



## Public Building Commission of Chicago Contractor Payment Information

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.

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# APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 1 PAGES

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

PROJECT: PBC - 2013 SIP  
PROJECT #5  
SUMMARY ROLL UP - ALL SITES

APPLICATION NO: SR  
TCC PROJ NO:

Distribution to:  
☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

FROM (CONTRACTOR):  
Tishman Construction Corp of IL.

VIA (ARCHITECT):  
Period To : 10/31/2013

CONTRACT DATE:

CONTRACT FOR: Construction Management Services

## 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.

1. ORIGINAL CONTRACT SUM..... \$ 13,000,000.00  
2. Net change by Change Orders..... \$ -1,062,336.10  
3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 11,937,663.90  
4. TOTAL COMPLETED & STORED TO DATE  
(Column N on G703) \$ 11,937,663.90

5. RETAINAGE:  
Total in Column Q of G703..... \$ 0.00  
Liens and Other Withholding \$  
Liquidated Damages Withheld \$

Total Retainage, Liens and Liquidated Damages \$ 0.00  
6. TOTAL EARNED LESS RETAINAGE..... \$ 11,937,663.90  
(Line 4 less Line 5 Total)  
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate)..... \$ 11,481,097.38  
8. CURRENT PAYMENT DUE..... \$ 456,566.52  
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 0.00  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner			
Total changes approved this month.			
Totals			
NET CHANGES BY CHANGE ORDER			

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 herein is now due.

CONTRACTOR: Tishman Construction Corporation of Illinois

By: *David J. Kirk* Date: 1/30/2014

State of: ILLINOIS  
County of: COOK  
Subscribed and sworn to before me this 30th day of January 2014  
Notary Public: *Jeffrey A. Koscielniak*  
My Commission expires: 12-19-17



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 indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$  
(Attach explanation if amount certified differs from the amount applied for.)  
ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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.



TO: [OWNER] Public Building Commission of Chicago  
Richard J. Daley Center  
50 W. Washington Street, Room 200  
Chicago, Illinois 60602

# APPLICATION FOR PAYMENT AND SWORN STATEMENT

Application No: SR  
Appl. Date: 01/30/14  
Period To: 10/31/13

FROM (CONTRACTOR):

