other than above stat	\$ - \$ - n for ted.
TOTAL LABOR AND MATH That there are no other contracts for said material, labor or other work of any kind Date December 31, 2013	ERIAL TO COMPLETE I work outstandin I done or to be do	\$ 91,185.03 g, and that there is n one upon or in conne Signature:	othing due or to becc ction with said work Dece Dece	ome due to any perso other than above stat mber mber	\$ - \$ - n for ted.
TOTAL LABOR AND MATH That there are no other contracts for said material, labor or other work of any kind Date December 31, 2013	ERIAL TO COMPLETE I work outstandin I done or to be do 31st	\$ 91,185.03 g, and that there is n one upon or in conne Signature: day of	othing due or to becc ction with said work Dece Dece	ome due to any perso other than above stat mber mber	\$ - \$ - n for ted.
TOTAL LABOR AND MATH That there are no other contracts for saic material, labor or other work of any kind Date <u>December 31, 2013</u> Subscribed and sworn before me this	ERIAL TO COMPLETE I work outstandin I done or to be do 31st	\$ 91,185.03 g, and that there is n one upon or in conne Signature: day of	othing due or to becc ction with said work Dece Dece OFFINI LEAH C NOTARY PUBLIC	ome due to any perso other than above stat mber mber	\$ - \$ - n for ted.

	FINAL WA	AIVER OF LIEN			
STATE OF ILLINOIS COUNTY OF COOK	SS		Gty #		
TO WHOM IT MAY CONCERN:	•		Escrow #		
WHEREAS the undersigned has bee	en employed by TISH	MAN CONSTRUCTION CO	ORP.		
to furnish	PAIN	TING & DECORATING			
for the premises known as	CHICA	AGO PUBLIC SCHOOLS - DE	LANO ELEMENTA	RY SCHOOL	
of which	PUBL	IC BUILDING COMMISSIO	ON OF CHICAGO	) <u> </u>	is the owner.
THE undersigned, for and in conside	ration of Twenty Thousan	d, Four Hundred Three Dollars	s & 25/100		
(\$ 20,403.25 ) Dollars, do(es) hereby waive and release any relating to mechanics' liens, with res material, fixtures, apparatus or mach from the owner, on account of all lab furnished at any time hereafter, by th	y and all lien or claim of, or in pect to and on said above hinery furnished, and on the bor, services, material, fixtur he undersigned for the abov	right to, lien, under the stat described premises, and th moneys, funds or other co res, apparatus or machiner re-described premises, INC	tutes of the State the improvements onsiderations due y, heretofore furni CLUDING EXTRA	of ILLINOIS, thereon, and on th or to become due shed, or which ma	e
DATE September 30, 2013		SCHER BROTHERS CO.,	INC.		
(	ADDRESS 30	033 WEST FLETCHER, C	HICAGO, ILLINOI	S 60618	
SIGNATURE AND TITLE	EN		CFO	)	
* Extras include but are not limited to	change orders, both oral a	and written, to the contract.			
STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN: The undersigned <u>ED O</u> and says that he or she is CFO	SS CONTRACTO	R'S AFFIDAVIT		being duly s	sworn, deposes
	HER BROTHERS CO., INC.				who is the
contractor furnishing PAIN	TING & DECORATING			work	on the building
	WEST WILCOX, CHICAG				
owned byPUBL	LIC BUILDING COMMISSIC	ON OF CHICAGO			
That the total amount of the contract           \$387,661.75         prior to the contract	his payment.	408,065.00		as received payme	
That all waivers are true, correct and validity of said waivers. That the follow work and all parties having contracts and the amount due or to become du according to plans and specifications	owing are the names and ac or sub contracts for specifi ue to each, and that the iten	ddresses of all parties who c portions of said work or f	have furnished m for material enteri	naterial or labor, or ng into the constru	r both, for said oction thereof
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ASCHER BROTHERS CO., INC.	LABOR	263,158.00	260,752.65	2,405.35	0.00
AC BROWN	LABOR & MATERIAL	144,907.00	126,909.10	17,997.90	0.00
"NO OUTSIDE RENTAL					
EQUIPMENT USED."					
All labor, fringes and materials have					CARD IN THE OWNER AND
Total Labor And Material Including Extras	NAMES OF A DESCRIPTION OF A DESCRIPTION OF A DESCRIPTIONO	408,065.00	387,661.75	20,403.25	0.00
That there are no other contracts for said any kind done upon or in connection with	work outstanding, and that the said work other than above sta	ere is nothing due or to becom ated.	e due to any persor	ו for material, labor מ	or other work of

DATE September 30, 2013	a		
Subscribed and sworn before me this JAN STATES 1/32014	day of	September	, 2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO GRANGE ORDERS, BOTH ORAL AND WRITTED YO THE CONTRACT.		>-	Notary
& Marine			Page 1

of 1

	FINAL WA	IVER OF LIEN			
STATE OF ILLINOIS COUNTY OF COOK	SS		Gty	#	
TO WHOM IT MAY CONCERN:			Escrow	#	
WHEREAS the undersigned has been	en employed by ASCH	ER BROTHERS CO., IN	NC.		
to furnish	LABOI	R & MATERIAL			
for the premises known as	CHICA	GO PUBLIC SCHOOLS -	DELANO ELEMEN	TARY SCHOOL	
of which	PUBLI	C BUILDING COMMIS	SION OF CHICAC	90	is the owner.
THE undersigned, for and in conside				and the second	
(\$17,997.90) Dollars, do(es) hereby waive and release any relating to mechanics' liens, with res material, fixtures, apparatus or mach from the owner, on account of all lab furnished at any time hereafter, by th	y and all lien or claim of, or r pect to and on said above-on ninery furnished, and on the por, services, material, fixture	ight to, lien, under the s described premises, and moneys, funds or other es, apparatus or machin	statutes of the Sta d the improvement considerations du ery, heretofore fu	te of ILLINOIS, ts thereon, and o ue or to become o rnished, or which	n the lue
DATE January 3, 2014	COMPANY NAME A.	C. BROWN CONSTRU	CTION COMPAN	Y, INC.	
SIGNATURE AND TITLE	le Lange Th	1 WEST 86TH PLACE,		OIS 60620	
STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN:	SS CONTRACTOR	R'S AFFIDAVIT			
	E L. BROWN III			beina duly	v sworn, deposes
	PRESIDENT				eneril, acpecee
	BROWN CONSTRUCTION	COMPANY, INC.			who is the
	R & MATERIAL			wo	rk on the building
	NEST WILCOX, CHICAGO				
owned byPUBLI	IC BUILDING COMMISSION	N OF CHICAGO			
That the total amount of the contract i \$		144,907.00	on which he	has received pay	ment of
That all waivers are true, correct and validity of said waivers. That the follo work and all parties having contracts and the amount due or to become du according to plans and specifications.	owing are the names and ad or sub contracts for specific e to each, and that the item	dresses of all parties will portions of said work o	ho have furnished r for material ente	l material or labor ring into the cons	, or both, for said truction thereof
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS	BALANCE

NAMES AND ADDRESSES	WHAT FOR	INCLUDING EXTRAS*	PAID	PAYMENT	DUE
AC BROWN	LABOR & MATERIAL	144,907.00	126,909.10	17,997.90	0.00
"NO OUTSIDE RENTAL					
EQUIPMENT USED."					

All labor, fringes and materials have been paid. Materials are from	n prepaid stock and deli	vered to site in com	pany owned vehicles	S.
Total Labor And Material Including Extras* To Complete	144,907.00	126,909.10	17,997.90	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 upon or in connection with said work other than above stated.

DATE January 3, 2014	Signature:	Wil	lich	Im	mth
Subscribed and sworn before me this	3rd	day of		January	OFFICIAL SEAL
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRA		Lel	mat	) jel	DEVONA L GILMORE
				1 En	MY COMMISSION EXPIRES 04413/14

FINAL LIEN WAIVER

			Escrow#			
employed by			ishman Const	truction		
		CPS - Delano				
Public Building (	Commission of Chica	ago		_ is the owner.		
and other good and valua ght to, lien, under the statu provements thereon, and contend on the owner, on the due from the owner, on	utes of the State of Illin on the material, fixtures account of all labor, s	e receipt whereof is h nois, relating to mech s, apparatus or mach ervices, material, fixt	ereby acknowl anics' liens, wit inery furnished ures, apparatu	edged, do(es) he th respect to and , and on the mor s or machinery, I	on said neys, funds	
1	COMPANY ADDRESS					
Dua	A	the		В	rian Johnson, VP & CFO	
MITED TO CHANGE ORE	DERS, BOTH ORAL A	ND WRITTEN, TO T	HE CONTRAC	CT.		
	CONTRACTOR'S A	FFIDAVIT				
		CFO		BEING DUL	Y SWORN, DEPOSES	
Signage				IS THE CONTR		
CPS - Dela				OWNED BY		
			on which he a	.• 	ad a surrent of	
, for said work and all part d the amount due or to be	ies having contracts o come due to each, and	r sub contracts for sp	genuine and conceptions	lelivered uncond of said work or f	litionally and or material	
	What For	Contract Price	Amount Paid	This Payment	Balance Due	
stock and	Signage	\$1,557.16	\$796.20	\$760.96	\$0.00	
	Signage		\$796.20	\$760.96	\$0.00	
	Signage		\$796.20	\$760.96	\$0.00	
paid in full.		\$1,557.16				
paid in full. JDING EXTRAS* TO COI	MPLETE at there is nothing due	\$1,557.16 \$1,557.16 or to become due to	\$796.20	\$760.90	\$0.00	
paid in full.	MPLETE at there is nothing due	\$1,557.16 \$1,557.16 or to become due to	\$796.20	\$760.90		
paid in full. JDING EXTRAS* TO COI I work outstanding, and the e upon or in connection wi	MPLETE at there is nothing due th said work other that SIGNATURE	\$1,557.16 \$1,557.16 or to become due to	\$796.20 any person fo	\$760.90 r material, labor	\$0.00 or	
paid in full. JDING EXTRAS* TO COI	MPLETE at there is nothing due th said work other that SIGNATURE	\$1,557.16 \$1,557.16 or to become due to	\$796.20 any person fo January	\$760.98 r mətərlal, labor		
paid in full. JDING EXTRAS* TO COI I work outstanding, and the e upon or in connection wi	MPLETE at there is nothing due th said work other that SIGNATURE DAY OF	\$1,557.16 \$1,557.16 or to become due to n above state).	\$796.20 any person fo January	\$760.98 r material, labor	\$0.00 or 2013	
paid in full. JDING EXTRAS* TO COI I work outstanding, and the e upon or in connection wi	MPLETE at there is nothing due th said work other that SIGNATURE DAY OF	\$1,557.16 \$1,557.16 or to become due to n above state). States St	\$796.20 any person fo January	\$760.98 r material, labor	\$0.00 or	
	Public Building ( ion of and other good and valua pot to, lien, under the stat provements thereon, and c the due from the owner, on any time hereafter, by the	Public Building Commission of Chic: ion of and other good and valuable considerations, the ght to, lien, under the statutes of the State of Illir rovements thereon, and on the material, fixtures the due from the owner, on account of all labor, s any time hereafter, by the undersigned for the a COMPANY ADDRESS MITED TO CHANGE ORDERS, BOTH ORAL A CONTRACTOR'S A Brian Johnson VP & C Signage CPS - Delano Public Building Commission of Chicago tuding extras* is statistics statistics of the any contracts of the amount due or to become due to each, and g to plans and specifications.	Signage CPS - Delano           Public Building Commission of Chicago           ion of and other good and valuable considerations, the receipt whereof is F ght to, lien, under the statues of the State of Illinois, relating to mech rovements thereon, and on the material, fixtures, apparatus or mach he due from the owner, on account of all labor, services, material, fixt any time hereafter, by the undersigned for the above-described prer COMPANY ADDRESS           MITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO T           CONTRACTOR'S AFFIDAVIT           Brian Johnson           VP & CFO           oblocki Sign Company LLC           Signage CPS - Delano           Public Building Commission of Chicago           uding extras* is \$1,557.16 prior to this payment. That all waivers are true, correct and for said work and all parties having contracts or sub contracts for sg d the amount due or to become due to each, and that the items ment g to plans and specifications.           What For	Signage         CPS - Delano         Public Building Commission of Chicago         ion of Seven Hundred Sixty & 96/10         and other good and valuable considerations, the receipt whereof is hereby acknowl         ght to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with         rower and on the material, fixtures, apparatus or machinery furnished         add the statutes of the State of Illinois, relating to mechanics' liens, with         rower and on the material, fixtures, apparatus or machinery furnished         add the statutes of the State of Illinois, relating to mechanics' liens, with         add the statutes of the State of Illinois, relating to mechanics' liens, with         add the material, fixtures, apparatus or machinery furnished         COMPANY         Poblocki S         Brian Johnson         VP & CFO         oblocki S	Signage         CPS - Delano         Public Building Commission of Chicago         is the owner.         is the owner.         Seven Hundred Sixty & 96/100         and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hight to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and provements thereon, and on the material, fixtures, apparatus or machinery, I any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*         COMPANY         Poblocki Sign Company         ADDRESS         OMPOSITE CONTRACT.         Brian Johnson         BEING DUL         OF OF OF         OF         OF         OF         OF         OF         OF         OF         OF         OF         OF         OF         OF         OF         OF         OF         OF <td colspa<="" td=""></td>	

STATE OF Illinois	J				_		
COUNTY OF Cook	∫ ss.			C	Gty #		
TO WHOM IT MAY	CONCERN:						
WHEREAS the under	signed has been employe	ed by Tishman Co	nstruction Corp	). of Illinois			
to furnish	Roofing & Sheet Meta	1					
for the premises know	vn as Delano Sci	hool					
of which	Public Building Com	nission					is the owner.
(\$ 11,285.55 hereby waive and rele to and on said above- moneys, funds or othe	) Dollars, and other goo ease any and all lien or cl described premises, and er considerations due or	on of <u>Eleven Thousand Tv</u> d and valuable considerations aim of, or right to, lien, under the improvements thereon, ar to become due from the owne y be furnished at any time her	, the receipt when the statues of the d on the material r, on account of la	reof is hereby acknow state of Illinois, rela , fixtures, apparatus lbor services, materia	ting to mechanics' or machinery fun al, fixtures, appara	nished, and on tl ntus or	
Given under	his	hand	······	signed a	nd seal	on	this
3rd	day of	January	()			2014	
		Signature and Seal:	Jallo	USIC	Acc		
			TOR'S AFFIE	(Name and Title)			
STATE OF Illinois COUNTY OF Cook TO WHOM IT MAY ( THE undersigne	ed, being duly sworn, dep			John Cronin			
who is the contractor	President for the Roofing &	of the Sheet Metal		Trinity Roofing Se	rvices, Inc		work on the
building located at owned by	3937 W. Wi Public Building Commis	lcox, Chicago, IL 60624 - Dela	10 School				
That the total amount \$ 119,425.45 there is no claim either material or labor, or b into the construction	of the contract including r legal or equitable to de oth, for said work and al	extras is \$ prior to this payment. feat the validity of said waive l parties having contracts or s ue or to become due to each,	rs. That the follow ub contracts for s	are true, correct and wing are the names o pecific portions of sa	genuine and deli of all parties who l id work or for ma	have furnished terial entering	
complete since work a	NAMES		AT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Trinity Roofing Serv			abor	78,052.71	72,348.56	5,704.15	0.00
Garth Building Pr			iterials	27,348.12	27,348.12	-	-
Mack Construction Virmac Services	n Services		iterials als - Caulk	7,792.25 889.92	7,792.25		-
Trinity Roofing Se	rvices, Inc.		0#5	11,628.00	11,046.60	581.40	~
Trinity Roofing Se			0#6	5,000.00	-	5,000.00	*
TOTAL LABOR AN That there are no othe	ID MATERIAL TO COMPI	outstanding, and that there is	nothing due or t	\$ 130,711.00 : o become due to any			\$ 0.00 r
		n connection with said work o				·	
Signed this	<u>3rd</u>	day of	A-	January			20 <u>14</u>
		Signature:	Joh	$W \leq C$	fur		
Subscribed and swori	n to before me this	3rd	day of	f January		,	2014
	-	OFFICIAL S JONATHON J M NOTARY PUBLIC - STA MY COMMISSION EX	SEAL	¥	notary public)		

	FINAL V	VAIVER OF LIEN			
STATE OF ILLINOIS			Gty	11 .ow II	
COUNTY OF COOK			230		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been empl	• / • • · • · • · • · • · • · • · • · •	ty Roofing Services	to furn		Materials
for the premises known as Delano Elementa	ry School, 3937 W. Wilcox, Chicago,	Illinois of which	Ch	icago Public Schools	
is the owner.	- ( THREE 1	THOUSAND SEVEN HL	INDRED SEVEN DOLL	ARS AND EIGHT CENT	s
THE undersigned, for and in consideration \$3,707.08 DOLLARS, and ot	ther good and valuable considera	tion, the receipt wher	eof is hereby acknow	ledged, do(es) hereby	waive and release
	ndor the statutes of the State of	ILLINOIS relating to	mechanics' liens, wit	h respect to and on sa	lo above-described
anamiana and the improvements thereas at	d on the material, fixtures, appa	ratus or machinery lur	misned, and on the m	oneys, iunus or ourer	considerationa and
or to become due from the owner, on account	nt of all labor, services, material,	fixtures, apparatus or	machinery hereto fur	rished, or which may	oe rationed
anytime hereafter, by the undersigned for th	e above-described premises, inc		ANY NAME: GARTH	BUILDING PRODUCT	S & SERVICES
DATE: 8/30/2013	1 Mitos	50m		, 223RD ST., CHICAGO	
SIGNATURE AND TITLE:	H Title: PRESIDENT		ADDAC33. 2742 C	,	
	AS INCLUDED BUT ARE NOT LIMITED TO CH	ANCE ORDERS ROTH ORAL AL	ND WRITTEN, TO THE CONTR	ACI.	
*EXTR					
	CONTRAC	CTOR'S AFFIDAVIT			
STATE OF ILLINOIS					
TO WHOM IT MAY CONCERN:		DECOREC AND CAVE	THAT WE OD CHE IS	PRESIDENT	OF
THE UNDERSIGNED, CAROL GAR	to the second	I, DEPOSES AND SAYS	ING MATERIALS		JILDING LOCATED AT
GARTH BUILDING PRODUCTS & SERVICES W Delano Elementary School, 3937 W. Wilco	01546			JBLIC SCHOOLS	
The table total amount of the contract includi	ing extract is \$27.348	.12 on which l	he or she has received	j payment of	\$23,641.04
to the white assume at . That all waivors are to	up, correct and genuine and deli-	vered unconditionally	and that there is no o	laim either legal or ec	uitable to defeat
	an aro the names and addresses (	of all oarties who have	e furnished material o	riador, or open, or ac	no work and an
parties having contracts or sub contracts for due to each, and that the items mentioned in	specific portions of said work or	for material entering i uired to complete said	work according to pl	ans and specifications	:
due to each, and that the items mentioned in		CONTRACT PRICE	1	1	
NAME AND ADDRESS	WHAT FOR	INCLOG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
GARTH BUILDING PRODUCTS & SERVICES	Roofing Materials	\$27,348.12	\$23,641.04	\$3,707.08	\$0.00
2741 E. 223RD ST., CHICAGO HEIGHTS, IL					
All materials taken from fully paid					
stock, delivered to the jobsite in					
our own trucks.					
					L
No subcontractors used.					
No rental equipment used.		\$27,348.12	\$23,641.04	\$3,707.08	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING					1
That there are no other contracts for said w	ork outstanding, and that there is	s nothing due or to be	come due to any per	ion for material, labor	or
other work of any kind done or to be done u	pon or in connection with said w	ork other than above	stated.	1 11	
DATE: 9/20/2013	SIGNATU	IRE AND TITLE:	Caro	C Vac	-645
DATE: <u>8/30/2013</u>			Name: CAROL GART	H Title: PRESI	DENT
SUBSCRIBED AND SWORN TO BE OF MET	HIS 30 TH DAY OF	August ,	2013	and the second secon	
CO K		2-54	OFFICIAL	SEAL" ;	
Ulles & Mary	the	Š.	DEFICIAL ALICIAJ. PA	YNE	
(Wotary Public	1	2 81316	RY PUBLIC, STAT	a hara carana cara c	
· EXT	AS INCLUDED BUT ARE NOT LIMITED TO C	HANGE ORDERS, BOTH ORAL	AND WRITTEN; TO THE CON	TRACT:	
(1722.96/06	Provided by Chica	igo Title Insurance Cor	прапу		

f.1722 R5/96

			CHARL WOLVELLER				
STATE OF	lllinois Caok	_)\$\$		E	scrow#		********
COUNTY OF							
TO WHOM IT MAY	CONCERN:						
WHEREAS the un	dersigned has been employed by				ity Roofing		
to furnish			Hooting & a	associated materials nentary School - 3937	Wilcox St. Chicadi	5. IL 60624	
for the premises ki	IOWN as		Chicago Public Schools		1	s the owner.	
of which	for and in consideration of		Seven the	busand, seven hundred	I ninety two dollars &	<u>k 25/100</u>	
07 700	Icu had had had a for a contract and walk	uable consi	derations, the receipt whereof is he	reby acknowledged, do	es) hereby waive and		
entrana any and a	Hien or claim of or right In lies up	der the stat	utes of the State of Illinois, relating	to mechanics' liens, with	respect to and on sa	10	
about described a	romicos, and the improvements the	reon, and o	n the material, fixtures, apparatus o	r machinery turnished, a	no on the moneys, in	105	
or other considera	tions due or to become due from the	owner, on	account of all labor, services, male	nai, intures, apparatus ad premises INCLUDIN	IG FXTRAS.*	20	
furnished, or which	may be furnished at any lime here	alter, by the	i Undersigned for the above-describ	ied promaca, into a con			
DATE	0/29/2013		COMPANY NAME	MACK Construction S	ervices		
SIGNATURE AND	T1T1 1	Ý	7.5. Com	2 <b>6973</b> P	resident		
	BUT ARE NOT LIMITED TO CHANGE	ORDERS, B	OTH ORAL AND WRITTEN, TO THE C	ONTRACT,			
			CONTRACTOR'S AFFIDAVIT				
		1.00	OVAL BAVION & ACCIVAVE				
STATE OF COUNTY OF	lilinois Cook	}SS 					
TO WHOM IT MA	Y CONCERN:						
THE UNDERSIGN	ED,		Nancy S Carreon		EING DULY SWORN	, DEPOSES	
AND SAYS THAT	HE OR SHE IS		President	WHO IS THE CONTRA	)F CTOB FOR THE		
	MACK Construction			WAC IS THE CONTRA			
, ,	Rooting & associat	ed materia	ls I - 3937 W Wilcox St, Chicago, IL			OWNED BY	
	Detano Elemen	ary dende	Chicago Public S				
						s received payment of	
have furnished ma entering into the c	im either legal or equitable to defer iterial or labor, or both, for said work onstruction lhereof and the amount ate said work according to plans and	t and all pa due or to bi	rties having contracts or sub contra acome due to each, and that the ite	cts for specific portions.	of said work or for ma	who terial	
required to compa	te sale tox according to plane and			Contract Price			
	Names & Addresses		What For	Including Extras '	Amount Paid	This Payment	Balance Due
MACK Construct			Rooting & associated materials	\$7,792.25	\$0.00	\$7,792.25	\$0.00
				\$0.00	\$0.00	\$0.00	<u>\$0.00</u> \$0.00
				\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
				\$0.00	S0.00	50.00	\$0.00
	······································	~~~~		\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00
			·····	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00
·····							
All labor and fringes	ully paid. All material taken from fully pair	i stock and de	slivered to jobsite in company owned vehi	cle.			
No outside rental equ	ipment used.						
					·····	AN 1997 37	\$0.00
TOTAL LABOR A	NO MATERIAL INCLUDING EXTR	AS' TO CO	MPLETE	\$7,792.25	\$0.00	\$7,792.25	\$0.00
	other contracts for said work outsta			ma due la anvinerson fr	r material labor or		
That there are no	other contracts for said work outsta kind done or to be done upon or in i	nong, ano i connection :	with said work other than above sta	iled.			
other work of any		00101000001		1			
Date	8/29/2013		Signature		D. Call	<u>102000</u>	
Date			-	d	60×- 1		
	O GUADALTA DECODE ME TUR	0	DAY OF	Aunast	<7	, ,2013	
SUBSCRIBED AN	D SWORN TO BEFORE ME THIS			MILLAS	NANONON	ACA	
			· · · · · · · · · · · · · · · · · · ·	AMALL	L WE VI	Public	
	BUT ARE NOT LIMITED TO CHANGE	OBDERS R	OTH ORAL AND WRITTEN. TO THE	CONTRACT.	notary	T MONO	
TEXTHAS INCLUDE	DUT ARCHUT LIMITED TO CRANGE	andina, c	and a set of the set o	t de la compañsión	sectors and	1. A.	
				N.	$(1,1) = \sum_{i=1}^{n} (1,1) = \sum_{i=1}^{n} (1,1$		
					Editor Carlos	1.1560	
				(e. prosec	ese section and		
				2			

 Alter COMMULATION EL PURCH REALTER EL Amministrationer o catalogue el contratorio el contratorio

	FINAL WAIVI	<u>ER OF LIEN</u>						
STATE OF ILLINOIS 🔍 SS	Gty #							
COUNTY OF COOK								
TO WHOM IT MAY CONCERN:								
WHEREAS the undersigned has been employed b	y TIS	HMAN CONSTR	UCTION					
to furnish	PL	UMBING						
for the premises known as PBC 2013	SCHOOL INVESTMEN	T PROGRAM - F	PROJECT 5 DEL	ANO SCHOOL (I	8160)			
of which PUBI	JC BUILDING COMMI				is the owner.			
THE undersigned, for and in consideration o								
hereby waive and release any and all lien or claim with respect to and on said above-described prem furnished, and on the moneys, funds or other cons	•							
		*****	FRANKLIN PAR		_			
SIGNATURE AND TITLE	// //	all		<u></u>				
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANG	FORDERS, BOTH ORAL AN	D WRITTEN, TO TH	E CONTRACT.	<				
tana sense perser mener mener kanan mener kanan beser kanan mener kanan mener kanan	CONTRACTOR	S AFFIDAV	IT					
STATE OF ILLINOIS SS COUNTY OF COOK								
TO WHOM IT MAY CONCERN:								
THE UNDERSIGNED,	FRANK MARC			NG DULY SWOR	-			
AND SAYS THAT HE OR SHE IS		TREASURE	R		OF			
	RROZZA PLUMBING C				WHO IS THE			
CONTRACTOR FURNISHING	PLUMB			WORK ON TH				
LOCATED AT PBC 2013 SCHO	DOL INVESTMENT PRO			SCHOOL (18160)	,			
OWNED BY	PUBLIC BUILDING							
That the total amount of the contract including ext $\frac{5}{72,367.05}$ prior to this payment there is no claim either legal or equitable to defeat who have furnished material or labor, or both, for or for material entering into the construction there labor and material required to complete said work	ent. That all waivers are the validity of said waive said work and all parties of and the amount due or	ers. That the follo having contracts of to become due to	enuine and delive wing are the name or sub contracts for	es and addresses or specific portion	lly and that of all parties s of said work			
NAME AND ADDRESSES	T	CONTRACT PRICE	AMOUNT	THIS	BALANCE			
	WHAT FOR LABOR	INCLOG EXTRAS* \$51,175.84	PAID \$47,367.05	PAYMENT \$3,808.79	DUE \$0.00			
R. CARROZZA PLUMBING CO., INC. GARTH BUILDING PRODUCTS	MATERIAL	\$25,000.00	\$25,000.00	\$0.00	\$0.00			
TOTAL LABOR AND MATERIAL INCLUDING EXT	RAS* TO COMPLETE.	\$76,175.84	\$72,367.05	\$3,808.79	\$0.00			
That there are no other contracts for said work out or other work of any kind done or to be done upor	standing, and that there is	nothing due or to	become due to a		enal, labor			
DATE 9/30/2013 SIGNATURE:		DAY OF	CEDTEN	BER , 2013				
SUBSCRIBED AND SWORN TO BEFORE ME *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANG	E ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	·	V (C H)	wunder				
VIC HILW CM AVE NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 12-27-2015								

. . . . . .

	FINAL WAIVER OF LIEN	
STATE OF ILLINOIS COUNTY OF DU PAGE SS	Gty# Escrow #	
TO WHOM IT MAY CONCERN:	ESCIOW #	
WHEREAS the undersigned has been employed by_	Tishman Construction Corporation of Illinois	
to furnish	HVAC	
for the premises known as	Delano School	
of which	Chicago Public Schools	is the owner.

THE undersigned, for and in consideration of Eighteen Thousand Seven Hundred Thirty Two Dollars and Twenty Five Cents (\$ 18,732.25 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledge, 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, related to mechanics' 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 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.\*

DATE .	November 25, 2013	3 COMPANY NAME	MIDWEST MEP INC	
	_	ADDRESS	7623 Plaza Court, Willowbrook, IL 6	)527
SIGNAT	URE AND TITLE	My all		
		Jeffery Mill	er / President	
*EXTRAS	S INCLUDE BUT ARE NOT	LIMITED TO CHANGE ORDER	RS BOTH ORAL AND WRITTEN TO THE	CONTRACT

STATE OF ILLINOIS COUNTY OF DU PAGE	CONTRACTOR'S AFFIDAVIT	
TO WHOM IT MAY CONCERN:		
THE UNDERSIGNED, (NAME)	Jeffery Miller	BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION)	President	OF

AND SAYS THAT HE OR SHE IS (POSITION)	President	OF
(COMPANY NAME)	MIDWEST MEP INC	WHO IS THE
CONTRACTOR FURNSHING	HVAC	WORK ON THE BUILDING
LOCATED AT	3937 W Wilcox Chicago IL 60624	
OWNED BY	Chicago Public Schools	

That the total amount of the contract including extras\* is <u>121,945.00</u> on which he or she has received payment of <u>103,212.75</u> prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	NTRACT PRICE CLDG EXTRAS*	AMOUNT PAID	THIS	 DUE
MIDWEST MEP INC	HVAC/Labor	\$ 121,945.00	\$ 103,212.75	\$ 18,732.25	\$ -
	Selver and second	16. K	in the second second	S	-
		-	-	-	-
		-	-	-	- 1
		-	-	-	-
		-	-		-
		-	(A) (A) - (A)	-	-
(All material taken from fully paid stock & delivered via company of	owned vehicles.				
All labor taxes and insurance paid in full weekly.)					
TOTAL LABOR AND MATERIAL INCLUDING EXTRA	S* TO COMPLETE.	\$ 121,945.00	\$ 103,212.75	\$ 18,732.25	\$ -

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 the above stated.

DATE	November 25, 2013	SIGNATURE AND TITLE		ell	and a second second	
			Jeffen	Miller /	President	
SUBS	CRIBED AND SWORN TO BEFO	RE ME THIS 25th	DAY OF	November, 2	2013	
		OFFICIAL SE		- Bai		< DIA 1
* FXIE	RAS INCLUDE BUT ARE NOT LIN	AITED TO CHANGENAS PLA	CZEK \$	alm	na	> Prachok
ORDE	RS, BOTH ORAL AND WRITTEN			NOTA	RY PUBLIC	- J-
		MY COMMISSION EXPI	RES07/12/14 3			

# B	FINA	L WAIVER (	OF LIEN				
STATE OF Illinois				Gty #			
COUNTY OF DuPage	SS			Escrow #			
TO WHOM IT MAY CONCERN:	,						
WHEREAS the undersigned has to furnish	een employed by	Electrical	Tishman Co	Instruction			
for the premises known as	Edward D	elano Elementary Schoo		treet, Chicago, IL			
of which		Building Commission of			is the owner.		
THE undersigned, for	and in consideration of	Twenty o	one thousand eight	hundred thirty and 60			
( <u>\$21,830.60</u> ) Dollars, and c any and all lien or claim of, or right premises, and the improvements t considerations due or to become of may be furnished at anytime here	other good and valuable con t to, lien, under the State of hereon, and on the materia due from the owner, on acco	nsideration, the receipt wh Illinois relating to mechan Il, fixtures, apparatus or m ount of labor, services, ma	ereof is hereby ackn ics' liens, with respe achinery furnished, a terial, fixtures, appa	owledged, do(es) here ct to and on said above and on the moneys, fur ratus or machinery furr	by waive and release e-described ids or other nished or which		
DATE: September 3	0, 2013	COMPANY NAME:		Titan Electric LL			
		ADDRESS	1050 Spring	g Lake Dr., Itasca, IL 6	50143		
		SIGNATURE AND TITLI		Jane Klass	lass		
EXTRAS INCLUDE BUT ARE NOT	LIMITED TO CHANGE O	RDERS, BOTH ORAL ANI	WRITTEN TO TH				
	CONTR	ACTOR'S A	FFIDAVI				
STATE OF Illinois	1						
COUNTY OF DuPage	SS SS						
TO WHOM IT MAY CONCERN:							
THE UNDERSI	GNED. (NAME)	Jane Kla	22	BEING DUI	Y SWORN, DEPOSES		
AND SAYS THAT HE OR SHE IS		oune rau	CFO	BEING DOE	OF		
(COMPANY NAME)		Titan Electric	LLC		WHO IS THE		
CONTRACTOR FURNISHING		Electrical Work		WORK ON 1	THE BUILDING		
LOCATED AT		3937 W. Wilcox S					
OWNED BY That the total amount of the contra	ot including oxtract is	The Public Building Co			-6		
	prior to this payment. That a	\$436,612.00		has received payment			
claim either legal or equitable to de or both, for said work and all partie thereof and the amount due or to b according to plans and specificatio	feat the validity of said wai s having contracts or sub c ecome due to each, and th	vers. That the following an ontractors for specific port at the items mentioned inc	e the names of all p ions of said work or clude all labor and m	arties who have furnish for material entering in aterial required to com	ned material or labor, to the construction		
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE		
Titan Electric	Labor	\$ 242,876.00	\$ 221,045.40	\$ 21,830.60	\$ -		
Evergreen	Material	\$ 42,405.20	\$ 42,405.20	\$ -	\$ -		
Express Electric Supply	Material	\$ 91,035.18	\$ 91,035.18	\$ -			
Sunrise Electric All materials taken from fully pd :	Material stock, delivered to	\$ 60,295.62	\$ 60,295.62	\$ -			
job site in our turcks . All materia No Outside Rental Equip Used							
Total Labor and Material Including		\$ 436,612.00	\$ 414,781.40		\$ -		
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: September 30, 2013 SIGNATURE:							
Subscribed and sworn to before me on September 30, 2013							
EXTRAS INCLUDE BUT ARE NOT ORDERS, BOTH ORAL AND WRIT		ICIAL SEAL	Ma	rial &	atte		
		A T HATTON	N	OTARY PUBLIC			

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 03/23/15

					Gty		
COUNTY OF COOK					Escrow	#	
TO WHOM IT MAY CONCERI WHEREAS the undersigned h		mployed by	TITAN ELEC	TRIC			
to furnish MISCELLANEC	OUS ELEC						
for the premises known as	EDWAF	RD DELANO ELEM	ENTARY SCHOO	L			
of which PUBLIC BUILD		MISSION OF CHIC				·····	is the owner.
The undersigned, for and in	considerat	ion of	FORTY		SAND FOUR I		DOLLARS & 20/100
\$42,405.20				····			dged, do(es) hereby waive and
release any and all lien or claim							
described premises, and the imp							
considerations due or to become							heretofore furnished or
which may be furnished at any ti				scribed pr	emises, INCLUI	DING EXTRAS	
Given under	My	hand	and seal		his		
	······	31st	7	NUARY		2014	
		Sign	ature and Seal: (	oli	<u>-1 A</u>		PRESIDENT
Extras: INCLUDE BUT ARE NO	T LIMITED	TO CHANGE ORDE	ERS, BOTH ORAL A	AND WRIT	TEN, TO THE	CONTRACT	
************************		~~~~~	ITACTOR'S	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			······
STATE OF ILLINOIS		<u></u>					
COUNTY OF COOK							
TO WHOM IT MAY CONCERN	 						
THE UNDERSIGNED, (NAME)		COLLEEN KRAME	R	В	FING DULY SV	NORN, DEPOSE	S
AND THAT HE OR SHE IS (PO			SIDENT	······································			OF
(COMPANY NAME)	-	REEN SUPPLY CO					WHO IS THE
CONTRACTOR FURNISHING		······		W	ORK ON THE		
LOCATED AT		WILCOX ST., CHIC					
OWNED BY	PUBLIC	BUILDING COMM	SSION OF CHICA	GO			
That the total amount of the cont	ract includi	ng extra's* is _\$	42,4	405.20	on which he	has received payr	nent of
\$0.00	)	prior to this paymer	nt. That all waivers	are true, c	correct and geni	uine and delivered	unconditionally and that
there is no claim either legal or e							
or labor, or both, for said work an							
thereof and the amount due or to to plans and specifications:	become a	ue to each, and that	the items mentione	d include i	all labor and ma	iterial required to c	omplete said work according
to plans and specifications.	T				AMOUNT	THIS	
NAMES AND ADDRES	SES	WHAT FOR	INCLUDING EX		PAID	PAYMENT	BALANCE DUE
EVERGREEN SUPPLY CO.		ELECTRICAL	\$42,405.20	P	\$0.00	\$42,405.20	\$0.00
	<del> </del>						
			£42.40E.20		¢0.00	\$40,405,00	<u>Φ</u> Δ.Δ.Δ.
TOTAL LABOR AND MATERIAL, INCLUE That there are no other contract			\$42,405.20		\$0.00	\$42,405.20	\$0.00
labor or other work of any kind o							nor materiar,
		se dene apon or m		A	»	e stateu.	
DATE 1/31/2014		SIGNATURE:	<u>Coll</u>	<u>-1 /</u>			PRESIDENT
SUBSCRIBED AND SWORN	I TO BEFC	ORE ME THIS	31st DA	A-OF JA	NUARY	$\frown$	2014
*EXTRAS INCLUDE BUT ARE NOT		·			; (	()	
ORDERS, BOTH ORAL AND WRIT					$-1$ $i$ $\Lambda$	$\mathcal{A}$	
		a da anti-			NU	JCR	
			tin is is contain Poster autoren	a () -	6	NOTARY P	UBLIC
		and and a second se	a an an san an san an san san san san sa				

### WAIVER OF LIEN—FINAL MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS,		)
	$\mathbf{SS}$	)
COOK COUNTY.		)

JANUARY 30, 2014

### TO ALL WHOM IT MAY CONCERN:

Whereas, the undersigned EXPRESS ELECTRIC SUPPLY, has been employed by TITAN ELECTRIC COMPANY to furnish miscellaneous electrical Materials, or Building Known as EDWARD DELANO ELEMENTARY SCHOOL, Number 3937 W. Wilcox, Chicago, IL, Situated on Lot, in Section, Township, Range, County of COOK, State of ILLINOIS.

Now, therefore, Know Ye, That I undersigned, for and in consideration of NINETY ONE THOUSAND THIRTY FIVE AND 18/100 DOLLARS-----and other good and valuable considerations, the receipt whereof is hereby acknowledged, I do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the state of Illinois relating to Mechanics'Liens, on account of the said building or premises.

Given Under my hand and seal this 30th day of January, 2014.

Exact copy should be made and retained

EXPRESS ELECTRIC SUPPLY

seal Rodney Thompson, President

# WAIVER OF LIEN—PARTIAL MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS ) SS ) DUPAGE COUNTY. )

**FEBRUARY 6, 2014** 

# TO ALL WHOM IT MAY CONCERN:

Whereas, the undersigned SUNRISE ELECTRIC SUPPLY, INC. has been employed by TITAN ELECTRIC to furnish miscellaneous electrical materials for the building known as EDWARD DELANO ELEMENTARY SCHOOL, Number 3937 W. WILCOX STREET, City of CHICAGO, situated on Lot, in Section, Township, Range, County of COOK, State of ILLINOIS.

Now, therefore, Know Ye, That I undersigned, for and in consideration of FORTY NINE THOUSAND TWO HUNDRED THIRTY FIVE AND 02/100-----Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, I do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the Illinois relating to Mechanics' Liens, on account of the said building or premises.

Given Under my hand and seal this 6<sup>th</sup> day of February, 2014

Exact copy should be made and retained

SUNRISE ELECTRIC SUPPLY, INC. seal

-Don Chriske, President

#### Final Waiver of Lien

State of Illinois ) SS			Gty #			
County of Cook } SS			Loan #			•
			Escrow #			
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been		Construction Corp., of I	L, An AECOM Company	/		
to furnish professional archited	ctural services					•
for the premises known as	Delano Elementary School	, 3937 W. Wilcox St., C	hicago, IL 60624			
of which	The Public Building Con	the second s			is the owner.	
FF 200 00	THE undersigned, for and i	-	Five Thousand Three H	the second s	and the second se	
\$5,300.00 do(es) hereby waive and release any lie	Dollars, and other good an			•		
with respect to and on said above-descr						
furnished, and on the moneys, funds, or						
material, fixtures, apparatus or machine		ich may be furnished at	any time hereafter, by	the undersigned		
for the above-described premises, inclusion	ding extras.					
Given under my	hand		and seal	upon	this	
	5th	- dav of	ebruary		2014	
		10000	the second			
	Signature and Seal:	×				6 I
Note: All waivers must be for the full am						
and title of signing waiver should be set himself as partner.	iorth; if waiver is for a partners	hip name should be us	ed, partner should sign	and designate		
·				•		
	CONTR	ACTOR'S AFFIDA	<u>VIT</u>		******************************	
State of Illinois 198						
State of Illinois ) SS County of Cook } SS						
TO WHOM IT MAY CONCERN:						
The undersigned, being duty sworn dep	oses and says that she is	Ellen F. Stoner, the Pr	resident			
who is the contractor for the		-	architecture firm AltusW	orks		
who is the contractor for the building located at	professional architectural se Delano Elementary School,	and the second	biagga II 60624		on the	
owned by	The Public Building Con		1100024			
That the total amount of the contract inclu	uding extras is	\$114,544.50		on which she has r	eceived paymen	t of
	ent. That all waivers are true,	-				
there is no claim either legal or equitable			-			
furnished material or labor, or both, for sa material entering into the construction the						
and material required to complete said w						
		Contract	Amount	This	Unbillable	
Names	What for	Price	Paid	Payment	Balance	
AllusWorks, Inc.	Architectural Services	\$57,600.00	\$57,600.00	\$0.00	\$0.00	
Lason Engineering	MEP Engineering	\$37,504.00	\$37,504.00	\$0.00	\$0.00	
Reimbursable Consultants	Roofing Consulting	\$4,300.00	\$3,500.00	\$0.00	\$800.00	
Reimbursable Consultants	Kitchen Consulting	\$5,600.00	\$4,180.00	\$0.00	\$1,420.00	
Additional Services	Change Order 01	\$1,387.50	\$1,387.50	\$0.00	\$0.00	
Additioant Services	Change Order 02	\$5,300.00	\$0.00	\$5,300.00	\$0.00	
Reimbursable Expenses	General	\$2,853.00	\$2,149.12	\$0.00	\$703.88	
Total labor and material to complete		\$114,544.50	\$106,320.62	\$5,300.00	\$2,923.88	
That there are not other contracts for said				rson for materials,		
labor or other work of any kind done or to	be done upon or in connection	n with said work other t	han above stated.			
Signed this	5th	daval E	ebruary	-	2014	
			ebruary		014	
	Signature X	OPD-				
Subscribed and sworn before me this	5th	day of F	ebruary *	2	2014	
			min			
	Signature X	T		E 17000E4		
		transcribed from Chic	ago Tille Insurance Con	npany F. 1722R5/		
				3		ICIAL SEAL"
				2		E ROBINSON
				5 1	Notary Pul	blic, State of Illinois
						ion Expires 5-22-201
				sin	~~~~~	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA

#### Waiver of Lien to Date

State of Illinois } SS County of Cook } SS			Gly #	And a set of the set o	
			Loan # Escrow #	A new plant of the second se	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been	employed by Tishman (	Construction Corp., of	IL, An AECOM C	Company	
to furnish professional archited	tural services				
for the premises known as	Delano Elementary School	, 3937 W. Wilcox St.,	Chicago, IL 6062	24	
of which	The Public Building Comm				is the owner.
\$1,425.24	THE undersigned, for and i		A REAL PROPERTY OF THE OWNER WATER OF THE OWNER OF THE OWNER WATER OF THE OWNER OWN	Contraction of the local division of the loc	nty-fice Dollars & 24/100s
do(es) hereby waive and release any lie	Dollars, and other good and or claim of, or right to, lien, t				0.
with respect to and on said above-descr	ibed and the improvements th	ereon, and on the ma	aterial, fixtures, ap	paratus or machin	nery
furnished, and on the moneys, funds, or					es,
material, fixtures, apparatus or machiner Given under		e undersigned for the			41.5-
Given under	my hand 5th	day of	February	upon	2014
	501	_ dayor	rebidary		2014
		m	2		
	Signature and Seal:	× HUC	To	•	
Note: All waivers must be for the full am					
and title of signing waiver should be set himself as partner.	forth; if waiver is for a partner	ship name should be	used, partner sho	ould sign and desig	Inate
			•		
	CONTR	ACTOR'S AFFID	AVIT		
State of Illinois ) SS County of Cook ) SS					
TO WHOM IT MAY CONCERN:					
The undersigned, being duty sworn depo	ses and says that she is	the President			
who is the contractor for the		of the	architecture firm	AltusWorks	
building located at Delano Elementary S	professional architectural se chool, 3937 W. Wilcox St., Cl	and in the second se			on the
owned by The Public Building C	and the second	5			
That the total amount of the contract incl		\$109,244.50	and the second se		received payment of
\$104,895.38 prior to this payme there is no claim either legal or equitable	nt. That all waivers are true, to defeat the validity of said	-		· · · · · · · · · · · · · · · · · · ·	
furnished material or labor, or both, for sa			•		
material entering into the construction the			h, and that the ite	ms mentioned incl	ude all labor
and material required to complete said w	ork according to plans and sp	ecification: Contract	Amount	This	Balance
Names	What for	Price	Paid	Payment	Due
AltusWorks, Inc.	Architectural Services	\$57,600.00	\$57,600.00	\$0.00	\$0.00
Lason Engineering	MEP Engineering	\$37,504.00	\$37,504.00	\$0.00	\$0.00
Reimbursable Consultants	Roofing Consulting	\$4,300.00	\$3,500.00	\$0.00	\$800.00
Reimbursable Consultants	Kitchen Consulting	\$5,600.00	\$4,180.00	\$0.00	\$1,420.00
Additional Services	Change Order 01	\$1,387.50	\$0.00	\$1,387.50	\$0.00
Reimbursable Expenses	General	\$2,853.00	\$2,111.38	\$37.74	\$703.88
Total labor and material to complete		\$109,244.50	\$104,895.38	\$1,425.24	\$2,923.88
That there are not other contracts for said					naterials,
labor or other work of any kind done or to	be done upon or in connection	on with said work othe	er than above stat	led.	
Signed this	5th	day of	February		2014
	6	non			
	Q	In HO	2		
	Signature X				
Subscribed and sworn before me this	5th	day of	February 5		
	Signature X	Klal	m3		FICIAL SEAL"
	Signature X	Transacibad from Ch	Title Inc.	NAI	E ROBINSON
		Transcribed from Co.	cago rule msora	ICE QUADDADV. H TI	
		rranschoed nom Chi		Wy Commiss	形院/State of Illinois sion Expires 5-22-2017

TO (OWNE	TO (OWNE Public Building Commission of Chicago	0ōe												
	Richard J. Daley Center 50 W, Washington Street. Room 200		4	APPLICAT	<b>JON FOR PA</b>	VMENT A	<b>JCATION FOR PAYMENT AND SWORN STATEMENT</b>	STATEMEN		Application No: Appl: Date:	5R 61/30/14			·····
	Chicago, Illinois 60602				PBC - 2013 SIP PROJECT #5 F1 1 INCTON #1 &1 70	PBC - 2013 SIP PROJECT #5	ECT #5 11 &1 7.0							
					NIPTO		A/TOT.			Period To:	10/31/13			
FROM (CC	FROM (CONTRACTOR): Tishman Construction Corp of IL	of IL.												
Ą			D	 ω	F	G	Н	J	К	L [	W	N	0	ď
Line No.	Trades	Subcontractors	Original Contract	Change Orders To Date	Current Scheduled Value { D + E = F )	W ork C Previous Periods	Work Completed evious This beriods Period	Total Comp. & Stored To Date	چ Comp.	Total Retaínage	Net Amount Earned	Previously Paid	Net Amount Due This Period	Bal. To Finish Incl. Ret.
	General Requirements	Tishman	16,308.00	-7.943.54	8.364.46	4,166.69	4,197.77	8.364.46	1005	00.0	8.364.46	3.958.36	4,406.10	0.00
a.	l.andscaping	Countryside Lawn Service	0.00		0.00	0.00	000	0.00	50	00'0	0.00	0.00	00.00	00.0
61	Environmental	Environmental Protection Ind.	0.00	<u></u>	00.0	0.00	0.00	0.00	20	00'0	00.00	000	00'0	00.0
24	Scalcoating/Striping	Sanchez Construction Services	0.00		0.00	0.00	0:00	0.00	25.0	0.00	0.00	0.00	0.00	0.00
ŝ	Interior Concrete	To he let	0.00		0.00	0.00	0,00	0.00	20	00.00	0.00	0.00	00.00	0.00
-7	Concrete	Vixen Construction, Inc.	0.00		00'0	0.00	0.00	0.00	750	0010	0.00	0.00	0.00	0.00
ŝ	Masonry	Grace Masonry, Ltd.	30.470.00	-9,810.00	20,660.00	20,660,00	0.00	20.660.00	100%	0.00	20.660.00	19.627.00	1.033.00	0.00
Ś	Masonry	To be let	0.00	0.00	0.00	000	0.00	0.00	50	0.00	0.00	0.00	0.00	0.00
2	Metals	K&K Iron Works	0.00		0,00	0.00	0.00	0.00	20	0.00	0.00	0.00	0.00	0.00
~	Wood, Plastics & Composites	To he let	0.00		0.00	0.00	0.00	0.00	5.0	0.00	0.00	0.00	0.00	0.00
6	Thermal & Moisture Protection	To be ict	00.0	0.00	0.00	0.00	0.00	0.00	04	00'0	0.00	0.00	0,00	0.00
10	Doors. Class & Glazing	Pinto Construction Group, Inc.	49.827.00	3.294.00	53,121.00	53.121.00	0.00	53.121.00	8004	0.00	53,121,00	50,464.95	2.656.05	0.00
Ξ	Drywall/Płaster/Patching	DTI of Illinois	0.00		00.0	0.00	0.00	00.00	250	0.00	0.00	0.00	0.00	0.00
12	Plooring	Mr. Davids Hooring	2,679.00		2.679.00	2.679.00	0.00	2,679,00	1005	0.00	2.679.00	2.545.05	133.95	0.00
13	Painting	Ascher Bras Co., Inc	27,500.00	484.00	27.984.00	27,984,00	0.00	27,984,00	100%	0.00	27,984,00	26.583.80	1.400.20	0.00
7	Specialtics	Poblocki Siga Co LLC	495,00	704.00	1.199.00	00.991.1	0.00	1.199.00	100%	00'0	00.061.1	1.139.05	59.95	0.00
15	liquipment	Boelter Companies, Inc.	0.00		0,00	0.00	0.00	00'0	20	0.00	00.0	0.00	0.00	0.00
16	Purnishings - Lab Table	Harry J. Kloeppel & Associates	0.00		0.00	0.00	0.00	00.00	20	000	0.00	0.00	0.00	0.00
17	Glass & Glazing	Christopher Glass	0.00		0070	0.00	0.00	0.00	250	0.00	0.00	0.00	0.00	0.00
8	Roofing	Trinity Roofing Services, Inc.	28,489,00	-28.247.00	242.00	242.00	0.00	242.00	100%	000	242.00	229.90	12.10	0.00
61	Conveying System	To be let	00.0		0.00	0.00	0.00	00'0	350	000	0.00	0.00	0.00	0.00
30	Fire Protection	To be let	0.00		0.00	0.00	0.00	0.00	750	0.00	0.00	0.00	0.00	0.00
5	Plumhing	R. Curtozza Plumbing Co. Inc.	82,000,00		82.000.00	82.000.00	0'00	82,000,00	100%	0.00	82.000.00	77.900.00	4,100.00	0.00
22	Plumbing	To be let	0.00		0,00	0.00	00'0	0.00	50	0000	0.00	000	0.00	0.00
33	HVAC	Midwest MIP. Inc.	8,600.00		8.600.00	8.600.00	000	8,600.00	100%	0.00	8.600.00	8,170.00	430.00	0.00
54	Electrical	To be let	0.00	0.00	0.00	0,00	0.00	0.00	×0	000	0.00	0.00	0.00	0.00
25	Electrical	Titan Electric	279.792.00	-14,287.00	265.505.00	265.505.00	0.00	265.505.00	10052	00.0	265.505.00	252.229.50	13,275.50	0.00
	Subtotal		526.160.00	-55.805.54	470,354.46	466.156.69	4.197.77	470.354.46	100%	0.00	470,354,46	442.847.61	27.506.85	0.00

TO (OWA	TO (OWNE Public Building Commission of Chicago	icigo												
	Richard J. Daley Center		ł	APPLICAT	ICATION FOR PAYMENT AND SWORN STATEMENT	YMENT A	ND SWORN	STATEMEN		Application No:	85			
	50 W. Wushington Street, Room 200	00								Appl. Date:	01/30/34			
	Chicago. Illinois 60602				PBC - 201	PBC - 2013 SIP PROJECT #5	JECT #5							
					ELLINGTON #18170	NOLE	#18170			Period To:	10/31/13			
FROM (C	FROM (CONTRACTOR): Tishman Construction Corp of IL.	oí IL.												
¥			0 I	ш ш	 נג,	9	H	ſ	K	L L	W	z	0	d
Line No.	Trades	Subcontractors	Original Contract	Change Orders To Date	Current Scheduled Value { D + E = F }	Work C Previous Periods	Work Completed evious This eriods Period	Total Comp. & Stored To Date (G + H + I = 1)	а Сопър.	Total Retainage	Net Amount Earned	Previously Paid	Net Amount Due This Period	Bal. To Finish Incl. Ret.
26	Sub Guard		6.577.00	-1,400.00	5,177.00	6.577.00	-1,400.00	5.177.00	1005	0.00	5.177.00	6.577.00	00.001.1-	0.00
27	A&B Pees	Altusworks, Inc.	76.606.00	-7.298.80	69.307.20	69,288,39	18.81	69.307.20	5001	0.00	69,307,20	69.288.39	18.81	0.00
29	Environmental Consultant	GSG Consultants	10.550.00		10,550.00	10,550,00	0.00	10.550.00	25001	0.00	10,550.00	10.550.00	0.00	000
30	Design Contingency	To be let	0.00		0.00	0.00	0.00	0.00	20	0.00	0.00	0.00	0.00	0.00
31	General Conditions	Tishman	162.500.00		162.500.00	162,500.00	0.00	162.500.00	100%	0.00	162.500.00	162.500.00	0.00	0.00
32	Mobilization 5% Lump Sum	Tishman			0.00	0.00	0.00	0.00	50	0.00	0.00	00.00	0.00	0.00
33	Construction Conlingency	To he let	27,384.00	-27.384.00	00.00	0.00	0.00	0.00	029	0.00	0.00	00.00	0.00	0.00
*	Builders Risk Insurance	Fo he let	1.620.00	-1.300.00	320.00	1,620,00	-1.300.00	320.00	100%	0.00	320.00	1.620.00	-1.300.00	0.00
35	General Liability Insurance	To he let	9.550.00		9,550.00	9.550.00	0.00	9.550.00	1005	0,00	9,550.00	9.550.00	0.00	00.0
36	Performance & Payment Bond	To he let	7.640.00	-4,000.00	3.640.00	7.640.00	-4.000.00	3,640.00	300%	0,00	3.640.00	7,640,00	4,000.00	0.00
37	Permits	To he ict	0.00		0.00	0.00	0.00	0.00	50	00.00	00.00	00.0	000	0.00
38	Overhead	Tishmua	70.412.00		70,412.00	70,412.00	00.0	70,412,00	100%	00.0	70.412.00	70,412.00	0.00	0.00
39	13:0 Compliance	Tishman		0.00	0,00	0.00	00.0	0.00	250	0.00	0.00	0.00	000	00'0
40	lice	Tishman	35.960.00		35.960.00	35.960.00	0.00	35,960,00	100%	0.00	35,960.00	35,960.00	0.00	0.00
	Subtotał		408,799.00	-41.382.80	367,416.20	374,097.39	-6.681.19	367,416,20	100%	00.0	367.416.20	374.097.39	-6.681.19	0.00
		Total Project	934,959,00	-97.188.34	837.770.66	840.254.08	-2.483.42	837.770.66	100%	0.00	837.770.66	816,945.00	20.825.66	00'0
AMOUNT C EXTRAS TC TOTAL CON	AMOLET OF ORIGINAL CONTRACT EXTRAN TO CONTRACT TOTAL CONTRACT & EXTRAS	09/02/12/28 99/02/12/28 00/2/12/28	~ ~ /	WORK COMPLETED TO DATE LESS RETENTION NET AMOUNT EARNED	NBD TO DATE N ARNED		837.770.68 00.0 837.770.66							
OBUSURD	ADJUSTED TOFAL, CONTRACT	837.770.66	~ ~ ~	NET PREVIOUSLY REQUESTEE NET AMOUNT THIS PAYMENT B M. ANDU TO DEFORME INTERF	NET PREVIOUSI.Y REQUESTED NET AMOUNT THES PAYMENT BALANCE TO DECOME INTEGED BAD		816.945.00 20.825.66 6.00							
STATE OF ILLINOIS COUNTY OF COOK That affaur, D	ILLINOIS N: COOK 1 affiaut. Daniel J. Kirk. being first duly sworn.	DFILLINOIS PY 01: COOK That affata, Daniel J. Kifs, being first duly swort, on coth deposes and ssys that he is Regional Controlier of Thàttura Constructura Constructura Composation of Hhatis,	t mroller of Tishtrun Cons	ructure Corporate	ACCARE LOCINIER RECEIVED		2200							
One So. Followi That done or	with Wacker Drive, Chicago, Illimois 60606, w. ing deserribed premises in said county, Cook. El L fer the purpose of set contract, the following p are doing labor on said improvement that there	One South Wacker Drive. Chuengo, Himous 66605, which has a contract with PUBLIC BUHLIDING COMMISSION OF CHICAGO owner of PCIs - 2013 SIP Feditowing described premises in stale count. Cook, Ellinguen Educaturary School, 247 N. Patsida, Chinegon, 16,604 That, for the purpose of set constract, the following persons have been cutered with, we have furnished, or are furnishing or preparing natorials for a have done or are doing have on stal improvement, that there does not deman respectively, the amount stad opposite their natorials for the have done or are doing have on stal improvement, that there is doe or to beyone due flexan respectively, the amount stad opposite their natorials for the have	MMMISSION OF CHICA cago, II. 60644 hed, er are furnishing er <u>F</u> antount snid opposite thei	GO owner of PC repuring nuterials	or of PCB - 2013 SIP nuterials for of have of materials or labor as									
stated.														