Tishman Construction Corp of IL

A Line No.	B Trades	C Subcontractors	D Original Contract	E Change Orders To Date	F Current Scheduled Value (D+E+F)	G Work Completed		J Total Comp. & Stored To Date (G+H+I+J)	K % Comp.	L Total Retainage	M Net Amount Earned (J-L)	N Previously Paid	O Net Amount Due This Period (M-N)		P Bal. To Finish Incl. Ret.
						Previous Period	This Period								
1	General Requirements	Tishman	\$54,708.00	-481,739.15	72,968.85	62,665.26	10,303.59	72,968.85	100%	0.00	72,968.85	\$9,532.00	13,436.85	0.00	
1a	Landscaping	Counterside Lawn Service	4,500.00	0.00	4,500.00	4,500.00	0.00	4,500.00	100%	0.00	4,500.00	4,275.00	225.00	0.00	
2	Environmental	Environmental Protection Ind.	\$55,756.00	35,140.00	890,896.00	890,896.00	0.00	890,896.00	100%	0.00	890,896.00	846,551.30	44,344.80	0.00	
2a	Steeldecking/Stripping	Shaher Construction Services	1,140.00	0.00	1,140.00	1,140.00	0.00	1,140.00	100%	0.00	1,140.00	1,083.00	57.00	0.00	
3	Interior Concrete	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	
4	Concrete	Viken Construction, Inc.	89,075.00	5,085.31	94,160.31	94,160.31	0.00	94,160.31	100%	0.00	94,160.31	89,452.29	4,708.02	0.00	
5	Masonry	Grace Masonry, Ltd.	138,870.00	-43,055.50	95,815.50	95,815.50	0.00	95,815.50	100%	0.00	95,815.50	91,025.68	4,790.83	0.00	
6	Masonry	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	
7	Metals	K&K Iron Works	29,700.00	2,500.00	32,200.00	29,500.00	2,700.00	32,200.00	100%	0.00	32,200.00	28,025.00	4,175.00	0.00	
8	Wood, Plastics & Composites	To be let	80,071.00	-80,071.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	
9	Thermal & Moisture Protection	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	
10	Doors, Glass & Glazing	Primo Construction Group, Inc.	820,073.00	344,339.70	1,164,412.70	1,164,412.70	0.00	1,164,412.70	100%	0.00	1,164,412.70	1,106,192.07	58,220.64	0.00	
11	Drywall/Plaster/Fa	DTI of Illinois	22,230.00	-10,200.00	17,030.00	17,030.00	0.00	17,030.00	100%	0.00	17,030.00	16,178.50	851.50	0.00	
12	Flooring	Mt. Davis Flooring	128,271.00	56,538.41	138,809.41	138,809.41	0.00	138,809.41	100%	0.00	138,809.41	135,568.94	3,240.47	0.00	
13	Painting	Ascher Bros. Co., Inc.	1,254,500.00	111,591.00	1,365,891.00	1,365,891.00	0.00	1,365,891.00	100%	0.00	1,365,891.00	1,297,593.40	68,297.60	0.00	
14	Specialties	Publicist Sign Co II, C	11,060.00	5,614.16	16,674.16	16,674.16	0.00	16,674.16	100%	0.00	16,674.16	15,155.35	1,518.81	0.00	
15	Equipment	Boelter Companies, Inc.	31,221.00	0.00	31,221.00	31,221.00	0.00	31,221.00	100%	0.00	31,221.00	29,659.95	1,561.05	0.00	
16	Furniture - Lab Table	Harry J. Kleppel & Associates	3,985.00	0.00	3,985.00	3,985.00	0.00	3,985.00	100%	0.00	3,985.00	3,785.75	199.25	0.00	
17	Glass & Glazing	Christopher Glass	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	
18	Roofing	Trinity Roofing Services, Inc.	1,067,839.00	-42,757.00	1,025,082.00	1,020,682.00	5,000.00	1,025,082.00	100%	0.00	1,025,082.00	969,077.90	56,004.10	0.00	
19	Conveying System	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	
20	Fire Protection	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	
21	Plumbing	R. Canenza Plumbing Co., Inc.	846,590.00	2,310.02	848,810.02	848,810.02	0.00	848,810.02	100%	0.00	848,810.02	806,369.52	42,440.50	0.00	
22	Plumbing	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	
23	HVAC	Midwest MEP, Inc.	633,735.00	-294,680.00	339,055.00	325,755.00	13,300.00	339,055.00	100%	0.00	339,055.00	309,467.25	29,587.75	0.00	
24	HVAC	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	
25	Electrical	Titan Electric	2,891,972.00	-189,345.54	2,702,578.46	2,686,767.26	15,811.20	2,702,578.46	100%	0.00	2,702,578.46	2,552,429.00	150,149.46	0.00	
	Subtotal		9,470,156.00	-578,925.59	8,891,230.41	8,843,394.46	47,835.95	8,891,230.41	100%	0.00	8,891,230.41	8,401,221.79	490,008.62	0.00	

Application No:	SR
Appl. Date:	01/30/14
Period To:	10/31/13

Tishman Construction Corp of IL

Line No.	A	B Trades	C Subcontractors	D Original Contract	E Change Orders To Date	F Current Scheduled Value {D + E + F}	G Work Completed		H This Period	J Total Comp. & Stored To Date {G + H + J}	K % Comp.	L Total Retainage	M Net Amount Earned {J - L}	N Previously Paid	O Net Amount Due This Period {M - N}	P Bal. To Finish Incl. Ret.
							Previous Periods	Period								
26		Sub Guard	Aluminum, Inc.	119,434.00	-8,645.93	110,788.07	119,434.00	-8,645.93	-8,645.93	110,788.07	100%	0.00	110,788.07	119,434.00	-8,645.93	0.00
27		A&E Fees	BLD Architects	375,686.12	-5,144.76	370,541.36	369,619.70	6,905.72	6,905.72	370,541.36	100%	0.00	369,619.70	375,686.12	-5,144.76	0.00
28		A&E Fees	CSG Consultants	370,400.00	-780.30	369,619.70	344,215.98	25,405.72	25,405.72	369,619.70	100%	0.00	369,619.70	370,400.00	-780.30	0.00
29		Environmental Consultant	To be let	89,150.00	1,300.00	90,650.00	90,650.00	0.00	0.00	90,650.00	100%	0.00	90,650.00	89,150.00	0.00	0.00
30		Design Contingency	To be let	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
31		General Conditions	Tishman	975,000.00	1,920.00	976,920.00	975,000.00	1,920.00	1,920.00	976,920.00	100%	0.00	976,920.00	975,000.00	1,920.00	0.00
32		Modification 5% Lump Sum	Tishman	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
33		Construction Contingency	To be let	413,431.88	-413,431.88	0.00	0.00	0.00	-7,879.00	15,000.00	100%	0.00	0.00	0.00	-7,879.00	0.00
34		Builders Risk Insurance	Allowance	23,779.00	-7,879.00	15,900.00	23,779.00	0.00	-7,879.00	15,900.00	100%	0.00	15,900.00	23,779.00	-7,879.00	0.00
35		General Liability Insurance	Trinco	131,980.00	0.00	131,980.00	131,980.00	0.00	0.00	131,980.00	100%	0.00	131,980.00	131,980.00	0.00	0.00
36		Performance & Payment Bond	To be let	105,584.00	-24,593.86	80,990.14	105,584.00	-24,593.86	-24,593.86	80,990.14	100%	0.00	80,990.14	105,584.00	-24,593.86	0.00
37		Permits	To be let	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
38		Overhead	Tishman	422,472.00	0.00	422,472.00	422,472.00	0.00	0.00	422,472.00	100%	0.00	422,472.00	422,472.00	0.00	0.00
39		BEO Compliance	Tishman	502,927.00	-26,454.78	502,927.00	502,927.00	-26,454.78	-26,454.78	502,927.00	100%	0.00	502,927.00	502,927.00	-26,454.78	0.00
40		Fee	Tishman	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
		Subtotal		3,552,344.00	-483,410.51	3,068,933.49	3,070,875.59	-33,442.10	-33,442.10	3,068,933.49	100%	0.00	3,068,933.49	3,070,875.59	-33,442.10	0.00
		Total Project		13,000,000.00	-1,062,256.10	11,937,743.90	11,937,743.90	14,397.85	14,397.85	11,937,743.90	100%	0.00	11,937,743.90	11,937,743.90	-456,566.52	0.00

STATE OF ILLINOIS

COUNTY OF COOK

Construction Corporation of Illinois,  
TACO owner of PCB - 2013 SII  
IL 66602

of preparing materials for, or having their names for materials or labor:

of the cost of work completed to date  
come due to each.

Daniel J. Nork  
Regional Controller

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

(Mostly Public)

Regional Council



# FINAL WAIVER OF LIEN

STATE OF Illinois

COUNTY OF Cook

ss.

Cty # \_\_\_\_\_

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 - Various Locations

of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Four Hundred Fifty Six thousand Five Hundred Sixty six Dollars and 52/100 (\$ 456,566.52 ) 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 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.

Given under \_\_\_\_\_ his \_\_\_\_\_ hand \_\_\_\_\_ signed \_\_\_\_\_ and seal \_\_\_\_\_ on \_\_\_\_\_ this

21st day of March, 2014

Signature and Seal:

*Daniel J. Kirk*  
(Name and Title)

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois

COUNTY OF Cook

ss.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Daniel J. Kirk  
Regional Controller of the Tishman Construction Corp. of IL  
who is the contractor for the Design Build Construction work on the  
building located at SIP 2013 Program - Various Locations  
owned by Public Building Commission

That the total amount of the contract including extras is \$ 11,937,663.90 on which he has received payment of \$ 11,481,097.38 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 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 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
Tishman Construction Corp. of IL	Design Build Construction	11,937,663.90	11,481,097.38	456,566.52	(0.00)
					-
					-
					-
					-
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 11,937,663.90	\$ 11,481,097.38	\$ 456,566.52	\$ (0.00)

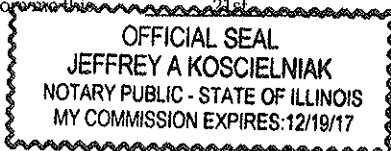
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 21st day of March, 2014

Signature:

*Daniel J. Kirk*

Subscribed and sworn to before me this 21st day of March, 2014



*Jeffrey A. Koscielniak*  
(notary public)

# APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 1 PAGES

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

PROJECT:

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: 10/31/2013

CONTRACT DATE:

CONTRACT FOR: Construction Management Services

## CONTRACTORS APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 2,560,698.00
2. Net change by Change Orders.....	\$ -80,412.88
3. CONTRACT SUM TO DATE (Line 1+2).....	\$ 2,480,285.12
4. TOTAL COMPLETED & STORED TO DATE (Column N on G703).....	\$ 2,480,285.12
5. RETAINAGE:	
Total in Column Q of G703.....	\$ 0.00
Liens and Other Withholding.....	\$
Liquidated Damages Withheld.....	\$
Total Retainage, Liens and Liquidated Damages.....	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$ 2,480,285.12
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$ 2,363,973.50
8. CURRENT PAYMENT DUE.....	\$ 116,311.62
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$
(Line 3 less Line 6)	\$ 0.00

## CHANGE ORDER SUMMARY

Total changes approved in previous months by Owner

Total changes approved this month.