It is understood that the total arrount paid to date plus the arrount copusted in this application shall ant exceed \_\_\_\_\_\_i of the cost of work completed to date. I space to farmsh Warvess of Lien for all runtrials under the contrast when demanded. That this statement is a full, true and complete statement of all such persons, the arrounds due or to become due to each

Damel J. Kirk Reginnal Controller

Subscribed and sworn to before me this 23rd day of December, 2013.

(Natary Public)

STATE OF ILLINOIS } ss COUNTY OF DU PAGE }

TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been		Tishman Construction		Sahool (19170)	
to furnish masonry for the premises kn			<b>Cllington Elementary</b>	School (18170)	is the owner.
of which <b>Public Building C</b> THE undersigned, for and in consider	Commission of Chicago	One thousand thirty t	hree and no/100's		is the owner.
		e consideration, the rec		by acknowledged, d	lo(es)
hereby waive and release any and all 1					
to and on said above-described premis	ses, and the improvement	nts thereon, and on the m	aterial, fixtures, appar	ratus or machinery fu	rnished, and on the
moneys, funds or other considerations					paratus or machinery,
heretofore furnished, or which may be	e furnished at any time h	hereafter, by the undersig	gned for the above-des	scribed premises.	
Given Under my	hand	signed	and sealed		this
6th	- day of	January			2014
			and a star of the		
	Company name	Grace Masonry Ltd.			
	Address	2811 Hitchcock Ave., E	Downers Grove, IL 605	515-4015	
1/1	lan CA Gani	1000)			Devident
SIGNATURE AND SEAL	Helen Grace Vodicka,	Dresident			<u>President</u>
	Helen Grace Volicka,	President			
	CONTRACT	<b>OR'S AFFIDAVIT</b>			
	Commeter				
STATE OF ILLINOIS } ss					
COUNTY OF DU PAGE }					
TO WHOM IT MAY CONCERN:					
The undersigned, being duly sworn,		and the second	lelen Grace Vodicka		
President	of the	Grace Masonry Ltd.			work on the
who is the contractor for the building located at	234 N. Parkside Ave.	Chicago IL 60624	adalah - Alan Alan Alan Alan Alan Alan Alan Alan		work on the
	ommission of Chicago		ann a bha ann an tha an tha an tha an the second		
That the total amount of the contract in	sectors will be a subscription of a sector of the sector o	\$20,660.00	0	on which he has recei	ved payment of
\$19,627.00 prior to this payment					
there is no claim either legal or equital					
or labor, or both for said work and all					
construction thereof and the amount d work according to plans and specificat		each, and that the items	mentioned included al	i labor allu material i	equired to complete said
work according to plans and specifical	10115.				
		CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE
Grace Masonry Ltd.	Masonry	20,660.00	19,627.00	1,033.00	0.00
	, indexing				
-					
TOTAL LABOR AND MATERIAL		20,660.00	19,627.00	1,033.00	0.00
That there are no other contracts for s	0.				
work of any kind done or to be done u	pon or in connection wi	th said work other than	above stated.		
Signed this	6th	day of	January		2014
Signed this	otii	uay or	Janual y		2017
		5 1 A S	racelph	1	
	Signature	Nulm	racelph	h	
	649-2000 (1910) - 1910 (1910)				

Subscribed and sworn before me this 6th

2014 OFFICIAL SEAL ROBERT E VODICKA JR Notary Public - State of Illinois My Commission Expires Jan 27, 2018

State of Illinois County of Stephenso	} SS on }SS			Gty # Loan #			
TO WHOM IT MAY O	CONCERN:						
	rsigned has been employed by		Tishman Constr	uction Corporatio	on of ILLinois		
to furnish	Interio	r demo, Carpentry & Milly	work, doors, Frame a	& Hardware, Aco	ustical Ceilings		
for the premises know	wn as	E	Ilington Elementary	School 18170			
of which		Public Building Co	ommission of Chicag	op	i	s the owner.	
	THE undersigned, for and in cons		Constant States and States	ix hundred fifty s			
\$2,656.05	Dollars, and other good and value						
	aim of, or right to, lien, under the s						
	the improvements thereon, and of m the owner, on account of labor s						
	any time hereafter by the undersign						
	Given undermy	hand signed	and seal	ed	this		
	30	th day of	Octob	er	2013		
Note: All waivers mu	Signature and Seal: st be for the full amount paid. If w	X aiver is for a corporation, corpora	te name should be used, c	corporate seal affixed			
	aiver should be set forth; if waiver i						
		CONTRACTO	DR'S AFFIDAVIT				
State of Illinois County of Stephensor	} SS n }SS						
TO WHOM IT MAY C							
	being duly sworn deposes and say <b>President</b>	s that he is	Dinto Co	Richard Pin Instruction Group			
who is the contractor						work on	
building located at 243 N Parkside Ave Chicago, II 60644							
owned by That the total amount	of the contract including extra's is		ilding Commission o	of Chicago	an uibich be bee		
\$50,464		ent. That all waivers are true, co		vered unconditionally a		received payment of	
	er legal or equitable to defeat the v labor, or both, for said work and a						
for material into the co	onstruction thereof and the amoun	t due or to become due to each,					
or material required to	o complete said work according to	plans and specification:					
			Contract	Amount	This	Balance	
	Names	What for	Contract Price	Amount Paid	This Payment	Balance Due	
Company Na	ame and Address	Labor	\$50,482.50	47,826.45	\$2,656.05	\$0.00	
	Lee Lumber	Material	\$117.50	\$117.50	\$0.00	\$0.00	
	Laforce, Inc.	Material	\$2,521.00	\$2,521.00	\$0.00	\$0.00	
	ND MATERIAL TO COMPLETE		53,121.00	50,464.95	2,656.05	\$0.00	
That there are not oth	er contracts for said work outstand	ding, and that there is nothing du	e or to become due to any	person for materials,			
labor or other work of	any kind done or to be done upon	or in connection with said work of	other than above stated.				
	Signed this 30th	day of	October		2013		
	Signature:	x hl					
O har it also dance	- hafan ma thia 20	4h	Ostahan				
Subscribed and swor	n before me this30	th day of	October		2013		
	Signature:	Grene M to	rleye	Transcribed from Chi	cago Title Insurance Co	mpany E 1722 P5/02	
çm	CORDARARARARARA	~3	9				
ş	OFFICIAL SEAL IRENE R FORLENZA	1					
	ARY PUBLIC - STATE OF ILLINOIS						
6	COMMISSION EXPIRES:06/16/14						

5 M M

STATE OF ILLINOIS	
COUNTY OF COOK	

# TO WHOM IT MAY CONCERN:

} ss

	mployed by	T Floo	ishman Construction	Corporation of Illino	<u>pis</u>			
to furnish for the premises known as			on Elementary Schoo	1				
of which	Public Buildi	ng Commission of C		<u>, , , , , , , , , , , , , , , , , , , </u>	is the owner.			
01 which	Tublic Dulla							
THE undersigned, for and in consid	deration of	(	One hundred thirty th	ree dollars and 95/10	00			
(\$ 133.95 ) Dollars, and of	ther good and val	uable considerations	, the receipt whereof	is hereby acknowled	lged, do(es)			
hereby waive and release any and all lie								
mechanics' liens, with respect to and on								
fixtures, apparatus or machinery furnish	ed and on the mo	neys, funds or other	considerations due o	r to become due fron	n the			
owner, on account of labor, services, ma	terial, fixtures, a	pparatus or machine	ry, heretofore furnish	ed, or which may be	furnished			
at any time hereafter, by the undersigned	for the above de							
		Company Nan		d's Flooring Internat				
Date December 31, 2013		Address	865 W Irv	ving Park Road, Itasc	ca, IL			
Signature and Title		pour	XVVVVOL	Acco	ounts Manager			
* Extras included but are not limited to change or	ders, both oral and w	ritten, to the contract.						
DAtus Installed out the new many to charge		<b>FRACTOR'S AF</b>	FIDAVIT					
STATE OF ILLINOIS } SS								
COUNTY OF COOK 5 33								
THE undersigned,	C	arrie Smith		being duly sw	orn, deposes			
and says that he or she is (position)			nts Manager		of			
(company name)	Mr.	David's Flooring Inte			who is the			
contractor furnishing		Flooring	and the state	work	c on the building			
located at 243 N. Parkside Ave. Chicago, IL 60644								
owned by	Pul	blic Building Comm	ission of Chicago					
That the total amount of the contract inc 2545.05 prior to this pa			2,679.00 ect and genuine and o	on which he has rec delivered uncondition				
that there is no claim either legal or equi	table to defeat th	e validity of said wa	ivers. That the follow	ving are the names of	all parties			
who have furnished material or labor, or	both, for said wo	ork and all parties ha	ving contracts or sub	contracts for specifi	a portions			
of said work or for material entering into		thereof and the ame	unt due or to becom	a due to each and the	c portions			
UI SAILI WULK UI IUI IIIAICHAI CHICHHIZ IIII	the construction	i thereof and the amo	built due of to become	e que to each, and the	at the items			
mentioned include all labor and material					at the items			
mentioned include all labor and material	required to com	plete said work acco	rding to plans and sp	ecifications:	at the items			
		plete said work acco	rding to plans and sp AMT PAID	ecifications: THIS PAYMENT	at the items BALANCE DUE			
mentioned include all labor and material	required to com	plete said work acco	rding to plans and sp	ecifications:	at the items BALANCE DUE \$ -			
mentioned include all labor and material NAMES	required to com	plete said work acco	rding to plans and sp AMT PAID	ecifications: THIS PAYMENT	at the items BALANCE DUE			
mentioned include all labor and material NAMES	required to com	plete said work acco	rding to plans and sp AMT PAID	ecifications: THIS PAYMENT	at the items BALANCE DUE \$ -			
mentioned include all labor and material NAMES	required to comp WHAT FOR Flooring	plete said work acco CONTRACT AMT \$ 2,679.00	rding to plans and sp AMT PAID	ecifications: THIS PAYMENT	BALANCE DUE       \$    -      \$    -			
mentioned include all labor and material NAMES Mr. David's Flooring International, Ltd	required to comp WHAT FOR Flooring elivered to jobsite b	plete said work acco <b>CONTRACT AMT</b> \$ 2,679.00 py our truck	rding to plans and sp AMT PAID	ecifications: THIS PAYMENT	BALANCE DUE       \$    -      \$    -			
Mentioned include all labor and material NAMES Mr. David's Flooring International, Ltd All material due from fully paid stock and de TOTAL LABOR AND MATE	what for         Flooring         elivered to jobsite b         ERIAL TO COMPLETE	plete said work acco CONTRACT AMT \$ 2,679.00 by our truck \$ 2,679.00	rding to plans and sp AMT PAID \$ 2,545.05 \$ 2,545.05	ecifications: THIS PAYMENT \$ 133.95 \$ 133.95	BALANCE DUE       \$    -      \$    -      \$    -      \$    -      \$    -      \$    -			
Mentioned include all labor and material NAMES Mr. David's Flooring International, Ltd All material due from fully paid stock and de TOTAL LABOR AND MATE That there are no other contracts for said	wquired to comp         wHAT FOR         Flooring         elivered to jobsite b         ERIAL TO COMPLETE         work outstandin	plete said work acco CONTRACT AMT \$ 2,679.00 by our truck \$ 2,679.00 ag, and that there is n	AMT PAID \$ 2,545.05 \$ 2,545.05 \$ 2,545.05 othing due or to become	ecifications: THIS PAYMENT \$ 133.95 \$ 133.95 ome due to any perso	BALANCE DUE          \$       -			
Mentioned include all labor and material NAMES Mr. David's Flooring International, Ltd All material due from fully paid stock and de TOTAL LABOR AND MATE	wquired to comp         wHAT FOR         Flooring         elivered to jobsite b         ERIAL TO COMPLETE         work outstandin	plete said work acco CONTRACT AMT \$ 2,679.00 by our truck \$ 2,679.00 ag, and that there is n	AMT PAID \$ 2,545.05 \$ 2,545.05 \$ 2,545.05 othing due or to become	ecifications: THIS PAYMENT \$ 133.95 \$ 133.95 ome due to any perso	BALANCE DUE          \$       -			
Mentioned include all labor and material NAMES Mr. David's Flooring International, Ltd All material due from fully paid stock and de TOTAL LABOR AND MATE That there are no other contracts for said material, labor or other work of any kind	wquired to comp         wHAT FOR         Flooring         elivered to jobsite b         ERIAL TO COMPLETE         work outstandin	contract amt \$ 2,679.00 by our truck \$ 2,679.00 cg, and that there is none upon or in conne	AMT PAID \$ 2,545.05 \$ 2,545.05 \$ 2,545.05 othing due or to become	ecifications: THIS PAYMENT \$ 133.95 \$ 133.95 ome due to any perso	BALANCE DUE          \$       -			
Mentioned include all labor and material         NAMES         Mr. David's Flooring International, Ltd         All material due from fully paid stock and de TOTAL LABOR AND MATE         That there are no other contracts for said material, labor or other work of any kind         Date       December 31, 2013	WHAT FOR WHAT FOR Flooring Elivered to jobsite b RIAL TO COMPLETE I work outstandin I done or to be do	CONTRACT AMT CONTRACT CONTRACT CONTRACT AMT CONTRACT CONT	AMT PAID \$ 2,545.05 \$ 2,545.05 \$ 2,545.05 othing due or to becond ction with said work	ecifications: THIS PAYMENT \$ 133.95 \$ 133.95 \$ 133.95 ome due to any perso other than above sta	BALANCE DUE S - S - S -			
Mentioned include all labor and material NAMES Mr. David's Flooring International, Ltd All material due from fully paid stock and de TOTAL LABOR AND MATE That there are no other contracts for said material, labor or other work of any kind	WHAT FOR WHAT FOR Flooring Elivered to jobsite b RIAL TO COMPLETE I work outstandin I done or to be do	contract amt \$ 2,679.00 by our truck \$ 2,679.00 cg, and that there is none upon or in conne	AMT PAID \$ 2,545.05 \$ 2,545.05 \$ 2,545.05 othing due or to becond ction with said work	ecifications: THIS PAYMENT \$ 133.95 \$ 133.95 ome due to any perso	BALANCE DUE          \$       -			
Mentioned include all labor and material         NAMES         Mr. David's Flooring International, Ltd         All material due from fully paid stock and de TOTAL LABOR AND MATE         That there are no other contracts for said material, labor or other work of any kind         Date       December 31, 2013	WHAT FOR WHAT FOR Flooring Elivered to jobsite b RIAL TO COMPLETE I work outstandin I done or to be do	CONTRACT AMT CONTRACT CONTRACT CONTRACT AMT CONTRACT CONT	AMT PAID \$ 2,545.05 \$ 2,545.05 \$ 2,545.05 othing due or to becond ction with said work	ecifications: THIS PAYMENT \$ 133.95 \$ 133.95 \$ 133.95 ome due to any perso other than above sta	BALANCE DUE S - S - S -			
Mentioned include all labor and material         NAMES         Mr. David's Flooring International, Ltd         All material due from fully paid stock and de TOTAL LABOR AND MATE         That there are no other contracts for said material, labor or other work of any kind         Date       December 31, 2013	WHAT FOR WHAT FOR Flooring Elivered to jobsite b RIAL TO COMPLETE I work outstandin I done or to be do	CONTRACT AMT CONTRACT CONTRACT CONTRACT AMT CONTRACT CONT	AMT PAID \$ 2,545.05 \$ 2,545.05 \$ 2,545.05 othing due or to becond ction with said work	ecifications: THIS PAYMENT \$ 133.95 \$ 133.95 \$ 133.95 ome due to any perso other than above sta	BALANCE DUE S - S - S -			
Mentioned include all labor and material         NAMES         Mr. David's Flooring International, Ltd         All material due from fully paid stock and de TOTAL LABOR AND MATE         That there are no other contracts for said material, labor or other work of any kind         Date       December 31, 2013	what for         WHAT FOR         Flooring         elivered to jobsite b         RIAL TO COMPLETE         work outstandin         done or to be do         31st	contract amt \$ 2,679.00 by our truck \$ 2,679.00 ag, and that there is none upon or in connect Signature: day of	AMT PAID \$ 2,545.05 \$ 2,545.05 \$ 2,545.05 othing due or to beco ction with said work Dece MC MC	ecifications: THIS PAYMENT \$ 133.95 \$ 133.95 s 133.95 ome due to any perso other than above sta ember Multiple other PUBLIC	BALANCE DUE S - S - S -			
NAMES         Mr. David's Flooring International, Ltd         All material due from fully paid stock and de TOTAL LABOR AND MATE         That there are no other contracts for said material, labor or other work of any kind         Date       December 31, 2013         Subscribed and sworn before me this	what for         WHAT FOR         Flooring         elivered to jobsite b         RIAL TO COMPLETE         work outstandin         done or to be do         31st	contract amt \$ 2,679.00 by our truck \$ 2,679.00 ag, and that there is none upon or in connect Signature: day of	AMT PAID AMT PAID \$ 2,545.05 \$ 2,545.05 othing due or to becc ction with said work Decce MUUUU Decce	ecifications: THIS PAYMENT \$ 133.95 \$ 133.95 ome due to any perso other than above sta ember 	BALANCE DUE S - S - S -			

	FINAL W	AIVER OF LIEN			
STATE OF ILLINOIS COUNTY OF COOK	} ss		Gty # _		
TO WHOM IT MAY CONCERN:	J		Escrow #		
WHEREAS the undersigned has been	n employed by TISH	MAN CONSTRUCTION COR	RP.		
to furnish	PAIN	TING & DECORATING			
for the premises known as	CHIC	AGO PUBLIC SCHOOLS - ELLI	NGTON ELEMEN	TARY SCHOOL	
of which	PUBI	LIC BUILDING COMMISSIO	N OF CHICAGO		is the owner.
THE undersigned, for and in consider (\$) Dollars, a	and other good and valuab	le considerations, the receip	t whereof is here	by acknowledged	•
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	bect to and on said above- inery furnished, and on the or, services, material, fixtur e undersigned for the above	-described premises, and the moneys, funds or other con res, apparatus or machinery, ve-described premises, INCL	improvements t siderations due o heretofore furnis UDING EXTRAS	hereon, and on th or to become due shed, or which ma	
DATE September 30, 2013	-	SCHER BROTHERS CO., I	NC.		
(	ADDRESS 3	033 WEST FLETCHER, CH	ICAGO, ILLINOI	S 60618	
SIGNATURE AND TITLE	the		CF	6	
* Extras include but are not limited to	change orders, both oral a	and written, to the contract.			
STATE OF ILLINOIS COUNTY OF COOK	ss CONTRACTO	DR'S AFFIDAVIT			
	J				
TO WHOM IT MAY CONCERN: The undersigned ED OF and says that he or she is CFO	RLOWSKY			being duly s	sworn, deposes
	ER BROTHERS CO., INC				who is the
Received and a second se	TING & DECORATING			work	c on the building
	ORTH PARKSIDE, CHIC				
	IC BUILDING COMMISSIO				
That the total amount of the contract i \$26,583.80 prior to the That all waivers are true, correct and	nis payment.	27,984.00		as received paym	
validity of said waivers are true, correct and validity of said waivers. That the follo work and all parties having contracts and the amount due or to become du according to plans and specifications.	owing are the names and a or sub contracts for specif e to each, and that the iter	ddresses of all parties who h ic portions of said work or fo	ave furnished m r material enterir	aterial or labor, o ig into the constru	r both, for said iction thereof
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ASCHER BROTHERS CO., INC.	LABOR	23,687.00	22,286.80	1,400.20	0.00
AC BROWN	LABOR & MATERIAL	4,297.00	4,297.00	0.00	0.00
"NO OUTSIDE RENTAL					
EQUIPMENT USED."					
All labor, fringes and materials have b	peen paid. Materials are fr	om prepaid stock and deliver	ed to site in com	pany owned vehi	cles.
Total Labor And Material Including Extras		27,984.00	26,583.80	1,400.20	0.00
That there are no other contracts for said any kind done upon or in connection with	work outstanding, and that th said work other than above s	ere is nothing due or to become tated.	due to any person	for material, labor	or other work of
DATESeptember 30, 2013	CIAL STATE OF ILLINOIS JAN STATE OF ILLINOIS	ature:	~		
Subscribed and sworn before me this	BLC STATES 30th	day of	Septembe	r,	2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED T ORDERS, BOTH ORAL AND WRITTEN TO	O CHANGE	0	23	N	lotary
2					

Page 1 of 1

FINAL LIEN WAIVER

STATE OF WISCONSIN }SS			Escrow#		
COUNTY OF MILWAUKEE					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by to furnish		Signage	shman Const	ruction	
for the premises known as		CPS - Ellington			
of which Public B	uilding Commission of Chic	ago		is the owner.	
THE undersigned, for and in consideration of 59.95 dollars, and other good at release any and all lien or claim of, or right to, lien, under above-described premises, and the improvements thereor or other considerations due or to become due from the or furnished, or which may be furnished at any time hereafte	on, and on the material, fixture wner, on account of all labor, s	nois, relating to mech s, apparatus or mach ervices, material, fixt	ereby acknowle anics' liens, with inery furnished, ures, apparatus	h respect to and and on the most or machinery,	d on said neys, funds heretofore
DATE <u>1/3/2014</u>	COMPANY	X	Poblocki S	ign Company	LLC
	ADDRESS	922	South 70th St	reet, Milwauke	e, WI 53214
SIGNATURE AND TITLE	Man	- Joh	4	E	Brian Johnson, VP & CFO
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAN	GE ORDERS, BOTH ORAL	NO WRITTEN, TO T	HE CONTRAC	ст.	
	CONTRACTOR'S	AFFIDAVIT			
STATE OF COUNTY OF <u>MILWAUKEE</u> } SS TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED,	Brian Johnson			BEING DUL	Y SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS	VP &	CFO	14/110	OF	
Poblocki Sign Co Signag					RACTOR FOR THE DING LOCATED AT
	6 - Ellington		Workit	OWNED BY	BINOLOOMILBINI
Public Building	Commission of Chicago				
That the total amount of the contract including extras* is \$1,139.05 prior to have furnished material or labor, or both, for said work an entering into the construction thereof and the amount due required to complete said work according to plans and spo	or to become due to each, an	are true, correct and or sub contracts for sp	genuine and d becific portions	elivered uncon of said work or	for material
Names & Addresses	What For	Contract Price	Amount Paid	This Payment	Balance Due
Poblocki Sign Company LLC	Signage	Including Extras * \$1,199.00	\$1,139.05	\$59.95	\$0.00
All material taken from our fully paid stock and	olghuge	\$1,133.00	\$1,100.00	\$00.00	\$0.00
delivered to the jobsite by our trucks.					
Our principal suppliers are: Midwest Sign & Screen					
N Glantz					
All labor, welfare and union dues are paid in full.					
No outside rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*	TO COMPLETE	\$1,199.00	\$1,139.05	\$59.95	\$0.00
That there are no other contracts for said work outstanding other work of any kind done or to be done upon or in conn	ection with said work other that	e or to become due to		r material, labo	ror
DATE1/3/2014	SIGNATURE	fenan	/		
SUBSCRIBED AND SWORN TO BEFORE ME THIS	DAY OF		January	AA	, 2013
		- Doll	) NOT	ARY PUBLIC	l l
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANG	GE ORDERS, BOTH ORAL A	ND WRITTEN, TO TI	HE CONTRAC	т. , ,	
		MY COMM	ISION EXPIRES:	1/0	sulle
	NOT	GLO			

ST PUBLIC

STATE OF Illinois	J			~			
COUNTY OF Cook	j ss.			G	ty #		
TO WHOM IT MAY C	ONCERN:						
WHEREAS the unders	signed has been employed	by Tishman Const	ruction Corp. of Il	linois			
to furnish	Roofing & Sheet Metal						
for the premises know	n asEllington Scl	nool					
of which	Public Building Commi	ssion					is the owner.
(\$ 12.10 hereby waive and rele to and on said above-c moneys, funds or othe	ase any and all lien or clair lescribed premises, and the r considerations due or to	of <u>Twelve &amp; 10/100</u> and valuable considerations, the n of, or right to, lien, under the e improvements thereon, and of become due from the owner, of be furnished at any time hereat	e statues of the state on the material, fixtu n account of labor se	of Illinois, relat res, apparatus ervices, materia	ing to mechanics' or machinery furi ł, fixtures, appara	nished, and on tl tus or	ect ne
Given under	his	hand	sign	ed ai	nd seal	on	this
3rd	day of	January			, .	2014	
		Signature and Seal:					
			(Nar OR'S AFFIDAVI	ne and Title)			
President who is the contractor f building located at owned by That the total amount \$ 229.90 there is no claim eithe material or labor, or be into the construction t	d, being duly sworn, depor or the <u>Roofing &amp; S</u> 243 N. Parksic Public Building Commissi of the contract including e r legal or equitable to defea ofh, for said work and all p	te Ave., Chicago, IL 60644 Elli on xtras is \$ prior to this payment. The tt the validity of said waivers. arties having contracts or sub e or to become due to each, and	Trin ngton School 242.00 nat all waivers are tr That the following a contracts for specific	tre the names o portions of sai	on wh genuine and deli f all parties who l id work or for ma	have furnished terial entering	
comprete balla more and	NAMES	WHAT		ONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Trinity Roofing & Sh		Lat		242.00	229.90	12.10	-
					-		*
							-
That there are no othe	D MATERIAL TO COMPLET r contracts for said work or e or to be done upon or in c	TE Atstanding, and that there is n connection with said work oth	\$ othing due or to becc er than above stated.	242.00 \$ ome due to any			
Signed this	3rd	day of	Janı	lary			20 <u>14</u>
		Signature:	Jullo	$\overline{\bigcirc \bigcirc}$	Cfor	<u>~</u>	
Subscribed and sworn	to before me this	NOTARY PUB	day of FICIAL SEAL ON J MATTHEWS LIC - STATE OF ILLIN SION EXPIRES:04705/	015 (1	intery totary public)	· · ·	20 <u>14</u>

	FINAL WAIV	ER OF LIEN			
STATE OF ILLINOIS SS			Gty	#	
COUNTY OF COOK			Escrov	v#	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed b		HMAN CONSTR	UCTION		
to furnish	PL	UMBING			
for the premises known as PBC 2013 S	CHOOL INVESTMENT	PROGRAM - PI	OJECT 5 ELLIN	GTON SCHOOL	. (18170)
of which PUBL	LIC BUILDING COMM	SSION OF CHIC	AGO		is the owner.
THE undersigned, for and in consideration of					
(\$ 4,100.00 ) Dollars, and o hereby waive and release any and all lien or claim with respect to and on said above-described premi furnished, and on the moneys, funds or other cons fixtures, apparatus or machinery, heretofore furnis described premises, INCLUDING EXTRAS*	ses, and the improvement iderations due or to beco	r the statutes of the statutes	the State of Illinois the material, fix towner, on account	<ul> <li>relating to mech tures, apparatus or t of all labor, serv</li> </ul>	anics' liens, r machinery rices, material,
DATE September 30, 2013	COMPANY NAME	R, CARRO	ZZA PLUMBIN	G CO., INC.	
	ADDRE95 9226	W. CHESTNUT,	FRANKLIN PAR	K, IL 60131	· · · -
SIGNATURE AND TITLE	Fall	ali			
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANG	EORDERS, BOTH ORAL AN	D WRITTEN, TO TH	E CONTRACT.	-	-
	CONTRACTORY	'S AFFIDAV	IT		
STATE OF ILLINOIS SS COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED,	FRANK MARC	CHIORI	BEI	NG DULY SWO	RN, DEPOSES
AND SAYS THAT HE OR SHE IS		TREASURE	R		OF
R. CAI	RROZZA PLUMBING C	O., INC.			WHO IS THE
CONTRACTOR FURNISHING	PLUME	NG		WORK ON T	HE BUILDING
LOCATED AT PBC 2013 SCHOO	DL INVESTMENT PRO	GRAM - PROJEC	T 5 ELLINGTO	SCHOOL (1817	70)
OWNED BY	PUBLIC BUILDING	COMMISSION	OF CHICAGO		
That the total amount of the contract including ext	ras* is \$ ent. That all waivers are	82,000.00	on which he o	r she has received	l payment of
5 77,900.00 prior to this payme here is no claim either legal or equitable to defeat					
who have furnished material or labor, or both, for s	said work and all parties	having contracts of	or sub contracts f	or specific portion	ns of said work
or for material entering into the construction thereo			each, and that th	e items mentioned	d include all
abor and material required to complete said work	according to plans and sp		ANDUNE	THIS	BALANCE
NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLOGENTRAS*	AMOUNT PAID	PAYMENT	DUE
. CARROZZA PLUMBING CO., INC.	LABOR	\$49,200.00	\$45,100.00	\$4,100.00	\$0.00
GARTH BUILDING PRODUCTS	MATERIAL	\$27,880.00	\$27,880.00	\$0.00	\$0.00
VILLIAM F. MEYER CO.	MATERIAL	\$4,920.00	\$4,920.00	\$0.00	\$0.00
					· · · · · · · · · · · · · · · · · · ·
					*****
		1			
OTAL LABOR AND MATERIAL INCLUDING EXT	RAS* TO COMPLETE.	\$82,000.00	\$77,900.00	\$4,100.00	\$0.00
hat there are no other contracts for said work outs r other work of any kind done or to be done upon	tanding, and that there is or in connection with sa	s nothing due or to	become due to a vabove stated.	my person for ma	terial, labor
DATE 9/30/2013 SIGNATURE:		-01 19	oer_		
UBSCRIBED AND SWORN TO BEFORE ME T	THIS	DAY OF	SEPTEM	BER , 2013	
EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE		FICIAL SEAL		Martle	
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRAC		R. HERNANDE PUBLIC, STATE OF ILL MISSION EXPIRES 12-2	Z / NOT	ARY PUBLIC	)
	IMY COM		~~~		,

	FINAL WAIVER O	F LIEN			
STATE OF ILLINOIS COUNTY OF DU PAGE SS			Gty#		
			Escrow #		
	Tic	hman Construct	ion Corporation	of Illinois	
O WHOM IT MAY CONCERN:					
for the premises known as	E	Ilington School			
of which	Chicago Public Scho	ols			is the owner.
hereby waive and release any and all lien or claim of with respect to and on said above-described premise furnished, and on the moneys, funds or other conside	l and valuable consider , or right to, lien, under s, and the improvemer erations due or to becon	ations, the recei the statutes of th its thereon, and me due from the	pt whereof is he ne State of Illinoi on the material, owner, on acco	reby acknowledg is, related to me fixtures, appara unt of labor serv	chanics' liens, tus or machine rices, material,
DATE July 25, 2013 COM	PANY NAME	MIDW	EST MEP INC		
			Villowbrook, IL	60527	
140					
SIGNATURE AND TITLE	Jeffery Miller	/ Pres	ident		-
- A	NV ·				
EXTRAS INCLUDE BUT ARE NOT LIMITED TO CR	ANGE ORDERS, BOT	H ORAL AND V	VRITTEN, TO T	HE CONTRACT	
STATE OF ILLINOIS COUNTY OF DU PAGE	CONTRACTOR'S AF	FIDAVIT			
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, (NAME)	Jeffery Mille			G DULY SWOR	
	MIDWEST ME		ent	V	
CONTRACTOR FURNSHING		INC	1		
			4	-	
DWNED BY	Chicago Pul	olic Schools			
8 8,170.00 prior to this paymer here is no claim either legal or equitable to defeat the urnished material or labor, or both, for said work and	nt. That all waivers are a validity of said waiver all parties having conti	true, correct and s. That the follor acts or subcontr	d genuine and d wing are the nar acts for specific	elivered uncond nes of all partie portions of said	itionally and th s who have work or for
				THIS	BALANCE
		INCLDG EXTRAS*	PAID	PAYMENT	DUE
AIDWEST MEP INC	HVAC/Labor	\$ 8,600.00	\$ 8,170.00	\$ 430.00	\$ -
		-	-	-	
		-	-	-	-
A CONTRACTOR OF A CONTRACTOR O		-	-	-	-
		-	-	-	-
All material taken from fully paid stock & delivered via company	owned vehicles.				
All labor taxes and insurance paid in full weekly.)	AS* TO COMPLETE	¢ 9,600,00	¢ 9,170,00	¢ 420.00	6
	nding, and that there is	nothing due or t	o become due te	o any person for	
DATE September 25, 2013 SIGNATU	RE AND TITLE	Jeffery Mille	1 (05	President	
UBSCRIBED AND SWORN TO BEFORE ME THIS	D	AY OF	September, 2	2013	

SUBSCRIBED AND SWORN TO BEFORE MOUTO OFFICIAL SEAL \* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE COMMISSION EXPIRES:07/12/14

Sabruna & Placyek NOTARY PUBLIC

F	IN	A	L	V	V	A	1	/E	R	0	F	L	E	N	
---	----	---	---	---	---	---	---	----	---	---	---	---	---	---	--

STATE OF Illinois	and the second			Gty #	
COUNTY OF DuPage	S			Escrow #	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been en	nployed by		Tishman Cor	struction	
to furnish		Electrical V			
for the premises known as		gton Elementary School		e., Chicago, IL	is the owner.
of which		Building Commission of		10 miles Files and F	
THE undersigned, for and in (\$13,275.50) Dollars, and other go	consideration of			ed Seventy-Five and 5	
any and all lien or claim of, or right to, lier	, under the State of III	linois relating to mechanic	' liens, with respect	to and on said above-d	escribed
premises, and the improvements thereon	, and on the material,	fixtures, apparatus or mac	hinery furnished, and	I on the moneys, funds	or other
considerations due or to become due fror	n the owner, on accou	int of labor, services, mate	rial, fixtures, apparat	us or machinery furnish	ed or which
may be furnished at anytime hereafter by	the undersigned for t	he undersigned for the abo	ove-described premis	ses, INCLUDING EXTR	AS*.
DATE: October 31, 2013		COMPANY NAME:		Titan Electric LLC	
		ADDRESS	401 E. North	Ave., Villa Park, IL 60	0181
		SIGNATURE AND TITLE	0	Jane &	lass
				Jane Klass	CFO
EXTRAS INCLUDE BUT ARE NOT LIMIT	ED TO CHANGE OR	DERS, BOTH ORAL AND	WRITTEN, TO THE	CONTRACT.	
	CONTR	ACTOR'S A	FFIDAVIT	•	
STATE OF Illinois		ACTORCA		•	
	S				
COUNTY OF DuPage J					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED		Jane Klas	CFO	BEING DULY	SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSIT (COMPANY NAME)		Titan Electric			WHO IS THE
CONTRACTOR FURNISHING		Electrical Work		WORK ON T	HE BUILDING
LOCATED AT		243 N Parkside A			
OWNED BY		The Public Building Co		go has received payment of	<del></del>
That the total amount of the contract inclu		\$265,505.00			
claim either legal or equitable to defeat th	e validity of said waiv	ers. That the following are	the names of all par	rties who have furnishe	d material or labor,
or both, for said work and all parties havin	ng contracts or sub co	ntractors for specific portion	ons of said work or fo	or material entering into	the construction
thereof and the amount due or to become	e due to each, and tha	t the items mentioned inclu	ude all labor and mat	terial required to comple	ete said work
according to plans and specifications:		CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE
Titan Electric	Labor	\$ 147,620.90	\$ 134,345.40	\$ 13,275.50	\$ -
Sunrise Electric	Material	\$ 75,456.22	\$ 75,456.22 \$ 42,427.88	\$ - \$ -	\$- \$-
Express Electric	Material	\$ 42,427.88	42,421.00		
All materials taken from fully pd stock,	delivered to				
job site in our trucks . All material pd in	n full.				
No Outside Rental Equip Used Total Labor and Material Including Extras	* to Complete	\$ 265,505.00	\$ 252,229.50	\$ 13,275.50	\$ -
That there are no other contracts for said	work outstanding, and				I, labor or other
work of any kind done or to be done upon	or in connection with	said work other than above	e stated.		1
DATE: October 31, 2013		SIGNATURE:	0	Jane K	lan
		C		$\frown$	1
Subscribed and sworn to befor			Ann	- ( 1)	x -11
EXTRAS INCLUDE BUT ARE NOT LIMIT			NVU	uk/X	Je the
ORDERS, BOTH ORAL AND WRITTEN,	\$ 1	MARIA T HATTON		IOTARY PUBLIC	100
	2 NOTARY	PUBLIC - STATE OF ILLING	DIS 🕇		
	§ MY CO	MMISSION EXPIRES:03/23/	10 5		

### WAIVER OF LIEN—FINAL MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS)SS)DUPAGE COUNTY.)

### FEBRUARY 6, 2014

### TO ALL WHOM IT MAY CONCERN:

Whereas, the undersigned SUNRISE ELECTRIC SUPPLY, INC. has been employed by TITAN ELECTRIC to furnish miscellaneous electrical materials for the building known as ELLINGTON ELEMENTARY SCHOOL, Number 243 N. PARKSIDE AVENUE, City of CHICAGO, situated on Lot, in Section, Township, Range, County of COOK, State of ILLINOIS. Owner THE PUBLIC BUILDING COMMISSION OF CHICAGO.

*Now, therefore, Know Ye*, That I undersigned, for and in consideration of TWENTY SEVEN THOUSAND SIX HUNDRED THIRTEEN AND 59/100-----Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, I do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the Illinois relating to Mechanics' Liens, on account of the said building or premises.

Given Under my hand and seal this 6<sup>th</sup> day of February, 2014

Exact copy should be made and retained

SUNRISE ELECTRIC SUPPLY, INC.

\_\_seal

Don Chriske, President

### WAIVER OF LIEN—FINAL MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS,		)	
	SS	)	
COOK COUNTY.		)	

JANUARY 30, 2014

### TO ALL WHOM IT MAY CONCERN:

Exact copy should be made and retained

Whereas, the undersigned EXPRESS ELECTRIC SUPPLY, has been employed by TITAN ELECTRIC COMPANY to furnish miscellaneous electrical Materials, or Building Known as ELLINGTON ELEMENTARY, Number, 243 N. Parkside, Chicago, IL, Situated on Lot, in Section, Township, Range, County of COOK, State of ILLINOIS.

*Now, therefore, Know Ye,* That I undersigned, for and in consideration of FORTY TWO THOUSAND FOUR HUNDRED TWENTY SEVEN AND 88/100 DOLLARS----and other good and valuable considerations, the receipt whereof is hereby acknowledged, I do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the state of Illinois relating to Mechanics'Liens, on account of the said building or premises.

Given Under my hand and seal this 30th day of January, 2014.

EXPRESS ELECTRIC SUPPLY

Ann

seal

Rodney Thompson, President

Final Waiver of Lien

State of Illinois } SS			Gty #			
County of Cook ) SS			Loan #			
TO WHOM IT MAY CONCERN:			Escrow #			
WHEREAS the undersigned has been of	employed by Tishman C	Construction Corp., of	IL, An AECOM Compar	У		
to furnish professional architec	lural services					
for the premises known as	Edward K. Duke Ellington E	lementary School, 24	3 N. Parkside Ave., Chi	cago, IL 60644		
of which	The Public Building Com	nission			is the owner.	
	THE undersigned, for and i		the local division of			
\$18.81 do(es) hereby waive and release any lie	Dollars, and other good and					
with respect to and on said above-descr	_					
furnished, and on the moneys, funds, or material, fixtures, apparatus or machine for the above-described premises, includ	ry, heretofore furnished, or wh				ł	
Given under My	hand		and seal	upon	this	
	5th	day of	- Fohrente		2014	
Note: All waivers must be for the full am	Signature and Seal:	x OF	ame should be used, co	prporate seal affixe		
and title of signing waiver should be set himself as partner.	forth; if waiver is for a partner	ship name should be	used, partner should sig	n and designate		
	CONTR	ACTOR'S AFFID	AVIT			
State of Illinois } SS County of Cook } SS TO WHOM IT MAY CONCERN: The undersigned, being duty sworn depo	oses and says that she is	Ellen F. Stoner, the F	the second s	orto		
who is the contractor for the	professional architectural se		architecture firm AltusW	OIKS	on the	
building located at	Edward K. Duke Ellington E	Contraction of the local distance of the state of the second second second second second second second second s	3 N. Parkside Ave., Chi	ago, IL 60644		
owned by	The Public Building Com	the second s				
That the total amount of the contract incl		\$76,606.00			received payment of	
\$69,288.39 prior to this payme there is no claim either legal or equitable	ent. That all waivers are true, to defeat the validity of said				ve	
furnished material or labor, or both, for s			-			
material entering into the construction th			h, and that the items m	entioned include al	ll labor	
and material required to complete said w	ork according to plans and sp	Contract	Amount	This	Unbillable	
Names	What for	Price	Paid	Payment	Balance	
AltusWorks, Inc.	Architectural Services	\$41,858.75	\$41,858.75	\$0.00	\$0.00	
Lason Engineering	MEP Engineering	\$23,002.00	\$23,002.00	\$0.00	\$0.00	
Reimbursable Consultants	Roofing Consulting	\$4,200.00	\$3,500.00	\$0.00	\$700.00	
Reimbursable Consultants	Kitchen Consulting	\$5,600.00	\$0.00	\$0.00	\$5,600.00	
	General	\$1,945.25	\$927.64	\$18.81	\$998.80	
Reimbursable Expenses	General		\$69,288.39	\$18.81	\$7,298.80	
Total labor and material to complete That there are not other contracts for sai	d work outstanding, and that t	\$76,606.00		the second se	the state of the second state of the	
labor or other work of any kind done or to						
Signed this	5th	2 0 X 01	ebruary	i	2014	
	Signature X					
Subscribed and sworn before me this	5th	day of	February		2014	
	Signature X	KKok	m			2
		Transcribed from Chi	cago Tille Insurance Co	mpany E 172385	ROFFICIAL C	
				ζ	"OFFICIAL S	
				٤	KATE ROBIN	
				< Nota	ry Public, Stat	e of Illinois
				My Con	mission Expire	OS 5-22-201

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TO (OWN	TO (OWNE Public Building Commission of Chicago	go												
	Richard J. Daley Center 50 W. Washington Street, Room 200		A	PPLICATION	FOR PAYM	APPLICATION FOR PAYMENT AND SWORN STATEMENT	ORN STATE	MENT	V	Application No: Appl. Date:	5R 81/30/14			
	Chicago, Illinois 60602				PBC - 201 MA	PBC - 2013 SIP PROJECT #5 MAV #18360	CT #5							
					JA AT	MCOT# TY				Period To:	10/31/13			
FROM (C	FROM (CONTRACTOR); Tishman Construction Corp of II	541. 												
۷			D	Ε	4	Ċ	Н	1	2	1	I M	2		6
Line No.	Trades	Subcontractors	Original Contract	Change Orders To Date	Current Scheduled Value	Work Completed Previous This Periods Period	t p i e t e d This Period	otal Comp. & Stored To Date	د شر	Total Retainage	Net Amount Earned	Previously Paid	Net Amount Due This Period	Bat. To Finish Incl. Ret.
	Ceneral Requirements	Tishman	149.086.00	-136.651.49	{ D + E = F } 12.434.51	12,434,51	00.0	$\left\{ G + H + I = J \right\}$ 12,434.51	100%	0.00	{ J - L } 12.434.51	11,812,78	{ M - N } 621.73	0.00
la	1.andscaping	Countryside Lawn Service	0.00	00.0	0.00	00/0	0.00	0.00	20	0.00	0,00	0.00	0.00	0.00
67	Environmental	Environmental Protection Ind.	176,500,00	600.00	177,100,00	177.100.00	000	177,100.00	1005	0.00	177,100,00	168.245.00	8,855.00	0.00
2.1	Scalcoating/Striping	Sanchez Construction Services	0.00		0.00	0.00	0.00	0.00	20	0.00	0.00	00.0	0.00	0.00
ŝ	Interior Concrete	To be let	0.00		0.00	0.00	0.00	00.00	20	00.00	0.00	00.0	00'0	0.00
4	Concrete	Viven Construction, Inc.	0.00		00'0	0.00	0.00	0.00	20	00.0	0,00	00.00	00'0	0.00
¥)	Masonry	Gruce Masonry, Ltd.	93.350.00	-34,043.50	59.306.50	\$9,306.50	0.00	59.306.50	2004	0.00	59.306.50	56.341.18	2.965.33	0.00
Ŷ	Masonry	To he ket	0.00		0.00	0.00	0.00	00.0	30	0.00	0'00	0.00	0.00	0.00
7	Metals	K&K Iron Works	2.700.00		2.700.00	00'0	2.700.00	2.700.00	3001	0.00	2.700.00	0.00	2.700.00	0.00
×	Wood, Plastics & Composites	To he let	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
σ	Thermal & Moisture Protection	To he let	0.00		0.00	0.00	0.00	0.00	20	000	0.00	00.0	000	0.00
10	Doors, Glass & Glazing	Pinto Construction Group, Inc.	162.246.00	70.416.00	232.662.00	232,662,00	0.00	232.662.00	100%	0,00	232.662.00	221.028.90	11.633.10	0.00
11	Drywalbh?taster/Patching	DTI of Illinois	19.650.00	- 10,200,00	9.450.00	9.450.00	00'0	9,450.00	500H	0.00	9,450.00	8.977.50	472.50	0.00
1	Pleoring	Mr. Davids Fkoring	1.501.00	7.064.75	8.565.75	8.565.75	0.00	8.565.75	2001	0.00	8.565.75	8.137.46	428.29	0.00
ŝ	Painteing	Ascher Bros Co., Inc	262.000.00	7.025.00	269,025,00	269.025.00	0070	269,025.00	100%	0.00	269.025.00	255,573,75	13,451,25	0.00
4	Specialtics	Poblocki Siga Co LLC	2.638.00		2,638,00	2,638,00	0.00	2.638.00	3001	000	2.638.00	2.506.10	131.90	0,00
15	liquipment	Boelter Companies. Inc.	0.00		0070	0.00	0.00	0,00	30	0.00	0.00	0.00	0.00	0.00
16	Furnishings - Lab Table	Harry J. Kloeppel & Associates	3.985.00		3.985.00	3.985.00	0.00	3.985.00	2001	0.00	3.985.00	3.785.75	199.25	0.00
21	Glass & Glazing	Christopher Glass	0.00		0.00	0.00	0,00	0,00	7,0	0.00	0.00	00'0	0.00	0.00
18	Rooiing	Trinky Roofing Services, Inc.	62.370.00	-59,882.00	2,488.00	2.488,00	0.00	2.488.00	3001	0.00	2.488,00	2,363.60	124,40	0.00
61	Conveying System	To he let	00.00		0.00	0.00	0.00	0.00	×.0	0.00	0.00	0070	0.00	0,00
30	Fire Protection	To he let	0.00		0.00	0.00	00.00	0.00	2,0	0,00	0.00	000	0.00	0.00
31	Plumbing	R. Carrozza Plumbing Co. Inc.	170.700.00	13.444.71	184.144.71	184,144.71	00'0	184,144,71	100%	0,00	184,144.71	174.937.47	9.207.24	0.00
5	Plumbing	To to ki	0.00		00.0	0,00	0.00	00.0	7,0	0.00	0.00	0.00	0.00	0.00
23	FIVAC	Midwest MEP, Inc.	178,500.00	-54.300.00	124.200.00	124.200.00	00'0	124,200.00	1002	0.00	124,200,00	00.099.711	6.210.00	0.00
24	HVAC/filectrical	To be let	0.00		0.00	0.00	00'0	0,00	50	0.00	0.00	0.00	0.00	0.00
25	Electricul	Titan Electric	359,820,00	-49.378.88	310.441.12	310,441,12	0,00	310.441.12	2001	0.00	310.441.12	294.919.06	15.522.06	0.00
	Subtotal		1.645,046.00	-245,905,41	1.399.140.59	1.396.440.59	2.700.00	1.309,140.59	300%	0.00	1.399,140,59	1.326.618.56	72.522.03	0.00

TO (OWNE Public Building Commission of Chicago 50 W. Washington Street. Room 200 Richard J. Daky Center Chicago, Illinois 60602

APPLICATION FOR PAYMENT AND SWORN STATEMENT

PBC - 2013 SIP PROJECT #5

MAY #18360

5R 01/30/14 Application No: Appl. Date: 10/31/13

Period To:

V	8		u	L.		Ċ	1 11	-	- 7	-	L N	~	<	4
Line No.	Trades	Subcontractors	Original	Change	Current	Work Completed	n npleted	4	4 8	Total	Net	Previously	O Net Amount	F Bal. To
			Contract	Orders To Date	Scheduled Vatue $\{D + E = F\}$	Previous Periodis	This Period	& Stored To Date { G + H + I = J }	Comp.	Retainage	Amount Earned { J • L }	Paid	Due This Period { M - N }	Finish Incl. Ret.
26	Sub Guard		20,719,00	-1.400.00	00.015.01	20.719.00	-1.400.00	19,319,00	3001	00/0	19.319.00	20.719.00	-1,400.00	0.00
3%	A&E Fees	BLDD Architects	131,300,00	1,441.02	132.741.02	123.048.22	9.692.80	132.741.02	3004	0.00	132.741.02	123,048.22	9.692.80	0.00
જ	Eavironmeatal Consultant	GNG Consultants	14,620,00		14.620.00	14.620.00	00.00	14,620,00	100%	0.00	14,620,00	14.620.00	0.00	0.00
30	Design Contingency	To he lut	0.00		0.00	0.00	00.0	0070	50	0.00	0.00	0.00	0.00	0,00
31	Cieneral Conditions	Tishman	162.500.00		162,500,00	162.500.00	0.00	162.500.00	3001	0.00	162.500.00	162.500.00	0.00	0.00
32	Mobilization 5% Lump Sum	Tishman			0.00	0.00	0.00	0.00	250	0.00	00.00	0.00	0.00	0.00
33	Construction Contingency	To be let	66.834.00	66.834.00	0,00	0.00	0.00	0.00	250	00'0	0.00	0.09	0.00	0.00
34	Builders Risk Insurance	To he let	4.112.00	-1.300.00	2.812.00	4,112.00	-1.300.000	2.812.00	2001	0.00	2.812.00	4,112,00	-1.300.00	0.00
35	Coneral Liability Insurance	To be let	22.790.00		22,790.00	22.790.00	0.00	22.790.00	2001	00.00	22.790.00	22.790.00	00.00	0.00
96	Performance & Payment Bond	To be let	18.232.00	-4,000,00	14.232.00	18.232.00	-4,000,00	14.232.00	2001	0.00	14,232,00	18.232.00	-4.000.00	0.00
37	Permits	To the let	00'0		0.00	0,00	0,00	0.00	50	00.00	0.00	0.00	0970	0.00
38	Overhead	Tishnua	70,412,00		70.412.00	70,412,00	0.00	70.412.00	2001	0.00	70,412,00	70.412.00	0.00	0.00
39	EEO Compliance	Tishmun	0.00	0,00	0.00	0.00	0,00	00'0	20	0.00	0070	0.00	0.00	0.00
97	lice	Tishman	\$6.871.00		86.871.00	86.871.00	()()()	86.871.00	100%	0.00	86.871.00	86.871.00	0.00	0.00
	Subtotal		598.390.00	-72,092.98	526.297.02	523.304.22	2.992.80	526.297.02	100%	0.00	526.297.02	\$23,304.22	2,992.80	0.00
		Total Project	2.243.436.00	-317.998.39	1.925.437.61	1.919.744.81	5,692,80	1.925.437.61	2001	0.00	1.925,437.61	1.849.922.78	75.514.83	0.00
AMOINT O	AMOENT OF ORIGINAL CONTRACT	2,243,436,189		OL GELET KINOO NYOM	3DATE		1.925,437.61							
EXTRAS TC	EXTRAS TO CONTRACT FOUNT CONTRACT & RYTRAS	-317.998.39		LESS REFERITON NET AMOUNT DADATO			0.60							
				NET PREVIOUSLY REQUESTED	(ILISTIED)		1,849,922.78							
CELLSINGV	ADJUSTED TOTAL CONTRACT	1,925,437,61		NET AMOUNT THIS PAYMENT	YMENT		75.514.83							

SIONITI HO ELIVIS COUNTY OF COOK

That affinit. Daniel J. Kirk, bothg first duly swerti, on cath deposes and says that he as Regional Controller of Tishnun Construction Construction of Illutures.

0.09

BALANCE TO BECOME DUEDERAS

One South Wacker Drive, Chicago, Illinois 60666, which has a contract with PT/BLIC BUIL2011XG COMMESSION OF CHICAGO owner of PCB + 2013 SIP Fallowing described premises in suid extinty. Cook. May Elementury School. 512 S. Eavergno Avonue. Chreago. B. 63644

That, for the purpose of set contrast, the following persons have been contrasted with, or have furnished, or are iternishing or preparing materials for, or have done or are doing labbr on said improvement, that there is due or to become due them, respectively, the anneant said expressive them names for materials or k labbr as stated.

Eagree to furnish Waivers of Lich for all materials under my contract when demanded.

That this statement is a full, true and complete statement of all such persons, the amounts paid and the amounts due or to become due to cach.

Daniel J. Kirk

Regional Controller Subscribed and sween to before me this 23rd – day of December, 2013.

(Notary Public)



Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corp. of Illinois to furnish Asbesots Abatement, Lead Abatement and Demolition for the premises known as May School, 512 S. Lavergne, Chicago, Illinois of which Public Building Commision of Chicago is the owner.

DATE 1/2/2014 COMPANY NAME Environmental Protection Industries, Inc. ADDRESS 16650 S Canal Street, South Holland, IL 60473

SIGNATURE AND TITLE

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

### **CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Michael Musa BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President/CEO OF

(COMPANY NAME) Environmental Protection Industries, Inc. WHO IS THE

CONTRACTOR FURNISHING Asbesots Abatement, Lead Abatement and Demolition WORK ON THE BUILDING

LOCATED AT May School, 512 S. Lavergne, Chicago, Illinois

OWNED BY Public Building Commision of Chicago

That the total amount of the contract including extras\* is \$177,100.00 on which he or she has received payment of \$73,507.20 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 AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Environmental Protection Industries, Inc	Asbesots Abatement	\$34,480.00	\$30,856.00	\$1,624.00	\$0.00
16650 S Canal Street, South Holland, IL 60473	& Demolition				
Galaxy Environmental	Asbesots Abatement	\$144,620.00	\$137,389.00	\$7,231.00	\$0.00
3565 N. Milwakee, Chicago, IL 60641	& Demolition				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*	TO COMPLETE.	\$177,100.00	\$168,245.00	\$8,855.00	\$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

SIGNATURE:\_

SUBSCRIBED AND SWORN TO BEFORE ME THIS

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

DAY OF



#### SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

# State of Illinois

County of Cook													
The affiant,	George A. Salinas		being fire	st duly	/ sworn, on oa	th depo	oses						
and says that he is (1)	President of Galaxy Environmen	ntal, Inc											
	PO BOX 411028 Chicago, IL 5064											_	
contract with (2)	Environmental Protection Indust												
(3)	16650 S. Canal Street South H				· · · · · · · · · · · · · · · · · · ·							-	
on the following described pre-	mises in said County, to-wit	Horatio May Scho 512 S. Lavergne			11 60644							*	
That for the ouroge	of said contract, the following persor	······				01 3/0	furnishing a	ndr	reparíng			-	
	r are doing labor on said improvement												
opposite their names for mater	ials or labor as stated. That this stat	ement is made to sal	d owner fo	or the	purpose of pri	ocuring	from said						
	Payment on said contract, and is a fe	ill, true and complete	statemen	t of al	I such person	s, and i	of the amou	nts p	baid,				
due and to become due them. (1) A member of the firm	n of, or officer of the corporation of, r	naming same if a su	beontracte	or so	states and nar	me the	contractor.	(2)	Name of the				
	e contract or subcontract is for. (4)							·,					
1		2					4	[	5	][	6		7
Subcontractor/Supplier	Type of Work	Contract Value	Work Co	aipleto Sto	ed & Materials red	Retal	nage to Date		Net Previous Requests	Ne	L'Amount This Request	Bab	usce to Complete
Jan Carra Consulption			₽%p	<b>,</b>	Jollar Value	1		j		1			
					:					╟───			
Galaxy Environmental, Inc.	Asbestos Abatemeni, Lead	\$ 144,620.00	100%	\$	144,620.00	s	-	\$	137,389.00	s	7,231.00	s	^
	Abatement & Demolition								·····				
				\$	-	\$	-	\$	-	5		\$	
				\$		s		s	•	ş	-	s	
		······		<u>s</u>	-	\$	· ·	\$		<u> </u>	-	\$	-
				\$	-	s		\$		s	-	\$	•
				s	•	5	-	\$	·	s	-	s	-
				s	1	\$	-	s		s		\$	
				<u>}</u>				s		\$	-	\$	
				\$	-	\$	<u>-</u>	<u>h</u>		1	•		· · · · · · · · · · · · · · · · · · ·
				\$	•	\$	·	\$	•	\$	-	<u>s</u>	-
				\$	-	\$	-	\$	-	s	-	\$	-
				s	.	s		s	4	\$	-	s	
Totai		\$ 144,620.00	100%		144,620.00	s	•••••••	5	137,389.00	s	7,231.00	s	•
ORIGINAL CONTRACT	\$ 144,620.00				NT REQUES	<u> </u>				u			144,620.00
EXTRAS TO CONTRACT	\$ -		LESS 10%									ŝ	-
TOTAL ADJ, CONTRACT	\$ 144,620.00		·····	******	EARNED							Ś	144,620.00
CREDITS TO CONTRACT	\$ -				OF PREVIO	US PA	YMENTS						137,389.00
NET AMT. OF CONTRACT	\$ 144,620.00	· · · · · · · · · · · · · · · · · · ·	NET AMO	DUNT	DUE THIS P	AYME	NT					\$	7,231.00
					BECOME DU			age)	)			\$	-
t is understood that the total amount p	aid to date plus the amount requested									of th	e cost of the		
vork completed to date.				Õ	~		$\cap$						
agree to furnish Waivers of Lien for	all materials under my contract when	) demanded.		X	()		X						
		Signed			15	www	A		Margan Margan				
		-		1		~ {	J	_					
		i	George .	A.S	alinas Presi	ident	Galaxy E	Ξnv	ironmental,	nc.			
Subscribed and sworn to before me t	his	- 16th	day of	2.2		The second s	higary	,201	14.				
	-				SEAL"		B B						
$\uparrow$		- 3 - Wi	ENDY	Aß	ROYO		8						
Alla, Ala,		🛛 🖗 Notar	v Public,	, Sta	de of lilino	is	ę						ĺ
_ Allra pre	MAL	S My Comati	ssion Ex	pirss	: March 25,	2017	1.5						
lotary ()	Ŷ	Koniessoop	$\times$ $\times$ $\sim$	41 S	1022-2010/ 101	149 V 2	578						
		•		n st	a - 11 1977 - 1								
	The above sworn statement should	I be obtained by the owner	t befote each	and ev	ety parment								

STATE OF	ILLINOIS
COUNTY O	F COOK

 Cook Courty
 16000-5

 GELIJOB #
 M13134 67.58

 SIP Project #
 5

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by		Environmental Protection Inde	ustries, Inc	
to furnish		Asbestos Abatement, Lead Abatem	ent & Demolition	
for the premises known as		Horatio May Schoo	l	
of which	Public	Building Commision of Chicago	is the owner.	
THE undersigned, for and in consideration of 7,231.00 hereby waive and release any and all lien or claim of, of and on said above-described premises, and the improvimoneys, funds or other considerations due or to become heretofore furnished, or which may be furnished at any	Dollars, and other good ar or right to, lien, under the st vements thereon, and on the ne due from the owner, on a	e material, fixtures, apparatus or machiner account of labor services, material, fixtures	reof is hereby acknowledged, do(es) echanics' liens, with respect to y furnished, and on the , apparatus or machinery	
Given under	my hand	and sealed	this	
<u>16th</u>	Day ofSignature:	January, 2014 George A. S	Salinas/President	
NOTE: All waivers must be for the full amount paid. If	waiver is for a corporation.	corporate name should be used, corporate	seal affixed and title of	

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is	George A. Salinas					
President	of the company	Galaxy Environmental Inc.				
who is the contractor for the	Horatio May School	work on the				
buildings located at	512 S. Lavergne Ave Chicago, IL 60644					
owned by	Publi	c Building Commision of Chicago				
That the total amount of the contract including extra is	S	144,620.00 on which he has received payment of				
s 137,389.00 prior to this paymen	t. That all waivers are to	ue, correct and genuine and delivered unconditionally and that				
there is no claim either legal or equitable to defeat the validity of said waiver	rs. That the following an	e the names of all parties who have furnished material				
ar lobar or both for said work and all parties having contracts or sub contra						

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	WHAT FOR	C	ONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE	
Galaxy Environmental, Inc	Asticatos Atlatement, Lood Atlatement & Demotition	\$	144,620.00	\$ 137,389.00	\$ 7,231.00	\$ 	*
TOTAL LABOR AND MATERIAL TO CO	DMPLETE	\$	144,620.00	\$ 137,389.00	\$ 7,231.00	\$ 	-

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.

$\mathcal{L}$	
George A/Salinas/President	
Klinkas	
Notary Signature	
, , , , , , , , , , , , , , , , , , ,	
	January, 2014 Milling ( O.D

STATE OF ILLINOIS } ss COUNTY OF DU PAGE }

TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been	n employed by	<b>Tishman Construction</b>			
to furnish masonry for the premises k			lay Elementary Scho	ool (18360)	·
	Commission of Chicago	) Two thousand nine hu	I I I I I I I I I I I I I I I I I I I	22/1001-	is the owner.
THE undersigned, for and in conside \$2,965.33 Dollars, and on hereby waive and release any and all to and on said above-described premi moneys, funds or other consideration heretofore furnished, or which may b	ther good and valuable lien or claim of, or right ises, and the improvement s due or to become due	e consideration, the rec to, lien, under the statue ints thereon, and on the m from the owner, on accou	eipt whereof is here s of the State of Illinoi aterial, fixtures, appar int of labor, services, r	by acknowledged, do is, relating to mechani- ratus or machinery fur- naterial, fixtures, appa	cs' liens, with respect nished, and on the
Given Under my 6th	hand day of	signed January	and sealed		this 2014
SIGNATURE AND SEAL	Company name Address Helen Grae Vodicka, CONTRACT	Grace Masonry Ltd. 2811 Hitchcock Ave., E Wallie President COR'S AFFIDAVIT	Downers Grove, IL 605		President
STATE OF ILLINOIS } ss COUNTY OF DU PAGE } TO WHOM IT MAY CONCERN: The undersigned, being duly sworr President	n, deposes and says th of the	at he is <u>I</u> Grace Masonry Ltd.	lelen Grace Vodicka		
who is the contractor for the	masonry				work on the
building located at		Avenue, Chicago, IL 6	0644		
	Commission of Chicago				
That the total amount of the contract	including extras is	\$59,306.50		n which he has receiv	ed payment of
\$56,341.17 prior to this payment there is no claim either legal or equita or labor, or both for said work and al construction thereof and the amount work according to plans and specific	able to defeat the validity l parties having contract due or to become due to	y of said waivers. That t or sub contracts for spec	he following are the na ific portions of said w	ames of all parties whe	tering into the
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE
Grace Masonry Ltd.	Masonry	59,306.50	56,341.17	2,965.33	0.00
2					
				0.017.02	0.00
TOTAL LABOR AND MATERIA		59,306.50	56,341.17	2,965.33	0.00
That there are no other contracts for work of any kind done or to be done			above stated.		
Signed this	6th	day of	January		2014
	Signature	Kelne	acel/shl	-	

Subscribed and sworn before me this

6th

reich/sch fil en 0 day of January

OFFICIAL SEAL ROBERT E VODICKA JR Notary Public - State of Illinois <u>My Commi</u>ssion Expires Jan 27, 2018
	FINA	LV	NAN	<b>VER</b>	OF	LIEN
--	------	----	-----	------------	----	------

STATE OF ILLINOIS COUNTY OF COOK SS

LO MHOW	I IT	MAY	CONCERN:
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WHEREAS the undersigned has been employed by	Tishman Construction Corporation of Illinois	
to furnish	and install steel pickets	
for the premises known as	May School	
of which	Chicago Public Schools	is the owner.
The undersigned, for and in consideration of	Two Thousand Seven Hundred and 00/100	

\$2,700.00 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 mechanics' liens, with respect to and on said above - described premises, and the improvements thereon, and on 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 above-described premises, INCLUDING EXTRAS.\*

DATE	7/24/2013	COMPANY NAME	K & K Iron Works	_
		ADDRESS	5100 S Lawndale Ave, McCook IL 60525	
	E AND TITLE		President	
* EXTRAS IN	CLUDE BUT ARE NOT	LIMITED TO CHANGE OF	RDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT	

#### CONTRACTORS AFFIDAVIT

STATE OF ILLINOIS SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)	Robert Sullivan	being duly sworn, deposes
AND SAYS THAT HE OR SHE IS (POSITION)	President	of
(COMPANY NAME)	K & K Iron Works	who is the
CONTRACTOR FURNISHING	and install steel pickets	work on the building
LOCATED AT	512 S. Lavergne, Chicago, IL	
OWNED BY:	Chicago Public Schools	
Enclosed and an		

That the total amount of the contract including extras\* is \$2,700.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and 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:

		CONTRACT PRICE	AMOUNT	THIS	BALANCE
NAMES AND ADDRESSES	WHAT FOR	INCLUDING EXTRAS*	PAID	PAYMENT	DUE
K & K IRON WORKS	Install Steel Pickets	\$2,700.00	\$0.00	\$2,700.00	\$0.00
ALL MATERIAL IS FROM FULLY PAID ST	FOCK, DELIVERED TO JOB SITE	ON OUR TRUCKS.			
ALL LABOR PAID IN FULL. NO OUTSIDE	RENTAL EQUIPMENT USED.				
PRINCIPAL SUPPLIER: L K STEEL, CHIC	CAGO, IL				
TOTAL LABOR AND MATERIAL INCLUD	ING EXTRAS* TO COMPLETE	\$2,700.00	\$0.00	\$2,700.00	\$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 upon or to be done upon or in connection with said work other than above stated.

24th

DATE: 7/24/2013

Subscribed and Sworn to Before Me This

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

SIGNATURE	
My commission explanation of the second seco	

the the second

Gty#

Escrow #

f.1722 R5/96

	FINAL WA	IVER OF LIEN			
State of Illinois } SS County of Stephenson } SS			Gty #_		
			Loan #_		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by			uction Corporatio		
to furnish Interior Demo, Carp	entry & Millwork, doors, F	rame & Hardware, D	rywall, Acoustica	Ceilings, toilet A	ccessories
for the premises known as		May Elementary So	chool 18360		
of which	Public Building Co	ommission of Chicag	jo	is	the owner.
THE undersigned, for and in con		Eleven thousand si			
release any lien or claim of, or right to, lien, under the s above described and the improvements thereon, and c or to become due from the owner, on account of labor may be furnished at any time hereafter by the undersig Given under	on the material, fixtures, apparatus services, material, fixtures, appar- ned for the above-pescribed pren hand signed th day of X vaiver is for a corporation corpora is for a partnership, the partnersh	ating to mechanic's liens, w s or machinery furnished, a atus or machinery heretofo nises. and seal Octob	rith respect to and on se nd on the moneys, fund re furnished, or which n ed t <b>ber</b>	aid Is	
The undersigned, being duly sworn deposes and sa			Richard Pinte		
President who is the contractor for the emo, Carpent	of the ry & Millwork, doors, Fran		nstruction Group		work on
building located at	512 S.	Lavergne Chicago, I	L 60644		WORKON
owned by That the total amount of the contract including extra's is		ilding Commission o 662.00	of Chicago		
	ent. That all waivers are true, con ralidity of said waivers. That the f ill parties having contracts or sub it due or to become due to each,	rect and genuine and deliv ollowing are the names of a contracts for specific portic	all parties who have		eceived payment of
		Contract	Amount	This	Balance
Names Company Name and Address	What for Labor	Price	Paid	Payment	Due
General Ceilings	Material	\$210,507.50 \$2,804.36	198,874.40 \$2,804.36	\$11,633.10 \$0.00	\$0.00 \$0.00
Claridge Products and Equiptment	Material	\$15,726.00	\$15,726.00	\$0.00	\$0.00
Reinke Gypsum Torstenson Glass	Material Material	\$438.30 \$3,185.84	\$438.30	\$0.00	\$0.00
		\$5,105.04	\$3,185.84	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE That there are not other contracts for said work outstan	ding, and that there is nothing due	232,662.00	\$221,028.90	11,633.10	\$0.00
labor or other work of any kind done or to be done upor Signed this <u>30th</u> Signature:	n or in connection with said work o	or to become due to any other than above stated.	person for materials,	2013	
Subscribed and sworn before me this30	th day of	October		2013	
CFFICIAL SEAL IRENE R FORLENZA NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/16/14	Mpre 11 -	to leg	Transcribed from Chica	ago Title Insurance Con	npany F.1722 R5/92

# **Final Waiver of Lien**

STATE O	F IL	LINOIS	
COUNTY	OF	DUPAGE	SS

#### TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: <u>Tishman Construction Corporation of Illinois</u>

to furnish	Ceramic Tile	
for the premises known as_	PBC-2013 Chicago School Investment Program, May Elementary School, Project	#18360
of which	Public Building Commission of Chicago	is the owner.

Given under M	y hand and seal this	8 <sup>th</sup>	day of	Januar	y , 2014.
			Signatu	re and Seal:	Sed
					Brian D. Castro, President

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

#### **CONTRACTORS'S AFFIDAVIT**

STATE OF ILLINOIS COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:

 THE undersigned, \_\_\_\_\_\_Brian D. Castro\_\_\_\_\_\_being duly sworn, deposes and says that he is \_\_\_\_\_\_President\_\_\_of \_\_\_\_\_DTI of Illinois, Inc.\_\_\_\_\_\_

 who is the contractor furnishing \_\_\_\_\_\_\_Ceramic Tile \_\_\_\_\_\_\_\_\_work on \_\_\_\_\_\_\_\_

building located at \_\_\_\_\_ May Elementary School, 512 S. Lavergne Avenue, Chicago, IL 60644

owned by \_\_\_\_\_ Public Building Commission of Chicago

That the total amount of the contract including extras is <u>\$ 9,450.00</u>

on which he has received payment of \$ 8,977.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contacts or sub contacts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All Labor is paid. All material were taken from my open and					
fully paid stock and delivered to the job site by my own truck.					
There is no balance due. The name of the					
party who furnished said materials is:	Materials				
DTI of Illinois, Inc.	&	9,450.00	8,977.50	472.50	0.00
Our Principal Supplier is: American Olean Midwest	Labor				
805 Mark Street, Elk Grove Village, IL 60007					
TOTAL LABOR AND MATERIAL TO COMPLETE		9,450.00	8,977.50	472.50	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.

Signed this	8 <sup>th</sup>	of	Ja	inuary 20	14.
		Signat	ture:	Hal	
Subscribed and swo	rn to before me thi	s8 <sup>th</sup>	day of	January	2014.
	DESIREE Notary Public	CIAL SEAL G. MARTYNIUK c - State of Illinois Expires Feb 26, 2015	_	Desite & Matt	typu

STATE OF ILLINOIS	l ss
COUNTY OF COOK	1 00

# TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been en	nployed by	Ti Floor		Corporation of Illinc	pis
to furnish			Elementary School		
for the premises known as	Dublic Duildi	ng Commission of C			is the owner.
of which	Public Buildi	ing Commission of C	incago		is the owner.
THE undersigned, for and in consid (\$ 428.29 ) Dollars, and ot	leration of	For the second s	our hundred twenty e	ight dollars and 29/10 is hereby acknowled	00 ged. do(es)
hereby waive and release any and all lie	nor claim of or r	right to lien under th	e statutes of the Stat	e of Illinois, relating	to
mechanics' liens, with respect to and on	said above-descri	ibed premises, and th	e improvements the	eon, and on the mate	rial.
fixtures, apparatus or machinery furnish	ed and on the mo	nevs, funds or other	considerations due o	r to become due from	the
owner, on account of labor, services, ma	terial, fixtures, a	pparatus or machiner	y, heretofore furnish	ed, or which may be	furnished
at any time hereafter, by the undersigned	I for the above de	escribed premises, IN	CLUDING EXTRA	S.*	
	^	Company Nam		d's Flooring Internati	onal, Ltd
Date December 31, 2013		Address	865 W Irv	ving Park Road, Itasc	a, IL
Signature and Title		ines An	Muh	Acco	ounts Manager
* Extras included but are not limited to change or	ders, both oral and w	ritten, to the contract.			
Extras mended out we not minited to enange of		<b>FRACTOR'S AFI</b>	FIDAVIT		
STATE OF ILLINOIS					
COUNTY OF COOK } SS					
THE undersigned,	Ca	arrie Smith		being duly sw	orn, deposes
and says that he or she is (position)			ts Manager		of
(company name)	Mr. ]	David's Flooring Inte	rnational, Ltd		who is the
contractor furnishing		Flooring			on the building
located at	Dul	512 S. Lavergne A blic Building Commi	ve, Chicago, IL 606	+4	
owned by					
That the total amount of the contract inc 8137.46 prior to this pa	yment. That all w	vaivers are true, corre	8,565.75 ect and genuine and o	on which he has reco delivered uncondition	hally and
that there is no claim either legal or equi	table to defeat the	e validity of said wai	vers. That the follow	ving are the names of	all parties
who have furnished material or labor, or	both, for said wo	ork and all parties ha	ving contracts or sub	contracts for specifi	c portions
of said work or for material entering into mentioned include all labor and material					at the items
mentioned mende an labor and material					
NAMES	WHAT FOR	CONTRACT AMT	AMT PAID	THIS PAYMENT	BALANCE DUE
Mr. David's Flooring International, Ltd	Flooring	\$ 8,565.75	\$ 8,137.46	\$ 428.29	\$ -
					\$ -
					\$ -
All material due from fully paid stock and de	elivered to jobsite b	oy our truck			
TOTAL LABOR AND MATE	ERIAL TO COMPLETE	\$ 8,565.75	\$ 8,137.46	\$ 428.29	\$ -
That there are no other contracts for said	l mark antatan din	a and that there is n	othing due or to have	me due to amonerso	n for
material, labor or other work of any kind	l done or to be do	one upon or in conne	ction with said work	other than above stat	ted.
·······		1	1 Appen	KINA	
Date December 31, 2013		Signature:	100000	KINN ON	
Subscribed and sworn before me this	31st	day of	Dece	ember	, 2013.
			1) Annopron	mpgrad	0
		40	1 COFFI	OTARY PUBLIC	
* Extras included but are not limited to change or	ders, both oral and w	ritten, to the contract.	S NOTARY PUBL	C - STATE OF ILLINOIS	
			MY COMMISS	ION EXPIRES:06/14/16	
			(mmmmm	~~~~~~	a second and a second

	FINAL WA	IVER OF LIEN			
STATE OF ILLINOIS	1		Gtv #		
COUNTY OF COOK	SS				
TO WHOM IT MAY CONCERN:	-		Escrow #		
WHEREAS the undersigned has been	employed by TISHM	IAN CONSTRUCTION CO	RP.		
to furnish		ING & DECORATING			
for the premises known as		GO PUBLIC SCHOOLS - MAY			
of which		C BUILDING COMMISSIO		)	is the owner.
THE undersigned, for and in consideration		d, Four Hundred Fifty One Do			•
(\$ 13,451.25 ) Dollars, a do(es) hereby waive and release any relating to mechanics' liens, with resp. material, fixtures, apparatus or machin from the owner, on account of all labor furnished at any time hereafter, by the	and all lien or claim of, or ri ect to and on said above-d nery furnished, and on the r r, services, material, fixture	ght to, lien, under the statu escribed premises, and the moneys, funds or other cor s, apparatus or machinery	ites of the State e improvements nsiderations due , heretofore furn	of ILLINOIS, thereon, and on t or to become due ished, or which m	he •
DATE September 30, 2013		CHER BROTHERS CO., I	NC.		
	ADDRESS 30	33 WEST FLETCHER, CH	IICAGO, ILLINO	IS 60618	
SIGNATURE AND TITLE	n		<u>C</u>	FO	
* Extras include but are not limited to	change orders, both oral ar	nd written, to the contract.			
STATE OF ILLINOIS COUNTY OF COOK	} ss CONTRACTOR	R'S AFFIDAVIT			•
TO WHOM IT MAY CONCERN:				being duly	sworn, deposes
The undersigned ED OF and says that he or she is CFO	RLOWSKY			being duly	sworn, deposes
	ER BROTHERS CO., INC.				who is the
	ING & DECORATING			wor	k on the building
located at 512 S	OUTH LAVERGNE AVENU				
owned by PUBLI	C BUILDING COMMISSIO	N OF CHICAGO			
That the total amount of the contract in \$ 255,573.75 prior to the That all waivers are true, correct and a 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:	is payment. genuine and delivered unco 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 fo	s no claim either have furnished r or material enteri	naterial or labor, on ng into the constr	e to defeat the or both, for said uction thereof
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT	THIS	BALANCE DUE
ASCHER BROTHERS CO., INC.	LABOR	INCLUDING EXTRAS* 210,231.00	PAID 196,892.32	PAYMENT 13,338.68	0.00
AC BROWN	LABOR & MATERIAL	58,794.00	58,681.43	112.57	0.00
"NO OUTSIDE RENTAL					
EQUIPMENT USED."					
All labor, fringes and materials have b	een paid. Materials are fror	n prepaid stock and delive	red to site in cor	npany owned veh	icles.
Total Labor And Material Including Extras*		269,025.00	255,573.75		
That there are no other contracts for said wany kind done upon or in connection with s	vork outstanding, and that ther said work other than above sta	ted.	e due to any perso	n for material, labor	or other work of
DATE September 30, 2013 Subscribed and sworn before methics	SET NOIS 1	day of	Septemb	er	2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED T	CHANGE	and the second second second			Notary
ORDERS, BOTH ORAL AND WRITTEN, TO THE	E CONTRACT.		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
X WO'COM	and the second se				Page 1 of 1

	FINAL WA	AIVER OF LIEN			
STATE OF ILLINOIS COUNTY OF COOK	SS		Gty	#	
TO WHOM IT MAY CONCERN:	3		Escrow	#	
WHEREAS the undersigned has be	en employed by ASCH	ER BROTHERS CO., IN	IC.		
to furnish		R & MATERIAL			
for the premises known as	CHICA	GO PUBLIC SCHOOLS - I	MAY ELEMENTAR	Y SCHOOL	
of which	PUBL	IC BUILDING COMMISS	SION OF CHICAC	GO	is the owner.
THE undersigned, for and in consid					
(\$ <u>112.57</u> ) Dollars do(es) hereby waive and release ar relating to mechanics' liens, with re material, fixtures, apparatus or mac from the owner, on account of all la furnished at any time hereafter, by t	spect to and on said above- chinery furnished, and on the bor, services, material, fixture	right to, lien, under the s described premises, and moneys, funds or other es, apparatus or machin	tatutes of the Sta the improvement considerations du ery, heretofore fu	te of ILLINOIS, ts thereon, and o ue or to become o rnished, or which	n the
DATE January 3, 2014	COMPANY NAME A.	C. BROWN CONSTRUC	CTION COMPAN	Y, INC.	
SIGNATURE AND TITLE	1 Komm	1 WEST 86TH PLACE, nd written, to the contract		OIS 60620	
STATE OF ILLINOIS COUNTY OF COOK	SS CONTRACTOR	R'S AFFIDAVIT			
TO WHOM IT MAY CONCERN:					
0	IE L. BROWN III			being dul	y sworn, deposes
	PRESIDENT				
	BROWN CONSTRUCTION	COMPANY, INC.			who is the
	6. LAVERGNE AVENUE, CH	HCAGO II 60644		WO	ork on the building
	IC BUILDING COMMISSIO				
That the total amount of the contract \$58,681.43prior to t	including extras* is \$ his payment.	58,794.00		has received pay	
That all waivers are true, correct and validity of said waivers. That the foll work and all parties having contracts and the amount due or to become du according to plans and specifications	owing are the names and ad or sub contracts for specific ue to each, and that the item	ldresses of all parties wh portions of said work or	o have furnished	I material or labor	, or both, for said
NAMES AND ADDRESSES	WHAT FOR		AMOUNT	THIS	BALANCE

NAMES AND ADDRESSES	WHAT FOR	INCLUDING EXTRAS*	PAID	PAYMENT	BALANCE DUE
AC BROWN	LABOR & MATERIAL	58,794.00	58,681.43	112.57	NAMES OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY.
"NO OUTSIDE RENTAL					
EQUIPMENT USED."					

All labor, fringes and materials have been paid. Materials are from prepaid stock and delivered to site in company owned vehicles.							
Total Labor And Material Including Extras* To Complete	58,794.00	58,681.43	112.57	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 upon or in connection with said work other than above stated.

DATE January 3, 2014	Signature:	HINDA	hometo
Subscribed and sworn before me this	3rd	day of	January OFFICIAL SEAL
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO ORDERS, BOTH ORAL AND WRITTEN, TO THE		Leman	NOTARY PUBLIC - STATETOF ILLINOIS
			MY COMMISSION EXPIRES:04/13/14

FINAL LIEN WAIVER

STATE OF WISCONSIN COUNTY OF MILWAUKEE }SS			Escrow#		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by		T	ishman Const	ruction	
to furnish for the premises known as		CPS - May			
	uilding Commission of Chi			is the owner	
	many commission of chi			is the owner.	
THE undersigned, for and in consideration of <u>131.90</u> dollars, and other good ar release any and all lien or claim of, or right to, lien, under above-described premises, and the improvements thereor or other considerations due or to become due from the ov furnished, or which may be furnished at any time hereafte	n, and on the material, fixtur wner, on account of all labor,	linois, relating to mech es, apparatus or mach services, material, fixt	ereby acknowl anics' liens, wit inery furnished ures, apparatu	edged, do(es) h h respect to and , and on the mo s or machinery,	d on said neys, funds
DATE <u>1/3/2014</u>	COMPANY	922		ign Company reet, Milwauke	
SIGNATURE AND TITLE	Man &	tok		В	rian Johnson, VP & CFO
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAN	GE ORDERS, BOTH ORAL	AND WRITTEN, TO T	HE CONTRAC	ст.	
	CONTRACTOR'S	AFFIDAVIT			
STATE OF WISCONSIN COUNTY OF MILWAUKEE SS					
TO WHOM IT MAY CONCERN:	Prion Johnson				V SWORN DEDOSES
THE UNDERSIGNED, AND SAYS THAT HE OR SHE IS		CFO	MUO	OF	Y SWORN, DEPOSES
Poblocki Sign Co					RACTOR FOR THE DING LOCATED AT
Signag	e PS - Mav		WORK	OWNED BY	DING LOCATED AT
	Commission of Chicago			OWNEDDI	
That the total amount of the contract including extras* is \$2,506.10 prior to the furnished material or labor, or both, for said work and entering into the construction thereof and the amount due required to complete said work according to plans and spectrum.	or to become due to each, a	rs are true, correct and or sub contracts for sp	genuine and concerning and concernin	elivered uncon of said work or	for material
Names & Addresses	What For	Contract Price	Amount Paid	This Payment	Balance Due
Poblocki Sign Company LLC	Signage	Including Extras * \$2,638.00	\$2,506.10	\$131.90	\$0.00
All material taken from our fully paid stock and	oigitage	\$2,030.00	\$2,500.10	\$131.50	\$0.00
delivered to the jobsite by our trucks.					
Our principal suppliers are:					
Midwest Sign & Screen					
N Glantz					
All labor, welfare and union dues are paid in full.					
No outside rental equipment used.		-			
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*	TO COMPLETE	\$2,638,00	\$2,506,10	\$131.90	\$0.00
That there are no other contracts for said work outstanding other work of any kind done or to be done upon or in connection of any kind done or to be done upon or in connection.	g, and that there is nothing de ection with said work other th	ue or to become due to nan above stated.	o any person fo	r material, labor	or
DATE 1/3/2014	SIGNATURE	Ma	17	10	the
SUBSCRIBED AND SWORN TO BEFORE ME THIS	3rd DAY OF		January		, 2013
		Dell	UL	BY PUBLIC	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANG	E ORDERS BOTH OPAL			т	
				1/2	.4/16
				MIN NO.	TARY

PUBLIC OF MOTORIN

FINAL	WAIV	ΈR	OF	LIEN

COUNTY OF	Illinois	} ss			Escrow#		
COUNTY OF	DuPage						
TO WHOM IT MAY	CONCERN:						
	rsigned has been employe	ed by			Construction		
to furnish				ry Casework	Les Here Orber		
for the premises kno of which	wn as	Public Build	Ing Commission of Ch	CPS School Renovat	lion - May Schoo	is the owner.	
	r and in consideration of	T done Dune		Hundred Ninety Nine I	Dollars and 25/1		
\$199.25 Dolla	rs, and other good and val	luable considera		•			
	en or claim of, or right to, l						
	mises, and the improveme						
	ns due or to become due f						fore
umistica, or which it	hay be furnished at any tim	ne nereatter, by	the undersigned for the a	above-described premis	ies, including	EXTRAS."	
DATE <u>9/30/</u>	2013	_ , co	MPANY NAME	Harry J. Kloeppe	a Associates,	Inc.	
			DRESS / //	1704 W. Armitage			······································
SIGNATURE AND T	TLE	< 140	MAS LI KE	avener	Preside	nt	
		2-1000		A			
EXTRAS INCLUDE BU	JT ARE NOT LIMITED TO CH	HANGE ORDERS,	BOTH ORAL AND WRITTI	EN, TO THE CONTRACT	2		
		<u>cc</u>	NTRACTOR'S AFFIDA	VIT			
STATE OF	Iltinois	_}\$\$					
	DuPage						
O WHOM IT MAY C	ONCERN:						
HE UNDERSIGNED	),		Thomas G. Keaver	36V	BEING DULY SI	WORN, DEPOSE	s
ND SAYS THAT HE			President		OF		-
····	Harry J. Kloeppel &	Associates, In	с.	WHO IS THE CO	NTRACTOR FOR	R THE	
	Laboratory	Cacowork			UILDING LOCA	FD AT	
		CASEWOIN					
	512 S		., Chicago, IL 60644			OWNED BY	
	512 S	5. Lavergne Avo	a., Chicago, IL 60644 Alic Building Commissi				
that the total amount		5. Lavergne Ave Pul	lic Building Commissi			OWNED BY	ournerst of
hat the total amount	of the contract including e	5. Lavergne Ave Pul extras* is \$3,	olic Building Commissi	on of Chicago	on which he or s	OWNED BY	-
	of the contract including e \$3,785.75	5. Lavergne Ave Put extras* is \$3, 5 prior to this pa	olic Building Commissi 985.00 yment. That all waivers a	on of Chicago are true, correct and ge	on which he or senuine and delive	OWNED BY	y and
nat there is no claim	of the contract including e \$3,785.75 either legal or equitable to	S. Lavergne Ave Put extras* is \$3, 5 prior to this par o defeat the valid	vlic Building Commissi 985.00 yment. That all waivers a ity of said waivers. That	on of Chicago are true, correct and ge the following are the n	on which he or s nuine and delive ames and addres	OWNED BY he has received p red unconditionally ses of all parties y	y and who
nat there is no claim ave furnished mater	of the contract including e \$3,785.75 either legal or equitable to al or labor, or both, for sai	3. Lavergne Ave Put extras* is \$3, 5 prior to this pa o defeat the valid id work and all p	Ilic Building Commissi 985.00 yment. That all waivers ity of said waivers. That arties having contracts o	on of Chicago are true, correct and ge the following are the n r sub contracts for spec	on which he or s enuine and delive ames and addres ific portions of sa	OWNED BY he has received p red unconditionall ses of all parties v aid work or for ma	y and who
hat there is no claim ave furnished mater intering into the cons	of the contract including e \$3,785.75 either legal or equitable to	3. Lavergne Ave Put extras* is \$3, 5 prior to this par o defeat the valid id work and all p mount due or to	Ilc Building Commissi 985.00 yment. That all waivers a ity of said waivers. That arties having contracts o become due to each, and	on of Chicago are true, correct and ge the following are the n r sub contracts for spec	on which he or s enuine and delive ames and addres ific portions of sa	OWNED BY he has received p red unconditionall ses of all parties v aid work or for ma	y and who
hat there is no claim ave furnished mater intering into the cons	of the contract including e \$3,785.75 either legal or equitable to al or labor, or both, for sai truction thereof and the ar	3. Lavergne Ave Put extras* is \$3, 5 prior to this par o defeat the valid id work and all p mount due or to	Ilc Building Commissi 985.00 yment. That all waivers a ity of said waivers. That arties having contracts o become due to each, and	on of Chicago are true, correct and ge the following are the n r sub contracts for spec	on which he or s enuine and delive ames and addres ific portions of sa	OWNED BY he has received p red unconditionall ses of all parties v aid work or for ma	y and who
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at there is no claim ave furnished mater ntering into the cons iquired to complete : Na	of the contract including e \$3,785.75 either legal or equitable to al or labor, or both, for sai truction thereof and the ar said work according to plan emes & Addresses	3. Lavergne Ave Put extras* is \$3, 5 prior to this par o defeat the valid id work and all p mount due or to	Ilc Building Commissi 985.00 yment. That all waivers a ity of said waivers. That arties having contracts o become due to each, and tions.	on of Chicago are true, correct and ge the following are the n r sub contracts for spec d that the items mention Contract Price Including Extras * \$3,985.00	on which he or s enuine and delive ames and addres cific portions of sa ned include all lat Amount Paid \$3,785.75	OWNED BY he has received p red unconditionally ses of all parties v aid work or for ma bor and material This Payment \$199.25	y and who terial Balance Du \$0
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nat there is no claim ave furnished mater intering into the cons equired to complete National State National State	of the contract including e \$3,785.75 either legal or equitable to al or labor, or both, for sai truction thereof and the ar said work according to plan emes & Addresses	3. Lavergne Ave Put extras* is \$3, 5 prior to this par o defeat the valid id work and all p mount due or to	Ilc Building Commissi 985.00 yment. That all waivers a ity of said waivers. That arties having contracts o become due to each, and tions. What For	on of Chicago are true, correct and ge the following are the ni r sub contracts for spec d that the items mention Contract Price Including Extras * \$3,985.00 \$0.00 \$0.00 \$0.00	on which he or s muine and delive ames and addres cific portions of sa ned include all lat Amount Paid \$3,785.75 \$0.00 \$0.00 \$0.00	OWNED BY he has received p red unconditionally ses of all parties v aid work or for ma bor and material This Payment \$199.25 \$0.00 \$0.00 \$0.00	y and who terial Balance Du \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
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at there is no claim ave furnished mater ntering into the cons equired to complete Na	of the contract including e \$3,785.75 either legal or equitable to al or labor, or both, for sai truction thereof and the ar said work according to plan emes & Addresses	3. Lavergne Ave Put extras* is \$3, 5 prior to this par o defeat the valid id work and all p mount due or to	Ilc Building Commissi 985.00 yment. That all waivers a ity of said waivers. That arties having contracts o become due to each, and tions. What For	on of Chicago are true, correct and ge the following are the m r sub contracts for spec d that the items mention Contract Price Including Extras * \$3,985.00 \$0.00	on which he or s inuine and delive ames and addres cific portions of se ned include all lat Amount Paid \$3,785.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	OWNED BY he has received p red unconditionally ses of all parties v aid work or for ma bor and material This Payment \$199.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	y and who terial Balance Du \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
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hat there is no claim ave furnished matering intering into the cons equired to complete : Na arry J. Kloeppel & .	of the contract including e \$3,785.75 either legal or equitable to al or labor, or both, for sai truction thereof and the ar said work according to plan mes & Addresses Associates, Inc.	3. Lavergne Avo Pul extras* is \$3, <u>5</u> prior to this pa o defeat the valid id work and all p mount due or to ns and specifica	Ile Building Commissi 985.00 yment. That all waivers i ity of said waivers. That arties having contracts o become due to each, and tions. What For Lab Casework	on of Chicago are true, correct and ge the following are the m r sub contracts for spec d that the items mention Contract Price Including Extras * \$3,985.00 \$0.00	on which he or s inuine and delive ames and addres cific portions of se ned include all lat Amount Paid \$3,785.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	OWNED BY he has received p red unconditionally ses of all parties v aid work or for ma bor and material This Payment \$199.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	y and who terial Balance Du \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
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hat there is no claim ave furnished materin ntering into the cons equired to complete a not set to complete a	of the contract including e \$3,785.75 either legal or equitable to al or labor, or both, for sai truction thereof and the ar said work according to plan mes & Addresses Associates, Inc.	Avergne A	Ilc Building Commissi 985.00 yment. That all waivers a ity of said waivers. That arties having contracts o become due to each, and tions. What For Lab Casework nd delivered to jobsite in co	on of Chicago are true, correct and ge the following are the m r sub contracts for spec d that the items mention Contract Price Including Extras * \$3,985.00 \$0.00	on which he or s inuine and delive ames and addres cific portions of se ned include all lat Amount Paid \$3,785.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	OWNED BY he has received p red unconditionally ses of all parties v aid work or for ma bor and material This Payment \$199.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	y and who

Date	9/30/2013	Signature	Thomas & Keavenery	
	AND SWORN TO BEFORE ME THIS	30th DAY OF_	September 2013	/
*EXTRAS INCL	OFFICIAL SEAL UDE BUT XRE NO PLIMITED TO CHANGE OR Notary Public-State of Illinois My Commission Expires July 14, 2014	DERS, BOTH ORAL AND WRIT	TTEN, TO THE CONTRACT	

STATE OF Illinois			Gty #		
COUNTY OF Cook 5 ss.			Gty #		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by	Tishman Construction Con	p. of Illinois			
to furnish Roofing & Sheet Metal					
for the premises known as <u>May School</u>					
of which Public Building Commission					is the owner.
THE undersigned, for and in consideration of <u>One H</u> (\$ <u>124.40</u> ) Dollars, and other good and valuable hereby waive and release any and all lien or claim of, or right to and on said above-described premises, and the improveme moneys, funds or other considerations due or to become due machinery, heretofore furnished, or which may be furnished	considerations, the receipt wh to, lien, under the statues of th nts thereon, and on the materi from the owner, on account of	ereof is hereby ackno ne state of Illinois, re al, fixtures, apparatu labor services, mate:	lating to mechanics is or machinery fur 'iał, fixtures, appar	rnished, and on t atus or	ect he
Given under has has	nđ	signed	and seal	on	this
day of Januar	y	1		2014	
Signature	and Seal:	shu.	<u>S - CV</u>	201 <u>4 ,</u> Unr	
	CONTRACTOR'S AFFI	(Name and Title)			
COUNTY OF Cook TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes and says President who is the contractor for the building located at owned by Public Building Commission That the total amount of the contract including extras is \$ \$ 2,363.60 prior to there is no claim either legal or equitable to defeat the validity material or labor, or both, for said work and all parties having into the construction thereof and the amount due or to becom	of the L 60644 May School 2,488.0 this payment. That all waive of said waivers. That the foll contracts or sub contracts for	s are true, correct ar owing are the name specific portions of :	on wl d genuine and del of all parties who said work or for ma	have furnished aterial entering	
complete said work according to plans and specifications:	1	CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE
Trinity Roofing Services, Inc. Trinity Roofing Services, Inc.	Labor CO#1	62,370.00	62,370.00 (62,370.00)		-
Trinity Roofing Services, Inc.	CO#2	2,488.00	2,363.60	124.40	-
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,488.00	\$ 2,363.60	\$ 124.40	\$ -
That there are no other contracts for said work outstanding, a work of any kind done or to be done upon or in connection w			ny person for mater	rial, labor or othe	r
Signed this <u>3rd</u>	_ day of Signature: ()	January	. Cira	·····	20 <u>14</u>
Subscribed and sworn to before me this 3rd	day	of	lanuar	<u></u>	2014
	OFFICIAL SEAL JONATHON J MATTHEWS TARY PUBLIC - STATE OF ILLIK Y COMMISSION EXPIRES:04/02	NOIS VI5	(notary public)	, 	

	FINAL WAIV	ER OF LIEN	Ĩ			
STATE OF ILLINOIS 3 SS			Gty	#	<del> </del>	
COUNTY OF COOK			Escro	₩ #	······································	
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been employed h	byTIS	SHMAN CONSTI	RUCTION		······································	
to furnish	PL	UMBING				
for the premises known as PBC 20	13 SCHOOL INVESTM	ENT PROGRAM	- PROJECT 5 M	AY SCHOOL (18	360)	
of which PUBI	JC BUILDING COMM	ISSION OF CHIC	AGO		is the owner.	
THE undersigned, for and in consideration o (\$ 9,207.24 ) Dollars, and o hereby waive and release any and all lien or claim with respect to and on said above-described premi- furnished, and on the moneys, funds or other cons fixtures, apparatus or machinery, heretofore furnis described premises, INCLUDING EXTRAS* DATE September 30, 2013	ther good and valuable c of, or right to, lien, unde ises, and the improvemen iderations due or to becc	onsiderations, the er the statutes of the statutes of the stat	receipt whereof i he State of Illinois h the material, fix owner, on account	s herby acknowle s, relating to mech tures, apparatus of t of all labor, serv e undersigned for	dged, do(es) anics' liens, r machinery ices, material,	
	ADDRESS 9226	W. CHESTNUT,	FRANKLIN PAR	K, IL 60131		
SIGNATURE AND TITLE	an Ma	ti-				
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHARGE	- DADAD TARANA MARKAL BARNAS PARANA MARKAS MARKAS MARKAS AND	net from room from the cost of the	ar beens aroun room twee brock arou	r olice onno force bines filler there		
CT (TE OF HADIOR )	CONTRACTOR	' <u>S AFFIDAV</u>	IT			
STATE OF ILLINOIS 🔰 SS COUNTY OF COOK						
FO WHOM IT MAY CONCERN:						
THE UNDERSIGNED,	FRANK MARC	CHIORI	BEI	NG DULY SWOI	₹N, DEPOSES	
AND SAYS THAT HE OR SHE IS		TREASURE	R.		OF	
R. CAL	ROZZA PLUMBING C	:0., INC.	·····	·····	WHO IS THE	
CONTRACTOR FURNISHING	PLUME	IING		WORK ON TI	HE BUILDING	
OCATED AT PBC 2013 SCI	100L INVESTMENT P	ROGRAM - PRO	JECT 5 MAY SC	CHOOL (18360)		
WNED BY	PUBLIC BUILDING	COMMISSION	OF CHICAGO			
That the total amount of the contract including extras* is \$ 184,144.71 on which he or she has received payment of \$ 174,937.47 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:						
NAME AND ADDRESSES	<b>NOT 02 100</b>	CONTRACT PRICE	AMOUNT	THIS	BALANCE	
A. CARROZZA PLUMBING CO., INC.	LABOR	INCLOGEXTRAS* \$115,864.71	PAID \$106,657.47	PAYMENT \$9,207.24	DUE	
GARTH BUILDING PRODUCTS	MATERIAL	\$58,038.00	\$58,038.00	\$0.00	\$0.00	
VILLIAM F. MEYER CO.	MATERIAL	\$10,242.00	\$10,242.00	\$0.00	\$0.00	
	<u> </u>					
OTAL LABOR AND MATERIAL INCLUDING EXT	L RAS* TO COMPLETE.	\$184,144.71	\$174,937.47	\$9,207.24	\$0.00	
hat there are no other contracts for said work outs r other work of any kind done or to be done upon ATE	itanding, and that there is or in connection with se	nothing due or to a work other than	become due to a			
UBSCRIBED AND SWORN TO BEFORE ME 1	HIS <u>' 30TH</u>	DAY OF	SEPTEM	<u>BER</u> , 2013		
EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE IRDERS, BOTH ORAL AND WRITTEN, TO THE CONTRAC	) OFFICIA	VANDEZ	······································	UMUL La ARY PUBILIC		

	FINAL WAIVER O	FL	IEN	Gty#			
STATE OF ILLINOIS COUNTY OF DU PAGE SS				Escrow #			
TO WHOM IT MAY CONCERN:							
WHEREAS the undersigned has been employed by_	Ti: HV/		nan Constructi	on Corporation	of Illinois		
to furnish	На	orati	o May School				
of which	Chicago Public Scho	ools				is the o	wner.
THE undersigned, for and in consideration of (\$6,210.00_) Dollars, and other good hereby waive and release any and all lien or claim of, with respect to and on said above-described premises furnished, and on the moneys, funds or other conside fixtures, apparatus or machinery, heretofore furnished described premises, INCLUDING EXTRAS.*	and valuable conside or right to, lien, under s, and the improvement erations due or to becco	the nts	ons, the receip statutes of th thereon, and c due from the	e State of Illinoi on the material, owner, on acco	reby acknowle s, related to m fixtures, appar unt of labor se	echanics' atus or ma rvices, ma	liens, achinery iterial,
DATE September 25, 2013 COM	PANY NAME		MIDWE	EST MEP INC		_	
SIGNATURE AND TITLE	Jeffery Miller		/ Pres	/illowbrook, IL ident /RITTEN, TO T		— — ст.	
STATE OF ILLINOIS COUNTY OF DU PAGE SS	CONTRACTOR'S A	FFI	DAVIT				
TO WHOM IT MAY CONCERN:							
THE UNDERSIGNED, (NAME)	Jeffery Mille	ər	Dessid		G DULY SWO	RN, DEPC	OSES
AND SAYS THAT HE OR SHE IS (POSITION) (COMPANY NAME)	MIDWEST ME	PI	Preside NC	ent		WHO IS	
CONTRACTOR FURNSHING	HVAC				WORK ON	THE BUILD	DING
OWNED BY	512 S Lavergne A Chicago Pu			644			
That the total amount of the contract including extras* \$ 117,990.00 prior to this paymer	nt. That all waivers are	e tru	le, correct and	on which he or I genuine and d	elivered uncor	nditionally	and that
there is no claim either legal or equitable to defeat the furnished material or labor, or both, for said work and material entering into the construction thereof and the and material required to complete said work according	all parties having con amount due or to be	trac com	ts or subcontr e due to each	acts for specific	portions of sa	id work or	for
NAMES	WHAT FOR		ONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALA	
MIDWEST MEP INC	HVAC/Labor	\$	5 124,200.00	\$ 117,990.00	\$ 6,210.0		-
		+	-	-	-		-
		+	-	-	-		-
		T		-	-		-
		+	-	-	-		-
(All material taken from fully paid stock & delivered via company	owned vehicles.	+		-			
All labor taxes and insurance paid in full weekly.)		T					
TOTAL LABOR AND MATERIAL INCLUDING EXTR/	An in a second se	1		\$ 117,990.00			-
That there are no other contracts for said work outstand or other work of any kind done or to be done upon or DATE September 25, 2013 SIGNATU	nding, and that there i in connection with sai RE AND TITLE	s no d wo	ork other than	the above state	ed.		l, labor
SUBSCRIBED AND SWORN TO BEFORE ME THIS	25th	DAY	Jeffery Mille	September,	President	-	
* EXTRAS INCLUDE BUT ARE NOT LIMATENTOS ORDERS, BOTH ORAL AND WRITTEN TOTHE . MY COMMISSION E	PARSEEK PATERAGLINOIS XPIRES:07/12/14		<u>Sa</u>	buure NOTA	D SA	Nac	zet

	<b>FINA</b>	L WAIVER	OF LIEN		
TATE OF Illinois				Gty #	
OUNTY OF DuPage S	SS			Escrow #	
O WHOM IT MAY CONCERN:					
VHEREAS the undersigned has been er	mployed by		Tishman Co	nstruction	
o furnish		Electric	al Work		
or the premises known as	Horatio	May Elementary Sch	ool 512 S. Lavergne		
f which	C	Chicago Public Schoo	S		is the owner.
THE undersigned, for and in \$15,522.06 ) Dollars, and other g ny and all lien or claim of, or right to, lie remises, and the improvements thereor onsiderations due or to become due fro nay be furnished at anytime hereafter b	ood and valuable con n, under the State of n, and on the material m the owner, on acco	nsideration, the receipt Illinois relating to mech I, fixtures, apparatus or punt of labor, services,	whereof is hereby ackn anics' liens, with respe machinery furnished, a material, fixtures, appa	ct to and on said above and on the moneys, fun ratus or machinery furn	by waive and release -described ds or other ished or which
DATE: October 15, 2013		COMPANY NAME:		Titan Electric LLC	;
		ADDRESS	1050 Sprin	g Lake Dr, Itasca IL 6	0143
		SIGNATURE AND TI	rle	ne Klax Jane Klass	CFO
XTRAS INCLUDE BUT ARE NOT LIMI		RDERS BOTH ORAL	ND WRITTEN TO TH		
	CONTR	ACTOR'S	AFFIDAVI		
TATE OF Illinois					
OUNTY OF DuPage 🖌 S	S				
O WHOM IT MAY CONCERN:					
THE UNDERSIGNED	(NAME)	Jane ł	lass	BEING DUIL	SWORN, DEPOSE
ND SAYS THAT HE OR SHE IS (POSI		Jailer	CFO	BEING DOL	I SWORN, DEFUSE
COMPANY NAME)		Titan Elect			WHO IS THE
ONTRACTOR FURNISHING		Electrical Work		WORK ON 1	HE BUILDING
DCATED AT			. Lavergne		
WNED BY			Public Schools		
hat the total amount of the contract inclu \$294,919.06 prior to		\$310,441.12		has received payment	
aim either legal or equitable to defeat the both, for said work and all parties havin ereof and the amount due or to become coording to plans and specifications:	ne validity of said wain ng contracts or sub c	vers. That the following ontractors for specific pat the items mentioned	are the names of all p ortions of said work or include all labor and m	arties who have furnish for material entering in	ed material or labor, to the construction
NAMES	WHAT FOR	CONTRACT	AMOUNT PAID	THIS	BALANCE DUE
tan Electric	Labor	PRICE \$ 163,469.3		PAYMENT \$ 15,522.06	\$ -
unrise Electric	Material	\$ 74,928.0		\$ -	\$ -
kpress Electric Supply	Material	\$ 72,043.	77 \$ 72,043.77		
I matoriale taken from fully ad start	dolivered to				
Il materials taken from fully pd stock, b site in our trucks . All material pd i					
o Outside Rental Equip Used					
otal Labor and Material Including Extras		\$ 310,441.			
hat there are no other contracts for said ork of any kind done or to be done upor				to any person for mate	ial, labor or other
		SIGNATUF	:E:	Jane Kli	200
DATE: October 15, 2013					

# WAIVER OF LIEN—FINAL MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS SS DUPAGE COUNTY.

FEBRUARY 6, 2014

## TO ALL WHOM IT MAY CONCERN:

Whereas, the undersigned SUNRISE ELECTRIC SUPPLY, INC. has been employed by TITAN ELECTRIC to furnish miscellaneous electrical materials for the building known as HORATIO MAY ELEMENTARY SCHOOL, Number 512 S. LAVERGNE, City of CHICAGO, situated on Lot, in Section, Township, Range, County of COOK, State of ILLINOIS.

)

)

*Now, therefore, Know Ye,* That I undersigned, for and in consideration of THIRTY SIX THOUSAND SEVEN HUNDRED THREE AND 00/100-----Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, I do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the Illinois relating to Mechanics' Liens, on account of the said building or premises.

Given Under my hand and seal this 6<sup>th</sup> day of February, 2014

SUNRISE ELECTRIC SUPPLY, INC.

Exact copy should be made and retained

seal Don Chriske, President

# WAIVER OF LIEN—FINAL MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS,)SS)COOK COUNTY.)

JANUARY 30, 2014

#### TO ALL WHOM IT MAY CONCERN:

Whereas, the undersigned EXPRESS ELECTRIC SUPPLY, has been employed by TITAN ELECTRIC COMPANY to furnish miscellaneous electrical Materials, or Building Known as HORATIO MAY ELEMENTARY, Number, 512 S. LAVERGNE, Chicago, IL, Situated on Lot, in Section, Township, Range, County of COOK, State of ILLINOIS.

Now, therefore, Know Ye, That I undersigned, for and in consideration of SEVENTY TWO THOUSAND FORTY THREE AND 77/100 DOLLARS------and other good and valuable considerations, the receipt whereof is hereby acknowledged, I do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the state of Illinois relating to Mechanics'Liens, on account of the said building or premises.

Given Under my hand and seal this 30th day of January, 2014.