Totals

NET CHANGES BY CHANGE ORDER

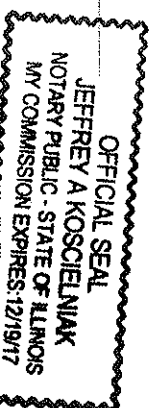
ADDITIONS DEDUCTIONS

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 herein is now due.

CONTRACTOR: Tishman Construction Corporation of Illinois

By: *David L. Rick* Date: 1/30/2014

State of: ILLINOIS  
County of: COOK  
Subscribed and sworn to before me this 30th day of January, 2014  
Notary Public: *Jeffrey A. Koscielniak*  
My Commission expires: 12-19-17



## ARCHITECTS 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 indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$  
(Attach explanation if amount certified differs from the amount applied for.)  
ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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.

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

APPLICATION FOR PAYMENT AND SWORN STATEMENT  
PBC - 2013 SIP PROJECT #5  
DELANO #18160

Application No: SR  
Appl. Date: 01/20/14  
Period To: 10/31/13

FROM (CONTRACTOR):  
Tishman Construction Corp of IL.

A Line No.	B Trades	C Subcontractors	D Original Contract	E Change Orders To Date	F Current Scheduled Value (D + E + F)	G Work Completed		J Total Comp. & Stored To Date (G + H + I + J)	K % Comp.	L Total Retainage	M Net Amount Earned (J - L)	N Previously Paid	O Net Amount Due This Period (M - N)	P Bal. To Finish Incl. Ret.
						Work Completed Previous Periods	This Period							
1	General 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
1a	Landscaping	Countryside Lawn Service	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
2	Environmental	Environmental Protection Int.	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
2a	Sealcoating/Striping	Sanchez Construction Services	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
3	Interior Concrete	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
4	Concrete	Vision Construction, Inc.	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
5	Masonry	Grace Masonry, Ltd.	2,940.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0%	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	0.00	0%	0.00	0.00	0.00	0.00	0.00
8	Wood, Plastics & Composites	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
9	Thermal & Moisture Protection	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
10	Doors, Glass & Glazing	Photo Construction Group, Inc.	238,517.00	134,785.00	373,302.00	373,302.00	0.00	373,302.00	100%	0.00	373,302.00	354,636.00	18,665.10	0.00
11	Drywall/Plaster/Patching	DTT of Illinois	2,660.00	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	Flooring	Mr. Davids Flooring	62,520.00	28,665.03	91,185.03	91,185.03	0.00	91,185.03	100%	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
14	Specialties	Pollock 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	0.00
15	Equipment	Boelter Companies, Inc.	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
16	Furnishings - Lab Table	Harry J. Kleopel & Associates	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
17	Glass & Glazing	Christopher Glass	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
18	Roofing	Trinity Roofing Services, Inc.	119,055.00	11,656.00	130,711.00	125,711.00	5,000.00	130,711.00	100%	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	0.00	0%	0.00	0.00	0.00	0.00	0.00
20	Fire Protection	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
21	Plumbing	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
22	Plumbing	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
23	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
24	Electrical	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
25	Electrical	Titan Electric	505,886.00	-69,274.00	436,612.00	436,612.00	0.00	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

TO: (OWNER) Public Building Commission of Chicago  
Richard J. Daley Center  
50 W. Washington Street, Room 200  
Chicago, Illinois 60602

APPLICATION FOR PAYMENT AND SWORN STATEMENT

Application No: SR  
Appl. Date: 01/30/14

PBC - 2013 SIP PROJECT #5  
DELANO #18160

Period To: 10/31/13

FROM: (CONTRACTOR):  
Tishman Construction Corp of IL.