Exact copy should be made and retained

EXPRESS ELECTRIC SUPPLY

seal

Rodney Thompson, President

STATE OF ILLINOIS		FIN	NAL WAIVER OF LIEI	N		74180
	S	۱ SS			Gty #	
COUNTY OF COOK	<	/			Loan #	
TO WHOM IT MAY	CONCERN:					
to furnish Architectu for the premises kno of which THE undersigned \$202.4 do(es) hereby waive	own as <u>May Elementary</u> <u>The Public Buildi</u> d, for and in consideration	ng Commission of ( of r good and valuable aim of, or right to, lie	<u>Chicago</u> <u>Two hundred two</u> e considerations, the n en, under the statures	is the owner. and 40/100 eceipt whereof is h of the State of Illin	ereby acknowl ois, relating to	mechanic's liens,
furnished, and on the material, fixtures, ap	e moneys, funds, or other oparatus or machinery, her bed premises, including ex	considerations due etofore furnished, o	or to become due from	n the owner, on ac	count of labor	services,
Given under	our hand and seal	on	this 22nd	day of	January	2014
en en ander		Ata.	Min			
NOTE All	Signature and Se	Steven Oliver		rate name should	Principal Title	rate appl offixed and title
NOTE: All waivers n officer signing waive as partner.	must be for the full amount er should be set forth; if wai	ver is for a partners	ship, the partnership n	ame should be use	ed, partner sho	uld sign and designate hin
STATE OF ILLINOIS	\$	\ SS	TRACTOR'S AFFIDA	VII		
COUNTY OF TO WHOM IT MAY The undersigned,	CONCERN: , being duly sworn, depose	/ es and says that he	And and the second s	Steven Oliver		
Principal who is the contractor	of r for the Architectura	BLDD Archite	ects, Inc.		work on the	
building located at owned by	May Elementary Chicago Public S					
That the total amoun	nt of the contract including prior to this paym	the second size in a second size of a second size of the second size o	\$132,741.02 That all waivers a	on which he or sh are true, correct an		
\$132,538.62		I and an aquitable t			sub contracts f	or specific
unconditionally and t of all parties who hav portions of said work	that there is no claim either ve furnished material or lat < or for material entering in lude all labor and material	oor, or both for said to the construction t	thereof and the amour	nt due or to becom		
unconditionally and t of all parties who hav portions of said work items mentioned incl	that there is no claim either ve furnished material or lat < or for material entering in lude all labor and material	por, or both for said to the construction t required to complet	hereof and the amour e said work according CONTRACT	t due or to becom to plans and spec AMOUNT	ifications: THIS	BALANCE
unconditionally and t of all parties who hav portions of said work items mentioned incl NAMES	that there is no claim either ve furnished material or lat < or for material entering in lude all labor and material Wh	oor, or both for said to the construction t required to complet HAT FOR	thereof and the amour e said work according CONTRACT PRICE	nt due or to becom to plans and spec AMOUNT PAID	ifications: THIS PAYMENT	
unconditionally and t of all parties who hav portions of said work items mentioned incl NAMES BLDD Architects	that there is no claim either ve furnished material or lat < or for material entering in lude all labor and material Where A	oor, or both for said to the construction t required to complet HAT FOR rchitect	thereof and the amour e said work according CONTRACT PRICE 95,800.00	to plans and spec AMOUNT PAID 95,800.00	ifications: THIS	BALANCE
unconditionally and t of all parties who hav portions of said work items mentioned incl NAMES	that there is no claim either ve furnished material or lat < or for material entering in lude all labor and material Where A	oor, or both for said to the construction t required to complet HAT FOR	thereof and the amour e said work according CONTRACT PRICE	t due or to becom to plans and spec AMOUNT PAID 95,800.00 32,100.00 3,400.00	ifications: THIS PAYMENT 0.00	BALANCE
unconditionally and t of all parties who hav portions of said work items mentioned incl NAMES BLDD Architects Melvin Cohen IRCA Reimbursables	that there is no claim either ve furnished material or lat c or for material entering ini lude all labor and material Wh A Cc Reimburs Printi	bor, or both for said to the construction t required to complet IAT FOR rchitect onsultant able Consultant ng & travel	thereof and the amour e said work according CONTRACT PRICE 95,800.00 32,100.00	AMOUNT PAID 95,800.00 32,100.00	ifications: THIS PAYMENT 0.00 0.00 0.00 202.40	BALANCE
unconditionally and t of all parties who hav portions of said work items mentioned incl NAMES BLDD Architects Melvin Cohen IRCA Reimbursables	that there is no claim either ve furnished material or lat < or for material entering in lude all labor and material WH A CC Reimburs	bor, or both for said to the construction t required to complet IAT FOR rchitect onsultant able Consultant ng & travel	thereof and the amour e said work according CONTRACT PRICE 95,800.00 32,100.00 3,400.00	t due or to becom to plans and spec AMOUNT PAID 95,800.00 32,100.00 3,400.00	ifications: THIS PAYMENT 0.00 0.00 0.00	BALANCE DUE 
unconditionally and t of all parties who hav portions of said work items mentioned incl NAMES BLDD Architects Melvin Cohen IRCA Reimbursables Total Labor a That there are no oth	that there is no claim either ve furnished material or lat c or for material entering ini lude all labor and material Wh A Cc Reimburs Printi	oor, or both for said to the construction t required to complet HAT FOR rchitect onsultant able Consultant ng & travel as* to Complete outstanding, and th	thereof and the amour e said work according CONTRACT PRICE 95,800.00 32,100.00 3,400.00 1,441.02 132,741.02 at there is nothing due	t due or to becom to plans and spec AMOUNT PAID 95,800.00 32,100.00 3,400.00 1,238.62 132,538.62 e or to become due	ifications: THIS PAYMENT 0.00 0.00 0.00 202.40 202.40	BALANCE DUE - - - - -
unconditionally and t of all parties who hav portions of said work items mentioned incl NAMES BLDD Architects Melvin Cohen IRCA Reimbursables Total Labor a That there are no oth	that there is no claim either ve furnished material or lat or for material entering in lude all labor and material WH A Cc Reimburs Printi and Material Including Extra her contracts for said work	oor, or both for said to the construction t required to complet HAT FOR rchitect onsultant able Consultant ng & travel as* to Complete outstanding, and th	thereof and the amour e said work according CONTRACT PRICE 95,800.00 32,100.00 3,400.00 1,441.02 132,741.02 at there is nothing due d work other than abo	t due or to becom to plans and spec AMOUNT PAID 95,800.00 32,100.00 3,400.00 1,238.62 132,538.62 e or to become due	ifications: THIS PAYMENT 0.00 0.00 202.40 202.40 202.40 e to any person	BALANCE DUE - - - - for material, labor or othe
unconditionally and t of all parties who hav portions of said work items mentioned incl NAMES BLDD Architects Melvin Cohen IRCA Reimbursables Total Labor a That there are no oth work of any kind don Signed this	that there is no claim either ve furnished material or lat cor for material entering initiate lude all labor and material When A Co Reimburs Printi and Material Including Extra her contracts for said work he or to be done upon or in 22nd day of	bor, or both for said to the construction t required to complet AAT FOR rchitect onsultant able Consultant ng & travel as* to Complete outstanding, and th connection with sai	thereof and the amour e said work according CONTRACT PRICE 95,800.00 32,100.00 3,400.00 1,441.02 132,741.02 at there is nothing due d work other than abo 2014 Signature.	AMOUNT PAID 95,800.00 32,100.00 3,400.00 1,238.62 132,538.62 e or to become due we stated.	ifications: THIS PAYMENT 0.00 0.00 202.40 202.40 202.40 e to any person	BALANCE DUE - - - - -
unconditionally and t of all parties who hav portions of said work items mentioned incl NAMES BLDD Architects Melvin Cohen IRCA Reimbursables Total Labor a That there are no oth work of any kind don Signed this	that there is no claim either ve furnished material or lat cor for material entering initiate lude all labor and material When A Co Reimburs Printi and Material Including Extra her contracts for said work he or to be done upon or in 22nd day of	bor, or both for said to the construction t required to complet HAT FOR rchitect able Consultant able Consultant ng & travel as* to Complete outstanding, and th connection with sai	thereof and the amour e said work according CONTRACT PRICE 95,800.00 32,100.00 3,400.00 1,441.02 132,741.02 at there is nothing due d work other than abo 2014 Signature.	AMOUNT PAID 95,800.00 32,100.00 3,400.00 1,238.62 132,538.62 e or to become due we stated.	ifications: THIS PAYMENT 0.00 0.00 202.40 202.40 202.40 e to any person	BALANCE DUE - - - - for material, labor or othe
unconditionally and t of all parties who hav portions of said work items mentioned incl NAMES BLDD Architects Melvin Cohen IRCA Reimbursables Total Labor a That there are no oth work of any kind don	that there is no claim either ve furnished material or lat c or for material entering influde all labor and material when the second material when the second material when the second material when the second material material material local and material local and material material local and material local and material material local and material local and material local and material material local and material l	bor, or both for said to the construction t required to complet AAT FOR rchitect onsultant able Consultant ng & travel as* to Complete outstanding, and th connection with sai	thereof and the amour e said work according CONTRACT PRICE 95,800.00 32,100.00 3,400.00 1,441.02 132,741.02 at there is nothing due d work other than abo 2014 Signature.	AMOUNT PAID 95,800.00 32,100.00 3,400.00 1,238.62 132,538.62 e or to become due we stated.	ifications: THIS PAYMENT 0.00 0.00 0.00 202.40 202.40 e to any person Mun 2014	BALANCE DUE - - - - for material, labor or othe

decatur, illinois 62523 phone 217 429-5105 fax 217 429-5167

champaign, illinois 61820 phone 217 356-9606 fax 217 356-8861

bloomington, illinois 61701 phone 309 828-5025 fax 309 828-5127

chicago, illinois 60607 phone 312 829-1987 fax 312 666-8967

davenport, iowa 52807 phone 563 359-5777

3

3 ARCHITECTS

#### WAIVER OF LIEN TO DATE

STATE OF ILLINOIS	١				Gty #		
COUNTY OF COOK	/	SS			Loan #		
TO WHOM IT MAY CONC	FRN						
		T I O I		A= AECOM Com			
WHEREAS the undersigned to furnish Architectural Sector	ervices	Lishman Constru	ction Corporaton	An AECOM Comp	any		
for the premises known as of which	The Public Building Cor	nmission of Chica	ago	is the owner.			
THE undersigned, for a \$9,490.00	nd in consideration of Dollars, and other good	and valuable cor		four hundred ninty a			
acknowledged, do(es) here relating to mechanics' liens fixtures, apparatus or macl account of labor, services,	eby waive and release any s, with respect to and on sa hinery furnished, and on th	and all lien or cla aid above-describ e moneys, funds	im of, or right to, ed premises, and or other consider	lien, under the state I the improvements rations due or to bee	utes of the Stat thereon, and c come due from	on the material, the owner, on	mises.
Given under our	hand and seal	on this	12th	_day of	December	,2013	
	Signature and Seal:				Principal		
		Randy West	r.		Title	wate and official o	nd title of
NOTE: All waivers must be officer signing waiver shou	e for the full amount paid. Id be set forth; if waiver is f	If waiver is for a c for a partnership,	the partnership r	name should be use	ed, partner shou	rate seal affixed a uld sign and desig	nd title of nate himse
as partner.		CONTRA	CTOR'S AFFIDA	VIT			
STATE OF ILLINOIS	N .			energe en			
COUNTY OF	;	SS					
TO WHOM IT MAY CONC	ERN:						
	duly sworn, deposes and			Steven Oliver			
Principal	The second	BLDD Architects,	Inc.		work on the		
who is the contractor for th building located at	e Architectural Servi May Elementary	ues			work on the		
owned by	Chicago Public School			-			
That the total amount of the	-	is	\$132,741.02	on which he or sh are true, correct an			
\$123,048.22 unconditionally and that the	prior to this payment. ere is no claim either legal	or equitable to de					
of all parties who have furn	ished material or labor, or	both for said wor	k and all parties I	naving contracts or	sub contracts f	or specific	
portions of said work or for items mentioned include al	material entering into the I labor and material require	construction there	id work according	nt due or to become to plans and spec	e due to each, ifications:	and that the	
Remis mentioned moldae di			CONTRACT	AMOUNT	THIS	BALANCE	
NAMES	WHAT FO	the contraction has a painting to the second state of the second	PRICE	PAID	PAYMENT	DUE	
BLDD Architects	Archited Consulta		95,800.00 32,100.00	88,535.00 30,200.00	7,265.00	-	
Melvin Cohen	Reimbursable C		3,400.00	3,400.00	0.00	-	
Reimbursables	Printing & t	ravel	1,441.02	913.22	325.40	202.40	
Total Labor and Ma	aterial Including Extras* to	Complete	132,741.02	123,048.22	9,490.40	202.40	
That there are no other cor work of any kind done or to					e to any person	for material, labo	r or other
Signed this 12th	day of	December	2013	0			
			Signature:	Randy West	•	Principal	
Subscribed and sworn to b	efore me this	I2th	day of	December	2013		
and the state of the state of the state	anag	(		AM	-1.	/	
"OFFICIAL S	EAL"		The	NOTARY P	UBLIC		
JENIFER L. MA	OF ILLINOIS	(	JV				
MY COMMISSION EXPIRI	ES 08-02-2017				Inv. 142370		
and the second sec	and margin and a set						
nerchant street	17 e. taylor street	201 e. gro	ove, suite 300	833 w. jackso	n , suite 100	5183 utica	a ridge road
ur, illinois 62523	champaign, illinois 61820	bloomingtor	n, illinois 61701	chicago, illir	nois 60607	davenport,	iowa 5280

dec phone 217 429-5105 fax 217 429-5167

phone 217 356-9606 fax 217 356-8861

phone 309 828-5025 fax 309 828-5127

phone 312 829-1987 fax 312 666-8967

phone 563 359-5777

Final Waiver of Lien

State of Illinois } SS County of Cook } SS			Gty # _ Loan # _		
TO WHOM IT MAY CONCERN:			Escrow #		
WHEREAS the undersigned has be	een employed by BLDD ARCHITE	CTS, INC.			
to furnish Roof Consulting	Services				····
for the premises known as	MAY SCHOOL	· · · ·			
of which Chicago Public S	***************************************			is	the owner.
or which	THE undersigned, for and in cons	sideration of	\$ 3,400.00	Three Thousand Fo	
with respect to and on said above-d furnished, and on the moneys, funds	Dollars, and other good and valua y lien or claim of, or right to, lien, under t escribed and the improvements thereon, s, or other considerations due or to beco ninery, heretofore furnished, or which ma ncluding extras.	he statures of the State , and on the material, fix me due from the owner,	of Illinois, relating tures, apparatus on account of lat	) to mechanic's liens or machinery oor services,	-
DATE:6/25/2	2013 COMPANY NAME:	Illinois Roof Consultir	ng Associates, Inc	>.	
	ADDRESS	PO BOX 700, McHen	iry, IL 60051		
	Title: X Construction of the set		uld be used, corp		
	CONTRACTO	DR'S AFFIDAVIT			
TO WHOM IT MAY CONCERN: The undersigned, being duty sworn who is the contractor for the building located at	deposes and says that he is Roof Consulting Services 512 S. Lavergne Ave., Chicago, IL			ulting Associates, Ir	on the
owned by	Chicago Public Schools			• • • • • • • • • • • • • • • • • • • •	
there is no claim either legal or equi furnished material or labor, or both, f material entering into the constructio	including extras is \$3,400 yment. That all waivers are true, correc table to defeat the validity of said waiver or said work and all parties having contr n thereof and the amount due or to becc id work according to plans and specifica	t and genuine and delive s. That the following are acts or sub contracts for me due to each, and tha	ered unconditionation and the names of all specific portions	parties who have of said work or for	
Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Illinois Roof Consulting Associates, I	nc. Roof Consulting Services	\$3,400.00	\$0.00	\$3,400.00	\$0.00
					······
Total labor and material to comple		\$3,400.00	\$0.00	\$3,400.00	\$0.00
	said work outstanding, and that there is or to be done upon or in connection with 25th	said work other than at			013
	Signature X a	U.D.L	VECE	RESEDEM	
Subscribed and sworn before me this	s <u>25th</u> Signature <u>X M</u>	day of A. M. A Transcribed from Chic	lune LULL	in	2285/92
OFFICIAL SEAL TINA M GRUEBNAU NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:03/30/14			-		

#### Final Waiver of Lien

State of Illinois } SS County of Cook } SS			Gty # Loan #		
			Escrow #		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has be	een employed by BLD	D			
to furnish Consulting Engin	neer Services				
for the premises known as	May Elementary Sch	ool			
of which Chicago Public S					is the owner.
\$1.0/	THE undersigned, for 00.00 Dollars, and other go	and in consideration of			
do(es) hereby waive and release an with respect to and on said above-d furnished, and on the moneys, fund- material, fixtures, apparatus or mac for the above-described premises, is	escribed and the improvements, or other considerations du hinery, heretofore furnished,	ents thereon, and on the ma le or to become due from th	terial, fixtures, ap e owner, on acco	paratus or machin unt of labor service	ery es,
DATE: Sept. 24, 201	3 COMPANY NAME:	Melvin Cohen and A	ssociates, Inc.		
12-17-1		/ 23 W. Jackson Blvd	I., Suite 820, Chio	cago, IL 60606	
, · · ·		<i>ا</i> لما <i>ا</i>			
Signature and			Ron Cohen, P.E.,		
Note: All waivers must be for the fu and title of signing waiver should be himself as partner.					
	~~~	NTRACTOR'S AFFIDA	N/IT		
The undersigned, being duty sworn who is the contractor for the building located at	•	Melvin Cohen and Associa	tes, Inc.		on the
owned by	Chicago Public Schoo	ls			
there is no claim either legal or equi iumished material or labor, or both, f material entering into the constructio	yment. That all waivers are table to defeat the validity of or said work and all parties t n thereof and the amount du	f said waivers. That the folk naving contracts or sub com le or to become due to each	nd delivered unco owing are the nan tracts for specific	nes of all parties w portions of said we	at ho have ork or for
and material required to complete sa	What for	Contract Price	Amount Paid	This Payment	Balance Due
Names Aelvin Cohen and Associates, Inc.	Consul Engr	\$32,100.00	\$30,200.00	\$1,900.00	\$0.(
		\$0.00			
		\$0.00	\$0.00	\$0.00	\$0.9
otal labor and material to complet	te	\$32,100.00	\$30,200.00	\$1,900.00	\$0.0
hat there are not other contracts for abor or other work of any kind done of	said work outstanding, and				aterials,
Signed this 24th	<u> </u>	-MÖCh	ept. 🕥	2	013
Subscribed and sworn before me this		<u>17</u> day of <u>S</u>	Sept. DS	2	013
	Signature <u>X</u>	Transcribed from Chic	and Title Disurak	Ergl ee Company F. 17	22R5/92

	FINAL WAIVE	R OF LIEN			
STATE OF ILLINOIS			Gty #		
COUNTY OF Cook		Esc	row #		
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed to furnish Environmental Design Consulting Ser for the premises known as May Elementary of which Chicago Public Schools is the owner. THE undersigned, for and in considera (\$5,098.00) Dollars, and other good and valuabl hereby waive and release any and all lien or clai liens, with respect to and on said above-described machinery furnished, and on the moneys, funds services, material, fixtures, apparatus or machine undersigned for the above-described premises, I DATE 11/8/13 COMPANY NAME GSG Con ADDRESS 855 West Adams SIGNATURE AND TITLE	tion of Five Thousand le considerations, the r im of, or right to, lien, ed premises, and the ir or other consideration ery, heretofore furnish NCLUDING EXTRA nsultants, Inc. Street, Suite 200, Chic	Ninety-Eight and eccipt whereof is under the statutes nprovements there s due or to becom red, or which may S.*	Zero Cents hereby acknow of the State of eon, and on the e due from the be furnished at 7	Illinois, relating material, fixtures owner, on account any time hereaft	s, apparatus or nt of all labor,
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHA	NGE ORDERS, BOTH OF	AL AND WRITTEN,	TO THE CONTR	АСТ	
STATE OF ILLINOIS	CONTRACTOR'S	AFFIDAVIT			
COUNTY OF Cook					
TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) Artur AND SAYS THAT HE OR SHE IS (POSITION (COMPANY NAME) GSG Consultants, Inc. W CONTRACTOR FURNISHING Environmental LOCATED AT May Elementary OWNED BY Chciago Public Schools That the total amount of the contract including et \$9,522.00 prior to this payment. That all waiver there is no claim either legal or equitable to defe parties who have furnished material or labor, or 1 portions of said work or for material entering int items mentioned include all labor and material re	I) Vice President OF /HO IS THE Design Consulting Se xtras* is \$14,620.00 o s are true, correct and at the validity of said both, for said work an o the construction the	ervices WORK ON n which he or she genuine and deliv waivers. That the d all parties havin reof and the amou	N THE BUILD has received portered uncondition following are to g contracts or so nt due or to become	ayment of onally and that he names and ad ub contracts for s come due to each	specific
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
GSG Consultants, Inc.	Env. Design Consulting Svcs.	\$14,620.00	\$9,522.00	\$5,098.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*	TO COMPLETE.	\$14,620.00	\$9,522.00	\$5,098.00	\$0.00
That there are no other contracts for said work ou labor or other work of any kind done or to be dor DATE					for material,

SUBSCRIBED AND SWORN TO BEFORE ME THIS

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

2013

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Vovember

OFFICIAL
 OFFICIAL
 Maria Elen
 Notary Public, S
 My Commissi
 April 18,
 OFFICIAL

**SFFICIA** 

Maria Elena Perez Notary Public, State of Illinois My Commission Expires

April 18, 2015

DAY OF

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- (II) COC 26		01 101 019 1	0.00	1/I/WW	1 217 131 18	A-116	AF 121 610 1	XI 151 CIX I	-92.009.82	1 4014 1 41 (81		Carbona	
0 21.602.70	410,451.30	432.054.00	00.0	100%	432,054.00	00.0	432,054.00	432.054.(9)	4,004,00	428.050.00	Than Electric	Electrical	32
<u></u>	00.0	0,00	60.0	092	0.00	00.0	0.00	00.0		0.00	To be let	HVAC	12
2,124.00	40.356.00	42,480.00	00.0	100%	42,480.00	00.0	42,480,00	42.480.00	-203.180.00	245,660,00	Midwest MEP, Inc.	HVAC	23
<u> </u>	0.00	0.00	0.00	200	0.00	(0.0)	0.00	0,00		0.00	To be let	Plumbing	22
5 13,471,34	255.955.46	269,426.80	0.00	10057	269.426.80	0.00	269,426,80	269,426.80	7,826,80	261.600.00	R. Carrozza Plumbing Co. Inc.	۲umbiny) الم	21
	00.0	0.00	00.0	200	0.00	00.0	0.00	0,00		0,00	To be let	Fire Protection	20
00.0	00.0	0.00	0.00	20	0.00	0.00	0.00	0,00		0.00	To be let	Conveying System	19
5 21.746.25	413,178,75	434.925.00	0.00	100%	434.925.00	00.0	434,925.00	434,925,00	-9,765.00	444,690,00	Trinity Rooting Services, Inc.	Rouling	18
00.0	0.00	0.00	0.00	0%	00.0	00.0	0,00	0010		0,00	Christopher Glass	Glass & Glazing	17
00.0	0,00	0.00	0.00	20	0.00	00.0	0.00	0(,0		0.00	Harry J. Kloeppel & Associates	Furnishings - Lab Table	16
0.00	0.00	0.00	0.00	0%-	00.0	. 0,00	0.00	0.00		0.01	Bocher Companies. Inc.	Equipment	15
5 55.65	1,057.35	1.113.00	0.00	100%	1.1 13.00	00.0	1,113.00	1.113.00	618.00	495.00	Poblocki Sign Co LLC	Specialties	4
5 11,350.65	215.662.35	227,013.00	00.0	100%	227.013.00	001()	227,013,00	227.013.00	6,013,00	221,000,00	Ascher Bros Co., Inc	Painting	13
997.00	18.943.00	19,940.00	0.00	100%	19.940.00	0.00	19,940.00	19,940.00	4,500.00	15.440.00	Mr. Davids Flooring	Filooting	12
0.00	000	0.00	0.00	20	000	0.00	0.00	0.00		0.00	WTI of Illinois	Drywal/Plaster/Paching	1
5 10.935.85	207.781.15	218,717.00	00.0	1005	218,717,00	0.00	218,717.00	218.717.00	81,509,00	137.208.00	Pinto Construction Group, Inc.	Doors, Glass & Glazing	10
0.00	00.0	0.00	0.00	200	00.0	0.00	0.00	0.00		00.0	To be let	Thermal & Moisture Protection	ى
0.00	00.0	0.00	000	0%	0.00	00.0	00.00	0,00		0.00	To be let	Wood, Plastics & Composites	×
0.00	000	0.00	0.00	0%	0.00	00.0	0,00	0.00		0.00	K&K Iron Works	Metuls	7
0.00	0.00	0.00	00.0	0%	0.00	00.0	0.00	0.09		0.00	To be let	Musonry	0
310.50	5.899.50	6.210,00	0.00	100%	6.210.00	00.0	6.210,00	6,210.00	5.320.00	890.00	Cirace Masonry, Ltd.	Miasonty	v,
00.0	0.00	0,00	0,00	20	0.00	0,00	0.00	0,00		0,00	Vixen Construction. Inc.	Concrete	4-
000	00.0	0.00	00.0	20	0.00	0.00	0.00	0.00		0.00	To be let	Interior Concrete	ω
00.0	000	0,00	0.00	20	0.00	0.00	00,00	0,00		0.00	Sanchez Construction Services	Sealcoating/Striping	24
7.401.00	140,619.00	148,020.00	00.0	1005	148.020.00	0.00	148,020.00	148,020,00	16,140,00	131.880.00	Environmental Protection Ind.	Environmental	IJ
0.00	00.0	00.0	0.00	20	0.00	0.00	0,00	0.00	00.0	0.00	Countryside Lawn Service	Landscaping	lu
611.62	11,620.76	12.232.38	0.00	100%	12,232.38	0.00	12.232.38	12.232.38	-4,995,62	17,228.00	Tisteman	General Requirements	-
Net Amount Due This Period { M - N }	Previously Paid	Net Amount Earned { J - L }	1 otal Retainage	Comp	I oftal Comp. & Stored To Date { G + H + I = J }	Compteted This Period	Previous Periods	Current Scheduled Value { D + E = F }	Crainge Orders To Date	Contract	Subcontations	Contract	cute two.
0	N	8	- <u>F</u>	~		Н	C	- -	C E	D		B	A STATE
											of IL.	FROM (CONTRACTOR): Tishman Construction Corp of IL	DO WOF
		10/31/13	Period To:			530	<b>TILTON #18530</b>	TIL				4	
		01/30/14	Appl. Date:			ECT #5	PBC - 2013 SIP PROJECT #5	PBC - 20			0	50 W. Washington Street, Room 200 Chicago, Illinois 60602	
		5R	Indication No:	·••	MENT	<b>'ORN STATEN</b>	ENT AND SW	FOR PAYM	APPLICATION FOR PAYMENT AND SWORN STATEMENT			Kichard J. Duley Center	

. . .

Richard J. Daley Center 50 W. Washington Street, Room 200 Chicago, Illinois 60602		<b>b</b> 10	APPLICATION FOR PAYMENT AND SWORN ST. PBC - 2013 SIP PROJECT #5	I FOR PAYMI PBC - 20	PAYMENT AND SWORN S PBC - 2013 SIP PROJECT #5	ORN STATEN 3CT #5	ATEMENT	46	Application No: Appl. Date:	5R 01/30/14		
, i				TIL	TILTON #18530	530			Period To:	10/31/13		
FROM (CONTRACTOR): Tishman Construction Corp of IL	of IL.											
		0	3	F	G	Н	5	~	٣	×	<u>↓</u>	0
Line No. frades	Subcontractors	Original Contract	Clange Orders To Date	Current Scheduled Value	Work Co Previous Períods	m pleted This Period	Total Comp. & Stored To Date	% Comp.	Total Retainage	Net Annount Earned	Previously N Paid	Net Amount Due This Period
26 Sub Guard		24,061,00	-1.645.93	22,415,07	24.061.00	-1.645.93		100%	0.00	22.415.07	24,061.00	-1.645.93
28 A&E Fees	BLDD Architects	132.200.00	-3.152.54	129,047,46	119.841.59	9,205.87	129,047,46	1005	00.0	129,047,46	119,841.59	9,205.87
29 Environmental Consultant	GSG Consultants	14.620.00		14,620.00	14.620.00	0.00	14,620.00	100%	00.0	14,620.00	14.620.00	00.0
30 Design Comingency	To be let	0.00		00.0	0.00	0.00	0.00	20	00.0	0.00	00,0	0.00
31 General Conditions	Tishman	162.500.00		162.500.00	162,500.00	0.00	162,500,00	100%	0,00	162,500,00	162,500.00	00.0
32 Mobilization 5% Lump Sum	Tishman			0.00	0,00	(00.0	0.00	02	0.00	0.00	0,00	0.00
33 Construction Contingency	To be let	84,549.00	-84,549.00	0,00	0.00	00.0	00.0	200	0.00	00.0	00.0	00.0
34 Builders Risk Insurance	To be let	4.675.00	-1.379.00	3,296.(1)	4,675.00	-1.379.00	3,296,00	100%	0.00	3,296,00	4.675.00	-1.379.00
35 Ceneral Liability Insurance	To be let	25,780,00		25,780.00	25,780,00	00.0	25,780,00	100%	00.0	25,780,00	25.780.00	00.0
36 Performance & Payment Bond	To be let	20.624.00	-4,593.86	36.030.14	20,624.00	-4.593.86	16,030.14	HODY	0.00	16,030.14	20.624.00	-4.593.86
37 Pennits	To be let	0.00		0.00	0.00	0.00	0.00	250	0.00	0,00	0.00	0.00
38 Overhead	Tishman	70,412,00		70.412.00	70,412,00	0.00	70,412.00	2001	000	70,412.00	70,412,00	0,00
39 IHO Compliance	Tishman		0.00	0.00	0.00	0.00	00.0	20	0.00	0.60	0.00	00.0
40 Pee	Tishman	98,351.00		98,351.00	98,351,00	0.00	98.351.00	1003	0.0	98,351,00	98351.00	0.00
Subtotal		637.772.00	-95.320.33	542,451,67	540.864.59	1,587.08	542,451.67	100%	00.0	542,451,67	540.864.59	1.587.08
	Total Project	2.541.913.00	-187,330,15	2.354.582.85	2.352.995.77	1,587.08	2.354.582.85	10057	0.00	2,354,582.85	2.262.389.21	92,193.64
AMOUNT OF ORIGINAL CONTRACT EXTRAS TO CONTRACT	2,541,913,00		WORK COMPLETED TO DATE LISS NETENTION	DATE:		2.354.582.85						
TOFAL CONTRACT & EXTRAS	- 1371-2004 2.354 (82.85		HESS NITESTING NET AMOUNT BARNED NET PREVIOUSLY REQUESTED	GEUSED		0.00 2.384.582.85 2.262.389.21						
ADJUSTED TO FALCONTRACT STATE OF ILLENOIS	2.354,582.85		NET AMOUNT THIS PAYMENT BALANCE TO BECOME DUE(netRet)	YMENT DUE(IndtRef)		92.193.64 0.(x)						
COUNTY OF COOK That affirm Dancel J. Kirk, being first daip sworn, on outh deposes and says that he is Regional Controllar of Tishintan Construction Corporation of Ilmons, One Snuth Wacker Drive, Chergo, Illinois 60666, which fas a contract with PUBLIC BUILDING COMMISSION OF CHICAGO enver of PCB - 2013 SIP Following described premises in said county, Cook, 223 North Kenler Avenue, Chicago, II, 60624	, on outh deposes and says that he is Regional Co hieth fast a contract with PUBLIC BUBLDENG (C 23 North Keeller Avenue, Chicogo, II, 60:624	saroller of Tishman Canatra MAMISSION OF CHICACA	enun Clerporanon of Ulmo D owner of 1903 - 2013 S	μî Ν								
done or are doing tabler on said improvement, that there is the art to become the them, respectively, the artisent said upposed their names, for materials or tabler a stated. It is understand then the used summer node to the other movement constant on the conditionism deal to a fact the second constant to the term	re is due or to become the filem, respectively, the	arrount said opposite their	ooste their matters for materials or infor a									
l agree to furnish Waivers of Lien for all materials under my contract when demanded.	ander my contract when demanded.											

(Notary Public)

Subscribed and sworn to before me this 23rd day of December, 2013.

Daniel J. Kark Regional Controller .....

Gty #

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STATE OF ILLINOIS

**COUNTY OF Cook** 

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corp. of Illinois to furnish Asbesots Abatement, Lead Abatement and Demolition for the premises known as Tilton School, 223 N. Keeler, Illinois

of which Public Building Commision of Chicago is the owner.

THE undersigned, for and in consideration of seven thousand four hundred one & 00/100-----

(\$7,401.00) 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 mechanics' 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 above-described premises, INCLUDING EXTRAS.\*

DATE 1/2/2014 COMPANY NAME Environmental Protection Industries, Inc. ADDRESS 16650 S Canal Street, South Holland, IL 60473

SIGNATURE AND TITLE

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

**CONTRACTOR'S AFFIDAVIT** 

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Michael Musa BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President/CEO OF

(COMPANY NAME) Environmental Protection Industries, Inc. WHO IS THE

CONTRACTOR FURNISHING Asbesots Abatement, Lead Abatement and Demolition WORK ON THE BUILDING

LOCATED AT Tilton School, 223 N. Keeler, Illinois

OWNED BY Public Building Commision of Chicago

That the total amount of the contract including extras\* is \$148,020.00 on which he or she has received payment of \$140,619.00 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 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 AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Environmental Protection Industries, Inc	Asbesots Abatement	\$27,210.00	\$25,849.50	\$1,360.50	\$0.00
16650 S Canal Street, South Holland, IL 60473	& Demolition				
Galaxy Environmental	Asbesots Abatement	\$120,810.00	\$114,769.50	\$6,040.50	\$0.00
3565 N. Milwakee, Chicago, IL 60641	& Demolition				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*	\$148,020.00	\$140,619.00	\$7,401.00	\$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.

SIGNATURE

DATE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

DAY OF



**JOTARY PUBLIC** 

State of Illingia											
State of Illinois											
County of Cook											
The affiant,	George A. Salinas		_being fire	st duly sworn, on o	alh depo	ses					
and says that he is (1)	President of Galaxy Environme		~~~~~~	-							
contract with (2)	PO BOX 411028 Chicago, IL 606 Environmental Protection Indus								*****		
(3)	16650 S. Canal Street South I			·····					-		
on the following described pre	Annin	George W. Tilton	School							~~~	
		223 N. Keeler Av	enue Chi	cago, IL 60624							
materials for, and have done o opposite their names for mate owner (4)PartialFinal due and to become due them. (1) A member of the firm	of said contract, the following person or are doing labor on said improvement rials or labor as stated. That this still Payment on said contract, and is a mot, or officer of the corporation of, the contract or subcontract is for. (4)	ent. That there is due atement is made to sa full, true and complete naming same. If a su	and to be id owner fo statemen	come due them, re or the purpose of p t of all such persor	spective rocuring 1s, and o	ly, the amou from said f the amour	ints s nts pa	et id,			
1		2	ICTN:	3	1	4	<u></u>	5	6	7	7
Subcontractor/Supplier	Type of Work	Contract Value	Work Co	nipleted & Materials Stored	Retain	age to Date		et Previous Requests	Net Asnoant This Request	Balan	ce to Comple
			%	Dollar Vatue							
Galaxy Environmental, Inc.	Asbestos Abatement, Lead Abatement & Demolition	\$ 120,810.00	100%	\$ 120,810.00	s	-	ŝ	114,769,50	\$ 6,040.50	s	-
				s -	s	-	s		s -	s	~
		·		s -	s	_	s	-	s -	s	
	1	-			1				}	-1	
				s -	\$		\$	-	<u> </u>	S	-
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				\$,	S		\$		<u>s</u> -	\$	•
				\$.	s	-	\$	•	s -	s	-
				s -	s		s	Ţ	s -	s	
otal	···· ··· ··· ··· ··· ··· ··· ··· ··· ·	\$ 120,810.00	100%					114,769,50			
RIGINAL CONTRACT	\$ 120,810.00			MOUNT REQUES				. 19,1 00.00	1 0,040,00	12	20,810.00
TRAS TO CONTRACT	\$ -			& RETAINED						\$	
TAL ADJ, CONTRACT	\$ 120,810.00			UNT EARNED							20,810.00
REDITS TO CONTRACT	ş -			OUNT OF PREVIC						\$ 1	14,769.50
T AMT. OF CONTRACT	\$ 120,810.00			UNT DUE THIS F				• • •		<u>\$</u>	6,040.50
rk completed to date.	aid to date plus the amount requester all materials under my contract whe	d in this application sha en demanded. Signed	Il not exca	$\gamma$ $\zeta$	F				of the cost of the	-	
bscribed and sworn to before me t	nis M	IGHLOCOCO S S Not S My Con	SHOLOFFI "OFFI WENU ary Pub umission	A. Salinas Pres CIAL SEAL Y ARROY( lic, State of III Expires March	<u></u>	17 &	Enviro ,2014		inc.		

STATE OF ILLINOIS			Cook County	18000-5
COUNTY OF COOK			GEI 103 #	M131354559
			5IP Project #	5
TO WHOM IT MAY CONCERN:				
WHEREAS the undersigned has been employed by		Environmental Protection Indus	tries, inc	
to furnish	Asbes	stos Abatement, Lead Abatemer	it& Demolition	
for the premises known as		George W. Tilton Schoo	1	
of which	Public Building Co	mmision of Chicago		is the owner.
	i abilo balang oo	minister of encage	·····	15 the owner.
THE undersigned, for and in consideration of		Six Thousand Forty & 50/100		
\$ 6,040.50 hereby waive and release any and all lien or claim of, o	Dollars, and other good and valuable col	nsiderations, the receipt where	of is hereby acknow	vledged, do(es)
and on said above-described premises, and the improve				
moneys, funds or other considerations due or to becom				
heretofore furnished, or which may be furnished at any	time hereafter, by the undersigned for the	a above-described premises.		
Given under	my hand	and sealed	this	
40%				
<u>16th</u>	Day of January,	2014		
	Signature:			
			linas/President	
NOTE: All waivers must be for the full amount paid. If v				
officer signing waiver should be set forth; if waiver is for as partner.	a parmersnip, me parmersnip hame sho	air de useo, parmer snould sig	in and designate h	ITISER
	CONTRACTOR'S AF	FIDAVIT		

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

. 

THE undersigned, being duly sworn, deposes	George A. Salinas					
President	of the company	e company Galaxy Environmental Inc.				
who is the contractor for the	Geo	orge W. Tilton School		work on the		
buildings located at		223 N. I	(eeler Avenue	Chicago, IL 60624		
owned by		Public	<b>Building Com</b>	mision of Chicago		
That the total amount of the contract including extra is		\$	120,810.00	ол which he has received payment of		
\$ 114,769.50	prior to this payment.	That all waivers are true	e, correct and g	enuine and delivered unconditionally and that		
here is no claim either legal or equitable to defeat the	validity of said waivers.	. That the following are t	he names of a	If parties who have furnished material		

ī 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	WHAT FOR		CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE	
	Asbestos Abstement, Lezo	<u> </u>					······
Galaxy Environmental, Inc	Abatement& Demolition	\$	120,810.00	\$ 114,769.50	\$ 6,040.50	\$	-
			]				Ì
			J				
TOTAL LABOR AND MATERIAL TO CO	OMPLETE	\$	120,810.00	\$ 114,769.50	\$ 6,040.50	\$	-

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.

Signed this	16th	Day of	<u></u>	January,	2014
	Signature		AQ		
Subscribed and sworn to gefore me boFFICIAL SEAL	16th 2	Day of	/ <u> </u>	George A. Salinas/President January,	2014
WENDY ARROYO	5	/	luss	(Agg) Notary Signature	
S My Commission Expires March 25, WWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWW	2017 Z 401005		U		

STATE OF ILLINOIS	}	SS
COUNTY OF DU PAGE	}	

COUNTY OF DU PAGE }					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been	n employed by	<b>Tishman Construction</b>	n Corp. of Illinois		
to furnish masonry for the premises l		*****	ilton Elementary Sc	hool (18530)	
the second se	Commission of Chicage		1 70/1001		is the owner.
THE undersigned, for and in conside \$310.50 Dollars, and c		Three hundred ten an le consideration, the rec		1	1-()
hereby waive and release any and all to and on said above-described premi moneys, funds or other consideration heretofore furnished, or which may b	lien or claim of, or right ises, and the improveme is due or to become due	t to, lien, under the statue nts thereon, and on the m from the owner, on accou	s of the State of Illino aterial, fixtures, appa ant of labor, services,	is, relating to mecha ratus or machinery fi material, fixtures, ap	nics' liens, with respect urnished, and on the
Given Under my	hand	signed	and sealed		this
6th	day of	January	-		2014
SIGNATURE AND SEAL	Company name Address Helen Grace Vodicka, CONTRACT	Grace Masonry Ltd. 2811 Hitchcock Ave., E Control Content COR'S AFFIDAVIT	Downers Grove, IL 60.	515-4015	<u>,President</u>
STATE OF ILLINOIS } ss COUNTY OF DU PAGE } TO WHOM IT MAY CONCERN: The undersigned, being duly sworr President	n, deposes and says th of the	at he is <u>H</u> Grace Masonry Ltd.	lelen Grace Vodicka		
who is the contractor for the	masonry	Grace masonry Ltd.			work on the
building located at		e., Chicago, IL 60624			- Work on the
	Commission of Chicago				
That the total amount of the contract		\$6,210.00		on which he has rece	ived payment of
\$5,899.50 prior to this payme there is no claim either legal or equita or labor, or both for said work and all construction thereof and the amount of work according to plans and specifica	ble to defeat the validity l parties having contract due or to become due to	y of said waivers. That the or sub contracts for spec	ne following are the n ific portions of said v	ames of all parties w work or for material e I labor and material	entering into the
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Grace Masonry Ltd.	Masonry	6,210.00	5,899.50	310.50	0.00
					1
TOTAL LABOR AND MATERIA	L TO COMPLETE	6,210.00	5,899.50	310.50	0.00
and the second			,		
That there are no other contracts for s	said work outstanding, a	and that there is nothing.			
That there are no other contracts for a work of any kind done or to be done u			above stated.		

Subscribed and sworn before me this

Signature

6th

Kelngracevich day of January

OFFICIAL SEAL ROBERT E VODICKA JR Notary Public - State of Illinois My Commission Expires Jan 27, 2018

State of Illinois } SS County of Stephenson } SS			Gty # _ Loan #		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by		Tishman Construc	ction Corporatio	n of ILLinois	
to furnish arpentry & Millwork, door	, Frame & Hardware, Dry	vall, Patch & Plaster, A	Acoustical Ceilir	ng, toilet Accesso	ories, Marker boa
for the premises known as		Tilton Elementary Scl	hool 18530		
of which	Public Building Co	mmission of Chicago			is the owner.
THE undersigned, for and in cons \$10,935.85 Dollars, and other good and value	able considerations, the receipt w		ed, do(es) hereby wa	live and	
release any lien or claim of, or right to, lien, under the s above described and the improvements thereon, and or or to become due from the owner, on account of labor s may be furnished at any time hereafter by the undersign	n the material, fixtures, apparatus ervices, material, fixtures, appara	or machinery furnished, and itus or machinery heretofore	I on the moneys, fund	Is	
Given undermy	hand signed	and seal	ed ti	nis	
30 Signature and Seal:	thday of X	August	<u>t                                    </u>	2013	
Note: All waivers must be for the full amount paid. If waiver should be set forth; if waiver i designate himself as partner.					
	CONTRACTO	R'S AFFIDAVIT			
State of Illinois } SS County of Stephenson } SS TO WHOM IT MAY CONCERN: The undersigned, being duly sworn deposes and say <b>President</b>	vs that he is	Pinto Con	Richard Pinte		
	rame & Hardware, Drywal	I, Patch & Plaster, Acc	oustical Ceiling,		work on
building located at		N Keeler, Chicago II Iding Commission of			
That the total amount of the contract including extra's is	\$218, ent. That all waivers are true, cor alidity of said waivers. That the f Il parties having contracts or sub t due or to become due to each, a	717.00 rect and genuine and deliver ollowing are the names of all contracts for specific portion	red unconditionally ar I parties who have s of said work or		s received payment of
		Contract	Amount	This	Balance
Names Pinto Construction Group, Inc.	What for Labor	Price \$196,132.26	Paid 185,196.41	Payment \$10,935.85	Due \$0.00
General Ceilings	Material	\$872.50	\$872.50	\$0.00	\$0.00
Superior cabinet co	Material	\$10,897.24	\$10,897.24	\$0.00	\$0.00
Claridge Products & Equipment, inc	Material	\$10,815.00	\$10,815.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE That there are not other contracts for said work outstan- labor or other work of any kind done or to be done upor Signed this 30th	or in connection with said work of	218,717.00 e or to become due to any peother than above stated. August	\$207,781.15	10,935.85 2013	-
Signature: Subscribed and sworn before me this 30 Signature:		August		2013	
OFFICIAL SEAL IPENE & FORLENZA NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/16/14	-turn pr	7	ranscribed from Chic	ago Title Insurance Co	ompany F. 1722 R5/92

STATE OF ILLINOIS	1
COUNTY OF COOK	Ì

### TO WHOM IT MAY CONCERN:

SS

WHEREAS the undersigned has been en	nployed by	Name of Concession, Name o		Corporation of Illinc	vis
to furnish		Floor			
for the premises known as	D.11', D.11		Elementary School		is the owner.
of which	Public Buildi	ng Commission of C	nicago		is the owner.
THE undersigned, for and in consid (\$ 997.00 ) Dollars, and or				even dollars, and 00/1 is hereby acknowled	
hereby waive and release any and all lie					
mechanics' liens, with respect to and on	said above-descr	ibed premises, and th	e improvements the	reon, and on the mate	rial,
fixtures, apparatus or machinery furnish	ed and on the mo	neys, funds or other	considerations due o	r to become due from	n the
owner, on account of labor, services, ma					furnished
at any time hereafter, by the undersigned	l for the above de				and I til
	1	Company Nam	e Mr. Davi	d's Flooring Internati	
Date December 31, 2013	/	Address	865 W Ir	ving Park Road, Itasc	a, IL
Signature and Title		ATTER SV	MATH	Acco	ounts Manager
* Extras included but are not limited to change or	dare both oral and w	ritten to the contract			
* Extras included but are not minited to change of		FRACTOR'S AFI	TIDAVIT		
STATE OF ILLINOIS	CON	IKACIUKSAFI			
COUNTY OF COOK } SS					
THE undersigned,	C	arrie Smith		, being duly sw	
and says that he or she is (position)	-		ts Manager		of
(company name)	Mr.	David's Flooring Inte	ernational, Ltd	1	who is the
contractor furnishing		Flooring	Chieses II 60624	WORK	on the building
located at	Dul	blic Building Commi	Chicago, IL 60624		
owned by	<u> </u>	one bunding comm			
That the total amount of the contract inc 18943 prior to this pa	yment. That all w	vaivers are true, corre	19,940.00 ect and genuine and o	on which he has reco delivered uncondition	ally and
that there is no claim either legal or equi	table to defeat th	e validity of said wai	vers. That the follow	ving are the names of	all parties
who have furnished material or labor, or	both, for said wo	ork and all parties ha	ving contracts or sub	o contracts for specifi	c portions
of said work or for material entering into mentioned include all labor and material					at the nems
mentioned metude an labor and materia	required to com	piete said work accor	ung to plans and sp	Lettentions.	
NAMES	WHAT FOR	CONTRACT AMT	AMT PAID	THIS PAYMENT	BALANCE DUE
Mr. David's Flooring International, Ltd	Flooring	\$ 19,940.00	\$ 18,943.00	\$ 997.00	\$ -
					\$ -
					\$ -
					Ψ
All material due from fully paid stock and de					
TOTAL LABOR AND MATH	ERIAL TO COMPLETE	\$ 19,940.00	\$ 18,943.00	\$ 997.00	\$ -
That there are no other contracts for said material, labor or other work of any kind	l work outstandin l done or to be do	ng, and that there is n one upon or in conne	othing due or to beco ction with said work	ome due to any perso other than above sta	n for ted.
			Marcal	AVVING	_
Date December 31, 2013		Signature:	10100	XIII	
Subscribed and sworn before me this	31st	day of	Dece	ember	, 2013.
Subscribed and sworn before me this			1 Dett		, 2015.
		A	balantim	marti	
		A	OFFICIA	OTARY PUBLIC	
* Extras included but are not limited to change or	ders, both oral and w	ritten, to the contract.	NOTARY PUBLIC - S	STATE OF ILLINOIS	
			MY COMMISSION	EXPIRES:06/14/16	
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		

	FINAL W	AIVER OF LIEN			
STATE OF ILLINOIS	<b>}</b> ss		Gty #		
COUNTY OF COOK	J		Escrow #		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been to furnish	DAIN	MAN CONSTRUCTION CC	<u>IRP.</u>		
		TING & DECORATING AGO PUBLIC SCHOOLS - TIL		Y SCHOOL	
for the premises known as of which		LIC BUILDING COMMISSIO			is the owner.
THE undersigned, for and in conside			and the second se		- 10 110 001101
(\$	and other good and valuab and all lien or claim of, or pect to and on said above- inery furnished, and on the or, services, material, fixtur	le considerations, the receir right to, lien, under the state described premises, and the moneys, funds or other co res, apparatus or machinery	ot whereof is here utes of the State of e improvements t nsiderations due v, heretofore furnis	of ILLINOIS, thereon, and on or to become du shed, or which n	the e
DATE September 30, 2013		SCHER BROTHERS CO.,	INC.		
	ADDRESS 3	033 WEST FLETCHER, CH	ICAGO, ILLINOI	S 60618	
SIGNATURE AND TITLE	th	1		Cro	
* Extras include but are not limited to	change orders, both oral a	and written, to the contract.			
STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN: The undersigned <u>ED O</u> and says that he or she is CFO	ss CONTRACTO	OR'S AFFIDAVIT		being duly	sworn, deposes
	IER BROTHERS CO., INC.				who is the
	TING & DECORATING			wo	rk on the building
located at 223 N					
	IC BUILDING COMMISSIC			as received payr	
That the total amount of the contract \$	his payment. genuine and delivered unc owing are the names and a or sub contracts for specifi ie to each, and that the iten	conditionally and that there i ddresses of all parties who ic portions of said work or fo	s no claim either have furnished m or material enterin	legal or equitable aterial or labor, ing into the const	e to defeat the or both, for said ruction thereof
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ASCHER BROTHERS CO., INC.	LABOR	166,837.00	159,492.78	7,344.22	0.00
AC BROWN	LABOR & MATERIAL	60,176.00	56,169.57	4,006.43	0.00
"NO OUTSIDE RENTAL					
EQUIPMENT USED."					
All labor, fringes and materials have I Total Labor And Material Including Extras	* To Complete	227,013.00	215,662.35	11,350.65	0.00
That there are no other contracts for said any kind done upon or in connection with DATE	said work other than above sta	ated.			
Subscribed and sworn before me this	NBL IEI OUII	day of	Septembe	<u>r</u> ,	2013
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO ORDERS, BOTH ORAL AND WRITHER TO T	CHANGE		27		Notary
L. W. S.					Page 1 of 1

	FIN	AL WAIVER OF LIEN			
STATE OF ILLINOIS COUNTY OF COOK	ss		Gty	#	
TO WHOM IT MAY CONCEP	RN:		Escrow	#	
WHEREAS the undersigned	has been employed by	ASCHER BROTHERS CO.,			
		LABOR & MATERIAL			
for the premises known as		CHICAGO PUBLIC SCHOOLS	- TILTON ELEMENT	ARY SCHOOL	
of which		PUBLIC BUILDING COMMI	SSION OF CHICAC	GO	is the owner.
THE undersigned, for and in	consideration of Four Th	ousand, Six Dollars & 43/100			-
do(es) hereby waive and rele relating to mechanics' liens, w material, fixtures, apparatus of from the owner, on account of	ase any and all lien or clai with respect to and on said or machinery furnished, an of all labor, services, materi	d valuable considerations, the m of, or right to, lien, under the d above-described premises, a d on the moneys, funds or oth ial, fixtures, apparatus or mach the above-described premises	e statutes of the Sta and the improvement er considerations de ninery, heretofore fu	ite of ILLINOIS, its thereon, and or ue or to become di irnished, or which	n the ue
DATE January 3, 201	4 COMPANY NA	ME A. C. BROWN CONSTR	UCTION COMPAN	IY, INC.	
	ADDRESS	861 WEST 86TH PLACI	E, CHICAGO, ILLIN	OIS 60620	
SIGNATURE AND TITLE		The Off			
* Extras include but are not lin	nited to change orders, bo	th oral and written, to the cont	ract.		
STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCER The undersigned	<b>5</b>	ACTOR'S AFFIDAVIT		boing duku	
and says that he or she is	VICE PRESIDENT			being duly	sworn, deposes
of		JCTION COMPANY, INC.			who is the
contractor furnishing	LABOR & MATERIAL				k on the building
located at	223 NORTH KEELER, C				
owned by	PUBLIC BUILDING COM	MISSION OF CHICAGO			
That the total amount of the co \$56,169.57pr	ontract including extras* is ior to this payment.	\$60,176.00	on which he	has received payn	nent of
That all waivers are true, correvalidity of said waivers. That is work and all parties having co and the amount due or to beco according to plans and specifi	ect and genuine and delive the following are the name ntracts or sub contracts for ome due to each, and that	s and addresses of all parties r specific portions of said work	who have furnished or for material ente	d material or labor, pring into the const	or both, for said
NAMES AND ADDRESSES	S WHAT FOR	CONTRACT PRICE	AMOUNT	THIS	BALANCE
AC BROWN	LABOR & MATER	INCLUDING EXTRAS		PAYMENT 4,006.43	DUE 0.00
			00,100.07	4,000.40	0.00
"NO OUTSIDE RENTAL					

All labor, fringes and materials have been paid. Materials are from	n prepaid stock and delivere	ed to site in cor	npany owned vehicle	es.
Total Labor And Material Including Extras* To Complete	60,176.00	56,169.57	4,006.43	0.00
That there are no other contracts for said work outstanding, and that there any kind done upon or in connection with said work other than above state DATE	e: day of day of		o for material, labor or o	other work of
		/		ugo i ol i

FINAL LIEN WAIVER

STATE OF WISCONSIN COUNTY OF MILWAUKEE }SS			Escrow#		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by to furnish		Tignage	shman Const	ruction	
for the premises known as		CPS - Tilton			
of which Public B	uilding Commission of Chio	cago		is the owner.	
THE undersigned, for and in consideration of	nd valuable considerations, th	Fifty Five he receipt whereof is h		edged, do(es) he	ereby waive and
release any and all lien or claim of, or right to, lien, under above-described premises, and the improvements thereor or other considerations due or to become due from the or furnished, or which may be furnished at any time hereafte	on, and on the material, fixture wner, on account of all labor,	es, apparatus or mach services, material, fixt	inery furnished ures, apparatu	, and on the mon s or machinery, h	ieys, funds
DATE1/3/2014	COMPANY	A 922		Sign Company L treet, Milwaukee	
	5 / /	1 1 1	$\mathcal{I}$		
SIGNATURE AND TITLE	land	John		Br	rian Johnson, VP & CFO
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAN	GE ORDERS, BOTH ORAL	AND WRITTEN, TO T	HE CONTRAC	CT.	
	CONTRACTOR'S	AFFIDAVIT			
STATE OF WISCONSIN COUNTY OF MILWAUKEE SS					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, AND SAYS THAT HE OR SHE IS	Brian Johnson VP &	CFO		BEING DULY	Y SWORN, DEPOSES
Poblocki Sign Co	mpany LLC	0.0		IS THE CONTR.	ACTOR FOR THE
Signag	le PS - Tilton		WORK	OWNED BY	ING LOCATED AT
	Commission of Chicago				
That the total amount of the contract including extras* is \$1,057.35 prior to	\$1,113.0 this payment. That all waiven			or she has receive	
have furnished material or labor, or both, for said work an entering into the construction thereof and the amount due required to complete said work according to plans and spo	d all parties having contracts or to become due to each, ar	or sub contracts for sp	pecific portions	of said work or fe	or material
Names & Addresses	What For	Contract Price	Amount Paid	This Payment	Balance Due
Poblocki Sign Company LLC	Signage	Including Extras * \$1,113.00	\$1,057.35	\$55.65	\$0.00
All material taken from our fully paid stock and	l	\$1,113.00	\$1,007.00	\$00.00	\$0.00
delivered to the jobsite by our trucks.					
Our principal suppliers are: Midwest Sign & Screen					
N Glantz					
All labor, welfare and union dues are paid in full. No outside rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS	TO COMPLETE	¢4 442 00	¢4.057.05	\$55.65	£0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS-	TOCOMPLETE	\$1,113.00	\$1,057.35	\$55.65	\$0.00
That there are no other contracts for said work outstanding other work of any kind done or to be done upon or in conn			any person fo	or material, labor	or
DATE1/3/2014	SIGNATURE	1 Ma	n	Ela	h
			6	1	
SUBSCRIBED AND SWORN TO BEFORE ME THIS	DAY OF		January	<u> </u>	2013
		Deon	0 00	$(\mathbf{X})$	11
		and	NOT	ARY PUBLIC	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANG	GE ORDERS, BOTH ORAL A	ND WRITTEN, TO T	HE CONTRAC	т.	
		MY COMM	ISION EXPIRES:	1/2	ullu



STATE OF Illinois					C 40 #		
COUNTY OF Cook 5 ss.					Gty #		
TO WHOM IT MAY CONCERN:							
WHEREAS the undersigned has bee	en employed by	Tishman Construct	on Corp.	of Illinois			
to farnishR	Roofing & Sheet Metal						
for the premises known as	Filton School						
of which Public Build	ling Commission						is the owner.
THE undersigned, for and in c (\$ 21,746.25) Dollars, and hereby waive and release any and a to and on said above-described pren moneys, funds or other consideratio machinery, heretofore furnished, or	other good and valuab Il lien or claim of, or rigi nises, and the improven ns due or to become due	ie considerations, the rec ht to, lien, under the stat- nents thereon, and on the e from the owner, on acc	eipt where aes of the s material, ount of lat	of is hereby ackno state of Illinois, rel fixtures, apparatu oor services, mater	owledged, do(es) ating to mechanic s or machinery fu ial, fixtures, appai	rnished, and on t atus or	ect he
Given underh	<u>uís</u> h	and		signed	and seal	on	this
3rd d	lay of January				,	2014	
	Signatu	re and Seal:	Jal	<u>AW</u> (Name and Tille)	Chr	ب	
owned by Public Buildi That the total amount of the contrac \$ 413,178.75 there is no claim either legal or equi material or labor, or both, for said w into the construction thereof and the	Roofing & Sheet Meta 23 N. Keeler Ave., Chica ng Commission t including extras is \$ prior table to defeat the valid rork and all parties havi e amount due or to beco	of the ngo, 1L 60624 Tilton Scho 43 to this payment. That al ity of said waivers. That ng contracts or sub contr	ol 4,925.00 I waivers a the follow acts for sp	ing are the names ecific portions of s	on w. d genuine and del of all parties who said work or for m	have furnished aterial entering	
complete said work according to pla	ans and specifications:			CONTRACT	AMOUNT	THIS	BALANCE
NAMES		WHAT FOR Labor		PRICE 297,257.90	PAID 275,571.65	PAYMENT 21,686.25	DUE
Trinity Roofing Services, Inc. Garth Building Products & Servi	ces	Materials		135,132.22	135,132.22	-	-
Virmac Services		Materials - Ca	ılk	1,334.88	1,334.88	-	-
Trinity Roofing Services, Inc.		CO#6		1,200.00	1,140.00	60.00	-
							-
TOTAL LABOR AND MATERIAL				\$ 434,925.00			
That there are no other contracts for work of any kind done or to be done					y person for mate	rial, labor or othe	r.
Signed this 3	rd	day of	<u> </u>	January		,	20 <u>14</u>
		Signature:	ala	w S	Cren	امر • • • • • • • • • • • • • • • • • • •	
Subscribed and sworn to before me	this <u>3rd</u>	King and a start of the start o	day of		January		2014
	Ś	OFFICIAL SE JONATHON J MAT NOTARY PUBLIC - STATE MY COMMISSION EXPIR	AL Th <b>EWS</b> OF ILLINC ES:04/05/1	NIS S	(notary public)		

	FINAL	LWAIVER OF LIEN			
STATE OF ILLINOIS				Ly #	
COUNTY OF COOK			Es	crow #	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been e	mployed by Tri	nity Roofing Services	to fur	nish Roofir	ng Materials
for the premises known as	ntary School, 223 N. Keeler Ave., Ch	icago, Il of which	C	hicago Public School	5
is the owner.					
THE undersigned, for and in considerat		THOUSAND THREE HI			
\$26,311.96 DOLLARS, an any and all lien or claim of, or right to, lier	d other good and valuable conside				
premises, and the improvements thereon					
or to become due from the owner, on acc					
anytime hereafter, by the undersigned for	. ,		·		
DATE: 8/30/2013	0 I f-		ANY NAME: GART	H BUILDING PRODUC	TTS & SERVICES
SIGNATURE AND TITLE:	uel Jan	lo	ADDRESS: 2741	E. 223RD ST., CHICAG	O HEIGHTS, IL 60411
Name: CAROL GA	RTH Title: PRESIDENT				
*E	XTRAS INCLUDED BUT ARE NOT LIMITED TO C	HANGE ORDERS, BOTH ORAL A	ND WRITTEN, TO THE CONT	RACT.	
	CONTRA	ACTOR'S AFFIDAVIT			
STATE OF ILLINOIS					
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED, CAROL G GARTH BUILDING PRODUCTS & SERVICES	**************************************	N, DEPOSES AND SAYS		PRESIDEN	r OF WILDING LOCATED AT
	•	IED BY	ING MATERIALS	UBLIC SCHOOLS	ORDING COCATED AT
Tilton Elementary School, 223 N. Kee That the total amount of the contract inclu			ne or she has received		\$108,820.26
prior to this payment. That all waivers are					
the validity of said waivers. That the follow		,			
parties having contracts or sub contracts for	or specific portions of said work or	for material entering it	nto the construction	thereof and the amou	int due or to become
due to each, and that the items mentioned	finclude all labor and material req	uired to complete said	work according to pl	ans and specifications	5.
NAME AND ADDRESS	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
GARTH BUILDING PRODUCTS & SERVICES		INCLOG EXTRAS*			
2741 E. 223RD ST., CHICAGO HEIGHTS, IL	Roofing Materials	\$135,132.22	\$108,820.26	\$26,311.96	\$0.00
				·	· ·
All materials taken from fully paid					
stock, delivered to the jobsite in			******		
our own trucks.					
No subcontractors used.					
No rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING	EXTRAS* TO COMPLETE	\$135,132.22	\$108,820.26	\$26,311.96	\$0.00
That there are no other contracts for said w	ark outstanding and that there is	nothing dup or to hog	amo due to any perse	on for material Jabor	07
other work of any kind done or to be done		-			
				- Ma	H.
DATE: 8/30/2013	SIGNATU	RE AND TITLE:	(	C Adde	
	714	4	lame: CAROL GARTH	I Title: PRESIC	2EN I
SUBSCRIBED AND SWORN TO BEFORE ME T	THIS 30 DAY OF	August	013	イン・インショール・チャック	>
( R Deara V. Know	~	Ž,	ALICIAL ALICIAL	- SEAL" Pavag	2
Notary Public	<u> </u>	\$ NO	TARY PUBLIC, ST	ATE OF ILLINOIS	2
		Z MY	COMMISSION ED	(PIRES 2/2/2016	
	RAS INCLUDED BUT ARE NOT UMITED TO CH	ANGE ORDERS, BOTH ORAL AN	D WRITTEN, TO THE CONTR	నిరాహనారావించింది. ACT.	3
(.1722 R5/96	Provided by Chicag	jo Title Insurance Comp	bany		

	FINAL WAIV	<u>ER OF LIEN</u>	[						
STATE OF ILLINOIS 3 SS			Gty	#					
COUNTY OF COOK			Escrov	v 11					
TO WHOM IT MAY CONCERN:									
WHEREAS the undersigned has been employed b	WHEREAS the undersigned has been employed by TISHMAN CONSTRUCTION								
to furnish	PL	UMBING							
for the premises known as PBC 2013	SCHOOL INVESTME	NT PROGRAM -	PROJECT 5 TIL	FON SCHOOL (1	8530)				
of which PUBL	IC BUILDING COMMI	SSION OF CHIC	AGO		is the owner.				
THE undersigned, for and in consideration of	the second s	······							
(\$ 13,471.34 ) Dollars, and on hereby waive and release any and all lien or claim with respect to and on said above-described premi furnished, and on the moneys, funds or other cons fixtures, apparatus or machinery, heretofore furnis described premises, INCLUDING EXTRAS*	of, or right to, lien, unde ses, and the improvement iderations due or to beco	r the statutes of the ts thereon, and or me due from the o	e State of Illinois the material, fixt owner, on account	, relating to mech ures, apparatus or t of all labor, serv	anics' liens, <sup>-</sup> machinery ices, material,				
DATE September 30, 2013	COMPANY NAME	*****	ZZA PLUMBINO						
~			FRANKLIN PAR	K, IL 60131					
SIGNATURE AND TITLE	fill Ma	£							
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANG	excess searce mirror: second stocker scarce alabered subject tota	NY EMAR DEMAR MANY MANY DAVIS DAVIS	a second desired district, spinst, property process	- 1000 6000 6000 6000 6000	Conce donce braid billion dence baces				
STATE OF ILLINOIS SS	CONTRACTOR	<u>S AFFIDAV</u>							
TO WHOM IT MAY CONCERN:									
THE UNDERSIGNED,	FRANK MARC	HIORI	BEII	NG DULY SWOI	RN, DEPOSES				
AND SAYS THAT HE OR SHE IS		TREASURE	R		OF				
R. CAR	ROZZA PLUMBING C	0., INC.			WHO IS THE				
CONTRACTOR FURNISHING	PLUMB				HE BUILDING				
LOCATED AT PBC 2013 SCHO	DOL INVESTMENT PR	OGRAM - PROJI	ECT 5 TILTON S	CHOOL (18530)					
OWNED BY	PUBLIC BUILDING								
That the total amount of the contract including extremes $\frac{255,955.46}{255,955.46}$ prior to this payme there is no claim either legal or equitable to defeat who have furnished material or labor, or both, for s or for material entering into the construction there are labor and material required to complete said work are an entering into the entering in	nt. That all waivers are the validity of said waive aid work and all parties f and the amount due or	ers. That the follo having contracts of to become due to	enuine and delive owing are the nam or sub contracts fo	es and addresses or specific portion	lly and that of all parties is of said work				
NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLOG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE				
R. CARROZZA PLUMBING CO., INC.	LABOR	\$164,786.80	\$151,315.46	\$13,471.34	\$0.00				
GARTH BUILDING PRODUCTS	MATERIAL	\$89,334.00	\$89,334.00	\$0.00	\$0.00				
WILLIAM F. MEYER CO.	MATERIAL	\$15,306.00	\$15,306.00	\$0.00	\$0.00				
TOTAL LABOR AND MATERIAL INCLUDING EXTI	RAS* TO COMPLETE.	\$269,426.80	\$255,955.46	\$13,471.34	\$0.00				
That there are no other contracts for said work outs or other work of any kind done or to be done uponDATE9/30/2013SIGNATURE:	tanding, and that there is or in connection with sa	nothing due or to a work other than	) become due to a 1 above stated.	ny person for ma	terial, labor				
SUBSCRIBED AND SWORN TO BEFORE ME T	ніѕ <u>/ зотн</u>	DAY OF	SEPTEMI	BER , 2013					
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRAC	T. OFFICE V.R. HEI NOTARY PUBLIC,	AL SEAL	Y {{ +}} NOT	<u>IMANOLE</u> ARY PUBLIC					

	FINAL WAIVER O	<u>- LIEN</u>	01.4					
COUNTY OF DU PAGE	STATE OF ILLINOIS COUNTY OF DU PAGE     ss     Gty#       Escrow #							
TO WHOM IT MAY CONCERN:			L3010W #					
HEREAS the undersigned has been employed by Tishman Construction Corporation of Illinois								
to furnish for the premises known as		Tilton School						
of which	Chicago Public Scho				is the owner.			
THE undersigned, for and in consideration of (\$	, or right to, lien, under s, and the improvemer erations due or to beco	ations, the receip the statutes of th its thereon, and o me due from the	ot whereof is he le State of Illinoi on the material, owner, on acco	reby acknowledg s, related to mee fixtures, apparat unt of labor serv	chanics' liens, us or machinery ices, material,			
DATE September 25, 2013 COM	PANY NAME	MIDWE	EST MEP INC					
ADDI	RESS 7623	Plaza Court, W	/illowbrook, IL	60527				
	authe							
SIGNATURE AND TITLE	Jeffery Miller	/ Pres	ident		•			
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CH	20			HE CONTRACT				
STATE OF ILLINOIS COUNTY OF DU PAGE SS	CONTRACTOR'S AF	FIDAVIT						
TO WHOM IT MAY CONCERN:								
THE UNDERSIGNED, (NAME) AND SAYS THAT HE OR SHE IS (POSITION) (COMPANY NAME) CONTRACTOR FURNSHING	Jeffery Miller MIDWEST MEI HVAC	Preside P INC	ent	G DULY SWORI	OF VHO IS THE			
OWNED BY	233 N Keeler C Chicago Pul	hicago IL 60624		<u> </u>	<u></u>			
That the total amount of the contract including extrast \$40,356.00_ prior to this payment there is no claim either legal or equitable to defeat the furnished material or labor, or both, for said work and material entering into the construction thereof and the and material required to complete said work according	* is	42,480.00 true, correct and s. That the follow racts or subcontr ome due to each	d genuine and de wing are the nar acts for specific	elivered uncond nes of all partie portions of said	tionally and that s who have work or for			
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT	THIS	BALANCE			
MIDWEST MEP INC	HVAC/Labor	\$ 42,480.00	PAID \$ 40,356.00	<b>PAYMENT</b> \$ 2,124.00	S -			
		-		-				
			-	-	-			
		-	-	-	<u>.</u>			
		-	-	-	-			
		-	-	-	-			
(All material taken from fully paid stock & delivered via company All labor taxes and insurance paid in full weekly.)	owned vehicles.							
TOTAL LABOR AND MATERIAL INCLUDING EXTRA	AS* TO COMPLETE.	\$ 42,480.00	\$ 40,356.00	\$ 2,124.00	\$ -			
That there are no other contracts for said work outsta or other work of any kind done or to be done upon or DATE September 25, 2013 SIGNATU	nding, and that there is in connection with said RE AND TITLE	nothing due or t work other than	o become due to the above state	o any person for d.	material, labor			
5412600000120,2010GONATO		Jeffery Mille	er 1	President				
SUBSCRIBED AND SWORN TO BEFORE ME THIS	D		September, 2	2013	), ,			

OFFICIAL SEAL \* EXTRAS INCLUDE BUT ARE NOT LIMITED BASKING SPLACZEK ORDERS, BOTH ORAL AND WRITTEN, TWITHER PORTIDA SATE OF ILLINOIS MY COMMISSION EXPIRES:07/12/14

Sabruna	Splaczek
NOTARY	PUBLIC

STATE OF Illinois				Gty #	
COUNTY OF DuPage	SS			Escrow #	
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been e	employed by		Tishman Co	nstruction	
to furnish		Electrical	Nork		
for the premises known as	т	ilton Elementary School	223 N. Keeler Ave.	, Chicago, IL	
of which	The Public	Building Commission of	Chicago		is the owner.
THE undersigned, for and i	n consideration of	Twenty-	One Thousand Six	Hundred Two and 70/	100
(\$21,602.70) Dollars, and other					
any and all lien or claim of, or right to, li					
premises, and the improvements thereout					
considerations due or to become due fr					
may be furnished at anytime hereafter	by the undersigned for	the undersigned for the a	pove-described prei	nises, including ex	TRAS .
DATE: October 31, 201	3	COMPANY NAME:		Titan Electric LLC	
		ADDRESS	401 E. North	Ave., Villa Park, IL	30181
		SIGNATURE AND TITLE	٨	lane Kl	2021
				Jane Klass	CFO
EXTRAS INCLUDE BUT ARE NOT LIM		POERS BOTH ORAL AND	WRITTEN TO TH	- CONTRACT	
EXTRAS INCLUDE BUT ARE NOT LIM					
	CONTR	ACTOR'S A	<b>FFIDAVI</b>		
STATE OF Illinois					
COUNTY OF DuPage	SS				
TO WHOM IT MAY CONCERN:					
THE UNDERSIGNED		Jane Klas		BEING DUIL	Y SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POS		Jane Ma	CFO		OF
(COMPANY NAME)		Titan Electric			WHO IS THE
CONTRACTOR FURNISHING		Electrical Work		WORK ON 1	THE BUILDING
LOCATED AT		223 N. Keeler Av	ve., Chicago, IL		
OWNED BY		The Public Building Co	mmission of Chica	igo	
That the total amount of the contract inc				has received payment	
		all waivers are true, correc			
claim either legal or equitable to defeat	he validity of said waiv	vers. That the following an	e the names of all p	arties who have furnish	te the construction
or both, for said work and all parties hav thereof and the amount due or to becon	ing contracts or sub co	ontractors for specific port	lude all labor and m	aterial required to com	nlete said work
according to plans and specifications:	le que to each, and tha	at the items mentioned inc		ateriar required to com	piete salu work
		CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE
Titan Electric	Labor	\$ 257,887.04	\$ 236,284.34	\$ 21,602.70	\$ 0.00
Evergreen Supply	Material	\$ 36,057.54	\$ 36,057.54	\$ -	\$ -
Express Electric Sunrise Electric	Material	\$ 101,057.28	\$ 101,057.28	\$ -	\$ -
All materials taken from fully pd stoc	Material	\$ 37,052.14	\$ 37,052.14	\$ -	
job site in our turcks . All material pd					
No Outside Rental Equip Used					
Total Labor and Material Including Extra		\$ 432,054.00	\$ 410,451.30		\$ 0.00
That there are no other contracts for sai				to any person for mate	rial, labor or other
work of any kind done or to be done upo	n or in connection with	n said work other than abo	ve stated.	.10	
DATE: October 31, 2013		SIGNATURE:	Ja	ne Kla	m
Subscribed and sworn to befo	re me on October 21	2013		$\cap$	1 1
	00000000	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	3 MAN	. / /	VIAL
EXTRAS INCLUDE BUT ARE NOT LIM ORDERS, BOTH ORAL AND WRITTEN	TO THE CONTRACT	OFFICIAL SEAL	\$Van	15 1	Aalt
SADERO, BOTTORAE AND WRITTEN	7 IVI	ARIA T HATTON	N	OTARY PUBLIC	(
	NOTARY P	PUBLIC - STATE OF ILLINOIS MISSION EXPIRES 03/23/15	3		
	E.	~~~~~~	~5		

# WAIVER OF LIEN—FINAL MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS)SS)DUPAGE COUNTY.)

#### FEBRUARY 6, 2014

## TO ALL WHOM IT MAY CONCERN:

Whereas, the undersigned SUNRISE ELECTRIC SUPPLY, INC. has been employed by TITAN ELECTRIC to furnish miscellaneous electrical materials for the building known as TILTON ELEMENTARY SCHOOL, Number 223 N. KEELER AVENUE, City of CHICAGO, situated on Lot, in Section, Township, Range, County of COOK, State of ILLINOIS. Owner THE PUBLIC BUILDING COMMISSION OF CHICAGO.

*Now, therefore, Know Ye,* That I undersigned, for and in consideration of THIRTY SEVEN THOUSAND FIFTY TWO AND 14/100-----Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, I do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the Illinois relating to Mechanics' Liens, on account of the said building or premises.

Given Under my hand and seal this 6th day of February, 2014

SUNRISE ELECTRIC SUPPLY, INC.

Exact copy should be made and retained

Don Chriske, President

seal
### WAIVER OF LIEN—FINAL MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS,)SS)COOK COUNTY.)

JANUARY 30, 2014

#### TO ALL WHOM IT MAY CONCERN:

Whereas, the undersigned EXPRESS ELECTRIC SUPPLY, has been employed by TITAN ELECTRIC COMPANY to furnish miscellaneous electrical Materials, or Building Known as TILTON ELEMENTARY, Number, 223 N. Keeler, Chicago, IL, Situated on Lot, in Section, Township, Range, County of COOK, State of ILLINOIS.

Now, therefore, Know Ye, That I undersigned, for and in consideration of ONE HUNDRED ONE THOUSAND FIFTY SEVEN AND 28/100 DOLLARS------and other good and valuable considerations, the receipt whereof is hereby acknowledged, I do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the state of Illinois relating to Mechanics'Liens, on account of the said building or premises.

Given Under my hand and seal this 30th day of January, 2014.

Exact copy should be made and retained

EXPRESS ELECTRIC SUPPLY

seal

Rodney Thompson, President

STATE OF ILLINOIS					Gty #		
COUNTY OFCOOK					Escrow #		
TO WHOM IT MAY CONCER	N:						
WHEREAS the undersigned h	as been e	employed by	TITAN ELEC	TRIC			
to furnish MISCELLANEC	US ELEC	CTRICAL MATERIAL					
for the premises known as	TILTO	N ELEMENTARY SC	HOOL				
of which PUBLIC BUILD	NG CON	MMISSION OF CHIC	AGO				is the owner.
The undersigned, for and in	considera	ition of	THIRT	Y-SIX TH	OUSAND FIFT	Y-SEVEN DOLL	ARS & 54/100
\$36,057.54	Dollars,	and other good and v	aluable consideration	ons, the re	ceipt whereof is	hereby acknowled	lged, do(es) hereby waive and
release any and all lien or claim							
described premises, and the im							
considerations due or to becom							neretofore furnished or
which may be furnished at any t				scribed pre Th		ING EXTRAS	
Given under	My	hand 31st	and seal Day of JA	NUARY		· 2014	
			,	777			DDI20HNENT
		Signa	ature and Seal:	-L-P	ll=1-X		PRESIDENT
Extras: INCLUDE BUT ARE NO	T LIMITE	D TO CHANGE ORDE	ERS, BOTH ORAL A	AND WRIT	TEN, TO THE C	CONTRACT	
		CON	ITACTOR'S	AFFIC	Ανπ		
STATE OF ILLINOIS							
COUNTY OF COOK							
TO WHOM IT MAY CONCER	N:						
THE UNDERSIGNED, (NAME	.)	COLLEEN KRAME	R	B	EING DULY SV	VORN, DEPOSE	S
AND THAT HE OR SHE IS (P	OSITION	) PRE	SIDENT				OF
(COMPANY NAME)	EVERG	REEN SUPPLY CO	MPANY				WHO IS THE
CONTRACTOR FURNISHING	MISCE	LLANEOUS ELECTF	RICAL	W	ORK ON THE	BUILDING	
LOCATED AT	223 N.	KEEBLER AVE., CH	ICAGO, IL				
OWNED BY		C BUILDING COMM					
That the total amount of the con		-		057.54		has received pays	
\$0.0 there is no claim either legal or o							unconditionally and that
or labor, or both, for said work a							
thereof and the amount due or t							
to plans and specifications:							
			CONTRACT PI		AMOUNT	THIS	
NAMES AND ADDRES	SES	WHAT FOR	INCLUDING EX		PAID	PAYMENT	BALANCE DUE
EVERGREEN SUPPLY CO.		ELECTRICAL	\$36,057.54	4	\$0.00	\$36,057.54	\$0.00
TOTAL LABOR AND MATERIAL, INCLU	JDING EXTR	RAS' TO COMPLETE.	\$36,057.54	4	\$0.00	\$36,057.54	\$0.00
That there are no other contra							n for material,
labor or other work of any kind	done or f	to be done upon or in	connection with s	aid work o	other than abov	ve stated.	
DATE 1/31/201	4	SIGNATURE:	( wk	et	X-		PRESIDENT
		-			/		
SUBSCRIBED AND SWOR	N TO BE	FORE ME THIS	31stD/	AY OF 1	NUARY		2014
*EXTRAS INCLUDE BUT ARE NO				· · · ·	1.11	$(\Delta \mathbf{X})$	
ORDERS, BOTH ORAL AND WRI	TEN, TO	THE CONTRACT.		4	111	MD	
			n Allandar Allandar an An	. <u></u>		NOTARY	PUBLIC
		e al de seconde a seconde de la constante de la Esta de la constante de la const	o no ha cara an In chatha an Mh		0		
			ungan series data	e espira			

						AR	CHITEC
	FINAL	WAIVER OF LIEN					
STATE OF ILLINOIS	1			Gty #			
COUNTY OF COOK	SS /			Loan #			
TO WHOM IT MAY CONCERN	۷:						
WHEREAS the undersigned by	as been employed by Tishman Constr	uction Corporaton	An AECOM Com	pany			
to furnish Architectural Servic	ces	dollori o orporatori, r					
	Tilton Elementary School The Public Building Commission of Chie	cado			is the owner.		
THE undersigned, for and in	n consideration of	One hundred seve		and the second se			
	Dollars, and other good and valuable co se any lien or claim of, or right to, lien,					c	
	ove-described and the improvements the					5,	
	funds, or other considerations due or t						
material, fixtures, apparatus or for the above-described premis	machinery, heretofore furnished, or wh	hich may be furnishe	ed at any time he	reafter, by the	undersigned		
or the above-described premis	ses, including extras.						
Oliver under our	hand and seal on this	22ndd	lay of	January	2014	_	
Given under our		-1					
Given under <u>our</u>	A A	11					
		luce P	Principal				
s	Steven Oliver	T	ïtle				
S NOTE: All waivers must be for officer signing waiver should be		T corporation, corpora	itle ate name should				
S NOTE: All waivers must be for officer signing waiver should be	Steven Oliver the full amount paid. If waiver is for a e set forth; if waiver is for a partnership	T corporation, corpora	itle ate name should me should be use				
S NOTE: All waivers must be for officer signing waiver should be as partner.	Steven Oliver the full amount paid. If waiver is for a e set forth; if waiver is for a partnership CONTR/	T corporation, corpora , the partnership nar	itle ate name should me should be use				
NOTE: All waivers must be for officer signing waiver should be as partner. STATE OF ILLINOIS	Steven Oliver the full amount paid. If waiver is for a e set forth; if waiver is for a partnership	T corporation, corpora , the partnership nar	itle ate name should me should be use				
S NOTE: All waivers must be for officer signing waiver should be as partner. STATE OF ILLINOIS COUNTY OF	Steven Oliver the full amount paid. If waiver is for a e set forth; if waiver is for a partnership CONTR/ SS /	T corporation, corpora , the partnership nar	itle ate name should me should be use				
S NOTE: All waivers must be for officer signing waiver should be as partner. STATE OF ILLINOIS COUNTY OF TO WHOM IT MAY CONCERN	Steven Oliver the full amount paid. If waiver is for a e set forth; if waiver is for a partnership CONTR/ SS / J:	T corporation, corpora , the partnership nau ACTOR'S AFFIDAV	itle ate name should me should be use				
S NOTE: All waivers must be for officer signing waiver should be as partner. STATE OF ILLINOIS COUNTY OF TO WHOM IT MAY CONCERN The undersigned, being duly	Steven Oliver the full amount paid. If waiver is for a e set forth; if waiver is for a partnership CONTR/ SS / V: y sworn, deposes and says that he is	T corporation, corpora , the partnership nar ACTOR'S AFFIDAV	itte ate name should me should be use				
S NOTE: All waivers must be for officer signing waiver should be as partner. STATE OF ILLINOIS COUNTY OF TO WHOM IT MAY CONCERN The undersigned, being duly Principal o who is the contractor for the	Steven Oliver the full amount paid. If waiver is for a e set forth; if waiver is for a partnership CONTR/ SS / SS / y sworn, deposes and says that he is f <u>BLDD Architects</u> Architectural Services	T corporation, corpora , the partnership nar ACTOR'S AFFIDAV	itte ate name should me should be use				
S NOTE: All waivers must be for officer signing waiver should be as partner. STATE OF ILLINOIS COUNTY OF TO WHOM IT MAY CONCERN The undersigned, being dul Principal o who is the contractor for the puilding located at <u>T</u>	Steven Oliver the full amount paid. If waiver is for a e set forth; if waiver is for a partnership CONTR/ SS / S / S / S S / S / S S / S S / S S S S S S S S S S S S S	T corporation, corpora , the partnership nar ACTOR'S AFFIDAV S, Inc.	itte ate name should me should be use	ed, partner sho			
SNOTE: All waivers must be for officer signing waiver should be as partner. STATE OF ILLINOIS COUNTY OF TO WHOM IT MAY CONCERN The undersigned, being duly Principal o vho is the contractor for the juilding located at <u>T</u> owned by <u>T</u>	Steven Oliver the full amount paid. If waiver is for a e set forth; if waiver is for a partnership CONTR/ SS / J: y sworn, deposes and says that he is f <u>BLDD Architects</u> Architectural Services Titton Elementary he Public Building Commission of Chic	T corporation, corpora , the partnership nar ACTOR'S AFFIDAV ACTOR'S AFFIDAV	itte ate name should me should be use IT Steven Oliver	ed, partner sho work on the	uld sign and des		
SNOTE: All waivers must be for officer signing waiver should be as partner. STATE OF ILLINOIS COUNTY OF TO WHOM IT MAY CONCERN The undersigned, being dult <u>Principal</u> of who is the contractor for the puilding located at <u>T</u> swned by <u>T</u>	Steven Oliver Steven Oliver the full amount paid. If waiver is for a e set forth; if waiver is for a partnership CONTR/ SS / SS / J: y sworn, deposes and says that he is <u>BLDD Architectus</u> Architectural Services <u>SELDD Architectus</u> <u>Architectural Services</u> <u>Iton Elementary</u> <u>The Public Building Commission of Chic</u> Intract including extras is	T corporation, corpora , the partnership nau ACTOR'S AFFIDAV S, Inc. Sago \$129,047.46	ittle ate name should me should be use IT Steven Oliver	ed, partner sho work on the	uld sign and des		
SNOTE: All waivers must be for officer signing waiver should be as partner. STATE OF ILLINOIS COUNTY OF TO WHOM IT MAY CONCERN The undersigned, being dult Principal of who is the contractor for the building located at <u>T</u> wind by <u>T</u> That the total amount of the coo \$128,871.62 p	Steven Oliver Steven Oliver the full amount paid. If waiver is for a e set forth; if waiver is for a partnership CONTR/ SS / U: y sworn, deposes and says that he is <u>f BLDD Architectural Services</u> ilton Elementary <u>he Public Building Commission of Chic</u> ntract including extras is rior to this payment.	T corporation, corpora , the partnership nan ACTOR'S AFFIDAV S, Inc. Sago \$129,047.46 That all waivers are	ittle ate name should me should be use IT Steven Oliver on which he or sh e true, correct an	ed, partner sho work on the has received d genuine and	uld sign and des of delivered		
SNOTE: All waivers must be for officer signing waiver should be as partner. STATE OF ILLINOIS COUNTY OF TO WHOM IT MAY CONCERN The undersigned, being duly Principal o who is the contractor for the puilding located at <u>T</u> owned by <u>T</u> I'hat the total amount of the con \$128,871.62 p inconditionally and that there is	Steven Oliver the full amount paid. If waiver is for a e set forth; if waiver is for a partnership CONTR/ SS / y sworn, deposes and says that he is f <u>BLDD Architects</u> Architectural Services ilton Elementary he Public Building Commission of Chic ntract including extras is rior to this payment. s no claim either legal or equitable to d	T corporation, corpora , the partnership nar ACTOR'S AFFIDAV ACTOR'S AFFIDAV S, Inc. S, Inc. S129,047.46 That all waivers are lefeat the validity of s	Title ate name should me should be use should be use at the should be used at the should be at t	work on the has received d genuine and at the following	uld sign and des of delivered are the names		
SNOTE: All waivers must be for officer signing waiver should be as partner. STATE OF ILLINOIS COUNTY OF TO WHOM IT MAY CONCERN The undersigned, being duly Principal o who is the contractor for the puilding located at T swned by T That the total amount of the con \$128,871.62 p unconditionally and that there is of all parties who have furnishe	Steven Oliver the full amount paid. If waiver is for a e set forth; if waiver is for a partnership CONTR/ SS / SSS / SS	T corporation, corpora , the partnership nan ACTOR'S AFFIDAV ACTOR'S AFFIDAV S, Inc. S, Inc. S	Title ate name should be use should be use ate should be use at the should be used at the should be at the should	work on the e has received d genuine and at the following sub contracts f	of delivered are the names for specific		
SNOTE: All waivers must be for officer signing waiver should be as partner. STATE OF ILLINOIS COUNTY OF TO WHOM IT MAY CONCERN The undersigned, being duly Principal of vho is the contractor for the juilding located at T owned by T That the total amount of the con \$128,871.62 p inconditionally and that there is of all parties who have furnishe portions of said work or for mate	Steven Oliver the full amount paid. If waiver is for a e set forth; if waiver is for a partnership CONTR/ SS / y sworn, deposes and says that he is f <u>BLDD Architects</u> Architectural Services ilton Elementary he Public Building Commission of Chic ntract including extras is rior to this payment. s no claim either legal or equitable to d	T corporation, corpora , the partnership nan ACTOR'S AFFIDAV ACTOR'S AFFIDAV S, Inc. S, Inc. S, Inc. S, Inc. S S, Inc. S S, Inc. S S, Inc. S S, Inc. S S S, Inc. S S S, Inc. S S S S, Inc. S S S S S S S S S S S S S S S S S S S	ittle ate name should be use IT Steven Oliver on which he or sh e true, correct an said waivers. Th ving contracts or due or to becom	work on the e has received d genuine and at the following sub contracts f e due to each,	of delivered are the names for specific		
SNOTE: All waivers must be for officer signing waiver should be as partner. STATE OF ILLINOIS COUNTY OF TO WHOM IT MAY CONCERN The undersigned, being duly Principal of vho is the contractor for the juilding located at T owned by T That the total amount of the con \$128,871.62 p inconditionally and that there is of all parties who have furnishe portions of said work or for mate	Steven Oliver the full amount paid. If waiver is for a a set forth; if waiver is for a partnership CONTR/ SS SS	T corporation, corpora , the partnership nan ACTOR'S AFFIDAV ACTOR'S AFFIDAV S, Inc. S, Inc. S, Inc. S, Inc. S S, Inc. S S, Inc. S S, Inc. S S, Inc. S S S, Inc. S S S, Inc. S S S S, Inc. S S S S S S S S S S S S S S S S S S S	ittle ate name should be use IT Steven Oliver on which he or sh e true, correct an said waivers. Th ving contracts or due or to becom	work on the e has received d genuine and at the following sub contracts f e due to each,	of delivered are the names for specific		
SNOTE: All waivers must be for officer signing waiver should be as partner. STATE OF ILLINOIS COUNTY OF TO WHOM IT MAY CONCERN The undersigned, being duly Principal of vho is the contractor for the juilding located at T owned by T That the total amount of the con \$128,871.62 p inconditionally and that there is of all parties who have furnishe portions of said work or for mate	Steven Oliver the full amount paid. If waiver is for a a set forth; if waiver is for a partnership CONTR/ SS SS	T corporation, corpora , the partnership nan ACTOR'S AFFIDAV ACTOR'S AFFIDAV S, Inc. S, Inc. S	ittle ate name should me should be use IT Steven Oliver on which he or sh e true, correct an said waivers. Th ving contracts or due or to becom to plans and spec	work on the work on the has received d genuine and at the following sub contracts f e due to each, jifications:	of delivered are the names for specific and that the		
SNOTE: All waivers must be for officer signing waiver should be as partner. STATE OF ILLINOIS COUNTY OF TO WHOM IT MAY CONCERN The undersigned, being dull Principal of who is the contractor for the Douilding located at <u>T</u> with the total amount of the cool \$128,871.62 p unconditionally and that there is of all parties who have furnishe boortions of said work or for mat teems mentioned include all lab	Steven Oliver Steven Oliver the full amount paid. If waiver is for a a set forth; if waiver is for a partnership CONTR/ SS / SS / SS / S: y sworn, deposes and says that he is f <u>BLDD Architects</u> Architectural Services Titon Elementary he Public Building Commission of Chic ntract including extras is rior to this payment. s no claim either legal or equitable to d de material or labor, or both for said wo cerial entering into the construction ther or and material required to complete sa	T corporation, corpora , the partnership nan ACTOR'S AFFIDAV ACTOR'S AFFIDAV Sale of the second site of and the amount aid work according t CONTRACT	Title ate name should me should be use IT Steven Oliver on which he or she true, correct an said waivers. Th ving contracts or due or to becom to plans and spec AMOUNT	work on the work on the has received d genuine and at the following sub contracts f e due to each, sifications: THIS	of delivered are the names for specific and that the BALANCE		
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Signed this 22nd day of January 1Ulu Signature: Principal Steven Oliver day of 2014 Subscribed and sworn to before me this 22nd January andor NOTARY PUBLIC Inv. 142521 "OFFICIAL SEAL" JENIFER L. MARLOW NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 08-02-2017

100 merchant street decatur, illinois 62523 phone 217 429-5105 fax 217 429-5167 17 e. taylor street champaign, illinois 61820 phone 217 356-9606 fax 217 356-8861 201 e. grove, suite 300 bloomington, illinois 61701 phone 309 828-5025 fax 309 828-5127 833 w. jackson , suite 100 chicago, illinois 60607 phone 312 829-1987 fax 312 666-8967 5183 utica ridge road davenport, iowa 52807 phone 563 359-5777

BLDD ARCHITECTS

#### WAIVER OF LIEN TO DATE

STATE OF ILLINOIS	١				Gty #	
COUNTY OF COOK	Ĩ	SS			Loan #	
	,					
TO WHOM IT MAY CONCE	RN:					
WHEREAS the undersigned to furnish Architectural Ser for the premises known as of which		ool		, An AECOM Comp	<u>bany</u>	is the owner.
THE undersigned, for an	d in consideration of		Nine thousand, t			
\$9,030.03 acknowledged, do(es) herel relating to mechanics' liens, fixtures, apparatus or machi account of labor, services, n	with respect to and on s nery furnished, and on t	y and all lien or cl said above-descri he moneys, funds	aim of, or right to, bed premises, and or other consider	lien, under the stat the improvements ations due or to be	utes of the Sta thereon, and come due fron	on the material, n the owner, on
Given under our	hand and seal	on this	12th	day of	December	,2013
				<b>D</b> · · · ·		
	Signature and Seal:	Randy West	•	Principal Title		-