A Line No.	B Trades	C Subcontractors	D Original Contract	E Change Orders To Date	F Current Scheduled Value { D + E + F }	G Work Completed		H Total Comp. & Stored To Date { G + H + I = J }	J Total Comp. %	K Total Retainage	L Net Amount Earned { J - L }	M Previously Paid	N Net Amount Due This Period { M - N }	P Bal. To Incl. Ret.
						Previous Periods	This Period							
26	Sub Guard		24,573.00	-1,400.00	23,173.00	24,573.00	-1,400.00	23,173.00	100%	0.00	23,173.00	24,573.00	-1,400.00	0.00
27	AK&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	Designer 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	0.00	0.00
32	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
33	Construction Contingency	To be let	88,203.88	-88,203.88	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
34	Builders Risk Insurance	To be 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	0.00	25,960.00	100%	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	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	0.00
39	LEED Compliance	Tishman		-5,496.50	-5,496.50		-5,496.50	-5,496.50	100%	0.00	-5,496.50	0.00	-5,496.50	0.00
40	Fee	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	577,512.38	-5,471.26	522,041.12	100%	0.00	522,041.12	577,512.38	-5,471.26	0.00
	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	2,460,629.40	19,655.72	0.00

AMOUNT OF ORIGINAL CONTRACT  
EXTRAS TO CONTRACT  
TOTAL CONTRACT & EXTRAS  
ADJUSTED TOTAL CONTRACT  
STATE OF ILLINOIS

WORK COMPLETED TO DATE:  
LESS RETENTION  
NET AMOUNT EARNED  
NET PREVIOUSLY REQUESTED  
NET AMOUNT THIS PAYMENT  
BALANCE TO BECOME DUE/PAID

COUNTY OF COOK

I, 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 60606, which has a contract with PUBLIC BUILDING COMMISSION OF CHICAGO owner of PCB - 2013 SIP Building described premises in said county, Cook, Indiana Elementary School, 3937 W. Wilson, Chicago, IL 60634.

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 doing labor on said improvement, that there is due or to become due them, respectively, the amount said opposite their names for materials or labor as stated.

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed \_\_\_\_\_ % of the cost of work completed to date.

I agree to furnish Writors of Lien 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 each.

Subscribed and sworn to before me this 27th day of December, 2013.

(Notary Public)

Daniel J. Kirk  
Regional Controller

*Handwritten signature of Daniel J. Kirk*



# FINAL WAIVER OF LIEN

STATE OF Illinois  
COUNTY OF COOK

ss.

City # \_\_\_\_\_

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 Delano School  
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of One Hundred Sixteen Thousand Three Hundred Eleven Dollars & 62/100  
(\$ 116,311.62 ) 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 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.

Given under \_\_\_\_\_ his \_\_\_\_\_ hand \_\_\_\_\_ signed \_\_\_\_\_ and seal \_\_\_\_\_ on \_\_\_\_\_ this  
\_\_\_\_\_ 21st \_\_\_\_\_ day of \_\_\_\_\_ March \_\_\_\_\_, 2014

Signature and Seal:

Daniel J. Kirk  
(Name and Title)

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois

ss.

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Daniel J. Kirk  
Regional Controller of the Tishman Construction Corp. of IL  
who is the contractor for the Design Build Construction work on the  
building located at Delano School  
owned by Public Building Commission

That the total amount of the contract including extras is \$ 2,480,285.12 on which he has received payment of  
\$ 2,363,973.50 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 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 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
Tishman Construction Corp. of IL	Design Build Construction	2,480,285.12	2,363,973.50	116,311.62	0.00
			-		-
					-
					-
					-
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,480,285.12	\$ 2,363,973.50	\$ 116,311.62	\$ 0.00

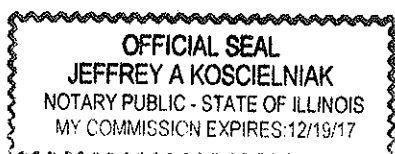
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other  
work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this \_\_\_\_\_ 21st \_\_\_\_\_ day of \_\_\_\_\_ March \_\_\_\_\_, 2014

Signature:

Daniel J. Kirk

Subscribed and sworn to before me this \_\_\_\_\_ 21st \_\_\_\_\_ day of \_\_\_\_\_ March \_\_\_\_\_, 2014



Jeffrey A Koscielniak  
(notary public)

# APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 1 PAGES

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

PROJECT: PBC - 2013 SIP  
PROJECT #5  
**ELLINGTON #18170**

APPLICATION NO: 5R  
TCC PROJ NO:

Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR

FROM (CONTRACTOR):  
Tishman Construction Corp of IL

VIA (ARCHITECT):  
Period To: 10/31/2013

CONTRACT DATE:

CONTRACT FOR: Construction Management Services

## 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.

1. ORIGINAL CONTRACT SUM..... \$ 934,959.00  
2. Net change by Change Orders..... \$ -99,040.80  
3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 835,918.20  
4. TOTAL COMPLETED & STORED TO DATE  
(Column N on G703)..... \$ 835,918.20

5. RETAINAGE:  
Total in Column Q of G703..... \$ 0.00  
Liens and Other Withholding..... \$  
Liquidated Damages Withheld..... \$

Total Retainage, Liens and Liquidated Damages  
6. TOTAL EARNED LESS RETAINAGE..... \$ 0.00  
(Line 4 less Line 5 Total)..... \$ 835,918.20  
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate)..... \$ 816,945.00  
8. CURRENT PAYMENT DUE..... \$ 18,973.20  
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$  
(Line 3 less Line 6)..... \$ 0.00

CHANGE ORDER SUMMARY  
ADDITIONS DEDUCTIONS

Total changes approved in previous months by Owner  
Total changes approved this month.

Totals

NET CHANGES BY CHANGE ORDER

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 herein is now due.

CONTRACTOR: Tishman Construction Corporation of Illinois

By: *David L. Kirk* Date: 1/30/2014

State of: ILLINOIS  
County of: COOK  
Subscribed and sworn to before me this 30th day of January 2014

Notary Public: *Jeffrey A Koscielniak*  
My Commission expires: 12-19-17

## 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 indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$  
(Attach explanation if amount certified differs from the amount applied for.)  
ARCHITECT:

By: Date:

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.





TO: (OWNER) Public Building Commission of Chicago  
Richard J. Daley Center  
50 W. Washington Street, Room 200  
Chicago, Illinois 60602

APPLICATION FOR PAYMENT AND SWORN STATEMENT  
PBC - 2013 SIP PROJECT #5  
ELINGTON #18170

Application No: SR  
Appl. Date: 01/20/14  
Period To: 10/31/13

FROM (CONTRACTOR):  
Tishman Construction Corp of IL

A Line No.	B Trades	C Subcontractors	D Original Contract	E Change Orders To Date	F Current Scheduled Value (D + E = F)	G Work Completed		J Total Comp. & Stored To Date (G + H + I = J)	K % Comp.	L Total Retainage	M Net Amount Earned (J - L)	N Previously Paid	O Net Amount Due This Period (M - N)	P Bal. To Finish Incl. Ret.
						Previous Periods	This Period							
1	General Requirements	Tishman	16,308.00	-7,943.54	8,364.46	4,166.69	4,197.77	8,364.46	100%	0.00	8,364.46	3,938.36	4,406.10	0.00
1a	Landscaping	Countryside Lawn Service	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
2	Environmental	Environmental Protection Ind.	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
2a	Sealcoating/Striping	Sanchez Construction Services	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
3	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
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
5	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
6	Masonry	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	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
8	Wood, Plastics & Composites	To be let	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
9	Thermal & Moisture Protection	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
10	Doors, Glass & Glazing	Pinto Construction Group, Inc.	49,827.00	3,294.00	53,121.00	53,121.00	0.00	53,121.00	100%	0.00	53,121.00	50,464.95	2,656.05	0.00
11	Drywall/Plaster/Patching	DTI of Illinois	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
12	Flooring	Mr. David's Flooring	2,679.00		2,679.00	2,679.00	0.00	2,679.00	100%	0.00	2,679.00	2,545.05	133.95	0.00
13	Painting	Ascher Bros 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
14	Specialties	Publock Sign Co LLC	495.00	704.00	1,199.00	1,199.00	0.00	1,199.00	100%	0.00	1,199.00	1,139.05	59.95	0.00
15	Equipment	Boelter Companies, Inc.	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
16	Furnishings - Lab Table	Harry J. Kieppel & Associates	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
17	Glass & Glazing	Christopher Glass	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
18	Roofing	Trinity Roofing Services, Inc.	28,489.00	-28,247.00	242.00	242.00	0.00	242.00	100%	0.00	242.00	229.90	12.10	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	0.00	0.00
20	Fire Protection	To be let	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
21	Plumbing	R. Carrozza 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	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
23	HVAC	Midwest MHP, Inc.	8,600.00		8,600.00	8,600.00	0.00	8,600.00	100%	0.00	8,600.00	8,170.00	430.00	0.00
24	Electrical	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	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	100%	0.00	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 (OWNER) Public Building Commission of Chicago  
Richard J. Daley Center  
50 W. Washington Street, Room 200  
Chicago, Illinois 60602

APPLICATION FOR PAYMENT AND SWORN STATEMENT

Application No:  
Appl. Date:

SR  
01/30/14

PBC - 2013 SIP PROJECT #5  
ELLINGTON #18170

Period To:

10/31/13

FROM (CONTRACTOR):

Tishman Construction Corp of IL.