NOTE: All waivers must be	for the full amount naid		corporation corp		he used corn	orate seal affixed and title of
		for a partnership	, the partnership r	ame should be use		ould sign and designate himself
		CONTRA	ACTOR'S AFFIDA	VIT		
STATE OF ILLINOIS	١					
COUNTY OF TO WHOM IT MAY CONCE	/	SS				
The undersigned, being of		d says that he is		Steven Oliver		_
Principal	of	<b>BLDD</b> Architects	, Inc.			-
who is the contractor for the		vices			work on the	
building located at	Tilton Elementary					-
owned by	The Public Building Co					1
That the total amount of the		S IS	\$129,047.46	on which he or sh are true, correct and		
\$119,841.59 unconditionally and that ther	prior to this payment.	l or equitable to d				
of all parties who have furnis	shed material or labor. o	r both for said wo	rk and all parties h	aving contracts or	sub contracts	for specific
portions of said work or for r	naterial entering into the	construction ther	eof and the amou	nt due or to becom	e due to each,	and that the
items mentioned include all						
			CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT F	and the second se	PRICE	PAID	PAYMENT	DUE
BLDD Architects	Archite	and the second se	76,000.00	69,635.00	6,365.00	-
Melvin Cohen	Consult		47,600.00	45,400.00 3,600.00	2,200.00	-
IL Roof Consulting Reimbursables	Reimbursable Printing &		3,600.00 1,847.46	1,206.59	465.03	175.84
	erial Including Extras* to		129,047.46	119,841.59	9,030.03	175.84
				And the second se		
That there are no other cont work of any kind done or to l					e to any persor	n for material, labor or other
Signed this 12th	_day of	December	2013	0		
			Signature:	Randy West		Principal
Subscribed and sworn to be	fore me this	12th	day of	December	2013	
		(	And		18 jan	bu
-		e (	$\cup$ $\cup$			
"OFFICIAL	. SEAL"			Inv. 142369		
JENIFER L.	MARLOW					
NOTARY PUBLIC, ST						
MY COMMISSION EX						
	hand the state of	4				

100 merchant street decatur, illinois 62523 phone 217 429-5105 fax 217 429-5167 17 e. taylor street champaign, illinois 61820 phone 217 356-9606 fax 217 356-8861 201 e. grove, suite 300 bloomington, illinois 61701 phone 309 828-5025 fax 309 828-5127 833 w. jackson , suite 100 chicago, illinois 60607 phone 312 829-1987 fax 312 666-8967 5183 utica ridge road davenport, iowa 52807 phone 563 359-5777

### Final Waiver of Lien

State of Illinois } SS County of Cook } SS			Gty #_ Loan #_		
TO WHOM IT MAY CONCERN:			Escrow #		
WHEREAS the undersigned has	has amplaied by	Tilton			
•		Thor			,,, <u>,,,,,,,,,,,,,,,,,</u> ,,,,,,,,,,,,,,,,
to furnish Consulting Eng					
for the premises known as	Tilton Element	tary School			
of which Chicago Public		ned, for and in consideration of	Two thousand Tw		the owner.
do(es) hereby waive and release a with respect to and on said above- furnished, and on the moneys, fun	ny lien or claim of, or r described and the imp ds, or other considerat chinery, heretofore fun including extras.	provements thereon, and on the ma tions due or to become due from th mished, or which may be furnished	the State of Illinois aterial, fixtures, app ne owner, on accou at any time herea	, relating to mecha paratus or machine int of labor services	nic's liens, ry 5,
	13 ADDRESS	A A 223 W. Jackson Blv	d., Suite 820, Chic	ago, IL 60606	
Signature and Note: All waivers must be for the f and title of signing waiver should b himself as partner.	ull amount paid. If wai	for a partnership name should be	used, partner shou		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		CONTRACTOR'S AFFID	AVIT		
County of Cook } SS TO WHOM IT MAY CONCERN: The undersigned, being duty swor who is the contractor for the building located at owned by That the total amount of the contra \$45,400.00 prior to this J	Tilton Element 223 N. Keeler Chicago Public ct including extras is	of Melvin Cohen and Associa tary School Ave., Chicago, IL	C	n which he has rec pnditionally and that	• •
there is no claim either legal or eq furnished material or labor, or both material entering into the construct	uitable to defeat the va , for said work and all p ion thereof and the am	alidity of said waivers. That the foll parties having contracts or sub cor nount due or to become due to eac	lowing are the nam stracts for specific	es of all parties wh portions of said wo	o have rk or for
and material required to complete s	What for	Contract Price	Amount Paid	This Payment	Balance Due
Melvin Cohen and Associates, Inc.	Consul Engr	\$47,600.00	\$45,400.00	\$2,200.00	\$0.00
	Concer, miligi	\$0.00			
		\$0.00	\$0.00	\$0.00	\$0.00
Total labor and material to comp	ete	\$47,600.00	\$45,400.00	\$2,200.00	\$0.00
That there are not other contracts f	or said work outstandir	ng, and that there is nothing due of	r to become due to	any person for ma	iterials,
labor or other work of any kind done Signed this 24th	e or to be done upon o	or in connection with said work othe	Sept.		13
	Signature	× /////			
Subscribed and sworn before me th	is	day of	Sept. De	20	13
	Signature	X June M. K. Transcribed from Ch	cago me Inturan	<del>و کر</del> ce Company F. 17:	22R5/92

Final	Waiver	of Lien

			Loan #		
County of Cook } SS			Escrow #		
TO WHOM IT MAY CONCERN:			_		
WHEREAS the undersigned has been e	mployed by BLDD ARCHITEC	TS, INC.			
to furnish Roof Consulting Serv	ices				
for the premises known as	TILTON				
of which Chicago Public School	ols				he owner.
and NO/100	THE undersigned, for and in consid Dollars, and other good and valuab			Three Thousand Six	
do(es) hereby waive and release any lier with respect to and on said above-descri furnished, and on the moneys, funds, or material, fixtures, apparatus or machiner for the above-described premises, includ	bed and the improvements thereon, a other considerations due or to becom y, heretofore furnished, or which may	and on the material, fixtu ne due from the owner, o	res, apparatus n account of la	or machinery oor services,	
•	3 COMPANY NAME:	Illinois Roof Consulting	Associates, Ind	o.	
······	– ADDRESS	PO BOX 700, McHenry	y, IL 60051		
	1 0 0		$\sim$		
Note: All waivers must be for the full am and title of signing waiver should be set th himself as partner.	forth; if waiver is for a partnership nar				
State of Illinois 3 SS					
County of Cook } SS					
TO WHOM IT MAY CONCERN:					
The undersigned, being duty sworn dep	oses and says that he is	James C. Gruebnau, V of the Illi		ulting Associates, Inc	
who is the contractor for the	Roof Consulting Services			anny , associates, int	on the
building located at	223 N. Keeler, Chicago, IL				
owned by	Chicago Public Schools			on which she has rec	olugid nourmon
That the total amount of the contract inclu Zero prior to this payme	uding extras is \$3,600 ant. That all waivers are true, correct				www.haymer
		and centiline and deliver		ally and that	
there is no claim either legal or equitable	e to defeat the validity of said waivers	. That the following are	the names of a	Il parties who have	
there is no claim either legal or equitable furnished material or labor, or both, for s	e to defeat the validity of said waivers aid work and all parties having contra	<ol> <li>That the following are acts or sub contracts for s</li> </ol>	the names of a specific portion	Il parties who have s of said work or for	
there is no claim either legal or equitable furnished material or labor, or both, for si material entering into the construction the	e to defeat the validity of said waivers aid work and all parties having contra ereof and the amount due or to becor	That the following are acts or sub contracts for sub contracts for sime due to each, and that	the names of a specific portion	Il parties who have s of said work or for	
there is no claim either legal or equitable furnished material or labor, or both, for si material entering into the construction the	e to defeat the validity of said waivers aid work and all parties having contra ereof and the amount due or to becor	That the following are acts or sub contracts for sub contracts for sime due to each, and that	the names of a specific portion	Il parties who have s of said work or for	
there is no claim either legal or equitable furnished material or labor, or both, for si material entering into the construction the	e to defeat the validity of said waivers aid work and all parties having contra ereof and the amount due or to becor	That the following are acts or sub contracts for s me due to each, and that tion:	the names of a specific portion to the items men	Il parties who have s of said work or for lioned include all labo	or
there is no claim either legal or equitable furnished material or labor, or both, for s material entering into the construction the and material required to complete said w Names	e to defeat the validity of said waivers aid work and all parties having contra ereof and the amount due or to becor rork according to plans and specificat	That the following are acts or sub contracts for s me due to each, and that tion: Contract	the names of a specific portion to the items men <b>Amount</b>	Il parties who have s of said work or for lioned include all labo This	or Balance Due
there is no claim either legal or equitable furnished material or labor, or both, for s material entering into the construction the and material required to complete said w	e to defeat the validity of said waivers aid work and all parties having contra ereof and the amount due or to becor rork according to plans and specificat What for	That the following are acts or sub contracts for s me due to each, and that ion: Contract Price	the names of a specific portions t the items men Amount Paid	Il parties who have s of said work or for lioned include all labo This Payment	or Balance Due
there is no claim either legal or equitable furnished material or labor, or both, for s material entering into the construction the and material required to complete said w Names	e to defeat the validity of said waivers aid work and all parties having contra ereof and the amount due or to becor rork according to plans and specificat What for	That the following are acts or sub contracts for s me due to each, and that ion: Contract Price	the names of a specific portions t the items men Amount Paid	Il parties who have s of said work or for lioned include all labo This Payment	or Balance Due
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MY COMMISSION EXPIRES:03/30/14

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Subtotal	25 Electrical	24 HVAC	23 HVAC		21 Plumbing	20 Fire F	19 Conv	18 Roofing			15 liquir	14 Specialties	13 Painting	12 Hooring	11 Dryw	10 Door	9 Therr	8 Wood	7 Metals	6 Masonry	5 Masonry	4 Concrete	3 Inturi	2a Sculo	2 linvir	lu Land	1 Gene	Line No.	4	FROM (CONTRACTOR); Tishman Co		Rich 50 W Chicz
otal	ical	с	C	bing	bing	Fire Protection	Conveying System	đũ	Glass & Glazing	Furnishings - Lab Table	Equipment	altics	âu		Drywall/Pluster/Patching	Doors, Glass & Glazing	Thermal & Moisture Protection	Wood, Plastics & Composites	<u>.</u>	nry	nry	rele	Interior Concrete	Scaleoating/Striping	Environmental	andscaping	General Requirements	I rades	B	NTRACTOR): Tishman Construction Corp of IL.	c.	Richard J. Daley Center 50 W. Washington Street, Room 200 Chicaso, Illinois 60602
	Titan Electric	To be let	Midwest MEP, Inc.	To be let	R. Carrozza Plumbing Co. Inc.	To be let	To be let	Trinity Roofing Services, Inc.	Christopher Glass	Harry J. Kloeppel & Associates	Boelter Companies, Inc.	Poblocki Sign Co LLC	Ascher Bros Co., Inc	Mr. Davids Flooring	DTI of Illinois	Pinto Construction Group, Inc.	To be let	To be let	K&K Iron Works	To be let	Graee Masonry, Ltd.	Vixen Construction, Inc.	To be let	Sanchez Construction Services	Environmental Protection Ind.	Countryside Lawn Service	Tishman	Subcontractors		o of IL.		Q
1.337.959.00	415.365.00	0.00	00'000'06	000	126,800.00	0.00	0.00	413,235,00	0,00	0.00	31,221.00	407.00	49,000,00	2,850.00	00.0	113,711.00	0.0.0	00.00	0.00	0.00	6.700,00	0.00	0.00	0.00	73,976.00	00,0	14,694.00	Original Contract	q			
-16.291.33	-26,410.82		-50,500.00		2,211.83			43.481.00					6.433.00	6.543.26		1,619.00									3,400.00	0.00	-3,048.60	Change Orders To Date	Е			APPLICATI
1.321.667.67	388,954,18	0,00	39,500.00	0.00	129,011,83	0.00	0.00	456,716.00	0.00	0.00	31,221,00	407,00	55,413,00	9,393.26	0,00	115,330,00	0.00	0,00	0,00	0.00	6,700,00	0.00	0.00	0.00	77,376.00	0,00	11,645,40	Current Scheduled Value { D + E = F }	Ŧ		HEFI	ON FOR PA
CY 299 102 1	388,954,18	0.00	39,500.00	0.00	129,011.83	0.00	0.00	456.716.00	0.00	0.00	31,221,00	407.00	55,413.00	9,393.26	0.00	115.330.00	0.00	0.00	0.00	0.00	6,700,00	0.00	0.00	0.00	77,376.00	0.00	11.645.40	Work C Previous Periods	G		HEFFERAN #18270	YMENT ANI
00 M	0.00	0.00	0.00	00.0	00.0	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	<u>Completed</u> This Period	Н		18270	APPLICATION FOR PAYMENT AND SWORN STATEMENT
_	388,954,18	00.0	39,500.00	0.00	129,011.83	0,00	0.00	456.716.00	0.00	00.0	31,221.00	407.00	55,413.00	9,393.26	0.00	115,330.00	0.00	0.00	0.00	0.00	6,700.00	0.00	0.00	0.00	77.376.00	0.00		Total Comp. & Stored To Date { G + H + I = J }				ATEMENT
LOW-	2001	20	100%	20	2001	20	20	100%	0%	50	100%	100%	100%	100%	20	100%	20	200	200	02	100%	20	20	20	100%	20	100%	% Comp.	к			'a-
61 MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0,00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	00,0	0.00	0.00	0.00	0.00	Total Retainage	Г		Period To:	Application No: Appl. Date:
	388.954.18	0.00	39,500,00	0.00	129,011.83	00.0	0.00	456,716.00	00.0	0.00	31,221,00	407.00	55,413.00	9,393.26	0.00	115,330.00	0.00	0.00	0.00	0.00	6,700.00	00.0	00.0	0.00	77,376.00	0.00	11,645,40	Net Amount Earned {J-L}	N		10/31/13	5R 01/30/14
	369.506.47	0.00	37,525,00	0.00	122,561.24	0.00	0.00	433,880.20	0.00	0.00	29.659.95	386.65	52,642.30	8,923.60	0.00	109,563.50	0.00	0.00	0.00	0.00	6,365.00	0.00	0.00	0.00	73.507.20	0.00	11,063.13	usly d	z			
	19 447 71	0.00	1,975.00	000	6,450.59	0.00	0.00	22.835.80	0.00	0.00	1.561.05	20.35	2,770.70	469.66	0.00	5,766.50	0.00	0.00	0.00	00.0	335.00	0.00	0.00	0.00	3,868.80	000	582.27	Net Amount Due This Períod { M - N }	0			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	00.0	Bal. To Finish Incl. Ret.	р			

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TO (OWN	TO (OWNE Public Building Commission of Chicago	0.60			~~~ ~~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						-			
	ktenard J. Datey Cetter 50 W. Washington Street, Room 200	0	17	AFFLICA I I	ON FOR FAI	MUSIAL AIND	AFFLICATION FOR FAI MENT AND SWORN STATEMENT	A L SUVERUN A		Application (10) Appl. Date:	3K 01/30/14			
	Chicago, Illinois 60602				PBC - 20	PBC - 2013 SIP PROJECT #5	IECT #5							
					HEFF	HEFFERAN #18270	18270			Period To:	10/31/13			
FROM (C)	FROM (CONTRACTOR): Tishman Construction Corp of IL.	of												
A		c c	D	3	rz;	G	Н	J	×	L	M	2	0	P
Line No.	Trades	Subcontractors	Original Contract	Chunge Orders	Current Scheduled	Work Co Previous	Work Completed revious This	Total Comp. & Stored	% Comp.	Total Retainage	Amount	Previously N Paid	Net Amount Due This	Bal. To Finish
Γ	-				$\{D+E=F\}$			$\{C + H + 1 = J\}$			(J-L)		{ M - N }	
26	Sub Guard		16,915.00	-1,400.00	15.515.00	16,915.00	-1,400.00	15,515.00	100%	0.00	15.515.00	16,915.00	-1,400.00	00,00
28	A&E Fees	BLDD Architects	106,900,00	931.22	107,831.22	101.324.17	6,507.05	107,831.22	100%	0.00	107,831.22	101,324.17	6,507.05	0.00
29	Environmental Consultant	GSG Consultants	14,620,00		14,620.00	14,620.00	0.00	14,620.00	100%	0.00	14,620.00	14,620,00	0.00	00.0
30	Design Contingency	To be let	00.0		0.00	0.00	0.00	0.00	20	0.00	0,00	0.00	0.00	0.00
31	General Conditions	Tishman	162,500.00		162.500.00	162,500.00	0.00	162,500.00	100%	00-00	162,500.00	162,500.00	0.00	00.0
32	Mobilization 5% Lump Sum	Tishman			0.00	0.00	0.00	0.00	20	0,00	0.00	0,00	0.00	0010
33	Construction Contingency	To be let	\$7,894.00	-57.894.00	0.00	0.00	0.00	0.00	20	0,00	0.00	0.00	0.00	0.00
34	Builders Risk Insurance	To be let	3,424,00	-1,300.00	2,124,00	3,424.00	-1,300.00	2,124.00	100%	0.00	2,124.00	3,424.00	-1,300.00	0.00
35	General Liability Insurance	To be let	19,140.00		19,140.00	19,140.00	0.00	19,140.00	100%	0.00	19,140.00	19,140.00	0.00	0.00
36	Performance & Payment Bond	To be let	15,312.00	-4,000.00	11,312.00	15,312.00	4.000.00	11,312,00	100%	0.00	11,312.00	15,312,00	-4,000.00	0,00
37	Permits	To be let	0.00		0,00	0,00	0.00	000	350	0.00	0.00	0.00	00.0	0.00
38	Overhead	Tishman	70,412.00		70,412,00	70,412,00	0.00	70,412.00	100%	(1.00	70,412,00	70,412.00	0.00	0.00
39	1320 Compliance	Tishmun		0.00	0.00	0.00	0.00	00.0	20	0.00	0.00	0.00	00.0	0.00
40	Fice	Tishman	72,812.00		72.812.00	72,812.00	0.00	72,812.00 100%	100%	0.00	72,812.00	72,812.00	0.00	0.00
T	Subtotal		539,929.00	-63,662.78	476,266,22	476,459.17	-192.95	476,266.22	100%	0.00	476.266.22	476,459.17	-192.95	0.00
Γ		Total Project	1.377.388.00	-79,954.11	1,797,933.89	1,798,126.84	-192.95	1,797,933.89	100%	0.00	1.797,933.89	1,732,043,41	65,890.48	0.00
AMOUNT O	AMOUNT OF ORIGINAL CONTRACT	1.877.885.00		WORK COMPLETED FO DATE	D FO DATE		1,797,933.89							
TOTAL CON	EXTRAS TO CONTRACT TOTAL CONTRACT & EXTRAS	-79,954,11 1,797,933,89		LESS REPENTION NET AMOUNT LEARNED	(IEI)		0.00 1.797.933.89							
ADJUSTED	ADJUSTIED TOTAL CONTRACT	1.797.933.89		NET PREVIOUSLY REQUESTED	REQUESTED 8 PAYMENT		1.732.043.41 65.890.48							
STATE OF ILLINOIS	LLINOIS													

That this statement is a full, true and complete statement of all such persons, the arrownts paid and the anyounts due or to become due to each

COUNTY OF COOK

That adiant, Daned J. Kirk, being first duly swom, on each deposes and says that he is Regional Controller of Tishman Construction Copyration of Tilnans, One South Wacker Drive, Chicago, Illinois 60606, which has a contract with PUBLIC HUILDING COMMISSION OF CHICAGO owner of PCB - 2013 SIP

Following described premises in said county, Cook, Hefferan Elementary School, 4409 W. Wilcox, Chicago, B. 60624

done of are doing labor on said improvement, that there is due or to become due them, respectively, the annual said opposite their names for materials of labor as

That, for the purpose of set contract, the following persons have been contracted with, or have furnished, or are furnishing or preparing materials for, or have

stated.

Dund J. Kuk

Subscribed and sworn to before me this 23rd day of December, 2013.

Regional Controller

(Notary Public)

STATE OF ILLINOIS

COUNTY OF COOK

# MOJOSE

TO WHOM IT MAY CONCERN:

to furnish Asbesots Abatement and Demolition WHEREAS the undersigned has been employed by Tishman Construction Corp. of Illinois

for the premises known as Hefferan School, 4409 W. Wilcox, Chicago, Illinois

of which Public Building Commission of Chicago is the owner.

(\$3,868.80) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) THE undersigned, for and in consideration of three thousand eight hundred sixty-eight & 80/100-

undersigned for the above-described premises, INCLUDING EXTRAS.\* services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or 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'

ADDRESS 16650 S Canal Street, South Holland, II 60473 DATE 1/2/2014 COMPANY NAME Environmental Protection Industries. Inc.

SIGNATURE AND TITLE

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

#### CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Michael Musa BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President/CEO OF

(COMPANY NAME) Environmental Protection Industries, Inc. WHO IS THE

CONTRACTOR FURNISHING Asbesots Abatement and Demolition WORK ON THE BUILDING

LOCATED AT Hefferan School, 4409 W. Wilcox, Chicago, Illinois

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras\* is \$77,376.00 on which he or she has received payment of

items mentioned include all labor and material required to complete said work according to plans and specifications: 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 parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific 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 \$73,507.20 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

00.0\$	08.898,52	02.702,572	00 <sup>.</sup> 9 <i>L</i> £' <i>LL</i> \$	TO COMPLETE.	TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*
			Sector And Contraction	& Demolition	3565 N. Milwakee, Chicago, IL 60641
00.0\$	\$2,385.00	00.238,528	00 <sup>.</sup> 00 <i>L</i> <sup>.</sup> 95\$	Asbesots Abatement	Galaxy Environmental
				& Demolition	16650 S Canal Street, South Holland, IL 60473
00.0\$	08.650,18	\$19,642.20	00.976,028	Asbesots Abatement	Environmental Protection Industries, Inc
DOE BYLANCE	PAYMENT THIS	TNUOMA QIA9	INCLDG EXTRAS*	MHAT FOR	NAMES AND ADDRESSES

labor or other 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, and that there is nothing due or to become due to any person for material,

My Commission Expires May 20, 2017 SIONIJI TO ETATE - STATE OF ILLINOIS Eryn K Barba Provided by Chicago Title Insurance Company **OFFICIAL SEAL** F.3870 R5/96 VOTARY PUBLIC ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. \*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE DAY OF **SUBSCRIBED AND SWORN TO BEFORE ME THIS** SIGNATURE: DATE

Cty #

#### SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

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**ADDION** 

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Sounty of Cook
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		4409 W. Wilcox Street Chicogo, IL 60624
ou the following described p	tives in said County, to-wit	Helferan Elementary School
(£)	filuoS feet South Street South	Holland, IL 60473
(S) нім Ізвіноэ	Environmental Protection Indu	stries, Inc
	PO BOX 411028 Chicago, IL 60	241
<ol> <li>si ou teut eves pue</li> </ol>	President of Galaxy Environme	ental, inc
the attiant,	George A. Salinas	o riteo no ,mowe yiub tent gried
NOOD ID ANNO		

materials for, and have done or are doing labor on said improvement. That there is due and to become due them, respectively, the amounts set That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing

opposite their names for materials or labor as stated. That this statement is made to said owner for the purpose of procuring from said

owner (4) - Partial - Final Payment on said contract, and is a full, true and complete statement of all such persons, and of the amounts part,

ment and ecome due them.

owner or owners. (3) What the contract or subcontract is for. (4) Partial or Final Payment. (1) A member of the firm of, or officer of the corporation of, naming same. If a subcontractor so states and name the contractor. (2) Mame of the

The above sworn statement should be obtained by the owner before each and every payment

	t agree to furnish Waivers of Lien for all materials under my confract when demanded. Signed George A. Sallinas President Galaxy Environmental, Inc.												
	Work completed to date.												
		the cost of the	` ەر			-					"	of to date plus the amount requested	ed fruomn letol off ledt booterobnu si f
+	<u>\$</u>				age	snisfor gnibuloni) 3					4		
2,835.00	\$						NT DUE THIS PI	-			_	00'002'99 \$	
00.298,52	<u> </u>					STNEMYA9 SL	NT OF PREVIOU				╢	- \$	
00.007,82						·····,	NT EARNED				┦	00'002'99 \$	
	\$						<b>OBNIATBS</b>				4	<del></del>	
00'002'99	\$	1			_	,	REQUEST TRUC				eri (	<u>00'002'99</u> \$	
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oroldmo') of orm	111	Active Amount The	Ĩ	Net Previous Requests		stett of sycritisfi	stairatatá & distriction Biorad		1.028 C	ould' forthito?	ſ	Type of Work	Subcontexctor/Supplier
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Merci Cital State of Illinois WENDY ARROYO My Conmission Expires March 25, 2017 My Commission Expires March 25, 2017 Commission No. 622376

"OFFICIAL SEAL" Themet.

+10Z

STATE OF ILLINOIS

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TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes and says that he is President
TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes and says that he is President who is the contractor for the who is the contractor for the public located at public Building Commission of Chicago, IL 60 President public Building Commission of Chicago, IL 60 public Buildin
TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes and says that he is President who is the contractor for the Who is the contractor for the President Pre
TO WHOM IT MAY CONCERN: THE undersigned, being duly sworn, deposes and says that he is President Who is the company Who is the company Hetteran Elementary School
TO WHOM IT MAY CONCERN: George A. Sail THE undersigned, being duly sworn, deposes and says that he is
TO WHOM IT MAY CONCERN:
COUNTY OF COOK
STATE OF ILLINOIS
TIVADIAA S'AOTJAATNOJ
Signature: MOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal aff officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and as partner.
76th Day of January, 2014
Given under my hand and sealed
THE undersigned, for and in consideration of <u>Zwa Thousand Eight Hundred Thirty-Five &amp; 00</u> State of the statistic of the sta
of which Public Building Commission of Chicago
for the premises known as Hetteran Elementary School
notitiomed & inemetind zotzedzA dismut of
WHEREAS the undersigned has been employed by EMEREAS the undersigned has been employed by

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, and that there is nothing due or to become due to any person for material, labor or other work

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**MHAT FOR** 

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TOTAL LABOR AND MATERIAL TO COMPLETE

Galaxy Environmental, Inc

SEMAN

work according to plans and specifications:

	A KKA KA	viji),		WENDY ARROYO Weity Public, State of Illinois My Commission Expires March 25, 2017 My Commission No. 622376	
2014	Geotge A. Salinas/President January,	$\sim 0$		vom to defore me sousce	va bna baditoedu.B
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Cook County

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BALANCE

	{	COUNTY OF DU PAGE
SS	{	STATE OF ILLINOIS

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	fter, by the undersigned for the above-described premises.	ime herea	t yns at any t	re furnished, or which may be fur	heretofo
paratus or machinery,	the owner, on account of labor, services, material, fixtures, app	mort sub	or to become	funds or other considerations due	inoneys,
	lereon, and on the material, fixtures, apparatus or machinery fu				
	ien, under the statues of the State of Illinois, relating to mechan				
	nsideration, the receipt whereof is hereby acknowledged, d				
	s'001/on bus svít viriti borbaud so			dersigned, for and in consideratio	an AHT
is the owner.		ogra	idO to noissin	Public Building Com	of which
	Hefferan Elementary School (18270)		SB L	the masonry for the premises know	einruf of
Annual and a second	hman Construction Corp. of Illinois	<b>siT</b>	лоуед by	and the undersigned has been emp	MHER
				OM IT MAY CONCERN:	DHW OT
				A OF DU PAGE }	COUNT
				SS { SIONITI JO	STATE

	TIVADIATA S'	CONTRACTOR	
	ident	Helen Grace Vodicka, Pres	
President	M	Why was	SIGNATURE AND SEAL
	I Hitchcock Ave., Downers Grove, IL 60515-4015	Address 281	
	се Мазопгу Ltd.	Сотралу пате Ота	
	улину	to yeb	419
sių		uzis pued	Given Under my

on which he has received payment of		00.007,68	cluding extras is	unt of the contract in	That the total amo
		081	solution of Chica	Public Building Co	у рэпчо
		bicago, IL 60624	A409 W. Wilcox, C	, 1	building located at
mork on the			<b>Vinosem</b>	tor for the	who is the contrac
		Grace Masonry Ltd.	of the		President
	Helen Grace Vodicka	that he is	skes pue sasodap	being duly sworn,	The undersigned,
				IAY CONCERN:	TO WHOM IT M
				PAGE }	COUNTY OF DU
				ss { SIG	STATE OF ILLINC

work according to plans and specifications:
construction thereof and the amount due or to become due to each, and that the items mentioned included all labor and material required to complete said
or labor, or both for said work and all parties having contract or sub contracts for specific portions of said work or for material entering into the
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material
\$6,365.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

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00.0	335.00	00.295,0	00.007,6	TO COMPLETE	TOTAL LABOR AND MATERIAL
00.0	335.00	00.295,0	00.007,6	Masonry	Grace Masonry Ltd.
DAE BALANCE	PAYMENT THIS	PAID AMOUNT	<b>BRICE</b> CONTRACT	MHAT FOR	NAMES

That there are no other contracts for said work outstanding, and that there is nothing.

work of any kind done or to be done upon or in connection with said work other than above stated.

OFFICIAL SEAL ROBERT E VODICKA JR Notary Public - State of Illinois Ay Commission Expires Jan 27, 2018	-	m	-	
1102	January	то убр	439	Subscribed and sworn before me this
	a la	Jully	Signature	
5014	January		419	sidt bongiZ

29/37 2211.7 ynsqm	oD əənrənzni ətiri oya	soiri) morì bedinosnerT	0		Signature: OFFICIAL SEAL IRENE R FORLENZA NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/16/14				
	2013	-	October	h day of	Subscribed and swom before me this Subscribed mows brash shows and swom before.				
	2013	person tor materials,	e or to become due to any priner than above stated. October	day of	That there are not other contracts for said work outstand labor or other work of any kind done or to be done upon Signed this <u>30th</u> Signature:				
-	09.997,8	09.593,601	116,330.00		TOTAL LABOR AND MATERIAL TO COMPLETE				
00.0\$	00'0\$	00.007,28	00.007,8\$	material /	Superior Cabinet Company				
00'0\$	00'0\$	\$12,488.00	\$12,488.00	material	Claridge Products				
00'0\$	00'0\$	\$135.10	\$135.10	material	General Ceilings				
00.0\$	09.997,28	91,243.40	06'600'26\$	Гарог	Company Name and Address				
ənQ	Payment	Paid	Price	What for	səmsN				
Balance	sidT	fnuomA	Contract						
		all parties who have ons of said work or	ollowing are the names of a contracts for specific portic	lidity of said waivers. That the f parties having contracts or sub due or to become due to each, i	there is no claim either legal or equitable to defeat the value of the value is no claim either legal or equitable to defeat the value threshed material, or labor, or both, for said work and all for material into the construction thereof and the amount or material required to complete said work according to p				
in the first second		ne vllenoitibroonu bere		nt. That all waivers are true, con					
received payment of	on which he has	- <b>C</b>	330.00		That the total amount of the contract including extra's is				
			o noissimmoO pnibli		owned by				
			Wilcox, Chicago Illin		building located at				
Mork on				doors, Frame & Hardwa					
		Richard Pinto Richard Pinto	oD otnig	of the	The undersigned, being duly sworn deposes and says President				
			TIVADIJJA 2'90	отодятиоо	State of Illinois } SS County of Stephenson } SS TO WHOM IT MAY CONCERN:				
					Signature and Seal: Note: All waivers must be for the full amount paid. If waiver is and title of signing waiver should be set forth; if waiver is designate himself as partner.				
	2013	er.	- Octob	jo yab jo r	304				
	si	dt be	and seal	peupis break	may be furnished at any time hereafter by the undersigne Given under my				
			atus or machinery heretotor	rvices, material, fixtures, appara	above described and the improvements thereon, and on or to become due from the owner, on account of labor se				
					release any lien or claim of, or right to, lien, under the sta				
		· · ·							
THE undersigned, for and in considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and         \$5,766.50       Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and									
of which public Building Commission of Chicago is the owner.									
for the premises known as Hefferan Elementary School 18270									
iW)sprinkinnu7	rker Boards, and	ا Ceilings, and Ma	ware, and Acoustica	nd doors, Frame & Hard	to fumish on, Carpentry & Millwork, a				
	WHEREAS the undersigned has been employed by Tishman Construction Corporation of ILLinois								
					TO WHOM IT MAY CONCERN:				
		ד טפט #			County of Stephenson } SS {				
					SS { sionill to state of Illinois				
FINAL WAIVER OF LIEN									

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COUNTY OF COOK SS { STATE OF ILLINOIS

on which he has received payment of	97.565,6	extras * is \$	he contract including	That the total amount of t
	ogeoidO to noissimmoD gr	Public Buildin		омиєд ру
	V. Wilcox, Chicago, IL 60			located at
work on the building	guiro			contractor furnishing
ətt si ohw	oring International, Ltd	Mr. David's Flo		(сошрапу пате)
ło	Accounts Manager		(noitizoq)	and says that he or she is
being duly sworn, deposes		Carrie Smith		THE undersigned,
			ss {	STATE OF ILLINOIS
	R'S AFFIDAVIT	CONTRACTO		
			mited to change orders, bo	* Extras included but are not li
Accounts Manager	1118	$\cap$		Signature and Title
	HAAN GYUUKA			
V Irving Park Road, Itasca, IL	x 598 0 10 410 580	abbA	ber 31, 2013	Date Decem
Cavid's Flooring International, Ltd				
	Smises, INCLUDING EXT			
nished, or which may be furnished				
ue or to become due from the				
thereon, and on the material,				
State of Illinois, relating to				
reof is hereby acknowledged, do(es)				
ty nine dollars and 66/100	Four hundred, six	fo no	or and in consideratio	THE undersigned, fo
is the owner.	ogsoid Ohicago	eimmoD gnibling oildi	nd	of which
រុ០០មុះ	Hefferan Elementary Sc		S	for the premises known a
	Flooring			to furnish
tion Corporation of Illinois	Tishman Construc	ed by	ned has been employe	WHEREAS the undersig
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				NOOD IN LUNDOD

who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions that there is no claim either legal or equitable to deteat the validity of said warvers. That the following are the names of all parties

-	\$								
-	\$	99.694	\$	09.529,8	\$	92.595,9	\$	Flooring	Mr. David's Flooring International, Ltd
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su	ລາງ ລາກ ກ								of said work or for material entering into mentioned include all labor and material

material, labor or other 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, and that there is nothing due or to become due to any person for

\$ TOTAL LABOR AND MATERIAL TO COMPLETE

All material due from fully paid stock and delivered to jobsite by our truck

	NOTARY PUBLIC - STATE OF ILLINOIS	ten, to the contract.	, both oral and writ	ed but are not limited to change orders	Extras includ
	may afrit for the second	MR.			
, 2013.	Decemper.	day of	3151	ed and sworn before me this	Subscribe
	MANA mar	Signature:		December 31, 2013	Oate

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MY COMMISSION EXPIRES:06/14/16

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BALANCE BALANCE	SIHT TN3MYA9	TNUOMA DIA9	CONTRACT PRICE INCLUDING EXTRAS*	ЯОЭ ТАНW	SESSERIDA DNA SEMAN			
to defeat the r both, for said uction thereof	hat the total amount of the contract including extras* is \$ 55,413.00 on which he has received payment of 55,642.30 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 vork 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 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 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 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 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 or for material entering into the complete 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 or for the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work or for the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work or for the amount due or to become due to each, and that the items mentioned include all entering the items and the amount due or to become due to each, and that the items mentioned include all e							
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			TIVADITA/S	SS CONTRACTOR	STATE OF ILLINOIS COUNTY OF COOK			
			written, to the contract	change orders, both oral and	* Extras include but are not limited to d			
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	81909 SI	HICKGO, ILLINO	з МЕЗТ FLETCHER, С	ADDRESS ( 303				
		' INC	нек вкотнека со.	COMPANY NAME ASC	DATE September 30, 2013			
əų	of ILLINOIS, or to become due ished, or which ma	sipt whereof is her tutes of the State he improvements onsiderations due ry, heretofore furn	considerations, the rece ht to, lien, under the sta scribed premises, and t oneys, funds or other co , apparatus or machinen	nd other good and valuable of and all lien or claim of, or rig bot to and on said above-de nery furnished, and on the m r, services, material, fixtures				
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5013	September	day of	Subscribed and sworn before the Children and the Strategy 30th
	K	)	DATE September 30, 2013
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Helen M Hetternan - 4409 W Wilcox St, Chleago, IL 60624

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lumished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS. or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, herefolore above-described premises, and the improvements thereor, and on the material, lixtures, apparatus or machinery lumished, and on the moneys. Funds release any and all lier or claim of, or right to, lien, under the statutes of the State of Itlinois, relating to mechanics' liens, with respect to and on said \$86,092.21 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and

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MACK Construction Services

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MACK Construction Services

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Helen M Heffernan - 4409 W Wilcox St, Chicago, IL 60624

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Chicago Public Schools

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|  | CO" INC   | NIBMUJA AZZA  | R. CARRO  | ОМРАИУ ИАМЕ  | 13 C  | September 30, 201  | DATE   |
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COUNTY OF DU PAGE SS STATE OF ILLINOIS

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**MORK ON THE BUILDING** 

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TO WHOM IT MAY CONCERN:

OWNED BY

**LOCATED AT** 

(COMPANY NAME)

CONTRACTOR FURNSHING

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| undersigned, for and in consideration of One Thousand Nine Hundred Seventy Five Dollars and No Cents | דאב י   |
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| is the owner.  | idw to  |
| e premises known as Hefferan School  | for the |
| Air  | nui oi  |
| REAS the undersigned has been employed by Tishman Construction Corporation of Illinois               | MHEI    |

described premises, INCLUDING EXTRAS.\* fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the abovefurnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, with respect to and on the material, fixtures, apparatus or machinery and on the material, fixtures, apparatus or machinery hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, related to mechanics' liens, 1,975.00) Dollars, and other good and valuable considerations, the receipt whereot is hereby acknowledge, do(es) \$)

| BEING DULY SWORN, DEPOSES    | ry Miller           | UNDERSIGNED, (NAME) Jeffer |                                 |   |            |
|------------------------------|---------------------|----------------------------|---------------------------------|---|------------|
|                              |                     |                            | оисеви:                         | O YAM TI MOH  | LO M       |
|                              | TIVADIJJA 2'S       | отраятиор                  | ss $\left\{ \exists s \right\}$ | e of Illings<br>The second se |            |
| И В ПТЕИ, ТО ТНЕ СОИТ В АСТ. | 23, BOTH ORAL AND   | то снямее окрен            | JATIMIJ TON ARA TU8             | RAS INCLUDE F   | EXT        |
| tnebia                       | er / Pre            | IIIM A PURCHA              |                                 |   |            |
|                              | ~                   | 1 Oct                      | TLE                             | ПТ ОИА ЗЯПТА  | NÐIS       |
| Villowbrook, IL 60527        | 7623 Plaza Court, V | ADDRESS                    |                                 |   |            |
| EST MEP INC                  | MIDM                | СОМРАИУ ИАМЕ               | mber 25, 2013                   | etqe2   | <b>TAC</b> |

material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have 37,525.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that That the total amount of the contract including extras\* is 39,500.00 on which he or she has received payment of

**JAVH** 

**MIDWEST MEP INC** 

Chicago Public Schools

4409 W Wilcox Chicago IL 60624

President

| 00 370 1 2                   | 00 969 76 2                                    | 000000000  | 2* TO 600MDI LTC  |  |
|------------------------------|--|--|---|--|
|                              |  |  |   | All labor taxes and insurance paid in full weekly.)  |
|                              |  |  | wned vehicles.  | o yngyn faken from fully paid stock & delivered via company o  |
| -                            | -  | -  |   |  |
|                              | -  | -  |   |  |
| -                            | -  | -  |   |  |
|                              | -  | -  |   |  |
| 17. <b>-</b> 18. 19. 19. 19. | -  | -  |   |  |
|                              | -  | (  |   |  |
| 00'926'1 \$                  | \$ 31,525.00                                   | 00'009'68 \$   | HVAC/Labor  | WIDMEST WEP INC  |
| ZIHT<br>TN3MYA9              | TNUOMA<br>GIA9                                 | CONTRACT PRICE   | ЯОЯ ТАНW  | SEMAN  |
|                              | -<br>-<br>-<br>-<br>-<br>-<br>-<br>00'926'1 \$ | TNBMYAq         GIAq           00.370,1         \$           -         -           -         -           -         -           -         -           -         -           -         -           -         -           -         -           -         -           -         -           -         -           -         -           -         -           -         -           -         -           -         - | TNAMYAq         GIA9         *RAYAB           INCLDG EXTRAS         0.0.0035375         0.00526.00           -         -         -           -< | MHMY FOR         QIAT         SARRAS         PAIMENT           MHYAC/Labor         \$ 39,500.00         \$ 37,525.00         \$ 1,975.00           HYAC/Labor         \$ 37,556.00         \$ 1,976.00         \$ 1,976.00           -         -         -         -           -         -         -         -           -         -         -         -           -         -         -         -           -         -         -         -           -         -         -         -           -         -         -         -           -         -         -         -           -         -         -         -           -         -         -         -           -         -         -         -           -         -         -         -           -         -         -         -           -         -         -         - |

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

| NOTARY PUBLIC                     |                                 | тораттия и по таки нтов            |             |
|-----------------------------------|---------------------------------|------------------------------------|-------------|
| Salvered S Proc                   | OFFICIAL SEAL                   | INCLUDE BUT ARE NOT LIMIT          | SAATX3 *    |
|                                   | ······                          | ~~~~                               |             |
| AY OF September, 2013             | ME THIS 25th D                  | ВЕР АИР SWORN TO BEFORE            | SUBSCRI     |
| Jefec / President                 | $\sum$                          |                                    |             |
| and the                           | <b>EXAMPLE AND TITLE</b>        | September 25, 2013                 | <b>JTAG</b> |
| work other than the above stated. | nbou or in connection with said | ork of any kind done or to be done | or other wo |
|                                   |                                 |                                    |             |

MY COMMISSION EXPIRES:07/12/14

and material required to complete said work according to plans and specifications:

|   |   |  |   | delivered to   | All materials taken from fully pd stock,  |
|---|---|--|---|--|---|
|   |   | \$ 72,485.00   | \$ 72,485.00  |  | Sunrise Electric  |
|   |   | \$ 84,257.18   | \$ 84,257.18  | the second s |   |
| - \$  | - \$  | \$ 27,584.08   | \$ 52,584.08  | Material   | Evergreen Supply  |
| - \$  | 17.744,01 \$  | \$ 186,180.21  | \$ 204,627.92   | Labor  | Titan Electric  |
| BALANCE   | SIHT<br>TN3MYA9   | TNUOMA<br>DIA9   | CONTRACT<br>PRICE   | ЯОЧ ТАНW   | SEMAN   |
|   |   |  |   |  | according to plans and specifications:  |
| alete said work                                     | aterial required to comp  | ude all labor and ma   | the items mentioned incl  | tent to each, and that   | thereof and the amount due or to become   |
| o the construction                                  | or material entering int  | ons of said work or f  | ntractors for specific porti  | ng contracts or sub con  | or both, for said work and all parties havin  |
| ed material or labor,                               | nties who have furnish  | ed lle to semen edt e  | ers. That the following are   | e validity of said waive   | claim either legal or equitable to defeat th  |
| on si ereit there is no                             | livered unconditionally   | and genuine and de   | l waivers are true, correct   | this payment. That all   | cf rior to prior to   |
| ło  | teceived payment  | on which he or she h   | \$1.438,954.18  |  | That the total amount of the contract inclu   |
|   | of  | gsoidO to noissimm   | The Public Building Cor   |  | OMNED BJ  |
|   |   | ilcox St.  | W .W 6044   |  | LOCATED AT  |
| НЕ ВЛІГДІИС   | мовк ои т   |  | Electrical Work   |  | СОИТRACTOR FURNISHING   |
| AHD IS THE  |   | TC   | Titan Electric I  |  | (СОМРАИУ ИАМЕ)  |
| OF  |   | CEO  |   | (NOL   | TISO9) SI EHS AO EH TAHT SYAS DNA   |
| SWORN, DEPOSES                                      |   |  | sslX enst   |  | THE UNDERSIGNED,  |
|   |   |  |   |  | то ином IT MAY соисеки:   |
|   |   |  |   | S  | COUNTY OF DUPage J S  |
|   |   |  |   |  | STATE OF FION STATE   |
|   | -   |  |   |  | STATE OF SIGNING  |
|   |   | TIVAGIJJ   | A CTOR'S A  | CONTRA   |   |
| CEO   |   |  | UNA JARO HTOR , 283C  |  | TIMI I NOLUDE BUT ARE NOT LIMIT   |
| 143   | l Lake Dr, Itasca IL 60   | 1050 Spring  | RDRESS  |  |   |
|   | Titan Electric LLC  |  | COMPANY NAME:   |  | DATE: October 31, 2013  |
| y waive and release<br>-described<br>ished or which | it to and on said above<br>in on the moneys, fund<br>atus or machinery furn | reof is hereby ackno<br>os' liens, with respec<br>chinery furnished, ar<br>erial, fixtures, appara | ideration, the receipt whe<br>linois relating to mechanid<br>fixtures, apparatus or ma<br>int of labor, services, mat | ood and valuable cons<br>r, under the State of III<br>, and on the material,<br>n the owner, on accou          | THE undersigned, for and in<br>Dollars, and other go<br>any and all lien or claim of, or right to, lier<br>premises, and the improvements thereon<br>considerations due or to become due fror<br>considerations due or to become due fror<br>may be furnished at anytime hereafter by |
| is the owner.                                       |   |  | ) to noissimmo⊃ gnibliu   |  | of which  |
|   |   |  | Ioodo2 Viatementary School  | өћөН   | for the premises known as   |
|   |   | Λοικ   | Electrical V  |  | to furnish  |
|   | notruction  | Tishman Con  |   | ubloyed by   | WHEREAS the undersigned has been en   |
|   |   |  |   |  | TO WHOM IT MAY CONCERN:   |
|   | Escrow #  |  |   | S  | COUNTY OF Dupage S S  |
|   | @f/\#   |  |   |  | C sionilli 70 BTATS   |
|   |   | DE LIEN  | . WAIVER C  | <b>FINAL</b>   | -   |

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

\$

SIGNATURE:

\$ 81.426,885

work of any kind done or to be done upon or in connection with said work other than above stated.

\$ 12.744,01

-

Subscribed and sworn to before me on October 31, 2013

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

October 31, 2013

Total Labor and Material Including Extras\* to Complete

job site in our turcks . All material pd in full.

: **ETA** 

No Outside Rental Equip Used

WA COWWISSION EXSIBES:03/53/16 NOTTAH T AIRAM SIONIJI TO ETATS - DIJBUG YRATON JAES JAIOIRR

NOTARY PUBLIC

\$ 24.909,695

# WATERIALS OR LABOR (ILLINOIS) MVIAER OF LIEN-FINAL

DUPAGE COUNTY, SS STATE OF ILLINOIS

### FEBRUARY 6, 2014

TO ALL WHOM IT MAY CONCERN:

of COOK, State of ILLINOIS.

WILCOX, City of CHICAGO, situated on Lot, in Section, Township, Range, County building known as HEFFERNAN ELEMENTARY SCHOOL, Number 4409 W. employed by TITAN ELECTRIC to furnish miscellaneous electrical materials for the Whereas, the undersigned SUNRISE ELECTRIC SUPPLY, INC. has been

(

(

Mechanics' Liens, on account of the said building or premises. said above described building and premises under the Statutes of the Illinois relating to acknowledged, I do hereby waive and release any and all lien, or claim, or right of lien on -----Dollars, and other good and valuable considerations, the receipt whereof is hereby TWENTY ONE THOUSAND TWO HUNDRED FORTY SEVEN AND 00/100------Now, therefore, Know Ye, That I undersigned, for and in consideration of

Given Under my hand and seal this 6th day of February, 2014

Exact copy should be made and retained

Don Chriske, President lsaz SUNRISE ELECTRIC SUPPLY, INC.

| NΒ | П | OL | RR. | VIA | 'M | JAL | ЧĿ |
|----|---|----|-----|-----|----|-----|----|

| PRESIDENT                             |                        | K                | RAD)   | SIGNATURE:             | DATE 1/31/2014   |
|---------------------------------------|------------------------|------------------|--|------------------------|--|
|                                       |                        |                  | 2  |                        | labor or other work of any kind done or to                     |
| for material,                         |                        | e or to become   |  |                        | That there are no other contracts for said                     |
| 00.0\$                                | \$27,584.08            | 00'0\$           | \$27,584.08  | S+ TO COMPLETE.        | TOTAL LABOR AND MATERIAL, INCLUDING EXTRA                      |
|                                       |                        |                  |  |                        |  |
|                                       |                        |                  |  |                        |  |
|                                       |                        |                  |  |                        |  |
|                                       |                        |                  |  |                        |  |
| · · · · · · · · · · · · · · · · · · · |                        |                  |  |                        |  |
| 00.0\$                                | \$27,584.08            | 00.0\$           | \$27,584.08  | ELECTRICAL             | EVERGREEN SUPPLY CO.   |
| BALANCE DUE                           | PAYMENT                | DIAG             | INCLUDING EXTRAS   | <b>MHAT FOR</b>        | SESSERICA ONA SEMAN  |
|                                       | SIHL                   | TNUOMA           | CONTRACT PRICE   |                        |  |
|                                       |                        |                  |  |                        | to plans and specifications:                                   |
|                                       |                        |                  |  |                        | thereof and the amount due or to become d                      |
|                                       |                        |                  |  |                        | or labor, or both, for said work and all partie                |
| lshətem bədzimut əvad                 | odw seithed lie to ser | nen edt ere briw | ollof and tent. That the follo   | defeat the validity of | there is no claim either legal or equitable to                 |
| tent the villanoitibroor              | w bərəviləb brıs əniı, | correct and gen  | t. That all waivers are true,  | prior to this paymen   | 00'0\$   |
| fo tre                                | рак кесеілед рауте     | en which he      | 27,584.08  | \$ si "sjentxe bu      | That the total amount of the contract includi                  |
|                                       | <u></u>                |                  | SSION OF CHICAGO   | BULLDING COMMI         | OMMED BA BARTIC  |
|                                       |                        |                  | עפס' ור  | MICCOX ST., CHIC       | LOCATED AT 4409 W.   |
|                                       | คุณเติมกุล             | локк ои тне      |  |                        |  |
| AHT SI OHV                            |                        |                  |  | SEEN SUPPLY COM        |  |
|                                       |                        |                  | LNUG   |                        | (NOITISO9) SI 3HS AO 3H TAHT GUA                               |
| )E                                    |                        |                  |  |                        |  |
|                                       | NORN, DEPOSES          | SEING DULY SI    | }  | COLLEEN KRAMER         | THE UNDERSIGNED, (NAME)  |
|                                       |                        |                  |  |                        | TO WHOM IT MAY CONCERN:  |
|                                       |                        |                  |  |                        | CONVER COOK  |
|                                       |                        |                  |  |                        | STATE OF ILLINOIS  |
|                                       |                        | ΤΙΛΑΟ            | TACTOR'S AFFI  | CON                    |  |
|                                       | ТЭАЯТИОС               | ITTEN, TØ THE    | ЯW ОИА ЈАЯО НТОВ , 29  | TO CHANGE ORDE         | EXTRAS: INCLUDE BUT ARE NOT LIMITED                            |
| TNBUISBA                              | d                      | 17               | ture and Seal:   | Signa                  |  |
|                                       | 2014                   |                  | TANNAL TO VED  | 31st                   | · · · · · · · · · · · ·  |
|                                       |                        | sidì             | Second Control of Cont | pueq                   | VM rebru nevið   |
|                                       | SAATXE ONIO            | IUJONI , sesimen | d for the above-described p  | er, by the undersigne  | which may be furnished at any time hereaft                     |
| stetotote intuisued of                |                        |                  |  |                        | considerations due or to become due from                       |
|                                       |                        |                  |  |                        | described premises, and the improvements                       |
|                                       |                        |                  |  |                        | release any and all lien or claim of, or right                 |
| ed, do(es) hereby waive and           |                        |                  |  |                        |  |
|                                       |                        |                  | WENTY-SEVEN THOUS  |                        | The undersigned, for and in consideration                      |
| s the owner.                          |                        |                  |  |                        |  |
|                                       | ;                      |                  |  |                        |  |
|                                       |                        |                  | SCHOOL   |                        | to furnish MISCELLANEOUS ELEC                                  |
|                                       |                        |                  | ·····  |                        |  |
|                                       |                        |                  | TITAN ELECTRIC   | yd beyolgn             | TO WHOM IT MAY CONCERN:<br>WHEREAS the undersigned has been er |
|                                       | <u> </u>               |                  |  |                        |  |
|                                       |                        | Escrow           |  |                        | CONVERTING COOK  |
|                                       | #                      | GIÀ              |  |                        | STATE OF ILLINOIS  |
|                                       |                        | NEIN             | AL WAIVER OF   | NL                     |  |

1st6

NOTARY PUBLIC  $\mathcal{V}$ 

5014

PAY OF JANUARY

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

SUBSCRIBED AND SWORN TO BEFORE ME THIS

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ć

#### MAIVER OF LIEN—FINAL WATERIALS OF LIEN—FINAL

# COOK COUNTY. ) SS ) SS )

# 18NUARY 30, 2014

# TO ALL WHOM IT MAY CONCERN:

Whereas, the undersigned EXPRESS ELECTRIC SUPPLY, has been employed by TITAN ELECTRIC COMPANY to furnish miscellaneous electrical Materials, or Building Known as HEFFERAN ELEMENTARY SCHOOL, Number, 4409 W. Wilcox, Chicago, IL, Situated on Lot, in Section, Township, Range, County of COOK, State of ILLINOIS. Now, therefore, Know Ye, That I undersigned, for and in consideration of

EIGHTY FOUR THOUSAND TWO HUNDRED FIFTY SEVEN AND 18/100 DOLLARS and other good and valuable considerations, the receipt whereof is hereby acknowledged, I do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the state of Illinois relating to Mechanics'Liens, on account of the said building or premises.

Given Under my hand and seal this 30th day of January, 2014.

EXPRESS ELECTRIC SUPPLY

Rodney Thompson, President Isesl

Exact copy should be made and retained

| 5183 utica ridge road<br>davenport, iowa 52807<br>7777-9583 359-5777 | 833 w. jackson , suite 100<br>chicago, illinois 60607<br>phone 312 829-1987<br>fax 312 666-8967 | 201 e. grove, suite 300<br>bloomington, illinois 61701<br>phone 309 828-5025<br>fax 309 828-5127 | 17 e. taylor street<br>champaign, illinois 61820<br>phone 217 356-9606<br>fax 217 356-8861 | 100 merchant street<br>decatur, illinois 62523<br>phone 217 429-5167<br>fax 212 429-5167 |
|--|---|--|--|--|
|  | Inv 142523  | on A C   | THE OF ILLINOIS  | "OFFICIAL<br>JENFER L. N<br>WY COMMISSION EXP<br>MY COMMISSION EXP                       |

| when      | NGT          | all |                  |                        |
|-----------|--------------|---|------------------|------------------------|
| 2014      | y of January | puzz                                    | o before me this | Subscribed and sworn t |
| Principal |              | IS fuenuer                              | Por day of       | 2 sidt bengi2          |

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, and that there is nothing due or to become due to any person for material, labor or other

| -              | 141.12          | 01.069,701     | 107,831.22 | terial Including Extras* to Complete | Total Labor and Ma |
|----------------|-----------------|----------------|------------|--------------------------------------|--------------------|
| -              | 141.12          | 01.067         | 631.22     | Printing & travel                    | Seimbursables      |
| -              | -               | 3,400.00       | 3'400.00   | Reimbursable Consultant              | RCA                |
| -              | -               | 2'600.00       | 2'600.00   | Consultant                           | gde                |
| -              | -               | 00.004,01      | 19,400.00  | Consultant                           | nehoD nivlen       |
| -              | -               | 00.002,87      | 00.002,87  | Architect                            | SLDD Architects    |
| BALANCE<br>DUE | ZIHT<br>TN3MYA9 | TNUOMA<br>DIA9 | CONTRACT   | ЯОЧ ТАНМ                             | SAMAN              |

ms mentioned include all labor and material required to complete said work according to plans and specifications: portions of said work or for material entering into the construction thereot and the amount due or to become due to each, and that the of all parties who have functional advection of both for said work and all parties having contracts or sub contracts for specific and the rest of all parties who have functional advection of all parties who have functional advection of a both for said work and all parties having contracts or sub contracts for specific advectional advectional advectional advection of a both for said work and all parties having contracts or sub contracts for specific advectional advectiona advectionadvectiona ad səmen ə

| vtibilev odt teot | ph of oldofingo to h         | opol rodio miele en ei  | evedited here all a sublements   |
|-------------------|------------------------------|---|--|
| That all waivers  |                              | prior to this payment.  | 01.069,701\$   |
| \$107,831.22      | si s                         | ontract including extra   | That the total amount of the c   |
|                   |                              | Chicago Public Schoo  | - Kq pəuwo   |
|                   |                              | Hefferan Elementary   | te beteool gribling  |
|                   | seoiv                        | Architectural Serv  | who is the contractor for the  |
| lnc.              | BLDD Architects,             | ło  | Principal  |
|                   | ai an tent aves b            | ıly sworn, deposes and  | The undersigned, being du  |
|                   | \$107,831.22<br>\$107,831.22 | BLDD Architects, Inc.<br>irces<br>5 is \$107,831.22<br>That all waivers | Architectural Services<br>Hefferan Elementary<br>Chicago Public School<br>ontract including extras is \$107,831.22 |

| <br>Steven Oliver | The undersigned, being duly sworn, deposes and says that he is |    |
|-------------------|--|----|
|                   | WHOW IT WAY CONCERN:   | Э. |
|                   |  | 1  |

SS

COUNTY OF

STATE OF ILLINOIS

TIVADITA S'ROTDARTNOD

as partner. officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of

|      | eltiT     |        |      | Steven Oliver |                     |     |             |
|------|-----------|--------|------|---------------|---------------------|-----|-------------|
|      | Principal |        | mar  | MAN           | Signature and Seal: |     |             |
| 5014 | January   | jo yeb | puzz | sitt no       | lees bne bned       | ont | rəbru nəvið |

for the above-described premises, including extras.

material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned furnished, and on the moneys, funds, or other considerations due or to become due from the owner, on account of labor services, with respect to and on said above-described and the improvements thereon, and on the material, fixtures, apparatus or machinery do(es) hereby waive and release any lien or claim of, or right to, lien, under the statures of the State of Illinois, relating to mechanic's liens, \$141.12

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, One hundred fourty-one and 12/100 THE undersigned, for and in consideration of is the owner.

The Public Building Commission of Chicago of which for the premises known as Hefferan Elementary

to furnish Architectural Services

WHEREAS the undersigned has been employed by Tishman Construction Corporaton, An AECOM Company

TO WHOM IT MAY CONCERN:

COUNTY OF COOK # ueo7 SS STATE OF ILLINOIS ety #

FINAL WAIVER OF LIEN



pa

| 5183 utica ridge road<br>davenport, iowa 52807<br>7772-935 563 359-5777 | 833 w. jackson , suite 100<br>chicago, illinois 60607<br>phone 312 829-1987<br>fax 312 666-8967 | 201 e. grove, suite 300<br>bloomington, illinois 61701<br>phone 309 828-5025<br>fax 309 828-5127 | 17 e. taylor street<br>champaign, illinois 61820<br>phone 217 356-9606<br>fax 217 356-8861            | 100 merchant street<br>decatur, illinois 62523<br>phone 217 429-5105<br>fax 217 429-5167 |
|---|---|--|---|--|
|   |   |  | "OFFICIAL SEAL"<br>JENIFER L. MARLOW<br>MAY PUBLIC, STATE OF ILLINOIS<br>OMMISSION EXPIRES 05-02-2017 | LON  |
|   | son 2014<br>PVW Principal   | Signature  | before me this 23rd   | Subscribed and sworn   |
|   |   |  | s the day of January (January January January Jana Sara work outstanding, and                         | work of any kind done o  |

| 141.12  | 6,365.93 | 101,324,17 | 107,831.22 | srial Including Extras* to Complete | Total Labor and Mate |
|---------|----------|------------|------------|-------------------------------------|----------------------|
| 141.12  | 55.43    | 19.487     | 931.22     | Printing & travel                   | Reimbursables        |
| -       | -        | 3,400.00   | 3,400.00   | Reimbursable Consultant             | <b>ADAI</b>          |
| -       | 260.00   | 00'0t0'9   | 2,600.00   | Consultant                          | Edge                 |
| -       | 00.009   | 18,800.00  | 00.004,01  | Consultant                          | Melvin Cohen         |
| -       | 09.081,8 | 73,319.50  | 00.002,87  | Architect                           | BLDD Architects      |
| DUE     | PAYMENT  | DIA9       | PRICE      | AOF TAHW                            | SAMAN                |
| BALANCE | SIHL     | TNUOMA     | CONTRACT   |                                     |                      |

\$101,324,17 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 waives. That the following are the names of all parties who have turnished material or labor, or both for said work and all parties having contracts or sub contracts for specific of all parties who have turnished material or labor, or both for said work and all parties having 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 the the portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the time items mentioned include all labor and material required to complete said work according to plans and specifications:

| 21 100 1010                    | trouver sidt of roing    | Proview lie tedT      | e tranno aunt are | h hne animan hn    |
|--------------------------------|--------------------------|-----------------------|-------------------|--------------------|
| That the total amount of the o | sontract including extra | sis \$107,831,22      | ou which he or a  | she has received c |
| owned by                       | Chicago Public Schoo     |                       | -                 | •                  |
| ts betaol gniblind             | Hefferan Elementary      |                       |                   |                    |
| who is the contractor for the  | Architectural Serv       | ices                  |                   | mork on the        |
| Principal                      | ło                       | BLDD Architects, Inc. |                   |                    |
| The undersigned, being d       | uly sworn, deposes and   | si and that he        | Sam Johnson       |                    |
| TO WHOM IT MAY CONCE!          | :NE                      |                       |                   |                    |
| COUNTY OF                      | 1.                       |                       |                   |                    |
|                                |                          | SS                    |                   |                    |
| SIONIJI TO ETATS               | 1                        |                       |                   |                    |
|                                |                          | CONTRACTOR'S AFFID    | TIVA              |                    |
| as barrier.                    |                          | $\cap$                |                   |                    |

Title Title

|      | Principal | Analysis of States | -1HK         | m  | Signature and Seal: |     |             |
|------|-----------|--------------------|--------------|----|---------------------|-----|-------------|
| 2014 | January   | to yeb             | du this 23rd | 57 | lees bne bned       | out | Given under |

account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

 of which
 The Public Building Commission of Chicago
 is the owner.

 THE undersigned, for and in consideration of \$\frac{56,365,93}{6,365,93}\$
 Dollars, and other good and valuable considerations, the receipt whereof is hereby

to furnish Architectural Services for the premises known as <u>Hetteran Elementary</u>

WHEREAS the undersigned has been employed by Tishman Construction Corporaton, An AECOM Company

TO WHOM IT MAY CONCERN:

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 COUNTY OF COOK
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**JTAD OT NALLEN TO DATE** 



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|   | £1-61-€1                 | RDDRESS  | t l'  | 223 W Jackson Blv  | bsoind, Chicag  | ס' וך 10909 סי     |
| TAQ   | TE: Sept. 24, 2013       | сомериу и  | MME: MA   | A bns nehoD nivleM   | .onl ,esteisose   | ······             |
| with respect to a<br>furnished, and c<br>material, fixturea |                          | or claim of, or<br>other considera<br>, heretofore fur | nght to, lien, unc<br>provements there<br>tions due or to b | nder the statures of t<br>sreon, and on the ma<br>become due from th | the State of Illinois, re<br>sterial, fixtures, appar<br>re owner, on account | of labor services, |
|   |                          | THE undersig   | o ni bns rot ,ben   | consideration of   | sisliod beibnuH xi2   |                    |
| ot which  | Chicago Public Schoo     | slo  |   |  |   | nanwo ant si       |
| for the premises  | se nwony se              | Hefferan Elen  | nentary School  |  |   |                    |
| dsimut of   | Consulting Engineer 5    | seoivies   |   |  |   |                    |
| ant SABABHW   | e need saf bengiziebnu e | nployed by   | פרסם  |  |   |                    |
| и ті мону от  | :ИЯЗОИСЕКИ:              |  |   |  |   |                    |
| County of Cook  | ss { x                   |  |   |  | Escrow #<br>Loan #  |                    |
| State of Illinois   |                          |  |   |  | # (100 )<br># (10   |                    |
|   |                          |  | <u>rieW Isni3</u>   | iiver of Lien  |   |                    |

#### CONTRACTOR'S AFFIDAVIT

Ron Cohen, P.E.,

| ¥ | <b>J</b> O  |
|---|---|
|   | The undersigned, being duty sworn deposes and says that he is |
|   | TO WHOM IT MAY CONCERN:                                       |
|   | County of Cook } SS   |
|   | SS { aionill to state   |
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nentinself as partner.

| to themved bevieser sed ed doidw no | 00.004.912                            | si sentxe pribulori i | That the total amome lefot aft tedT |
|-------------------------------------|---------------------------------------|-----------------------|-------------------------------------|
| <u> </u>                            | slools                                | chicago Public        | omueq pλ                            |
|                                     | Street, Chicago, IL                   | 4409 W. Wilcox        | building located at                 |
| ent no                              | ntary School                          | Hefferan Eleme        | who is the contractor for the       |
|                                     | .of Meivin Cohen and Associates, Inc. |                       |                                     |

Principal

\$18,800.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have funcished 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 material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor.

Note: All waivers must be for the full amount paid. If waiver if for a corporation, corporate name should be used, corporate seal affixed and title of signing waiver should be used forth; if waiver is for a partnership name should be used, partner should sign and designate

ANDANNI

| 00.0\$         | 00.000\$           | 00.008,818     | 00.004,012        |                            | Total labor and material to complete   |
|----------------|--------------------|----------------|-------------------|----------------------------|--|
|                |                    |                |                   |                            |  |
|                |                    |                |                   |                            |  |
| 00'0\$         | 00.0\$             | 00'0\$         | 00'0\$            |                            |  |
| [              |                    |                | 00.0\$            |                            |  |
| 00'0\$         | 00'009\$           | \$18,800.00    | 00.004,018        | Consul Engr                | Melvin Cohen and Associates, Inc.      |
| esiance<br>Due | Payment<br>Payment | tauomA<br>bisq | Contract<br>Price | What for                   | səmsN                                  |
| L              |                    |                | a specification:  | work according to plans an | and material required to complete said |

 Total labor and material to complete
 \$19,400.00
 \$18,800.00
 \$600.00

 That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or to the contracts for said work other than above stated.
 \$19,400.00
 \$19,400.00
 \$16,800.00

labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signature X .Jq92 day of Subscribed and sworn before me this 11+Z 2013 К Signature Х Signed this 24th 2013 ydg5 61 F  $\mathcal{O}$ 

Transcribed from OneBag Dile Insurance Company F. 1722R5/92

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| ICE                     | 8 BALAN<br>1900<br>20.00  | THI:<br>THI:<br>ICalions:  | 70000000000000000000000000000000000000                                    | PRICE<br>CONTRACT   | L EOB  | AHW   |  |   |
| ACE<br>G<br>Nuuea       | Secived of<br>secived of<br>sech, and delivered<br>acts for specific<br>sach, and that th<br>BALAN<br>BALAN<br>BALAN<br>BALAN<br>Sociotio | niunag bi<br>biloi erit t<br>titos to e<br>due to e<br>titostions:<br>TAYMI<br>PAYMI | due or fo become<br>o plans and speci<br>PAID<br>PAID<br>-<br>-<br>-<br>- | ago<br>\$5,600.00<br>That all waivers a<br>fetat the validity of s<br>for and all parties har<br>eof and the amount<br>aid work according t<br>CONTRACT | Edge Associat<br>es<br>Commission of Chic<br>rats is<br>to to buh for said woi<br>gail or equitable to d<br>gail or equitable to said woi<br>the construction ther<br>the construction ther<br>the construction ther<br>the construction ther<br>the construction ther<br>the construction ther<br>the construction the<br>the construction the construction the<br>the construction the construction the<br>the construction the construction the<br>the construction the construction the construction the<br>the construction the cons | vity sworn, deposes :<br>of<br>Consulting Servic<br>Consulting Servic<br>Hetteran Elemental<br>Contract including ext<br>prior to this payment<br>is no clain either is<br>the material or tabor<br>tate material or tabor<br>tate material vec | ned, being of ned, being of not of the st<br>st<br>nount of the thet thet thet thet thet thet thet | who is the contris<br>betsol glicition<br>botton glicition<br>botton<br>botton<br>botton<br>station<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>botton<br>bott |

Signature Signature Printed Name Tritle Texture Signature Signature Signature Signature Frinted Name Tritle Texture should be used, corporate seal affixed and title of officer signing waiver should be set torth; if waiver is for a corporation, corporate name should be used, partner should be and designate himself as name should be used.

| - hudes sof musing kin | 13-22 Andrew         | Signature and Seg |             |
|------------------------|----------------------|-------------------|-------------|
| 201- 2013              | to the Affred any of | lees bus brand no | Given under |

55.600.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(ss) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, acknowledged, do(ss) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, eleiting to mechanics' liens, with respect to and on the moneys, funds or other considerations due or to become due from the owner, on fixtures, apparatus or machinery fundshed, and on the moneys, funds or other considerations due or to become due from the owner, on fixtures, apparatus or machinery fundshed, and on the moneys, funds or other considerations due or to become due from the above-described premises.

|        | 001/0110081   | FIVE (housand six hundred |                         |                              |
|--------|---------------|---------------------------|-------------------------|------------------------------|
|        | t             |                           | to notistebianoo ni b   | THE undersigned, for and     |
|        | is the owner. | opeoidO to noiseimm       | The Public Building Cor | doi which                    |
|        |               |                           | Hefferan Elementary     | for the premises known as    |
|        |               |                           | SOOIA                   | to furnish Architectural Ser |
|        |               | BLDD Architects, Inc.     | yas been employed by    | WHEREAS the undersigned      |
|        |               |                           | ЗN:                     | TO WHOM IT MAY CONCE         |
|        |               |                           |                         |                              |
| # ueon |               |                           | 1                       | COUNTY OF COOK               |
|        |               | SS                        |                         |                              |
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FINAL WAIVER OF LIEN

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| Balance    | sidT   | tnuomA   | Contract  |  |  |   |   |   |
|            | l parties who have<br>of said work or for              | snoilibroonu ber<br>the names of all<br>specific portions            | nd genuine and delive<br>That the following are<br>s or sub contracts for<br>due to each, and tha         | Public Schools \$3,400<br>s is \$3,400<br>waivers are true, correct at<br>the validity of said waivers.<br>d all parties having contract<br>e amount due or to become<br>e amount due or to become | ding extras<br>th. That all<br>to defeat th<br>d work and<br>th and th | to this paymen<br>or both, for sai<br>or struction then | prior<br>a either legs<br>al or labor,<br>j into the co | inətem bəhəinni<br>Məterial enterinç                                  |
|            | ·····  |  |   | Wilcox, Chicago, IL  |  |   | at  | building located  |
| ent no     |  |  |   | sevives gritlus  |  | 4   | actor for the   | ntroo ent si ortw   |
|            | ulting Associates, In                                  |  | , Gruednad, Gruednau, Jeamsu, III – ent fo  | si ət that he is   | ses and ses  |   | AY CONCE<br>} \$5                                       | State of Illinois<br>County of Cook<br>TI MOHW TT M<br>The undersigne |
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|            |  | Reserven   |   | s  |  | ure and Title:<br>or the full amo                       |   | 19visw IIA :910N  |
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| 'pəf       | y to mechanic's liens<br>or machinery<br>oor services, | sceipt whereof is<br>af Illinois, relating<br>ares, apparatus of lat | e considerations, the ri-<br>statures of the State c<br>d on the material, fixtu<br>due from the owner, d | sreigned, for and in conside<br>and other good and valuable<br>f, or right to, lien, under the<br>improvements thereon, an<br>Jeraitons due or to become<br>e turnished, or which may b            | Dollars, a<br>or claim of<br>ther consid<br>ther consid                | above-describ<br>ys, funds, or o<br>or machinery,       | nd on said<br>n the mone<br>sufaratus                   | s of toeqeet to a<br>furnished, and o                                 |
| the owner. |  |  | 5 30 aditor   | obiogeo ciberri, brezier   |  | Public School   | Chicago   | ot which  |
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|            |  |  | S INC.  |  | nployed by   | q µss peeu eu   | nuqersigne  | ent SA3R3HW   |
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|            |  |  |   |  |  |   | ee 1  | County of Cook  |
|            |  | _# ueoໆ<br># Aາອ   |   |  |  |   | ·   | State of Illinois   |
|            |  |  | uəid i  | Final Waiver of  |  |   |   |   |

 Total labor and material to complete
 \$3,400.00
 \$0.00
 \$3,400.00

 That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

| Company F. 1722R5/92 | eoneruant elliT obsoidO r | Transcribed fron |        |           |                                     |
|----------------------|---------------------------|------------------|--------|-----------|-------------------------------------|
| $\sim$               | margant                   | × · W V          | mf ×   | Signature |                                     |
| 5013                 | əunr                      | day of           | /      | 4192      | Subscribed and sworn before me this |
| בצבר בייון           | L Vice Per                | R D              | X Nord | Signature |                                     |
| 5013                 | əunr                      | Jo Kep           | $\nu$  | 4192      | sidt bengi2                         |

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OFFICIAL SEAL TINA M GRUEBNAU NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:03/30/14

COUNTY OF Cook STATE OF ILLINOIS

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TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corporation of Illinois

to furnish Environmental Design Consulting Services

for the premises known as Hefferan Elementary

of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Four Thousand Forty and Zero Cents

(\$4,040.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

services, material, fixtures, apparatus or machinery, herefofore furnished, or which may be furnished at any time hereafter, by the machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or 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?

undersigned for the above-described premises, INCLUDING EXTRAS.\*

ADDRESS 855 West Adams Street, Suite 200, Chieago, Illinois 60607 DATE 11/8/13 COMPANY NAME GSG Consultants Inc.

SIGNATURE AND TITLE

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

# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

E.3870 R5/96

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Arturo Saenz BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) VICE President OF

CONTRACTOR FURNISHING Environmental Design Consulting Services WORK ON THE BUILDING (COMPANY NAME) GSG Consultants, Inc. WHO IS THE

LOCATED AT Hefferan Elementary

OWNED BY Chciago Public Schools

items mentioned include all labor and material required to complete said work according to plans and specifications: 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 parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific 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 \$10,580.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that That the total amount of the contract including extras is \$14,620.00 on which he or she has received payment of

| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* | TO COMPLETE.                    | \$14,620.00                      | \$10,580.00    | \$4,040.00      | 00.0\$         |
|--|---------------------------------|----------------------------------|----------------|-----------------|----------------|
|  |                                 |                                  |                |                 |                |
|  |                                 |                                  |                |                 |                |
|  |                                 |                                  |                |                 |                |
|  | ·                               |                                  |                |                 |                |
| GSG Consultants, Inc.                      | Env. Design<br>Consulting Sves. | \$14,620.00                      | 00.082,018     | 00.040,42       | 00.0\$         |
| NAMES AND ADDRESSES                        | ЯОЭ ТАНЖ                        | INCLDG EXTRAS*<br>CONTRACT PRICE | TNUOMA<br>DIA9 | PAYMENT<br>THIS | DNE<br>BYLANCE |

labor or other 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, and that there is nothing due for to become due to any person for material,

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. \*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE 10 DAY OF 48 **SUBSCRIBED AND SWORN TO BEFORE ME THIS** DOUDNO SIGNATURE: DATE 811

Provided by Chicago Title Insurance Company

\*\*\* *<u>R</u> 81 18, 2015</u>* My Commission Expires

Notary Public, State of Illinois

seres Flena Perez

0000

| Subtotal                    |           | 23 HVAC           | 22 Plumbing | 21 Plembing                  | 20) Fire Protection | 19 Conveying System | 18 Rooting                     | 17 Glass & Glazing | 16 Funishings - Lab Table      |                        | 15 Liquipment |                      |  |   |  |   |   |   |  |  |   |  |  | · - /-   |  |   |  | 6   |  | FROM (CONTRACTOF):<br>Tishman Construction Corp o<br>A B<br>Line No. Trades<br>1 General Requirements<br>1 General Requirements<br>2 Environmental<br>2 Environmental<br>2 Environmental<br>3 Interior Concrete<br>4 Controle<br>5 Masonny<br>6 Masonny<br>6 Masonny<br>7 Metals<br>8 Wood, Plastics & Composites<br>9 Thermal & Moisture Protection<br>10 Doors, Glass & Glazing<br>11 Drywal/Plaster/Patching<br>12 Flooring<br>13 Painting<br>14 Specialties   |
|-----------------------------|-----------|-------------------|-------------|------------------------------|---------------------|---------------------|--------------------------------|--------------------|--------------------------------|------------------------|---------------|----------------------|--|---|--|---|---|---|--|--|---|--|--|--|--|---|--|---|--|---|
| A HUR L'HOUTH               | To be let | Midwest MEP, fac. | To be let   | R. Cærozza Plumbing Co. Inc. | To be let           | To be let           | Trinity Roofing Services, Inc. | Christopher Glass  | Harry J. Klouppel & Associates | Boeher Companies, Inc. | -             | Poblocki Sign Co LLC | Ascher Bros Co., Inc<br>Poblocki Sign Co LLC | Mr. Davids Flooring<br>Ascher Bros Co., Inc<br>Poblocki Sign Co LLC | 1911 of Illinois<br>Mr. Davids Hooring<br>Ascher Bros Co., Inc<br>Pediocki Sign Co LLC | Pinto Construction Group, Inc.<br>1971 of Illinois<br>Mr. Davids Flooring<br>Ascher Bros Co., Inc<br>Poblocki Sign Co LLC | To be let<br>Pinto Construction Group, Inc.<br>1971 of Blinois<br>Mr. Davids Flooring<br>Ascher Bros Co., Inc<br>Poblocki Sign Co LLC | To be let<br>To be let<br>Pinto Construction Group, lue.<br>1971 of Illinois<br>Mr. Davids Flooring<br>Ascher Bros Co., Inc<br>Publicki Sign Co LLC | K&K fron Works<br>To be let<br>To be let<br>Pinto Construction Group. Inc.<br>DYP of Illinois<br>Mr. Davids Flooring<br>Ascher Bros Co., Inc<br>Publicki Sign Co LLC | To be let<br>K&K fron Works<br>To be let<br>To be let<br>Pinto Construction Group, Inc.<br>1971 of Illinois<br>Mr. Davids Flooring<br>Ascher Bros Co., Inc<br>Publicki Sign Co LLC | Grace Masonry, Ltd.<br>To be let<br>K&K fron Works<br>To be let<br>To be let<br>Pinto Construction Group, Inc.<br>DYTI of Illinois<br>Mr. Davids Flooring<br>Ascher Bros Co., Inc<br>Publocki Sign Co LLC | Vixen Construction, Inc.<br>Grace Masomy, Ltd.<br>To be let<br>K&K from Works<br>To be let<br>To be let<br>Pinto Construction Group, Inc.<br>DYTI of Blinois<br>Mr. Davids Flooring<br>Mr. Davids Flooring<br>Ascher Bros Co., Inc<br>Publicki Sign Co LLC | To be let<br>Vixen Construction, Inc.<br>Girac: Masonry, Ltd.<br>To be let<br>K&K fron Works<br>To be let<br>To be let<br>Pinto Construction Group, Inc.<br>DYI't of Ithinois<br>Mr. Davids Flooring<br>Ascher Bros Co., Inc<br>Publicki Sign Co LLC | Sanchez Construction Services<br>To be let<br>Vixen Construction, Inc.<br>Grace Masomy, Ltd.<br>To be let<br>K&K from Works<br>To be let<br>To be let<br>Pinto Construction Group, Inc.<br>DYTI of Blinois<br>Mr. Davids Flooring<br>Mr. Davids Flooring<br>Ascher Bros Co., Inc<br>Publicki Sign Co LLC | Environmental Protection Ind.<br>Sanchez Construction Services<br>To be let<br>Vixen Construction, Inc.<br>Girace Masony, Ltd.<br>To be let<br>K&K from Works<br>To be let<br>To be let<br>Piato Construction Group, Inc.<br>DYPI of Ithinois<br>Mr. Davids Flooring<br>Ascher Bros Co., Inc<br>Publicki Sign Co LLC | Countryside Lawn Service<br>Environmental Protection Ind.<br>Sanchez Construction Services<br>To be let<br>Vixen Construction, Inc.<br>Grace Masomy, Ltd.<br>To be let<br>K&K fron Works<br>To be let<br>To be let<br>To be let<br>Physical Struction Group, Inc.<br>1971 of Binois<br>Mr. Davids Flooring<br>Mr. Davids Flooring<br>Ascher Bros Co., Inc<br>Peblocki Sign Co LLC | Tishman<br>Countryside Lawn Service<br>Einvitonmental Protoction Ind.<br>Sanchez Construction Services<br>To be let<br>Vixon Construction, Inc.<br>Ginee Masony, Ltd.<br>To be let<br>K&K fron Works<br>To be let<br>To be let<br>To be let<br>Pinto Construction Group, Inc.<br>DYTI of Illinois<br>Mr. Davids Flooring<br>Ascher Bros Co., Inc<br>Publicki Sign Co LLC | Subcontractors<br>Tishman<br>Countryside Lawn Service<br>Environmental Protection Ind.<br>Sanchez Construction Services<br>To be let<br>Vixen Construction, Inc.<br>Grace Masomy, Lid.<br>To be let<br>K&K fron Works<br>To be let<br>To be let<br>Physical State Construction Group, Inc.<br>1971 of Binois<br>Mr. Davids Flooring<br>Mr. Davids Flooring<br>Ascher Bros Co., Inc<br>Publicki Sign Co 1.LC       | of IL.<br>C<br>Subcontractors<br>Tishman<br>Countryside Lawn Service<br>Environmental Protection Ind.<br>Sanchez Construction Services<br>To be let<br>Vixen Construction Services<br>To be let<br>K&K fron Works<br>To be let<br>K&K fron Works<br>To be let<br>No let<br>No let<br>To be let<br>To be let<br>Sanchez Construction Group, Inc.<br>If o be let<br>To be let<br>To be let<br>Acket Bros Co., Inc<br>Phylo Construction Group, Inc.  | of IL.<br>C<br>Subcontractors<br>Tishman<br>Countryside Lawn Service<br>Environmental Protoction Ind.<br>Sanchez Construction Services<br>To be let<br>Vixon Construction Services<br>To be let<br>K&K from Works<br>To be let<br>K&K from Works<br>To be let<br>No be let<br>Nat. Davids Flooring<br>Mr. Davids Flooring<br>Mr. Davids Flooring<br>Ascher Bros Co., Inc<br>Publicki Sign Co LLC  |
| 2.111,906.00                | 0.00      | 2.330,00          | 0.00        | 11,000,00                    | 0.00                | 0.00                | 0.00                           | 0.00               | 0,00                           | 0.00                   |               | 6,691,00             | 364.000.00<br>6.691.00                       | 43,281.00<br>364,000.00<br>6,691.00                                 | 4,920,00<br>43,281,00<br>364,000,00<br>6,691,00  | 118,564.00<br>4.920,00<br>43,231.00<br>364.000,00<br>6.691.00   | 0.00<br>118,564.00<br>4.920.00<br>43.281.00<br>364.000.00   | \$0.071.00<br>0.00<br>118.564.00<br>4.920.00<br>45.231.00<br>364.000.00<br>364.000.00   | 27.000.00<br>80.071.00<br>0.00<br>118.564.00<br>4.920.00<br>45.281.00<br>364.000.00  | 0.00<br>27.000.00<br>80.071.00<br>0.00<br>118.564.00<br>4.920.00<br>43.281.00<br>364.000.00  | 4.520.00<br>0.00<br>27.000.00<br>80.071.00<br>0.00<br>118.564.00<br>4.920.00<br>4.920.00<br>364.000.00  | 89.075.00<br>4.520.00<br>0.00<br>27.000.00<br>80.071.00<br>80.071.00<br>4.920.00<br>4.920.00<br>4.920.00<br>364.000.00   | 0.00<br>89.075.00<br>4.520.00<br>27.000.00<br>80.071.00<br>80.071.00<br>80.071.00<br>4.3281.00<br>4.920.00<br>4.920.00<br>564.000.00   | 1,140,00<br>0,00<br>4,520,00<br>4,520,00<br>27,080,00<br>80,071,00<br>80,071,00<br>118,564,00<br>49,20,00<br>45,281,00<br>564,000,00   | 192.000.00<br>1.140.00<br>0.00<br>4.520.00<br>27.000.00<br>27.000.00<br>80.071.00<br>0.00<br>80.071.00<br>0.00<br>118.564.00<br>4.920.00<br>364.000.00   | 4,500,00<br>1,140,00<br>1,140,00<br>0,00<br>4,520,00<br>4,520,00<br>27,000,00<br>80,071,00<br>0,00<br>118,564,00<br>4,920,00<br>364,000,00<br>5,691,00  | 159.805.00<br>4.500.00<br>192.000.00<br>1.140.00<br>4.520.00<br>4.520.00<br>4.520.00<br>5.00<br>80.071.00<br>80.071.00<br>80.071.00<br>6.00<br>4.920.00<br>4.920.00<br>564.000.00  | Original<br>Contract<br>159.805.00<br>4.500.00<br>192.000.00<br>1,140.00<br>0,00<br>4.520.00<br>4.520.00<br>80.071.00<br>80.071.00<br>80.071.00<br>4.920.00<br>4.920.00<br>4.5.281.00<br>564.000.00   | D<br>Original<br>Contract<br>1.59.805.00<br>4.500.00<br>1.92.000.00<br>1.140.00<br>0.00<br>4.520.00<br>4.520.00<br>27.000.00<br>80.071.00<br>27.000.00<br>80.071.00<br>4.521.00<br>4.920.00<br>4.524.00<br>564.000.00  | b<br>Original<br>Contract<br>159,805.00<br>4,500.00<br>1,140.00<br>0,00<br>27.000.00<br>27.000.00<br>89.075.00<br>0.00<br>27.000.00<br>118,564.00<br>364.000.00<br>6,691.00   |
| -35,990,84<br>-182,213,49   | 2         |                   |             | -2.949.16                    |                     |                     |                                |                    |                                |                        | 3.069.00      |                      | 14,391,(8)                                   | 9,765.37<br>14,391,(8)  | 9,765.37<br>14,391 (#)   | <u>52</u> ,716,70<br>9,765,37<br>14,391,68  | \$2,716,70<br>9,765,37<br>14,391 (8)  | -80.671.00<br>\$2.716.70<br>9.765.37<br>14.391.00   | 2,500,00<br>-80,071,00<br>52,716,70<br>9,765,37<br>14,391,60   | 2,500,00<br>-80,071,00<br>52,716,70<br>9,765,37<br>14,391,00   | -4.520.00<br>2.500.00<br>-80.071.00<br>52.716.70<br>9.765.37<br>14.391.60   | 5.085.31<br>-4.520.00<br>-2.500.00<br>-80.071.00<br>-52.716.70<br>-9.765.37<br>14.391.00   | 5.085.31<br>-4.520.00<br>-2.500.00<br>-80.071.00<br>-80.071.00<br>-9.765.37<br>14.391.60   | 5.085.31<br>-4.520.00<br>-2.500.00<br>-80.071.00<br>-52.716.70<br>-9.765.37  | 5.085.31<br>-4.520.00<br>-2.500.00<br>-80.671.00<br>-80.671.00<br>-9.765.37  | 5.085.31<br>-4.520.00<br>-2.500.00<br>-80.071.00<br>-80.071.00<br>-9.765.37   | -148.203.87<br>5.085.31<br>-4.520.00<br>-80.071.00<br>-80.071.00<br>9.765.37<br>14.391.00  | Change<br>Orders<br>To Date<br>-143,203,87<br>5.035,31<br>-4.520,00<br>2.500,00<br>-80,071,00<br>52,716,70<br>9,765,37<br>14,391,00   | E<br>Change<br>Orders<br>To Bate<br>-143.203.87<br>-43.203.87<br>-4.520.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.00<br>-3.500.0000.00<br>-3.500.0000.0000.0000.0000.0000.00 | E<br>Change<br>Orders<br>To Date<br>-148:203.87<br>5.085.31<br>-4.520.00<br>2.500.00<br>-80.071.00<br>-80.071.00<br>-9.765.37   |
| 869,012,16<br>1,929,692,51  | 0.00      | 2,330.00          | 0.00        | 108,050.84                   | 0.00                | 0.00                | 00.0                           | 00.0               | 0.00                           | 0.00                   | 9,760.00      |                      | 378.391.00                                   | 53.146.37<br>378.391.00   | 4.920.00<br>53.046.37<br>378.391.00  | 171.280.70<br>4.920.00<br>53.046.37<br>378.391.00   | 0.00<br>171.280.70<br>4.920.00<br>53.046.37<br>378.391.00   | 0.00<br>0.00<br>171.280.70<br>4.920.00<br>53.046.37<br>378.391.00   | 29,500,00<br>0.00<br>0.00<br>171,280,70<br>4,920,00<br>53,046,37<br>53,046,37  | 0.00<br>29,500.00<br>0.00<br>171,280.70<br>4.920.00<br>53.046.37<br>378,391.00   | 0.00<br>0.00<br>29.500.00<br>0.00<br>171.280.70<br>4.920.00<br>53.046.37<br>53.046.37   | 94,160,31<br>0,00<br>0,00<br>29,500,00<br>0,00<br>171,280,70<br>4,920,00<br>53,046,37<br>378,391,00  | 0.00<br>94.160.31<br>0.00<br>29.500.00<br>29.500.00<br>171.280.70<br>4.920.00<br>53.046.37<br>53.046.37  | 1,140,00<br>0,00<br>94,160,31<br>0,00<br>0,00<br>29,500,00<br>0,00<br>171,280,70<br>4,920,00<br>53,046,37<br>53,046,37   | 192.000.00<br>1.140.00<br>994.160.31<br>994.160.31<br>0.00<br>29.500.00<br>2.9.500.00<br>171.280.70<br>4.920.00<br>53.046.37<br>53.046.37  | 4,500,00<br>192,000,00<br>1,140,00<br>94,160,31<br>0,00<br>29,500,00<br>29,500,00<br>171,280,70<br>4,920,00<br>53,046,37<br>53,046,37   | 11.601.13<br>4.500.00<br>192.000.00<br>1.140.00<br>94.160.31<br>0.00<br>29.500.00<br>29.500.00<br>0.00<br>171.280.70<br>4.920.00<br>53.046.37<br>53.046.37   | Current<br>Scheduled<br>Value<br>{ D + E = F }<br>11.601.13<br>4.500.00<br>192.000.00<br>1.140.00<br>0.00<br>94.160.31<br>0.00<br>29.500.00<br>2.9.500.00<br>171.280.70<br>4.920.00<br>53.046.37  | $F$ Current Scheduled Value ${D + E = F}$ 11.601.13 4.500.00 192.000.00 1.140.00 0.00 94.160.31 0.00 29.500.00 2.9.500.00 171.280.70 4.920.00 53.046.37 53.046.37  | GRE(  |
| 855.200.96<br>1.913.881.31  | 0.00      | 2.330.00          | 0.00        | 108,050.84                   | 0.00                | 0.00                | 0.00                           | 00,0               | 0.00                           | 0.00                   | 9,760.00      |                      | 378,391,00                                   | 53,046,37<br>378,391,00   | 4,920.00<br>53,046,37<br>378,391.00  | 171.280.70<br>4.920.00<br>53.046.37<br>378.391.00   | 0,69<br>171,280,70<br>4,920,60<br>53,046,37<br>378,391,00   | 0.00<br>0.00<br>171.280.70<br>4.920.00<br>53.046.37<br>378.391.00   | 29,560,00<br>0,69<br>171,280,70<br>4,920,60<br>53,046,37<br>378,391,00   | 0.00<br>29,500,00<br>0.00<br>0.00<br>171,280,70<br>4,920,00<br>53,046,37<br>53,046,37  | 0.00<br>29,500,00<br>0.00<br>0.00<br>171,280,70<br>4,920,00<br>53,046,37<br>378,391,00  | 94.166.31<br>0.00<br>29.500.00<br>0.00<br>171.280.70<br>4.920.00<br>53.046.37<br>378.391.00  | 6.00<br>94.160.31<br>0.00<br>29.560.00<br>0.00<br>171.280.70<br>4.920.00<br>53.046.37<br>378.391.00  | L.140.00<br>0.00<br>94.160.31<br>0.00<br>29.560.00<br>0.00<br>171.280.70<br>4.920.00<br>53.046.37<br>378.391.00  | 192,000,00<br>L.140,00<br>94,160,31<br>0,00<br>29,500,00<br>29,500,00<br>0,00<br>171,280,70<br>4,920,00<br>378,391,00  | 4.500.00<br>192.000.00<br>1.140.00<br>94.160.31<br>0.00<br>29.560.00<br>0.00<br>171.280.70<br>4.920.00<br>53.046.37<br>378.391.00   | 11.501.13<br>4.500,00<br>192,000,00<br>1.140,00<br>94,160,31<br>0.00<br>29,500,00<br>0.00<br>0.00<br>171,280,70<br>4.920,00<br>53,046,37<br>378,391,00   | W ork C on pleted           Previous         This           Periods         Period           11.601.13         4.500,00           4.500,00         1.140,00           192,000,00         1.140,00           1.140,00         0.00           94.160,31         0.00           29.560,00         0.00           29.560,00         0.00           171.250,70         4.920,00           53.046,37         378,391,00 | G<br>Work Co<br>Previous<br>Periods<br>11.601.13<br>4.500,00<br>1.92,000,00<br>1.140,00<br>1.140,00<br>1.140,00<br>0.00<br>94,160,31<br>0.00<br>0.00<br>0.00<br>0.00<br>1.11,280,70<br>4.920,00<br>53,046,37<br>378,391,00   | Image: Green of the seduce of the se                                      |
| 15,811.20                   | 0.00      | 0.00              | 00.0        | 0.00                         | 0.00                | 0.00                | 00.0                           | 0.00               | 0.00                           | 0,00                   | 0.00          |                      | 0.00   | 0.00  | 00.0<br>00.0   | 001.0<br>001.0<br>001.0   | 017.0<br>001.0<br>001.0<br>001.0  | 0170<br>0010<br>0010<br>0010<br>0010  | 0010<br>0010<br>0010<br>0010<br>0010<br>0010<br>0010   | 0010<br>0010<br>0010<br>0010<br>0010<br>0010   | 0010<br>0010<br>0010<br>0010<br>0010<br>0010<br>0010  | 0010<br>0010<br>0010<br>0010<br>0010<br>0010<br>0010   | 0010<br>0010<br>0010<br>0010<br>0010<br>0010<br>0010<br>001  | 0010<br>0010<br>0010<br>0010<br>0010<br>0010<br>0010<br>001  | 0010<br>0010<br>0010<br>0010<br>0010<br>0010<br>0010<br>001  | 0010<br>0010<br>0010<br>0010<br>0010<br>0010<br>0010<br>001   | 0010<br>0010<br>0010<br>0010<br>0010<br>0010<br>0010<br>001  |   |  |   |
| 869,012,16                  |           | 2.330.00          | 0.00        | 108,050.84                   | 0.00                | 0.00                | 0.00                           | 0.00               | 0.00                           | 00.0                   | 9.760.00      |                      | 378.391.00                                   |   |  | 3 4 5   | 3 4 5   | 3 7 5   | 3 7 5 0  | 3 / <b>5</b> P   | 3 4 <b>5</b> 6  |  |  | 91 / 1 <b>1</b> L ×  | 33 7, 5, 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,   | 31 /  |  | Total Comp.<br>& Stored<br>& Stored<br>To Date<br>(G + H + I = J)<br>11.601.13<br>4.500.00<br>192.090.00<br>1.140.00<br>0.00<br>94.160.31<br>0.00<br>0.00<br>29,500.00<br>0.00<br>171.280.70<br>4.920.00<br>53.046.37   | J<br>Total Comp.<br>& Stored<br>To Date<br>{G+H+I=J}<br>11.601.13<br>4.500.00<br>192.090.00<br>1.140.00<br>1.140.00<br>0.00<br>94.160.31<br>0.00<br>0.00<br>0.00<br>1.71.280.70<br>4.920.00<br>53.046.37<br>53.046.37  | J<br>Total Comp.<br>& Stored<br>To Date<br>{ G + H + I = J }<br>11.601.13<br>4.509.00<br>192.090.00<br>1.140.00<br>1.140.00<br>0.00<br>94.160.31<br>0.00<br>0.00<br>0.00<br>171.280.70<br>4.920.00<br>53.046.37<br>53.046.37  |
| 2,001                       |           | 100%              | 0%          | 100%                         | 20                  | 20                  | 220                            | 20                 | 05                             | 0%                     | 100%          |                      |  |   |  |   |   |   |  |  |   |  |  |  |  |   |  |   |  |   |
| 0.00                        | 00.0      | 00.00             | 00.0        | 0.00                         | 0.00                | 00.0                | 0.00                           | 0.00               | 00.0                           | 00,00                  | 0.00          |                      | 0.00   | 60°0  | 00.0<br>00.0   | 0.00<br>0.00<br>00.00   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 000<br>000<br>000<br>000<br>000<br>000  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0   | 0.00<br>0.01<br>0.01<br>0.01<br>0.01<br>0.01<br>0.01<br>0.01   | Total<br>Total<br>Retainage<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | L<br>Total<br>Retainage<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.  | Period To:<br>L Total Retainage 0.560 0.500 |
| 369,012.16                  | 0.00      | 2,330,00          | 0,00        | 108.050.84                   | 0.00                | 0,00                | 00.00                          | 0.00               | (X),0                          | 00.0                   | 9,760.00      |                      | 378,391,00                                   | 53.046.37<br>378.391.00   | 4.920.00<br>53.046.37<br>378.391.00  | 171,280,70<br>4,920,60<br>53,046,37<br>378,391,00   | 0.00<br>171.280.76<br>4.920.08<br>53.046.37<br>378.391.00   | 0.00<br>0.00<br>171.280.70<br>4.920.00<br>53.046.37<br>578.391.00   | 29,500,00<br>0,00<br>0,00<br>171,280,70<br>4,920,00<br>53,046,37<br>53,046,37  | 0.00<br>29,500.00<br>0.00<br>171,280,70<br>4,920,60<br>53,046,37<br>578,391.00   | 0.09<br>9.09<br>29,500.00<br>0.00<br>171.280.70<br>4.920.00<br>53.046.37<br>578,391.00  | 94.160.51<br>0.00<br>29.500.00<br>0.00<br>171.280.70<br>4.920.00<br>53.046.37<br>578.391.00  | 0.00<br>94.160.31<br>0.00<br>0.00<br>29.500.00<br>0.00<br>171.280.70<br>4.920.00<br>53.046.37<br>578.391.00  | 1,140,00<br>0,00<br>94,160,51<br>0,00<br>29,500,00<br>29,500,00<br>0,00<br>171,280,70<br>4,920,00<br>53,046,37<br>53,046,37  | 192,000,00<br>1,140,00<br>94,160,31<br>0,00<br>29,500,00<br>0,00<br>171,280,70<br>4,920,00<br>53,046,37<br>578,391,00  | 4,500,00<br>192,000,00<br>1,140,00<br>94,160,31<br>0,00<br>0,00<br>0,00<br>0,00<br>171,280,70<br>4,920,00<br>53,046,37<br>53,046,37   | 11.601.13<br>4.500.00<br>192.000.00<br>1.140.00<br>94.160.31<br>0.00<br>29.500.00<br>0.00<br>171.280.70<br>4.920.00<br>53.046.37<br>578.391.00   | Net<br>Arnount<br>Earned<br>(J-L)<br>11.601.13<br>4.500.00<br>192.000.00<br>1.140.00<br>94.160.31<br>0.00<br>94.160.31<br>0.00<br>29.500.00<br>0.00<br>171.280.70<br>4.920.00<br>53.046.37<br>53.046.37   | M<br>Net<br>Amount<br>Extracd<br>(J-L)<br>11.601.13<br>4.500.00<br>192.000.00<br>1.140.00<br>94.160.31<br>0.00<br>94.160.31<br>0.00<br>0.00<br>29.500.00<br>0.00<br>171.280.70<br>4.920.00<br>53.046.37<br>53.046.37   | 10/31/13<br>Net<br>Amount<br>Earned<br>[J-L]<br>11.601.13<br>4.500.00<br>192.000.00<br>94.160.31<br>0.00<br>94.160.31<br>0.00<br>0.00<br>0.00<br>0.00<br>171.280.70<br>4.920.00<br>53.046.37<br>578.391.00  |
| 810,541,31                  | 0,00      | 2.213.50          | 0.00        | 102.648.30                   | 0.09                | 0.00                | 0.00                           | 0.00               | 0,00                           | 0.00                   | 9,272.00      |                      | 359,469,45                                   |   |  | 54 LL -   | 9 <del>-</del>  | 3   | 3  |  |   |  |  |  |  |   |  | Prev  | H and  |   |
| 1 58,470,85<br>4 111,506,87 |           | 0 116.30          | 0.00        | 5,402.54                     | 00.0                | 0.00                | 0.00                           | 0.00               | 0.00                           | 0,00                   | 488.00        | -                    | 18,921.55                                    |   | _  |   |   |   |  |  |   |  |  |  |  |   | _  | Net A<br>Due<br>( M   | Net A<br>Due<br>Mat A  | Net A<br>Due<br>MI  |
| 0.00                        |           | 0.00              | 0.00        | 0.00                         | 0.00                | 0.00                | 0.00                           | 0,00               | 00.0                           | 0.00                   | 0.00          | ·                    | 0.00   |   |  |   |   |   |  |  |   |  |  |  |  |   |  | Bal. To<br>Finish<br>Incl. Ret.   | P<br>Bal. To<br>Finish<br>Incl. Ret.   | P<br>Bal. To<br>Finish<br>Incl. Rat   |

| TO (OWN  | TO (OWNE Public Building Commission of Chicago<br>Richard J. Daley Center<br>50 W. Washington Street, Room 200   | 3 <u>6</u> Ω   | ~  | APPLICATIO  | N FOR PAYN                            | APPLICATION FOR PAYMENT AND SWORN ST | WORN STAT                            | ATEMENT                                 | Application No:<br>Appl. Date:           | n No:<br>Date: | 5R<br>01/30/14               |                         |                                       |                                      |
|--|--|--|--|---|---------------------------------------|--------------------------------------|--------------------------------------|---|--|----------------|------------------------------|-------------------------|---------------------------------------|--------------------------------------|
|  | Chicago. Illinois 60602  |  |  |   | GREC                                  | GREGORY #18230                       | CTま<br>3230                          |   | Period To:                               | I To:          | 10/31/13                     |                         |                                       |                                      |
| FROM (CC   | FROM (CONTRACTOR):<br>Tishman Construction Corp of IL.   | of IL.   |  |   |                                       |                                      |                                      |   |  |                |                              |                         |                                       |                                      |
| A<br>Line No.  | Trades   | C<br>Subcontractors  | D<br>Original<br>Contract  | E<br>Change<br>Orders<br>To Date  | F<br>Current<br>Scheduled<br>Value    | G<br>Work Con<br>Previous<br>Periods | H<br>Completed<br>This<br>Period     | J<br>Total Comp.<br>& Stored<br>To Date | <u>K</u> L<br>% Total<br>Comp. Retainuge | же<br>же       | M<br>Net<br>Amount<br>Earned | N<br>Previously<br>Paid | 0<br>Net Amount<br>Due This<br>Period | P<br>Bal. To<br>Finish<br>Incl. Bet. |
| X  |  |  | 24 200 AV  |   |                                       | A7 200 10                            |                                      |   |  |                | 2 <b>0</b> - 20 1            | AC -044 000             |                                       |                                      |
| 20   | Sub Gaund  |  | 20,589,00  | -1-00,000   | 25.189.00                             | 20.289.00                            | 00.001-1-                            | 001681.52                               | 100%                                     | 00.0           | 25.189.00                    | 26728300                | -1,400.00                             | 00.0                                 |
| 27   | A&E lices  | Alusworks, Inc.  | 194,147,00   | -4,433.46   | 189.713.54                            | 189.651.84                           | 61.70                                | 189.713.54                              | 100%                                     | 0.00           | 189.713.54                   | 189.651.84              | 61.70                                 | 0.00                                 |
| 29   | Environmental Consultant   | GSG Consultants  | 20,120.00  | 1,500.00  | 21,620,00                             | 21.620.00                            | 0.00                                 | 21,620.00                               | 100%                                     | 0.00           | 21.620.00                    | 21.620.00               | 0.00                                  | 0.00                                 |
| 30   | Design Contingency   | To be let  | 00,0   |   | 0.00                                  | 00.0                                 | 0.00                                 | 0.00                                    | 02                                       | 0.00           | 0.00                         | 00.0                    | 00.0                                  | 0.00                                 |
| 31   | General Conditions   | Tishman  | 162.500.00   | 1.920.00  | 164,420.00                            | 162,500.00                           | 1,920.00                             | 164,420.00                              | 100%                                     | 0.00           | 164,420,00                   | 162.500.00              | 1.920.00                              | 0.00                                 |
| 32   | Mobilization 5% Lump Sum   | Tishmun  |  |   | 00.0                                  | 0.00                                 | 0.00                                 | 0.00                                    | 20                                       | 0.00           | 0.00                         | 0.00                    | 00.0                                  | 00.0                                 |
| 33   | Construction Contingency   | To be let  | 88,567.00  | -88,567,00  | 0.00                                  | 0.00                                 | 0.00                                 | 0.00                                    | 320                                      | 0.00           | 0,00                         | 0.00                    | 0.00                                  | 0.00                                 |
| 34   | Builders Risk Insurance  | To be let  | 5.238.00   | -1,300.00   | 3.938.00                              | 5.238.00                             | -1.300.00                            | 3,938.00                                | 100%                                     | 0.00           | 3,938,00                     | 5.238.00                | -1.300.00                             | 00.0                                 |
| 35   | Cieneral Liability Insurance   | To be let  | 28,760,00  |   | 28,760.00                             | 28,760.00                            | 0.00                                 | 28.760.00                               | 100%                                     | 0.00           | 28,760.00                    | 28,760,00               | 0.00                                  | 0.00                                 |
| 36   | Performance & Payment Bond   | To be let  | 23,008,00  | -4,000,00   | 19,008,00                             | 23,008,00                            | -4,000.00                            | 19,008.00                               | 3004                                     | 0.00           | 00.800.01                    | 23.008.00               | -4.000.00                             | 0.00                                 |
| 37   | Permits  | To be let  | 0.00   |   | 00.0                                  | 00,00                                | 0.00                                 | 0.00                                    | 05                                       | 0.00           | 0,00                         | 00.0                    | 0.00                                  | 0.00                                 |
| 38   | Overhead   | Tishman  | 70.412.00  |   | 70,412.00                             | 70,412,00                            | 0.00                                 | 70.412.00                               | 100%                                     | 0.00           | 70,412,00                    | 70,412.00               | 0.00                                  | 0.00                                 |
| 39   | EEO Compliance   | Tishman  |  | 0.00  | 0.00                                  | 00.0                                 | 0.00                                 | 00.0                                    | 950                                      | 0.00           | 0.00                         | 0.00                    | 0.00                                  | 0.00                                 |
| 40   | 1 cc   | Tishman  | 109,859,00   |   | 109.859.00                            | 109.859.00                           | 0,00                                 | 109.859.00                              | 1005                                     | 0.00           | 109.859.00                   | 109,859,00              | 0.00                                  | 0.00                                 |
|  | Subtotal   |  | 729,200,00   | -96.280,46  | 632.919.54                            | 637.637.84                           | -4.718.30                            |   | 100%                                     | 0.00           | 632,919,54                   | 637.637.84              | -4.718.30                             | 0.00                                 |
|  |  | Total Project  | 2,841,106.00   | -278,493.95   | 2,562.612.05                          | 2.551.519.15                         | 11.092.90                            | 2.562.612.05                            | 100%                                     | 0.00           | 2.562.612.05                 | 2.455.823.48            | 106,788.57                            | 0,00                                 |
| AMOUNT OF<br>EXTRAS TO<br>TOTAL CON  | AMOUNT OF ORICINAL CONTRACT<br>EXTRAS TO CONTRACT<br>TOTAL CONTRACT & EXTRAS   | 2.841.166.00<br>-278.493.95<br>2.562.612.05  |  | WORK COMPLETED TO DATE<br>LESS RETEXTION<br>NET AMOUNT EARNED   | ID DATE                               |                                      | 2.562.612.05<br>0.00<br>2.562.612.05 |   |  |                |                              |                         |                                       |                                      |
| ADIUSTED TOTALA<br>STATE OF ILLANOIS   | ADRISTRIS TOTAL CONTRACT<br>STATE OF ILLINOIS  | 2,562,612,05   |  | NET PREVROUSLY REQUESTED<br>NET AMOUNT THIS PAYMENT<br>BALANCE TO BECOME DUERESING                          | QUESTED<br>AYMENT<br>E DUE(Ind.Ref)   |                                      | 2,455,823,48<br>106,788,57<br>13,00  |   |  |                |                              |                         |                                       |                                      |
| COUNTY OF COOK<br>That affiant. D<br>One South Waske<br>Following describ<br>That, for the pile<br>done or tare doing<br>sation. | -COOK<br>rifian, Dansel J. Kirk, being first duly sworn, o<br>rifian, Dansel J. Kirk, being first duly sworn, o<br>the Desched promises in state country, Cook Cor-<br>for generation of set courtry, the following pr<br>for the purpose of set courtry, the following pr<br>set doing labor on said improvement, that there<br>are doing labor on said improvement, that there | INTY OF COOK<br>That affiant, Daniel J, Kirk, being first didy aworn, on onth depowers and says that he is Regional Controller of Tishman Construction Corporation of Himous.<br>One Small Wasker Drive, Chacago, Himois 60606, which has a courtact with PUBHC (BUHDING COMMISSION OF CHICAGO owner of PCB - 2015 SIP<br>Following described premises in stad county, Cosk, Gregory Himorenery Stehed, 3715 W, Pull Streat, Chacago, II, 60624<br>'That, the flue purpose of set courters, the following persons have been contracted with or bayer introlindy, the maximum stud opposit their names for materials ice, or have<br>dense at the doing labor on stad improvement, that there is due or to become due them, respectively, the answer stud opposit their names for materials of ibber os stad. | toller of Tishman Constr<br>INRSION OF CHICAG<br>icago, II. 68624<br>d. or are lartushing or pr<br>novan said opprosite ther | stuon Corporation of Illi<br>O owner of PCB - 2013<br>aparnag materials for, or<br>names for materials or b | nous,<br>1 SIP<br>1 SIP<br>2 Autor as |                                      |                                      |   |  |                |                              |                         |                                       |                                      |
| lt is er<br>Lægree<br>Thut dtis  | It is inderstood that the total amount goad to date glue the amount expressed in this app<br>I agree to farmsh Warvers of Leen for all materials under my contract when dominaded,<br>its this statement is a full, true and complete extension of all such persons, the anomalis  | It is understood that the total amount pad to dear plus the aniourd requested in this application shall not exceed   | n execut½ of the v<br>ounts the or to become t   | 14 of the vest of work completed to date<br>become due to each.   | o date.                               |                                      |                                      |   |  |                |                              |                         |                                       |                                      |
|  |  |  | Daniel J. Kark   |   |                                       |                                      |                                      |   |  |                |                              |                         |                                       |                                      |

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(Notary Public)

Daniel J. Kirk Regional Comroller

Subscribed and sworn to before me this 23nt day of December, 2013.

| owned by  |  | 1 000000000   | ic Schools  |
|---|--|---|---|
| located at  |  |   | loodo   |
| who is the contractor for the   |  | Pandscaping   | work on the building  |
|   | of the   |   | Countryside Iawn Service  |
| THE undersigned bein  | duly sworn, deposes  | si (she that he sys bus s   | President   |
| TO WHOM IT MAY CONCERN:   |  |   | trobioord   |
| STATE OF ILLINOIS<br>COUNTY OF COOK   |  |   |   |
|   |  | соитрактиор   | TIVADIA   |
| ADTE: All waivers must be for the full a signing waiver should be set forth; if waiver is for   | iount paid. If waiver is for a c   | corporation, corporate name should be use<br>o name should be used, partner should sigr   | porate seal affixed and title of officer<br>designate himself as partner.   |
|   |  | Signature and Seal:   | Dale Milegonds, President   |
| 81  | ło yeb   | November, 2013  | A H Y/Y   |
| Given under MY  | pueq   |   | n freespue  |
| THE undersigned, for a<br>S25.00<br>vaive and release any and all lien o<br>and on said above-described premi<br>propevs funds or other consideration | Dollars, and other gc<br>claim of, or right to, l<br>es, and the improven<br>ar due or to become | ood and valuable consideration<br>lien under the statutes of the S<br>ments thereon, and on the mate<br>due from the owner, on accoul | Two Hundred Twenty Five Dollars and 00/00<br>of Illinois, relating to mechanics' liens, with respect to<br>fixtures, apparatus or machinery furnished, and on the<br>labor services, material, fixtures, apparatus or<br>ersigned for the above described premises. |
| t which   |  | Chicago Public Schools  | is the owner.   |
| or the premises known as  |  |   | <b>Gregory School</b>   |
| o furnish   |  |   |   |
| WHEREAS the undersigned has be  |  | puej  | ßuiq  |
| ed eed beenster be u of adat ut   | α εωbιολεq pλ  | pueŋ  |   |
| O WHOM IT MAY CONCERN:  | u embloyed by  | puel  | ainnan Construction Corporation of Illinois<br>ping   |
| О WHOM IT MAY CONCERN:  | n embloyed by  | puel  | sionilli to notation Corporation of Illinois  |
|   | ya bayoyed by  | pue 7   |   |

|             |  | scifications.                       | ccording to plans and spe    | a hork a said work a           | required to co   |
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| IF          | ms mentioned include all labor and materia   | ome due to each, and that the rier  | the amount due or to bec     | ruction thereof and            | into the const   |
| 6000000     | shering portions of sald work of the shering | ng contracts of sub contracts for   | work and all parties havi    | pies of thor or both. for said | lel 10 leitetem  |
| e turnished | wing are the names of all parties who have   | ollof said waivers. That the follor | pilev and teated to aldetion | aim either legal or e          | there is no cla  |
| and that    | and genuine and delivered unconditionally    | That all waivers are true, correct  | prior to this payment.       | 00.275.00                      | 5  |
|             | on which he(she) has recei                   | 00.002,44                           | si sertxe gnibuloni fos      | amount of the conti            |  |
|             | SIOOUDS D                                    | Idu9 opsoid0                        |                              |                                | values val |
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| - \$        | \$ \$252.00  | \$ \$\$275.00  | \$ \$'200.00          | AL TO COMPLETE | ARATAM GNA ROBAL JATOT    |
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|             |  |  | 00:000 <sup>(</sup> h | 6ujdeospue 7   | Countryside Lawn Services |
| - \$        | \$ \$252.00  | \$ \$7275.00   | \$ \$200.00           |                | SAMAN                     |
| BALANCE DUE | THIS PAYMENT   | <b>GIA9 TNUOMA</b>   | CONTRACT PRICE        | AO3 TAHW       | NINES                     |

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.

| November, 2013                 | jo Kep     | 81 | Subscribed and sworn to before me this |
|--------------------------------|------------|----|--|
| <br>Dale Hillegends, President | Signature: |    |  |
| November 2013                  | то убр     | 18 | sidt bangiS                            |

NOTARY PUBLIC

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TO WHOM IT MAY CONCERN:

COUNTY OF Cook

STATE OF ILLINOIS

to furnish Asbesots Abatement and Lead Abatement and Demolition WHEREAS the undersigned has been employed by Tishman Construction Corp. of Illinois

for the premises known as Gregory School, 3715 W. Polk, Chicago, Illinois

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of nine thousand six hundred & 00/100-

services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or 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' (\$9,600.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

undersigned for the above-described premises, INCLUDING EXTRAS.\*

SIGNATURE AND TITLE ADDRESS 16650 S Canad Street, South Holland, IL 60473 DATE 1/2/2014 COMPANY NAME Environmental Protection Industries, Inc.

\*EXTRAS INCLUDE BUT AREAOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Michael Muss BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President/CEO OF

(COMPANY NAME) Environmental Protection Industries, Inc. WHO IS THE

CONTRACTOR FURNISHING Asbesots Abatement and Lead Abatement and Demolition WORK ON THE BUILDING

LOCATED AT Gregory School, 3715 W. Polk, Chicago, Illinois

OWNED BY Public Building Commission of Chicago

items mentioned include all labor and material required to complete said work according to plans and specifications: 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 parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific 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 \$182,400.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that That the total amount of the contract including extras\* is \$192,000.00 on which he or she has received payment of

| 00.0\$         | 00.009,6\$         | \$182,400.00            | \$192,000.00   | TO COMPLETE.       | TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*    |
|----------------|--------------------|-------------------------|----------------|--------------------|---|
|                |                    |                         |                |                    |   |
|                |                    |                         |                | & Lead Abatement   | 3565 N. Milwakee, Chicago, IL 60641           |
| 00.0\$         | 00.557,733.00      | \$146,927.00            | 8124'990.00    | Asbesots Abatement | Galaxy Environmental                          |
|                |                    |                         |                |                    |   |
|                |                    |                         |                | & Lead Abatement   | 16650 S Canal Street, South Holland, IL 60473 |
| 00.0\$         | 00'298'1\$         | 00 <sup>.</sup> £74,258 | \$37,340.00    | Asbesots Abatement | Environmental Protection Industries, Inc      |
| DOE<br>BVFVACE | PAYMENT<br>PAYMENT | TNUOMA<br>QIA9          | INCLDG EXTRAS* | ЯОӘ ТАНЖ           | NAMES AND ADDRESSES                           |

labor or other 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, and that there is nothing due or to become due to any person for material,

My Commission Expires May 20, 20 ETYN K BRIDA NOTARY PUBLIC - STATE OF ILLINOIS **OFFICIAL SEAL** Provided by Chicago Title Insurance Company E.3870 R5/96 NOTARY PUBLIC ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. \*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE DAYOF SUBSCRIBED AND SWORN TO BEFORE ME THIS SIGNATURE DATE
#### SWORN STREAMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

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George A. Salinas

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|-------------------|-----------|--------------------------|---|------------|---------------------|--------------------------|-----------------------|---|-------------------------|-------|--|--|
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| 00.557,7          | \$        |                          |   |            | STNBMYAR 20         | T DUE THIS P             |                       |   |                         |       | 00.038,421   |  |
| 146,927.00        |           | ·····                    |   | ·····      | 2TIN HANY AG 21     | T OF BREVIOL             |                       |   | ·····                   |       | 00'099'791 \$  |  |
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| -                 | \$        |                          |   |            |                     | NUT REQUES               |                       |   |                         |       | 00'099'891   |  |
| 00.099,481        | \$<br>\$  | 00.857,7 2               | 00.726,811                              | \$         | \$                  | 00.039,431               |                       | 8001  | 00'099' <del>1</del> 91 | ŝ     | 00 099 191 3   | IstoT  |
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|                   | s         | 00'667,7 8               | 00.756,341                              | s          | ~ \$                | 00.098,481               | \$                    | %001  | 124'660'00              | \$    | Asbestos Abatement, Lead<br>Astement & Demolition                              | Galaxy Environmental, Inc.                                 |
|                   | _         |                          | -                                       |            |                     |                          |                       |   |                         |       |  |  |
|                   |           |                          |   |            |                     | anjeA Jello(F            |                       | %   |                         | ᆜ     |  |  |
| alalqmuD of asnul | cil       | Not Amount 157<br>RoupsH | straupasi<br>Straupasi                  |            | stell of spenists)  | rich & Materials<br>byte |                       | 1101K Con   | Softer Isantes          |       | Anyt of York   | Subcontractor/Supplier                                     |
| 1                 |           | 9                        | Ŝ                                       | ][         | 4                   | 3                        |                       |   | 5                       |       |  | J  |
|                   |           |                          |   |            |                     |                          |                       | otoentreoo  | lus e 11 . omes pri     | ime   | of, or officer of the corporation of, n<br>contract or aubcontract is for. (4) | due and to become due them.<br>(1) A member of the firm of |
|                   |           |                          | ,biad,                                  | sju        |                     |                          |                       |   |                         |       | is or labor as stated. That this state<br>syment on said contract, and is a fu |  |
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|                   |           |                          | *************************************** |            |                     |                          |                       |   |                         |       | nvironmental Protection Industr<br>16650 S. Canal Street South Hi              |  |
|                   | -         |                          |   |            |                     |                          |                       |   | ~31                     |       | 4909 CLUCS Chicago, IL 6064  |  |
|                   | -         |                          |   |            |                     |                          |                       |   | onl                     |       | resident of Galaxy Environment   |  |

George A. Salinas President Galaxy Environmental, Inc.

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STATE OF ILLINOIS

| -              | \$      | \$ 7,733.00            | 146,927.00                        | \$    | 154,660.00        | \$    | bseatos Abasteada Sabasteada<br>noitilome & Basteada A   | y Environmental, Inc   | Gala   |
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| biss atal      |         |                        |                                   |       |                   |       |  | or said work and all parties having co<br>of and the amount due or to become |  |
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|                |         | ision of Chicago       |                                   | g of  | Iduq              |       |  |  | owned by   |
|                |         | Chicago, IL 60624      | olk Street                        | V. P. | 3115 N            |       |  | ţ  | buildings located a  |
| ədî ne         | work c  |                        |                                   |       | ory School        | Lega  | 9  | or for the   | who is the contract  |
| al Inc.        | ງນອເມນ  | Galaxy Enviro          |                                   |       | Vie company       | 11 10 |  | President  |  |
|                |         | Seorge A. Salinas      | )                                 |       |                   |       | si and tent aves bus   | ersigned, being duly sworn, deposes  | DNU 3HT  |
|                |         |                        |                                   |       |                   |       |  | K CONCERN:   | AM TI MOHW OT  |
|                |         |                        |                                   |       |                   |       |  | соок   | COUNTY OF  |
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| the<br>the     | uo pue  | s chinery furnished. a | pparatus or ma                    | B .St | material. fixture | the   | vements thereon, and or  | e-described premises, and the impro-   | wode bies no bne   |
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|                |         | ion Industries, Inc    | iostorial Protect                 | vito  | пЭ                |       |  | yd beyolqme need saf benglerebr  | w ent SAEREW   |
|                |         |                        |                                   |       |                   |       |  | AY CONCERN:  | M TI MOHW OT   |
| S              | 10      | SIP Project            |                                   |       |                   |       |  |  |  |
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| 9-00091        | ·A:     | Cook Coun              |                                   |       |                   |       |  |  | SIMIE OF ILL   |

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, and that there is nothing due or to become due to any person for material, labor or other work

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**TOTAL LABOR AND MATERIAL TO COMPLETE** 

| 2014 | George A. Salinas/President<br>January,<br>Notary Signature | A annu an | ature:<br>Day of |      | Motar<br>Motar<br>My Commi<br>My Commi |
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154,660.00 \$ 146,927.00 \$

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|  |   | STATE OF ILLINOIS<br>COUNTY OF COOK  |
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| TIVAGIAA 2'ROTDARTNOC  | i   |  |
| BERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.   | NOT LIMITED TO CHANGE OF  | * EXTRAS INCLUCE, BUT ARE  |
| ZEHONVS BVSEO  |   |  |
| MI Sum President   | 5   | BUTUR AND TITLE  |
| ADDRESS 1950 W. 43rd ST CHICAGO, IL 60609  | $\bigcirc$  |  |
| COMPRAY MARE Surches Construction Services   | <u></u>   | DATE 11/26/20  |
| Purify Seven Dollare and 00/100<br>valuable considerations, the receipt whereof is bereby acknowledged. (does)<br>fier under the statues of the State of fillinois, relating to mechanics' liens.<br>Insprovements thereon, and on the material, instructure or machinery.<br>or to become due from the owner, on account of all labor, services, material,<br>may be furnished at any time hereafter by the undersigned for the | rd all fien or claim of, or right to,<br>e-described premises, and the li<br>inds or other considerations due | S67,00<br>hereby waive and release any ar<br>with respect to and on the moneys, fu<br>furnished, and on the moneys, fu |
|  |   | not hannisrahnu 3HT  |
| Steggory Elementary School is the owner.   | oissimmoO pribliu8 bildu9   | doidw to   |
| Sile Restoration & Realization (Seatcoal & Resulping)  |   | to turnish the<br>for the premises known as  |
| Time Posteria & Construction Corport Millinois   | yd beydina need sen bengi   |  |
| 09181 900  |   | то мном IT МАУ соисеви:  |
| Escion #<br>Giv #  |   | STATE OF ILLINOIS<br>COUNTY OF COOK  |

| <br>00               | solidO to noissimmo   | Public Building Co | WO OWNED BY                  |
|----------------------|-----------------------|--------------------|------------------------------|
|                      | OCATED AT             |                    |                              |
| MORK ON THE BUILDING | DNIHSINBUR ROTOARTNOC |                    |                              |
| <br>AHO IS THE       | COMPANY NAME )        |                    |                              |
|                      | tnebiee               | Pre                | RI 3HS RO 3H TAHT , SYAS GUA |
| CANOBR' DEBORES      | KING ONEB             | Cesst Sanchez      | THE UNDERSIGNED,             |

That the total amount of the contract including extract is  $\frac{5}{5}$  1,140.00 on which he or she has received payment. That the total amount of the contract including extract is all waivers are true, correct and genuine and delivered unconditionally and that the total amount extracting into the contract or obtilit to a solid waivers. That the following are the normes and addresses of and that there is no claim either legal or equitable to deteat the validity of said waivers. That the following are the normes and addresses of and that there is no claim either legal or equitable to deteat the validity of said waivers. That the following are the normes and addresses of all parties who have turnished material or ison. or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material or ison.

mentioned include all labor and material required to complete said work according to plane and specifications:

TO WHOM IT MAY CONCERN:

| - \$        | 00.788       | 00 680'1 \$ | 00.041,1 2  | STO COMPLETE | SARESE PRODUCED MARKED AND REPORTED ATO |  |  |  |  |
|-------------|--------------|-------------|-------------|--------------|---|--|--|--|--|
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| - S         | 00'29 \$     | 00.580,1 8  | 00.011,1 \$ | Site Work    | noitourtanoO sertene8                   |  |  |  |  |
| BVEVICE DOE | TN3MYA9 SIHT | DIA9 TNUOMA | BOIRS       | 809 TAHW     | NAMES AND ADDRESSES                     |  |  |  |  |

|   | BOTH ORAL AND WRITTEN, TO THE CONTRACT.   |  |  |  |
|---|---|--|--|--|
| PREASE INCLUDE BUT ARE NOT CETIMIJ TON ERA TUB EQUIDAN SARTXE |   |  |  |  |
| -   |   |  |  |  |
| 52  | SIHT 3M BRORDED I VEIOWS GNA GEBIOSBUS  |  |  |  |
|   |   |  |  |  |
| SIGNATURE:  | DATE 11/25/2013   |  |  |  |
|   | That there are no other contracts for said work outstanding<br>labor or other work of any kind done or to be done upon or |  |  |  |
|   | in connection with said wor<br>SIGNATURE:25   |  |  |  |

Samo

|                |  |  |  | - State of Illinoi:<br>- State of Illinoi:<br>Apires Jan 20, 20    | sary Public -                                 |   |   |   |                                |                          |
|----------------|--|--|--|--|---|---|---|---|--------------------------------|--------------------------|
|                | An is in a                                 |  | L  | AL SEAL  |   |   |   |   |                                |                          |
|                | rotte                                      | m  | ips  |  |   |   |   | WRITTEN, TO THE                           |                                |                          |
| \$10J          | •  |  | YAAUABJJ   | day of   |   | 36D   |   | t o me before me to<br>E NOT LIMITED TO C |                                |                          |
| , PRESIDENT    |  | Xa   | to or  | xc   | RITA A. FC                                    | Signature:                                    |   |   |                                |                          |
| \$2014         |  |  |  | FEBRUARY   | <u> </u>                                      | day of  | מא  | s s                                       | sidt bengi2                    |                          |
|                |  |  |  | .bated.  | than above s                                  | a work other                                  | connection with said  | e qoue nbou ot iu                         | done or to b                   | f any kind               |
| 00.0\$         | rt or other work                           | for material, labo   | tue to any person  |  |   |   | work outstanding, a   |   | are no other                   | hat there a              |
|                |  |  |  |  |   |   |   | Uut ni bisq erew seu                      | are and Union I                | ll labor, Welf           |
| 00.0\$         | \$4,603.02                                 | \$82 <sup>,</sup> 557,29                                       | 15.031,00\$  |  | <u> </u>                                      | LABOR/EC                                      |   | UNI NO                                    | OITOUATEN                      |                          |
|                |  |  |  |  |   |   | L. 60455  | , BRIDGEVIEW, I                           | 00<br>TH STREET                | 10-831-80                |
| 00'0\$         | 00.301\$                                   | 00'968'8\$   | \$4'000.00   |  |   | REDI MIX                                      |   | SEL                                       | AS JAIRETA                     | M 3IAIAA                 |
| DUE<br>BALANCE | PAYMENT<br>PAYMENT                         | TNUOMA<br>DIA9   | CONTRACT<br>PRICE  | ЯО   | DA TAHW                                       |   |   |   |                                | SEMAN                    |
|                | ished material<br>o the<br>complete said   | trur avs for the furu<br>terial entering<br>terial required to | a names of all parti<br>aid work or for ma<br>e all labor and ma | e following are the  | ers. That the<br>tracts for spe               | of said waiv                                  | to defeat the validity<br>rties having contract<br>or to become due to  | id work and all pa                        | both , for sa<br>n thereof and | r labor, or              |
|                | received paymen<br>onditionally and th     |  | o<br>ne aniunag bna to   |  | 091,46<br>Visw lls tsdT                       | s payment.                                    | stras* is<br>prior to thi   | f the contract inclu<br>89,452.29         | al amount o                    | hat the tot              |
|                |  |  |  |  |   |   | PUBLIC B  |   |                                | whed by                  |
| əqt no         |  |  |  |  |   | A SCHOOL<br>LE MOBK                           | CONCRE.   | r the                                     | contractor fo                  |                          |
|                |  | JCTION, INC.   | КІТА А. FOX  | ło   | si əda  |   | PRESIDE<br>y sworn, deposes ar  | nb gniəd ,bəngizi                         | epun 3HT                       |                          |
|                |  |  |  |  |   |   |   | NCERN:                                    | OD YAM TI                      |                          |
|                |  |  |  |  |   |   |   | SS  | DE COOK                        | O VTNUO:                 |
|                |  |  |  |  |   |   |   |   | SIONITI                        | FILL OF                  |
|                |  |  |  | TIVADI   | ATA S'ROTC                                    | соитка  |   |   |                                |                          |
| SEA            | , PRESIDENT<br>o title of<br>gnate himself | te seal affixed ar   | Le used, corpora   | XOT A TR<br>RITA A TR<br>Prate mame should<br>ped bluorla eman     | oqtoo, corpo                                  | thership, the                                 | i Polit paid. If waiver i<br>If waiver is for a par   | :dhoi ies ed bluor                        | ing waiver sh                  | afficer signi<br>attner. |
|                |  | 2014   |  |  |   | AUAB34  | day of  | 38D                                       |                                |                          |
| 2.             | 1. 12.5                                    |  |  |  |   |   | A State State   |   |                                |                          |
| sint           |  |  | lses bns   |  |   |   | pueq  |   | bnu nəviÐ                      |                          |
| (se            | with respect to                            | mechanics' liens<br>iery furnished, ar                         | es, material, fixtur   | es of the State of<br>iterial, fixtures, ap<br>unt of labor servio | the statute<br>and on the ma<br>ner, on accou | to, lien, und<br>to thereon, a<br>from the ow | , dollars, s<br>or claim of , or right<br>and the improvement<br>or to become due<br>rnished at any time h<br>rnished at any time h | considerations du                         | a sbove-desc<br>nds or other   | int , syanon             |
|                | DOLLARS                                    | 00   | EIGHT AND 02/1   | суем номовер   | <b>BS GNARUO</b>                              | нт яџоя                                       | r consideration of  | rsigned, for and in                       | əpun ƏHT                       |                          |
| is the owner.  |  |  |  | NOISSIWWO  | лгыив со                                      | PUBLIC B                                      |   |   |                                | t which                  |
|                |  |  |  |  | A SCHOOL                                      | екеок   |   | - se                                      | nwony sesin                    | or the pren              |
|                |  |  |  |  | LE WORK                                       | CONCRE  |   |   |                                | o furnish                |
|                |  |  | NOLLY  |  |   |   | ubloyed by  | ə nəəd sad bəngi                          | siebnu ent                     |                          |
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|                |  |  | - # N∀О٦   |  |   |   |   |   |                                |                          |
|                |  |  |  |  |   |   | SS  | OF COOK                                   | COUNTY                         |                          |
|                |  |  | - # XIÐ  | NEE LO VE  |   |   |   | SIONITI =                                 | O <b>JTATS</b>                 |                          |
|                |  |  |  | EB OF LIEN   | aviaw jani:                                   |   |   |   |                                | 9                        |

## WATERIALS OF LABOR-UNDER ACT OF 1903

FINAL WAIVER

State of Illinois, Cook County SS

#### TO ALL WHOM IT MAY CONCERN:

Whereas, We the undersigned, VCNA Prairie, Inc., / PRAIRIE MATERIAL have been employed by <u>Vixen Construction, Inc.</u>, to furnish Ready Mixed Concrete for the building and premises known as

Gregory School

NOW, THEREFORE, KNOW YE, That We, the undersigned, for and in consideration of **\$105.00** 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 of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor and or materials, or both, which have been furnished or which may be furnished at any time by the undersigned to or on account of the said <u>Vixen Construction, Inc.</u> for said building and premises.

GIVEN UNDER my hand this 4th Day of February, 2014

VCNA Prairie, Inc. 7601 W. 79<sup>th</sup> Street Bridgeview, IL 60455 This waiver invalid if altered in any manner.

Tiffany B. Nelson - Account Manager insgA basirehun viud si Ano

#### NAIL AO RAVIAW JANIR

| 171 | 10 | VII | AIN/AA | JAMT |
|-----|----|-----|--------|------|

Escrow # @fA#

Notary Public

00.274,1\$

November 2013

**JOYAD** 

\$28,025.00

- IFFINOIS

00.0\$

TO WHOM IT MAY CONCERN:

COUNTY OF COOK STATE OF ILLINOIS

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|-----------------|---|---|---------------|
| of which        |   | Chicago Public Schools                          | is the owner. |
| for the premise | ses known as                                | Gregory Elementary School                       |               |
| to furnish      |   | and install rails                               |               |
| WHEREAS IN      | ye nuqelsigned has been employed by         |   |               |

described premises, INCLUDING EXTRAS.\* fixtures, apparatus, or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the abovefurnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, with respect to and on radiential prove - described premises, and the improvements thereon, and on material, fixtures, apparatus or machinery 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, Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) 00.274,18

| TTEN TO THE CONTRACT | , BOTH ORAL AND WR               | MITED TO CHANGE ORDERS | LUDE BUT ARE NOT LI | NI SAATX3 *  |
|----------------------|----------------------------------|------------------------|---------------------|--------------|
| President            | m./ 7                            |                        | <b>AND TITLE</b>    | SIGNATURE    |
| 8                    | 4                                |                        |                     |              |
| McCook IL 60525      | S100 S Lawndale Ave.             | 2 S23ADDA              |                     |              |
|                      | <ul> <li>K Iron Works</li> </ul> | СОМРАИУ ИАМЕ           | 11/22/2013          | <b>JTA</b> D |

#### **TIVADIAA SAOTDAATNOD**

| ss { | STATE OF ILLINOIS |
|------|-------------------|
|------|-------------------|

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SS

#### TO WHOM IT MAY CONCERN:

|                           | Chicago Public Schools    | OMNED BA:                             |
|---------------------------|---------------------------|---------------------------------------|
|                           | 3715 W. Polk, Chicago, IL | LOCATED AT                            |
| work on the building      | alish listani bus         | СОИТКАСТОК FURNISHING                 |
| eht si ohw                | K & K Iron Works          | (COMPANY NAME)                        |
| ło                        | President                 | (NOITISO9) SI EHS AO EH TAHT SYAS DNA |
| being duly sworn, deposes | Robert Sullivan           | THE UNDERSIGNED, (NAME)               |
|                           |                           |                                       |

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 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 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 prior to this payment. That all waivers are true, correct and genuine and genuine and delivered unconditionally and that \$28,025.00 That the total amount of the contract including extras\* is on which he or she has received payment of \$29,500.00

|         |           |             |                          | ØG0. IL                        | PRINCIPAL SUPPLIER: L K STEEL, CHIC     |
|---------|-----------|-------------|--------------------------|--------------------------------|---|
|         |           |             |                          | RENTAL EQUIPMENT USED.         | ALL LABOR PAID IN FULL. NO OUTSIDE      |
|         |           |             | ON OUR TRUCKS.           | OCK' DEFINERED TO JOB SITE     | ALL MATERIAL IS FROM FULLY PAID ST      |
|         |           |             |                          |                                |   |
|         |           |             |                          |                                |   |
| 00.0\$  | 00.374,18 | \$28,025.00 | \$59,500.00              | slisЯ listeni                  | K & K IBON WORKS                        |
| DUE     | ТИЭМҮАЧ   | DIA9        | <b>INCLUDING EXTRAS*</b> | AOA TAHW                       | SESSERICA DNA SEMAN                     |
| BALANCE | SIHL      | TNUOMA      | СОИТКАСТ РRICE           |                                |   |
|         |           |             | nd specifications:       | said work according to plans a | labor and material required to complete |

\$59,500.00

no other contracts for said work outstanding and that there is nothing due or to become due to any person for material, labor

|   | 6     | -       |      |      |       |           |     |       |        |       |     |         |      |     |       |     |         |        |       |      |      |         |      |
|---|-------|---------|------|------|-------|-----------|-----|-------|--------|-------|-----|---------|------|-----|-------|-----|---------|--------|-------|------|------|---------|------|
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| D | NI     | /     |       | BE:    | UTANĐIS |        |           |        |      |      |    |    | -     |      | 2013 | 1221 |
|---|--------|-------|-------|--------|---------|--------|-----------|--------|------|------|----|----|-------|------|------|------|
|   | nalpie | 24000 | 11011 | 121110 |         | 111144 | ແດນວອມແດວ | <br>10 | uodn | auon | DC | 01 | 10 11 | Indu | auon | nuis |

11 : **JTA** 

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS\* TO COMPLETE

Subscribed and Sworn to Before Me This

**D**nSS

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

1722 R5/96

Provided by Chicago Title Insurance

|                     |                    | person for materials,  |  |   |                              |   | v kind done or to be done upon  |   |
|---------------------|--------------------|--|--|---|------------------------------|---|---|---|
| 00'0\$              | 8,564.03           | 79.917,291   | 07.082,171   |   |                              |   | MATERIAL TO COMPLETE  | TOTAL LABOR AND   |
|                     |                    | 10 072 007   |  |   |                              | /   |   |   |
|                     |                    |  |  |   |                              |   |   |   |
| 00'0\$              | 00'0\$             | 00.400,08  | 00'790'6\$   | E   | Materia                      |   | je Products   | Claridg   |
| 00'0\$              | 00'0\$             | 01.448   | 01.44\$  |   | Materia                      |   | sionill to sprilie  | General C   |
| 00'0\$              | 00'0\$             | 09'662\$   | 09'662\$   | I   | Materia                      |   | wnsdyව න  | Reink   |
| 00'0\$              | 88,564.03          | 153,209.07   | 01.577,1818  |   | Гароц                        |   | on Group, Inc.  | Pinto Constructio   |
| əng                 | Payment            | Paid   | Price  | JC  | What fo                      |   | ames  | N   |
| Balance             | sidT               | fnuomA   | Contract   |   |                              |   |   |   |
| To friemysq beviece |                    | of chicago<br>vered unconditionally a<br>all parties who have<br>ons of said work or | 280.70<br>280.70<br>rect and genuine and delin<br>poliowing are the names of<br>contracts for specific porti | Public Bu<br>\$171,<br>5 are true, cor<br>rs. That the fo<br>itracts or sub<br>due to each, a<br>due to each, a | d waive<br>ving cor<br>ecome | iss of sai<br>l parties ha<br>due or to b | he contract including extra's is<br>gal or equitable to this payme<br>prior to thit, for said work and al<br>cruction thereof and the amount<br>mplete said work according to p | whed by<br>hat the total amount of th<br>states is a claim either let<br>innished material, or labo<br>innished material, or labo<br>or material into the const |
|                     |                    |  | V Polk Street, Illinoi   |   |                              |   |   | uilding located at  |
| MOLK OU             |                    |  | ing, Acoustical Ceili  | er & Patch  | tselq                        |   |   | tho is the contractor for the   |
|                     |                    | Richard Pint<br>Pustruction Group  | oD ofniq   |   |                              | of the                                    | ig duly sworn deposes and says<br>sident  | and the second  |
|                     |                    |  |  |   |                              |   | SERN:<br>} 22<br>SS   | tate of Illinois }<br>O WHOM IT MAY CONC  |
|                     |                    |  | TIVADIJJA 2'9  | TRACTC  | CON                          |   |   |   |
|                     | eirt:<br>2013      | sorporate seal affixed   | and seal - OctoL<br>OctoL<br>e name should be used, c  | igned<br>ay of<br>  | coubo£e                      | hand<br>h<br>X<br>iver is for a           | ime hereafter by the undersigne<br>iven under <u>my</u><br>Signature and Seal:<br>Signature and Seal:<br>P for the full amount paid. If wa                                      | IĐ<br>94 teum eneview IIA :eto  |
|                     | الظ                |  |  |   | ACCOUNTS TO THE R.           |   | e owner, on account of labor se   |   |
|                     |                    |  |  |   |                              |   | improvements thereon, and on  |   |
|                     |                    |  |  |   |                              |   | of, or right to, lien, under the sta  |   |
|                     |                    |  |  |   |                              |   | llars, and other good and valual  |   |
|                     |                    |  | Fight thousand fi  |   |                              |   | E undersigned, for and in consi   |   |
| the owner.          |                    |  | gsoido to noiseimm   | oʻð gnibliu   | E oildi                      | лd  |   | f which   |
|                     |                    | School 18230   | regory Elementary  | פ   |                              |   | s   | or the premises known a   |
| VoibuA , sbrao      | essories, Marker b | eilings, Toilet acc  | ching, Acoustical C  | ted & teter   | all, Pla                     | re, Dryw                                  | oors, Frame & Hardwa  | turnish <u>k, t</u>   |
|                     | sioniJJI to n      | uction Corporatio  | Tishman Constr   |   |                              | -   | ya bayolqmə nəəd zar bər  | VHEREAS the undersign   |
|                     |                    |  |  |   |                              |   | севи:   | O WHOM IT MAY CONC  |
|                     |                    | -<br># นะอา  |  |   |                              |   | SS {  | onuty of Stephenson   |
|                     |                    | -#49   |  |   |                              |   | SS  |   |
|                     |                    |  |  | IAW JAN   | EI                           |   |   |   |
|                     |                    |  |  |   |                              |   |   |   |
|                     |                    |  |  |   |                              |   |   |   |

manner and the second NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/16/14 RENE R FORLENZA JABS JAIDIFRO Transcribed from Chicago Title Insurance Company F. 1722 R5/92 1000 Sa Parta Signature: 20 21 to Veb **410E** Subscribed and sworn before me this 5013 October Signature: X

to yet

4108

sidt bangi2

October

2013

### Final Waiver of Lien

COUNTY OF DUPAGE SS STATE OF ILLINOIS

TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by: <u>Tishman Construction Corporation of Illinois</u> to furnish <u>Ceramic Tile</u> for the promises known as <u>BBC 2013 Chicage School Investment Program</u> Gregory Flomentary School Proises #18230

| Project #18230 | PBC-2013 Chicago School Investment Program, Gregory Elementary School<br>Public Building Commission of Chicago | of which<br>of which |
|----------------|--|----------------------|
|                | Ceramic Tile   | to furnish           |

Given under <u>My</u> hand and seal this 8<sup>th</sup> day of January 2014. Signature and Seal:

seal affixed and title of officer signing should be sent forth: If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing should be sent forth: If waiver is for a partnership, the partnership name should be used

Brian D. Castro, President

#### CONTRACTORS'S AFFIDAVIT

COUNTY OF DUPAGE SS STATE OF ILLINOIS

#### TO WHOM IT MAY CONCERN:

and designated himself at partner.

|                       |    | t 2909    | iry School, 3715 W. Polk Street, Chicago, II | Gregory Elements   | is betaeol gniblind   |
|-----------------------|----|-----------|--|--------------------|-----------------------|
| work on               |    |           | Jeramic Tile                                 | ) guidzinruf       | who is the contractor |
| DTI of Illinois, Inc. | ło | President | eing duly sworn, deposes and says that he is | Brian D. Castro be | THE undersigned,      |

Duniding located at Cregory Elementary School, 3/15 W. Poik Street, Chicago, 1L 60624 owned by Public Building Commission of Chicago That the total amount of the contract including extras is <u>\$ 4,920.00</u>

on which he has received payment of <u>\$ 4,674.00</u> prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contacts or sub contacts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| 00.0           | 246.00          | 00.476.4       | 4'650'00          |           | <b>LOTAL LABOR AND MATERIAL TO COMPLETE</b>                     |
|----------------|-----------------|----------------|-------------------|-----------|---|
|                |                 |                |                   |           | 805 Mark Street, Elk Grove Village, IL 60007                    |
|                |                 |                |                   | Labor     | Our Principal Supplier is: American Olean Midwest               |
| 00.0           | 546.00          | 00'#/9'#       | 4,920.00          | 28        | DTI of Illinois, Inc.   |
|                |                 |                |                   | Materials | si sleity who furnished said materials is:                      |
|                |                 |                |                   |           | There is no balance due. The name of the                        |
|                |                 |                |                   |           | fully paid stock and delivered to the job site by my own truck. |
|                |                 |                |                   |           | All Labor is paid. All material were taken from my open and     |
| DOE<br>BVFVACE | PAYMENT<br>THIS | AMOUNT<br>PAID | PRICE<br>CONTRACT | ЯОЗ ТАНУ  | SEWAN   |

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.

| mily  | BUT & www. | /      |                 | RTYNIUK<br>ate of Illinois<br>26, 2015 | DESIREE G. MA<br>Notary Public - Sta<br>My Commission Expire |                  |
|-------|------------|--------|-----------------|--|--|------------------|
| 5014. | January    | fo yeb | 8 <sub>tp</sub> | sidt                                   | worn to before me  | Subscribed and s |
|       | ADE.       | inre:  | isngi2          |  |  |                  |
| •.    | X 2014     | Januar |                 | ło                                     | գլ8  | sidt bangi2      |

| ss { | COUNTY OF COOK    |
|------|-------------------|
| 22 1 | STATE OF ILLINOIS |

| and delivered unconditionally and  |  |   |  |  |
|--|--|---|--|--|
| on which he has received payment o   | LE.940,EZ  | 2 2i * 2611X9                             | aribulari tasatnoa ad  | That the total amount of   |
|  | lding Commission of Chicage  |   |  | омиєд ру   |
|  | 15 W. Polk, Chicago, IL 606  | LE  |  | located at   |
| work on the building   | Flooring   | 0.0110.001111                             |  | contractor furnishing  |
| of the store of th | Flooring International, Ltd  | s'bived TM                                | (hosmon)   | and says that he or she is<br>(company name)   |
| being duly sworn, deposes<br>of  | Accounts Manager   | Carrie Sn                                 | (uoitisou)   | ,bengisrebnu HT<br>and sout that he or she is  |
| Pagodeh grows vlub pried   | 4+;•   |   |  | beneisnebau 711T   |
|  |  |   | ss {   | COUNTY OF COOK   |
|  |  |   | 55 L   | STATE OF ILLINOIS  |
|  | TOR'S AFFIDAVIT  |   |  |  |
|  | he contract.   | th oral and written, to t                 | mited to change orders, be   | * Extras included but are not li   |
| Accounts Manager   | A 1 1 1 1 0 0  |   |  | Signature and Title  |
|  |  |   |  | I'   |
| V Irving Park Road, Itasca, IL   | ddress () 865 V  | ∀  /                                      | ber 31, 2013   | Date Decem   |
| prot (muonnut Suutoor Le pland   | ompany Name Mr. I  | 2   |  |  |
| David's Flooring International, Ltd  | premises, INCLUDING EX7  |   | n tot dəngistədnu ən   | או אחץ וושכ הכרפאווכר, טא  |
| nished, or which may be furnished  |  |   |  |  |
| ne or to become due from the   |  |   |  |  |
| thereon, and on the material,  |  |   |  |  |
| State of Illinois, relating to   |  |   |  |  |
|  | adt to satutete adt rahmu nail   | of the new former                         |  |  |
| reof is hereby acknowledged, do(es)  | onsiderations, the receipt whe   |   | Dollars, and other go  | (\$ 5652.32 )  |
|  | onsiderations, the receipt whe   | ood and valuable co                       | Dollars, and other go  |  |
| tred fifty two dollars and 32/100<br>reof is hereby acknowledged, do(es)   | Two thousand, six hund<br>pariderations, the receipt whe   | o not<br>or of valuable co                | or and in consideratio   | THE undersigned, f   |
| is the owner.<br>Tred fifty two dollars and 32/100<br>reof is hereby acknowledged, do(es)  | unission of Chicago<br>Two thousand, six hund<br>onsiderations, the receipt whe                                      | o not<br>or of valuable co                | Pr<br>and in consideratic  | of which THE undersigned, f  |
| is the owner.<br>Tred fifty two dollars and 32/100<br>reof is hereby acknowledged, do(es)  | Two thousand, six hund<br>pariderations, the receipt whe   | o not<br>or of valuable co                | Pr<br>and in consideratic  | THE undersigned, f   |
| is the owner.<br>Tred fifty two dollars and 32/100<br>reof is hereby acknowledged, do(es)  | Flooring<br>Gregory Elementary Sc<br>umission of Chicago<br>Two thousand, six hunc<br>onsiderations, the receipt whe | nof<br>nof<br>on of<br>bo and valuable co | s<br>Pr<br>Pr<br>and in consideratio                               | for the premises known a<br>of which<br>   |
| hool<br>is the owner.<br>ired fifty two dollars and 32/100<br>reof is hereby acknowledged, do(es)  | Flooring<br>Gregory Elementary Sc<br>umission of Chicago<br>Two thousand, six hunc<br>onsiderations, the receipt whe | nof<br>nof<br>on of<br>bo and valuable co | s hed has been employ<br><u>Pr</u><br>Pr<br>Pr and in consideratio | WHEREAS the undersig<br>to furnish<br>for the premises known a<br>of which<br>THE undersigned, f |
| hool<br>is the owner.<br>ired fifty two dollars and 32/100<br>reof is hereby acknowledged, do(es)  | Flooring<br>Gregory Elementary Sc<br>umission of Chicago<br>Two thousand, six hunc<br>onsiderations, the receipt whe | nof<br>nof<br>on of<br>bo and valuable co | s hed has been employ<br><u>Pr</u><br>Pr<br>Pr and in consideratio | to furnish<br>for the premises known a<br>of which<br>THE undersigned, f                         |

| -                        | \$ | 5,652.32 | \$ | 20,495,05  | \$  | LE.940,EZ                     |       |          | TOTAL LABOR AND MATERIAL TO COMPL       |  |  |  |  |
|--------------------------|----|----------|----|--|---|-------------------------------|-------|----------|---|--|--|--|--|
|                          |    |          | 7  |  | ال material due from fully paid stock and delivered to jobsite by our truck.<br>ال material due from fully paid stock and delivered to jobsite by our truck |                               |       |          |   |  |  |  |  |
| -                        | \$ |          |    |  |   |                               |       |          |   |  |  |  |  |
| -                        | \$ |          |    |  |   |                               |       |          |   |  |  |  |  |
| -                        | \$ | 5,652.32 | \$ | 20.495,02  | \$  | 75.046.37                     | \$    | Flooring | Mr. David's Flooring International, Ltd |  |  |  |  |
| THIS PAYMENT BALANCE DUE |    | QIA9 TMA |    | TMA TOAATNOO   |   | <b>MUAT FOR</b>               | NAMES |          |   |  |  |  |  |
|                          |    |          |    | The second s |   | Charles Collection Collection |       |          |   |  |  |  |  |

material, labor or other 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, and that there is nothing due or to become due to any person for

|         | NOTARY PUBLIC - STATE OF ILLINOIS | written, to the contract. | both oral and v | ed but are not limited to change orders, | Extras includ |
|---------|-----------------------------------|---------------------------|-----------------|--|---------------|
| · 2013. | Decemper                          | - day of -                | 181 E           | ed and sworn before me this              | Subscribe     |
|         | 2020 MAR MIN                      | Signature:                |                 | December 31, 2013                        | Date          |

MY COMMISSION EXPIRES:06/14/16

| :les.  | pinav benwo ynsqi  | moo ni ette to com   | prepaid stock and delive  | en paid. Materials are from  | All labor, fringes and materials have be  |
|--|--|--|---|--|---|
|  |  |  |   |  |   |
|  |  |  |   |  |   |
|  |  |  |   |  | ЕQUIPMENT USED."  |
|  |  |  |   |  | "NO OUTSIDE RENTAL  |
|  |  |  |   |  |   |
| 00.0   | 24,776.46  | 112,468.54   | 140,245.00  | LABOR & MATERIAL   | AC BROWN  |
| 00.0   | re.438,8-  | 244,000.91   | 238,146.00  | Арая   | АЗСНЕК ВКОТНЕКЗ СО., ІИС.   |
| BALANCE<br>DUE                                   | SIHT<br>TN3MYA9  | TNUOMA<br>DIA9   | СОИТRACT PRICE<br>INCLUDING EXTRAS*   | AOA TAHW   | SESSERIDA DNA SEMAN   |
| to defeat the<br>both, for said<br>ction thereof | legal or equitable i<br>aterial or labor, or<br>ig into the constru        | is no claim either<br>have furnished m<br>or material enterir  | iditionally and that there is there there there there is a set on the | s payment.<br>jenuine and delivered uncon<br>ving are the names and add<br>or sub contracts for specific p   | \$ 359,469.45 prior to thi<br>That all waivers are true, correct and g<br>validity of said waivers. That the follow<br>work and all parties having contracts o<br>and the amount due or to become due<br>are the amount due or to become due<br>are the amount due or to become due<br>are the amount and specifications:   |
| fo fne   | an received payme  | on which he h  | 00.168,878  | si *astras* is \$  | That the total amount of the contract in  |
|  |  |  |   | C BULLDING COMMISSION  |   |
| puiblind ant no                                  | NIOM   |  | 60624   | VEST POLK, CHICAGO, IL   |   |
| ent si onw                                       | 410/11   |  |   | ER BROTHERS CO., INC.  |   |
| worn, deposes                                    | s ylub gniəd   | ·  |   | гомакк   | TO WHOM IT MAY CONCERN:<br>The undersigned ED OR<br>and says that he or she is CFO  |
|  |  |  | TIVADIJJA S   | SS CONTRACTOR  | STATE OF COOK<br>STATE OF ILLINOIS  |
|  |  |  | i written, to the contract.   | change orders, both oral and   | * Extras include but are not limited to c   |
|  | 9  | Ð  | $\Lambda$   |  | AIGNATURE AND TITLE   |
|  | 81909 S  |  | зумеят ғиетснея, сі   | ADDRESS 303  |   |
|  |  |  | нек вкотнека со.,   |  | DATE September 30, 2013   |
|  |  |  |   |  |   |
| Ð  | of ILLINOIS,<br>steeon, and on th<br>or to become due<br>sted, or which ma | pt whereof is here<br>utes of the State<br>ie improvements<br>insiderations due<br>y, heretofore furni | ht to, lien, under the stat<br>scribed premises, and th<br>noneys, funds or other co<br>, apparatus or machinen   | nd other good and valuable<br>and all lien or claim of, or rig<br>set to and on said above-de<br>nery furnished, and on the m<br>r, services, material, fixtures | THE undersigned, for and in considera<br>(\$ 18,921.55 ) Dollars, al<br>do(es) hereby waive and release any s<br>relating to mechanics' liens, with respe<br>material, fixtures, apparatus or machir<br>from the owner, on account of all labou<br>from the owner, on account of all labou |
| is the owner.                                    |  | ON OF CHICAGO  | BUILDING COMMISSIC  | БЛВГІС   | of which  |
|  | ARY SCHOOL   | сеову есемеит  | о ьпвгіс зсноогз - ек   |  | for the premises known as   |
|  |  |  | NG & DECORATING   |  | to furnish  |
|  |  |  | и соизтвистіои со   | AMHRIT vd bevolgme   | TO WHOM IT MAY CONCERN:<br>WHEREAS the undersigned has been   |
|  |  | # woros∃   |   | ſ  |   |
|  |  | Gty #  |   | SS <b>S</b>  | STATE OF ILLINOIS<br>COUNTY OF COOK   |
|  |  |  | ΛΕΚ ΟΕ ΓΙΕΝ   |  |   |

| f to f ageq        |                       |                     |                          |   |             |             | Non N        | N N N N N N N N N N N N N N N N N N N  |           |      |
|--------------------|-----------------------|---------------------|--------------------------|---|-------------|-------------|--------------|--|-----------|------|
| Votary             |                       | 57-                 | $\overline{\mathcal{D}}$ | _ |             |             |              | гои э́я́а тив зди<br>јууу диа јаяо н   |           |      |
| 5013               | er                    | Septemb             | day of                   |   | 4105-       |             | raint and a  | າດຈອບ ກາດພະ bre                        | scribed   | sduð |
|                    |                       | C                   | 22                       |   | Internio, ( | SION TUBS   |              | September 30, \$                       |           | TAQ  |
| r or ofher work of | n for material, labor | he due to any perso | a que oi to becon        |   |             |             |              | e no other contrac<br>upon or in conne |           |      |
| 00.0               | 33.129,81             | 359,469.45          | 00.165,875               |   |             | To Complete | *sentx∃ pnil | nd Material Includ                     | A rodsJ I | EtoT |

00.00

|   |  |   |   |   | EQUIPMENT USED."  |  |  |  |
|---|--|---|---|---|---|--|--|--|
|   |  |   |   |   | NO ONTSIDE RENTAL   |  |  |  |
|   |  |   |   |   |   |  |  |  |
| 00.0  | 24,776.46                                | 112,468.54  | 140,245.00  | LABOR & MATERIAL  | AC BROWN  |  |  |  |
| DNE<br>BYLANCE  | SIHT<br>TN3MYA9                          | TNUOMA<br>DIA9  | CONTRACT PRICE<br>INCLUDING EXTRAS*                   | 903 TAHW  | SESEERID A DIA SEMAN  |  |  |  |
| le to defeat the<br>or both, for said<br>ruction thereof  | ing into the const<br>ing into the const | <ul> <li>is no claim eithe</li> <li>is no claim eithed</li> <li>have furnished</li> <li>for material enter</li> </ul> | tresses of all parties wh<br>portions of said work or | s payment.<br>genuine and delivered uncol<br>wing are the names and add<br>or sub contracts for specific<br>or each, and that the items | That the total amount of the contract if<br>\$ 115,468.54 prior to thi<br>That all waivers are true, correct and g<br>work and all parties having contracts of<br>and the amount due or to become due<br>and the amount due or to become due<br>and the amount due or to become due<br>according to plans and specifications: |  |  |  |
|   |  |   | OF CHICAGO  | C BUILDING COMMISSION   | owned by PUBLIC   |  |  |  |
|   |  |   | CYGO, IL 60624  | VEST POLK STREET, CHI   |   |  |  |  |
| k on the building   | MOL                                      |   |   | S& MATERIAL   |   |  |  |  |
| ədt zi odw  |  |   | COMPANY, INC.   | ROWN CONSTRUCTION C   |   |  |  |  |
| sworn, deposes  | <u> </u>                                 |   |   | RESIDENT  |   |  |  |  |
| 383008p 010/03  | Allb paied                               |   |   |   | TO WHOM IT MAY CONCERN:   |  |  |  |
|   |  |   |   | ſ   |   |  |  |  |
|   |  |   |   | SS S  | CONNILY OF COOK<br>STATE OF ILLINOIS  |  |  |  |
|   |  |   | TIVADIJJA S   | и соиткастов  | SIONITII 30 31V13   |  |  |  |
|   |  | t.  | d written, to the contrac                             | change orders, both oral and  | * Extras include but are not limited to   |  |  |  |
|   |  |   | ST  | - ming po   |   |  |  |  |
|   | 02909 SIG                                |   | WEST 86TH PLACE, C                                    | ADDRESS 861   | //-1 ·  |  |  |  |
|   | 'INC                                     | YNA9MOD NOIT  | соиятеносо вкоми соизтвис                             | СОМРАИУ ИАМЕ А. С   | DATE January 3, 2014  |  |  |  |
| THE undersigned, for and in consideration of <u>Twenty Four Thousand, Seven Hundred Seventy Six Dollars &amp; 46/100</u><br>(\$ <u>24,776.46</u> ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,<br>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,<br>material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due<br>from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be<br>from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be<br>from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be<br>from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be<br>furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.* |  |   |   |   |   |  |  |  |
| is the owner.   | C  | DAUHU 40 NO   | BUILDING COMMISSI                                     | ЬОВГІС  | of which  |  |  |  |
|   |  |   | O PUBLIC SCHOOLS - G                                  |   | for the premises known as   |  |  |  |
|   |  |   | AIRATERIAL  |   | to furnish  |  |  |  |
|   |  |   | R BROTHERS CO., IN                                    |   | WHEREAS the undersigned has been  |  |  |  |
|   |  | Escrow #  |   |   | INABONOD YAM TI MOHW OT   |  |  |  |
|   |  |   |   | ſ   | COUNTY OF COOK  |  |  |  |
|   |  | ety #   |   | SS K  | STATE OF ILLINOIS   |  |  |  |
|   |  |   |   |   |   |  |  |  |

| 00.0 | 24,776.46             | 112,468.54          | 140,245.00               | Total Labor And Material Including Extras* To Complete              |
|------|-----------------------|---------------------|--------------------------|---|
|      | mpany owned vehicles. | vered to site in co | n prepaid stock and deli | All labor, fringes and materials have been paid. Materials are fron |

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 upon or in connection with said work other than above stated.

|              | 3rd        | Subscribed and sworn before me this<br>EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE<br>DRDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. |
|--------------|------------|--|
| ANW & Render | Signature: | ATAC January 3, 2014   |



| alle                           | راج                                       | ISION EXPIRES:                    | му сомм   |   |  |
|--------------------------------|---|-----------------------------------|---|---|--|
|                                |   | <b>JE CONTRAC</b>                 | ир WRITTEN, ТО ТІ                               | а окрекз, вотн окаl а   | *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANG   |
|                                | AN PUBLIC                                 | V±QN                              | -   |   |  |
| 1                              | 0 (X                                      | DO                                | OR  |   |  |
| 2013                           |   | Alenuer                           |   | 3rd DAY OF  | SIBSCRIBED AND SWORN TO BEFORE ME THIS   |
|                                | /   | /                                 |   |   | 5107/01  |
| - All                          | X   | - je                              | Orr!  | SIGNATURE   | DATE 1/3/2014  |
| or                             | r material, labor                         | suy person for                    | or to become due to<br>n above stated.          | h, and that there is nothing due<br>ection with said work other tha   | That there are no other contracts for said work outstanding<br>other work of any kind done or to be done upon or in conne  |
| 00(0\$                         | 00.884\$                                  | \$9,272.00                        | 00.097,6\$                                      | TO COMPLETE   | *24772 СТАС САВОК АИD МАТЕКІАL ІИССИDІИС ЕХТКАЗ*   |
|                                |   |                                   |   |   | No outside rental equipment used.  |
|                                |   |                                   |   |   | N Glantz<br>All labor, welfare and union dues are paid in full.  |
|                                |   |                                   |   |   | Midwest Sign & Screen  |
|                                |   |                                   |   |   | Our principal suppliers are:   |
|                                |   |                                   |   |   | All material taken from our fully paid stock and<br>delivered to the jobsite by our trucks.  |
| 00.0\$                         | 00.884\$                                  | \$9,272,00                        | 00.097,6\$                                      | Signage   | Poblocki Sign Company LLC  |
| Balance Due                    | This Payment                              | bis9 JnuomA                       | Contract Price<br>Including Extras *            | What For  | səssərbbA & səmsN  |
| titionally and<br>for material | of said work or f                         | genuine and d<br>scrític portions | are true, correct and<br>r sub contracts for sp | 50,000 Contraction of the service | That the total amount of the contract including extras* is prior to it<br>\$9,272.00 prior to it prior to it prior to it<br>have furnished material or labor, or both, for said work and<br>entering into the construction thereof and the amount due of<br>entering into the construction thereof and the amount due of<br>entering into the construction thereof and the amount due of<br>entering into the construction thereof and the amount due of<br>entering into the construction thereof and the amount due of<br>entering into the construction thereof and the amount due of<br>entering into the construction thereof and the amount due of<br>entering into the construction thereof and the second second and<br>entering into the construction the second sec |
|                                |   |                                   |   | - Gregory<br>- Gregory<br>- Gregory   |  |
| TA DETADO DING                 | OMNED BA<br>ON THE BUILD                  | MORK                              |   |   | agengi2  |
| ACTOR FOR THE                  |   | OHM                               |   |   | Poblocki Sign Con  |
| Y SWORN, DEPOSES               | OE<br>BEING DNF.                          |                                   | EO  | Brian Johnson<br>VP & C   | THE UNDERSIGNED,<br>SI SHE DR SHE IS<br>SUD SAYT HE OK SHE IS  |
|                                |   |                                   |   |   | TO WHOM IT MAY CONCERN:  |
|                                |   |                                   |   |   | COUNTY OF MILWAUKEE } SS   |
|                                |   |                                   | TIVADIJA  | A 2'AOTDAATNOD  |  |
| <b>H</b> eating                | .T.                                       | ЭАЯТИОЭ ЭН                        | ир WRITTEN, ТО Т                                | А ЈАЛО НТОВ , 2019 ОКА А  | EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANC  |
| rian Johnson, VP & CFO         | 8   | •                                 | 18 mm   | from  | SIGNATURE AND TITLE  |
|                                |   | (                                 |   | 114   |  |
| 6' MI 23514<br>FFC             | ign Company I<br>reet, Milwauke           | South 70th Sti<br>Poblocki S      | 226   | COMPANY<br>ADDRESS  | DATE 1/3/2014  |
|                                | *. SAATX3 ON                              | iises, INCLUDI                    | pove-described prem                             | , by the undersigned for the a  | turnished, or which may be furnished at any time hereafter   |
|                                |   |                                   |   |   | above-described premises, and the improvements thereor<br>or other considerations due or to become due from the ow   |
| biss no                        | n respect to and                          | tiw, sneil 'soing                 | ois, relating to mecha                          | he statutes of the State of Illin   | release any and all lien or claim of, or right to, lien, under th  |
| ereby waive and                |   |                                   | Four Hundred Eigh                               | d valuable considerations, the  | THE undersigned, for and in consideration of<br>488.00 dollars, and other good and   |
|                                | is the owner.                             |                                   |   | soind to noissimmod gnibli  | of which Public Bu   |
|                                |   |                                   | CPS - Gregory                                   |   | for the premises known as  |
|                                | uciton                                    | nsnoð nsmda                       | ignage<br>Ti                                    | s   | WHEREAS the undersigned has been employed by<br>to furnish   |
|                                | ar an • • • • • • • • • • • • • • • • • • |                                   |   |   | TO WHOM IT MAY CONCERN:  |
|                                |   | ##01007                           |   |   | CONVITY OF MILWAUKEE } 3 SS  |
|                                |   | Escrow#                           |   |   | STATE OF WISCONSIN   |
|                                |   |                                   | INED  |   |  |

|  | <b>АКУ РОВЫС</b>   | ÷ ک  | DIAL SEAL   |   |   |   | UDE BUT ARE NOT LIM<br>I ORAL AND WRITTEN,  |   |
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|  |  | ///  | · ····································  |   |   |   |   |   |
|  | ЭЕК <sup>°</sup> 2013  | ZEPTEMI  | DVA OF  | H10E /  |   | BEFORE ME   | D VND 2MOKN LO  | DVLE  |
| iterial, labor   | ny person tor ma   | become due to a  | d work other than<br>nothing due of te  | nection with sam  |   | ada ayon aa a   | of any kind done or t   | WAN INDA IA   |
| 00'0\$   | \$2,402.54   | 05.849,2018  | <b>†8</b> °0\$0°801\$   |   |   |   | A AND MATERIAL IN   |   |
|  |  |  | :   |   |   |   |   |   |
| ·  |  |  |   |   |   |   |   |   |
|  |  |  |   |   |   |   |   |   |
| 00.08  | 00.02  | 00°099'9S  | 00`099`9\$  | LERIAL  | f   |   | MEYER CO.   |   |
| 00.08  | 00.08  | 00'072'258   | 00'07L'LES  | VLERIAL   | ·····   |   | LDING PRODUCTS<br>2A PLUMBING CO.   |   |
| <u>30.00</u><br>30α  | \$2,402.54   | 05.842,858<br>PAID   | P8'0\$9'E9\$  | ABOR<br>ABOR  |   |   |   |   |
| EVE/VICE   | SIHL   | TNUONA   | COMBYCLERICE  | <u>I</u>  |   |   | NAME AND ADDRESS  |   |
| thy and that<br>of all parties<br>ns of said work                  | es and addresses<br>r specific portion                             | o of foidw no<br>wileb bas oniuno<br>msa oft ors gaiw<br>of stostano due w         | 108,050.84<br>rue, correct and g<br>raving contracts of<br>to become due to<br>to become due to | l<br>vision of the state of the st | tras* is \$<br>ent. That a<br>the validit<br>said work<br>sof and the | or to this paym<br>itable to defea<br>or, or both, for<br>istruction there                    | amount of the contra-<br>prise 20 pri-<br>prise 20 prise<br>prised material or equi-<br>prise and the comp<br>cerial required to comp<br>rerial required to comp  | 5 10<br>there is no cla<br>who have furn<br>or for materia              |
|  |  |  | COMMISSION (  |   |   |   |   | OMNED BA  |
| (0   | 2CHOOF (1853   | л з евееова  | <b>GRAM - PROJEC</b>  | STMENT PROC   | OC IAVE   | OHOS E107 DE  |   | LOCATED A   |
| НЕ ВЛІГОІИС  | MORK ON F  |  |   | เลพกาษ  |   | ·····   | OK FURNISHING   | CONTRACT  |
| MHO IZ LHE   |  |  |   | PLUMBING CO   | RROZZA  |   |   |   |
| 40   |  |  | TREASURE  |   | -   |   | THAT HE OR SHE IS   |   |
| BN. DEPOSES  | NG DULY SWO  | BEI  | HIORI   | FRAK MARC   | 4   |   | E UNDERSIGNED,  |   |
|  |  |  |   |   |   |   | T MAY CONCERN:  |   |
|  |  |  |   |   |   |   |   |   |
|  |  | $\overline{\mathbf{II}}$   | S VEEDVA  | RACTOR  | CONL  |   |   |   |
| panna chrona nachra nachra panna bainne bà                         |  |  |   |   |   | DITED TO CHÁNC  | UDE BUT ARE NOT LIM   | *EXTRAS INCI  |
|  |  |  | ~2  | mark  | VA  | F-  | E AND TITLE   | SIGNATUR  |
|  |  |  | K CHESTNUT, I   |   | w   |   |   |   |
|  | 3 CO" INC'   | DNIAMUJA AZZ   | R. CARRO  | ΑΝΥΥ ΝΑΜΕ   | COMI  |   | September 30, 20  | DATE  |
| sdged, do(es)<br>hanies' liens,<br>r machinery<br>viees, material, | s herby acknowle<br>, relating to mech<br>ures, apparatus o<br>ero | receipt whereof i<br>e State of Illinois<br>the material, fixt<br>wree, on account | ne due from the c   | and valuable co<br>it to, lien, under<br>due or to becon<br>due or to becon   | other good<br>of, or righ<br>ises, and th<br>siderations              | ) Dollars, and c<br>all lien or claim<br>lescribed prem<br>ts or other com<br>eretofore furni | dersigned, for and in<br>5,402.54<br>and release any and a<br>d on the moneys, func-<br>d on the moneys, func-<br>d on the moneys, func-<br>d on the moneys, func-<br>d on the moneys and<br>and release any and<br>a solution and<br>a | (\$<br>hereby waive<br>with respect an<br>furnished, an<br>furnes, apps |
| is the owner.  |  |  | SION OF CHIC  |   |   | เยกส  | ***************************************   | of which  |
|  | SORY SCHOOL  | ROJECT 5 GREC  | L PROGRAM - P   | INAESTMENI  | SCHOOL  | PBC 2013  | se navonà sos   | for the premi   |
|  | ······   |  | ONIBIAC   | YId   | ·····   |   |   | fleimul of  |
|  |  | NCLION   | HWAN CONSTR   | ISIL  | مکر   | l bəyolqmə nəə  | d zad bangizrabnu ad  | WHEREAS   |
|  |  |  |   |   |   |   | T MAY CONCERN:  | WOHW OT   |
|  | <br># А  | vorosE   |   |   |   | ۲.  | COUNTY OF COOK  | )   |
| <u> </u>   | #  | Q4À  |   |   |   | ss 🟅  | STATE OF ILLINOIS   | ; (III)   |
|  | "  |  | SK OF LIEN  | AL WALVE  | EIN   |   |   | A CONTRACTOR OF CONTRACT  |

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| OCATED AT 3715 W Polk Street Chicago IL 60624  | 60624   |
|--|---|
| ONTRACTOR FURNSHING WORK ON THE WORK ON THE  | МОВК ОИ ТНЕ ВЛІГР   |
| HW MIDWEST MEP INC WH  | L SI OHM  |
| UD SYST HE ARE IS (POITION) President  |   |
| THE UNDERSIGNED, (NAME) Jeffery Miller BEING DULY SWORN,   | ВЕІИЄ DNLY SWORN, DEPO                                      |
| О WHOM IT MAY CONCERN:   |   |
| TITE OF ILLINOIS SS { Solution of the second state of the second s |   |
| EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.   | ) WRITTEN, TO THE CONTRACT.                                 |
| IGNATURE AND TITLE   |   |
| where  |   |
| ADDRESS 7623 Plaza Court, Willowbrook, IL 60527  | , Willowbrook, IL 60527                                     |
| ATE September 25, 2013 COMPANY NAME MIDWEST MEP INC  | MEST MEP INC  |
| escribed premises, INCLUDING EXTRAS.*  |   |
| xtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for<br>escribed premises, INCLUDING EXTRAS *   |   |
| imished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor service   | ime hereafter by the undersigned for the ac                 |
| ith respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus  | he owner on account of labor services, mat                  |
| ereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, related to mecha   | I the State of minols, related to meen any second of the bu |
| 116.50 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledge,   | sejon , agramon at hereign , relation at the state of the   |
| HE undersigned, for and in consideration of One Hundred Sixteen Dollars and Fifty Cents  |   |
|  |   |
|  | vo ədt si   |
| or the premises known as Gregory School  | ļ   |
| ) firmish HVAC His and his been substantial and here an   |   |
| VHEREAS the undersigned has been employed by Tishman Construction Corporation of Illinois  | uction Corporation of Illinois                              |
| О WHOM IT MAY CONCERN:   |   |
| CONVLA OF DU PAGE  | Escrow #  |
| SIATE OF ILLINOIS SS { Gty#  | ei/#  |
| FINAL WAIVER OF LIEN   |   |
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|  |   |
|  |   |

material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have 2,213.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that \$ That the total amount of the contract including extras\* is 2,330.00 on which he or she has received payment of

Chicago Public Schools

and material required to complete said work according to plans and specifications:

OWNED BY

|   | - \$    | 116.50            | \$ 5,213.50    | <b>\$</b> 5'330'00               | S* TO COMPLETE. | AATXA DUIDUJONI JAIAATAM DUA AOBAJ JATOT                            |  |  |  |
|---|---------|-------------------|----------------|----------------------------------|-----------------|---|--|--|--|
|   |         |                   |                |                                  |                 | All labor taxes and insurance paid in full weekly.)                 |  |  |  |
|   |         | The second second |                |                                  | .seloidev benwo | (All material taken from fully paid stock & delivered via company o |  |  |  |
|   | -       | -                 | -              | -                                |                 |   |  |  |  |
|   | -       | -                 | -              | -                                |                 |   |  |  |  |
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| ' | -       | -                 | -              | -                                |                 |   |  |  |  |
|   | -       | -                 | -              | -                                |                 |   |  |  |  |
|   | -       | -                 | -              | -                                |                 |   |  |  |  |
| ' | - \$    | 116.50            | \$ 5'513'20    | \$ 5'330'00                      | HVAC/Labor      | WIDMEST MEP INC   |  |  |  |
|   | BALANCE | ZIHT<br>TNAMYA9   | TNUOMA<br>GIA9 | CONTRACT PRICE<br>INCLDG EXTRAS* | ЯОЯ ТАНЖ        | SEMAN   |  |  |  |

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 the above stated.

|                      | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~  | \$                          |                 |
|----------------------|--|-----------------------------|-----------------|
|                      | WA COMMISSION EXPIRES:07/12/14   |                             |                 |
| NOTRRY PUBLIC        | NICOMPHIE ORDINE AND FOR ILLINOIS  | <b>JITIAW GNA JARO HTOB</b> | <b>ORDERS</b> , |
| Mating a provident   | INITELS A BIRNANS OF A CZEK  | INCLUDE BUT ARE NOT         | * EXTRAS        |
| TOUR S Country       | OFFICIAL SEAL  | 8                           |                 |
|                      | hannen ha | 2                           |                 |
| K OE September, 2013 | AD AIR THIS 25th DA  | BED AND SWORN TO BEFO       | SUBSCRIF        |
| Jeffed / President   | <u> </u>   |                             |                 |
| tal to               | SIGNATURE AND TITLE  | September 25, 2013          | <b>JTA</b>      |
|                      |  |                             |                 |

| Property lies in succession in the little water | A REAL PROPERTY AND INCOME. | CONTRACTOR OF STREET, STRE | and the second |       |
|---|-----------------------------|--|--|-------|
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|   |                             |  |  |       |

# MOJOSE Gty #

**Jane Klass** CFO

DuPage COUNTY OF SS sionilli

TO WHOM IT MAY CONCERN:

*HO BIATE* 

|                | THE undersigned, for and in consideration of | Fifty-Eight Thousand Four Hundred Seventy and 85/100 |               |  |  |  |
|----------------|--|--|---------------|--|--|--|
| of which       |  | Chicago Public Schools                               | is the owner. |  |  |  |
| for the prer   | amises known as                              | Gregory Elementary School 3715 W. Polk St.           |               |  |  |  |
| to furnish     |  | Electrical Work                                      |               |  |  |  |
| <b>SABABHW</b> | yd beyolqme need sarl bengiarebnu ert 2.     | Tishman Construction                                 |               |  |  |  |
|                |  | noitourteno0 nemdeiT                                 |               |  |  |  |

may be furnished at anytime hereafter by the undersigned for the undersigned for the above-described premises, INCLUDING EXTRAS\*, considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery furnished or which premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other any and all lien or claim of, or right to, lien, under the State of Illinois relating to mechanics' liens, with respect to and on said above-described \$58,470.85 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release

| Jane Klass                              | ATTLE AND ANDIANDIS |                  |        |
|---|---------------------|------------------|--------|
| 401 E. North Ave., Villa Park, IL 60181 | SS3900A             |                  |        |
| Titan Electric LLC                      | COMPANY NAME:       | October 31, 2013 | : ATAG |
|   |                     |                  |        |

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

|    | nconditionally and that there is no | t and genuine and delivered u | That all waivers are true, correc | prior to this payment.   | 15.148               | 018\$             |
|----|-------------------------------------|-------------------------------|-----------------------------------|--------------------------|----------------------|-------------------|
|    |                                     | on which he or she has rece   | 91.210,688\$                      | act including extras* is | nount of the contr   | That the total an |
|    |                                     | blic Schools                  | u9 opsoidO                        |                          |                      | OMNED BY          |
|    |                                     | Polk St.                      | M 9128                            |                          |                      | TA QƏTADOJ        |
|    | МОВК ОИ ТНЕ ВЛІГРІИС                |                               | Electrical Work                   |                          | ОИТКАСТОК FURNISHING |                   |
|    | - MHO IS THE                        | דרכ                           | Titan Electric                    |                          | ME)                  | АИ ҮИАЧМОЭ)       |
| OF |                                     | CEO                           |                                   | (POSITION)               | EI AHS AO AH TA      | HT SYAS DNA       |
| S  | ВЕІИЄ DNLY SWORN, DEPOSE            | SSI                           | alX ənst                          | SIGNED, (NAME)           | тне имрека           |                   |
|    |                                     |                               |                                   |                          | АУ СОИСЕВИ:          | N TI MOHW OT      |
|    |                                     |                               |                                   | ss 🥇                     | DuPage               |                   |
|    |                                     |                               |                                   | Ľ                        | sionilli             | <b>TATE OF</b>    |
|    |                                     | TIVADIAA                      | <b>TRACTOR'S</b>                  | CON                      |                      |                   |

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 or both, for said work and all parties having contracts or sub contractors for specific portions of said work or for material entering into the construction claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor,

according to plans and specifications:

: **JTA** 

| 00.0 | \$                | 38.074,88        | \$<br>15.148,018 | \$<br>869,01216   | \$<br>Total Labor and Material Including Extras* to Complete |                  |  |
|------|-------------------|------------------|------------------|-------------------|--|------------------|--|
|      |                   |                  |                  |                   | No Outside Rental Equip Used                                 |                  |  |
|      |                   |                  |                  |                   | job site in our turcks . All material pd in full.            |                  |  |
|      | The second second |                  |                  |                   | All materials taken from fully pd stock, delivered to        |                  |  |
|      | \$                | -                | \$<br>82,457.20  | \$<br>82,457.20   | \$<br>Inrise Electric Material                               |                  |  |
| -    | \$                | de - company and | \$<br>249,445.69 | \$<br>249,445.69  | \$<br>Material   | Express Electric |  |
|      | \$                |                  | \$<br>44,574.26  | \$<br>44,574.26   | \$<br>Material   | Evergreen Supply |  |
| 00.0 | \$                | 88.074,88        | \$<br>434,064.16 | \$<br>492,535.01  | \$<br>Labor  | Titan Electric   |  |
|      | BALANCE           | THIS<br>PAYMENT  | TNUOMA<br>DIA9   | CONTRACT<br>PRICE | AOA TAHW   | SEMAN            |  |

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.

NOTARY PUBLIC

**SIGNATURE:** 

Subscribed and sworn to before me on October 31, 2013

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

October 31, 2013

mmmmmm WY COMMISSION EXPIRES 03/23/15 SIONIJJI RO BTATS - DIJBUR YRATON NOTTAH T AIRAM <u>officiae</u>

MATERIALS OR LABOR (ILLINOIS) **WAIVER OF LIEN-FINAL** 

DUPAGE COUNTY. SS STATE OF ILLINOIS

FEBRUARY 6, 2014

#### TO ALL WHOM IT MAY CONCERN:

CHICAGO. COOK' State of ILLINOIS. Owner THE PUBLIC BUILDING COMMISSION OF STREET, City of CHICAGO, situated on Lot, in Section, Township, Range, County of building known as GREGORY ELEMENTARY SCHOOL, Number 3715 W. POLK employed by TITAN ELECTRIC to furnish miscellaneous electrical materials for the Whereas, the undersigned SUNRISE ELECTRIC SUPPLY, INC. has been

(

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(

Liens, on account of the said building or premises. described building and premises under the Statutes of the Illinois relating to Mechanics' I do hereby waive and release any and all lien, or claim, or right of lien on said above and other good and valuable considerations, the receipt whereof is hereby acknowledged, SEVEN THOUSAND THIRTY ONE AND 02/100-----Dollars, Now, therefore, Know Ye, That I undersigned, for and in consideration of FIFTY

Given Under my hand and seal this 6<sup>th</sup> day of February, 2014

Don Chriske, President Isas SUNRISE ELECTRIC SUPPLY, INC.

Exact copy should be made and retained

#### MATERIALS OR LABOR (ILLINOIS) WATERIALS OF LIEU—FINAL

# COOK CONALA<sup>.</sup>

18NUARY 30, 2014

TO ALL WHOM IT MAY CONCERN:

Whereas, the undersigned EXPRESS ELECTRIC SUPPLY, has been employed by TITAN ELECTRIC COMPANY to furnish miscellaneous electrical Materials, or Building Known as GREGORY ELEMENTARY, Number, 3715 W. Polk, Chicago, IL, Situated on Lot, in Section, Township, Range, County of COOK, State of ILLINOIS.

TWO HUNDRED FORTY NINE THOUSAND FOUR HUNDRED FORTY FIVE AND 69/100

DOLLARS-----and other good and valuable considerations, the receipt whereof is hereby

acknowledged, I do hereby waive and release any and all lien, or claim, or right of lien on said

above described building and premises under the Statutes of the state of Illinois relating to

Mechanics'Liens, on account of the said building or premises.

(SS

Given Under my hand and seal this 30th day of January, 2014.

EXPRESS ELECTRIC SUPPLY

Rodney Thompson, President Seal

Exact copy should be made and retained

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| 0.72   | A                                      | :<br>:                     | and a second and<br>Appendix second and<br>Appendix second and<br>Appendix second and  | enero An 🕴 🕴               |   |  |  |  |  |
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|  | XX                                     | <i>[ [ [ [ [ [ [ [ [ [</i> | en de la Reixe d'Antre d'Antre<br>Referencia de la constante<br>Referencia de la constante de la constante de la constante de la constante de la const |                            | • EXTRAS INCLUDE BUT ARE NOT LIMITED<br>ОRDERS, ВОТН ОRAL AND WRITTEN, TO |  |  |  |  |
| 5014   | $\bigcirc$                             | тялина                     | 31st DAY OF  | ORE ME THIS                | SUBSCRIBED AND SWORN TO BEF   |  |  |  |  |
| PRESIDENT  |  |                            | mon  | SIGNATURE:                 | DATE 1/31/2014  |  |  |  |  |
|  |  |                            |  | ui lo lloda allon ad c     | labor or other work of any kind done or t                                 |  |  |  |  |
| IOL Material,  |  |                            |  |                            | That there are no other contracts for said                                |  |  |  |  |
| 00'0\$   | \$44'224'56                            | 00.0\$                     | \$44,574.26  |                            | TOTAL LABOR AND MATERIAL, INCLUDING EXTR                                  |  |  |  |  |
|  |  |                            |  |                            | *****   |  |  |  |  |
|  |  |                            |  |                            |   |  |  |  |  |
|  |  | ·····                      |  |                            | · · ···   |  |  |  |  |
|  |  | ·····                      |  |                            |   |  |  |  |  |
| 00.0\$   | \$44,574,26                            | 00'0\$                     | \$44,574,26  | ELECTRICAL                 | ЕЛЕВОВЕЕИ ЗПРРГУ СО.  |  |  |  |  |
| BALANCE DUE  | PAYMENT                                | DIA9                       | INCLUDING EXTRAS   | AOF TAHW                   | SESSERICA DNA SEMAN   |  |  |  |  |
|  | SIHL                                   | TNUOMA                     | CONTRACT PRICE   |                            | to plans and specifications:  |  |  |  |  |
| mplete said work according                               | terial required to co                  | em bne rodel lle s         | he items mentioned include   | t terit bris ,rices of eut | thereof and the amount due or to become                                   |  |  |  |  |
| notiourte construction                                   | ork or for material er                 | ortions of said w          | sub contracts for specific p   | se having contracts or     | or labor, or both, for said work and all parti                            |  |  |  |  |
|  |  |                            |  |                            | there is no claim either legal or equitable to                            |  |  |  |  |
|  | myag bevises naym<br>nas received paym |                            | 44,574.26<br>t. That all waivers are true,   |                            | That the total amount of the contract includ<br>\$0,00                    |  |  |  |  |
| 10 100   | and poniooor soq                       |                            | SSION OF CHICAGO   |                            |   |  |  |  |  |
|  |  |                            | יס' ור<br>יס' ור   | POLK ST., CHICAG           | LOCATED AT 3715 W   |  |  |  |  |
|  | BUILDING                               | ловк ол тне                | ICAL   | LANEOUS ELECTR             | CONTRACTOR FURNISHING MISCEL  |  |  |  |  |
| 3HT SI OHV   | ۸                                      |                            |  | REEN SUPPLY COM            |   |  |  |  |  |
| )F   |  |                            | .LNSICHS   |                            | (POITISOG) SI 3HS 9O 3H TAHT ONA  |  |  |  |  |
|  | VORN, DEPOSES                          | AS YUU DULY SV             | 3  | COPPERN KISVMER            | THE UNDERSIGNED, (NAME)   |  |  |  |  |
|  | COUNTY OF COOK                         |                            |  |                            |   |  |  |  |  |
|  |  |                            |  |                            | STATE OF ILLINOIS   |  |  |  |  |
|  |  | TIVAD                      | IATOR'S AFFI   | CON                        |   |  |  |  |  |
|  | ТЭАЯТИОС                               |                            |  |                            | Extras: INCLUDE BUT ARE NOT LIMITED                                       |  |  |  |  |
| LNHOISE  |  | - / m                      | ture and Seal:   | ອມຄິເດ                     |   |  |  |  |  |
| TN9/012/19/19/19/19/19/19/19/19/19/19/19/19/19/          |  | LP                         |  |                            |   |  |  |  |  |
|  | 2014                                   | sitij                      | 1692 DAG   | band<br>Jairet             | çiven nəder My  |  |  |  |  |
|  | SAATXE ONIO                            |                            |  |                            | which may be furnished at any time hereaf                                 |  |  |  |  |
|  |  |                            |  |                            | considerations due or to become due from                                  |  |  |  |  |
|  |  |                            |  |                            | described premises, and the improvements                                  |  |  |  |  |
| pect to and on said above-<br>pect to and on said above- |  |                            |  |                            | \$44,574.26 Dollars, i<br>release any and all lien or claim of, or right  |  |  |  |  |
|  |  |                            | AASUOHT AUOA-YTAOA   |                            | The undersigned, for and in considerat                                    |  |  |  |  |
| is the owner.  |  |                            |  |                            |   |  |  |  |  |
|  |  |                            |  |                            | · · · · · · · · · · · · · · · · · · ·                                     |  |  |  |  |
|  |  |                            |  |                            | to furnish MISCELLANEOUS ELEC   |  |  |  |  |
|  |  |                            |  |                            | e need the undersigned has been e   |  |  |  |  |
|  |  |                            | TITAN ELECTRIC   | ng ponotatu                | TO WHEREAS THE MEY CONCERN:   |  |  |  |  |
| <u> </u>   |  | ≠ woros∃                   |  |                            |   |  |  |  |  |
|  |  | έ Λιο<br>έ Λιο             |  |                            | STATE OF ILLINOIS   |  |  |  |  |
|  |  |                            | AL WAIVER OF   | NI                         |   |  |  |  |  |

#### Final Waiver of Lien

|  |          | O WHOM IT MAY CONCERN: |
|--|----------|------------------------|
|  | Escrow # |                        |
|  | # ueo1   | County of Cook } SS    |
| Construction of the second | # A19    | SS { zionill to state  |
|  |          |                        |

J.M. Gregory Elementary School, 3715 W. Polk St., Chicago, IL 60624

Tishman Construction Corp., of IL, An AECOM Company

| 5014         | energies and a second second second | February               | Jo veb              |                  | 415                  |                        |                  |
|--------------|-------------------------------------|------------------------|---------------------|------------------|----------------------|------------------------|------------------|
| sidt         | npon                                | leas pue               |                     | pueq             |                      | Jqer my                | Given ur         |
|              |                                     |                        |                     |                  | cluding extras.      | described premises, in | -evods edt to    |
|              | er, by the undersigned              | d at any time hereaft  | ch may be furnished | innished, or whi | inery, heretofore fu | es' apparatus or mach  | material, fixtur |
|              | nt of labor services,               | the owner, on account  | pecome due from t   | of no aub anoite | or other considera   | spunj 'skeuow eqt uo   | bns ,badzimut    |
|              | aratus or machinery                 | aterial, fixtures, app | ereon, and on the m | provements th    | mi ent bns bedinse   | eb-evods biss no bns o | with respect to  |
| 'sua         | Il s'oinerloam of gnitslan          |                        |                     |                  |                      |                        |                  |
| 'pə6pə       | ereof is hereby acknow              | tions, the receipt wh  | staluable considera | other good and   | Dollars, and         | 02.13\$                |                  |
|              | \$001/02 1                          | Sixty-one Dollars      | to noitersbianos r  | gned, for and li | jiznabru 3HT         |                        |                  |
| is the owner |                                     |                        | uoissiw             | won buipling     | I ve Public B        |                        | doidw lo         |

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#### TIVAGITAA S'AOTOAATNOO

himself as partner.

for the premises known as

usium of

professional architectural services

vd bevolgme need has been employed by

TO WHOM IT MAY CONCERN: County of Cook ) SS SE { sionilli to state

Total labor and material to complete

Reimbursable Expenses

941 10

and title of signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate Note: All waivers must be for the full amount paid. If waiver if for a corporation, corporate name should be used, corporate seal affixed

signature and Seal:

The undersigned, being duty sworn deposes and says that she is

Ellen F. Stoner, the President

00'241'461\$

00.878,678

.....

professional architectural services architecture firm AltusWorks

The Public Building Commission J.M. Gregory Elementary School, 3715 W. Polk St., Chicago, IL 60624 le beliecol griblind who is the contractor for the

there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that **\$8.128,0812** on which she has received payment of 00.741,4912 That the total amount of the contract including extras is VWDED by

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

| Reimbursable Consultants  | weives read Istritunt2 | 00 05        | 00.05        | 00 05   | 00 05      |  |
|---|------------------------|--------------|--------------|---------|------------|--|
| Reimbursable Consultants  | Kitchen Consulting     | 00.008,8\$   | \$3,640.00   | 00.0\$  | 00.030,12  |  |
| Reimbursable Consultants  | Roofing Consultant     | 00.02        | 00.0\$       | 00.0\$  | 00'0\$     |  |
| Larson Engineering  | Civil Engineering      | \$5'555'00   | \$5'555'00   | 00.0\$  | 00'0\$     |  |
| Larson Engineering  | Structural Engineering | 00.811,72    | 00.811,72    | 00.02   | 00.0\$     |  |
| enineering nossJ  | MEP Engineering        | 245'523'00   | 242,253.00   | 00.02   | 00.0\$     |  |
| AltusWorks, Inc.  | Architectural Services | \$132,276.00 | \$132,276.00 | 00.02   | 00.0\$     |  |
| someN   | What for               | Price        | Pald         | Payment | Balance    |  |
|   |                        | tostract     | InnomA       | sidT    | Unbillable |  |
| and material required to complete said work according to plans and specification:   |                        |              |              |         |            |  |
| material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor |                        |              |              |         |            |  |

labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

General

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|-----------------|---|------------------|-------------------------------------|
| -               | ×   | Signature        |                                     |
| 2014            | day de February                                 | 419              | Subscribed and sworn before me this |
|                 |   | Signature        |                                     |
| 2014            | Eepunga of Eepungu                              | 419              | zidt bengi2                         |

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials,

My Commission Expires 5-22-2017 Notary Public, State of Illinois KATE ROBINSON "OFFICIAL SEAL"

94'433'48

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02.18\$

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\$2,142.84

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