A	B	C	D	E	F	G	H	J	K	L	M	N	O	P
Line No.	Trades	Subcontractors	Original Contract	Change Orders To Date	Current Scheduled Value (D + E + F)	Work Completed Previous Periods	Work Completed 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.
26	Sub Guard		6,577.00	-1,400.00	5,177.00	6,577.00	-1,400.00	5,177.00	100%	0.00	5,177.00	6,577.00	-1,400.00	0.00
27	A&E Fees	Altusworks, Inc.	76,006.00	-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
29	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
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	0.00	0.00
32	Mobilization 5% Lump Sum	Tishman	27,384.00	-27,384.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
33	Construction 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
34	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
35	General Liability Insurance	To be 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
36	Performance & Payment Bond	To be let	7,640.00	-4,000.00	3,640.00	7,640.00	-4,000.00	3,640.00	100%	0.00	3,640.00	7,640.00	-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	0.00
39	EEO Compliance	Tishman	-1,852.46		-1,852.46	0.00	-1,852.46	-1,852.46	100%	0.00	-1,852.46	0.00	-1,852.46	0.00
40	Fee	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
	Subtotal		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	0.00
	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	0.00
AMOUNT OF ORIGINAL CONTRACT			934,959.00											
EXTRAS TO CONTRACT			-99,040.80											
TOTAL CONTRACT & EXTRAS			835,918.20											
ADJUSTED TOTAL CONTRACT			835,918.20											
STATE OF ILLINOIS														
COUNTY OF COOK														
This affidavit, 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 60606, which has a contract with PUBLIC BUILDING COMMISSION OF CHICAGO owner of PCB - 2013 SIP Following described premises in said county, Cook, Illinois: Ellington Elementary School, 343 N. Parkside, Chicago, IL 60644														
That, for the purpose of said contract, the following persons have been contacted with, or have furnished, or are furnishing or preparing materials for, or have done or are doing labor on said improvement, that there is due or to become due them, respectively, the amount said opposite their names for materials or labor as stated.														
It is understood that the total amount paid to date plus the amount requested in this application shall not exceed _____% of the cost of work completed to date.														
I agree to furnish the amount of said 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 said persons.														
Subscribed and sworn to before me this 23rd day of December, 2013.														
(Notary Public)														

WORK COMPLETED TO DATE:  
LESS REFLECTION  
NET AMOUNT EARNED  
NET PREVIOUSLY REQUESTED  
NET AMOUNT THIS PAYMENT  
BALANCE TO BECOME DUE (Net)

835,918.20  
0.00  
835,918.20  
816,945.00  
18,973.20  
0.00

Daniel J. Kirk  
Regional Controller

*Daniel J. Kirk*

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

# FINAL WAIVER OF LIEN

STATE OF Illinois }  
COUNTY OF COOK }

ss.

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 Ellington School  
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Eighteen Thousand Nine Hundred Seventy three dollars and 20/100  
(\$ 18,973.20 ) 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 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.

Given under \_\_\_\_\_ his \_\_\_\_\_ hand \_\_\_\_\_ signed \_\_\_\_\_ and seal \_\_\_\_\_ on \_\_\_\_\_ this  
\_\_\_\_\_ 21st \_\_\_\_\_ day of \_\_\_\_\_ March \_\_\_\_\_, 2014

Signature and Seal:

(Name and Title)

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois }

ss.

COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Daniel I. Kirk  
Regional Controller of the Tishman Construction Corp. of IL  
who is the contractor for the Design Build Construction work on the  
building located at Ellington School  
owned by Public Building Commission

That the total amount of the contract including extras is \$ 835,918.20 on which he has received payment of  
\$ 816,945.00 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 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 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
Tishman Construction Corp. of IL	Design Build Construction	835,918.20	816,945.00	18,973.20	(0.00)
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 835,918.20	\$ 816,945.00	\$ 18,973.20	\$ (0.00)

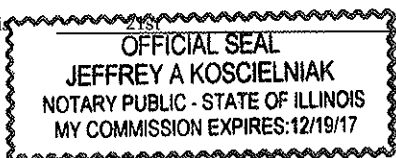
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other  
work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this \_\_\_\_\_ 21st \_\_\_\_\_ day of \_\_\_\_\_ March \_\_\_\_\_, 2014

Signature:

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_

March \_\_\_\_\_, 2014



Jeffrey A Koscielniak  
(notary public)

# APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 1 PAGES

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

PROJECT: PBC - 2013 SIP  
PROJECT #5  
GREGORY #18230

APPLICATION NO: SR  
TCC PROJ NO:

Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR

FROM (CONTRACTOR):  
Tishman Construction Corp of IL.

VIA (ARCHITECT):  
Period To: 10/31/2013

CONTRACT DATE:

CONTRACT FOR: Construction Management Services

## CONTRACTORS APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM..... \$ 2,841,106.00  
2. Net change by Change Orders..... \$ -284,160.34  
3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 2,556,945.66  
4. TOTAL COMPLETED & STORED TO DATE  
(Column N on G703)..... \$ 2,556,945.66  
5. RETAINAGE:  
Total in Column Q of G703..... \$ 0.00  
Liens and Other Withholding \$  
Liquidated Damages Withheld \$

Total Retainage, Liens and Liquidated Damages \$ 0.00  
6. TOTAL EARNED LESS RETAINAGE..... \$ 2,556,945.66  
(Line 4 less Line 5 Total)  
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate)..... \$ 2,455,823.48  
8. CURRENT PAYMENT DUE..... \$ 101,122.18  
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 0.00  
(Line 3 less Line 6)

## CHANGE ORDER SUMMARY

Total changes approved in previous months by Owner

Total changes approved this month.

Totals

NET CHANGES BY CHANGE ORDER

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 herein is now due.

CONTRACTOR: Tishman Construction Corporation of Illinois

By: *Stanley Kirk* Date: 1/30/2014

State of: ILLINOIS  
County of: COOK  
Subscribed and sworn to before me this 30th day of January 2014

Notary Public: *Jeffrey A Koscielniak*  
My Commission expires: 12-19-17

## 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 indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.



AMOUNT CERTIFIED..... \$  
(Attach explanation if amount certified differs from the amount applied for.)  
ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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.

TO (OWNER): Public Building Commission of Chicago  
Richard J. Daley Center  
50 W. Washington Street, Room 200  
Chicago, Illinois 60602

APPLICATION FOR PAYMENT AND SWORN STATEMENT

Application No: SR  
Appl. Date: 01/30/14

PBC - 2013 SIP PROJECT #5  
GREGORY #18230

Period To: 10/31/13

FROM (CONTRACTOR):

Tishman Construction Corp of IL

Line No.	Trades	Subcontractors	Original Contract	Change Orders To Date	Current Scheduled Value {D+E+F}	Work Completed		Total Comp. & Stored To Date {G+H+I+J}	K % Comp.	L Total Retainage	M Net Amount Earned {J-L}	N Previously Paid	O Net Amount Due This Period {M-N}	Bal. To Finish Incl. Ret.
						G Previous Period	H This Period							
1	General Requirements	Tishman	159,805.00	-148,203.87	11,601.13	11,601.13	0.00	11,601.13	100%	0.00	11,601.13	11,021.07	580.06	0.00
1a	Landscaping	Counterside Lawn Service	4,500.00		4,500.00	4,500.00	0.00	4,500.00	100%	0.00	4,500.00	4,275.00	225.00	0.00
2	Environmental	Environmental Protection Ind.	192,000.00		192,000.00	192,000.00	0.00	192,000.00	100%	0.00	192,000.00	182,400.00	9,600.00	0.00
2a	Sealcoating/Striping	Sanchez Construction Services	1,140.00		1,140.00	1,140.00	0.00	1,140.00	100%	0.00	1,140.00	1,083.00	57.00	0.00
3	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
4	Concrete	Vixen Construction, Inc.	89,075.00	5,085.31	94,160.31	94,160.31	0.00	94,160.31	100%	0.00	94,160.31	89,452.29	4,708.02	0.00
5	Masonry	Grace Masonry, Ltd.	4,520.00	-4,520.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
6	Masonry	To be let	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
7	Metals	K&K Iron Works	27,000.00	2,500.00	29,500.00	29,500.00	0.00	29,500.00	100%	0.00	29,500.00	28,025.00	1,475.00	0.00
8	Wood, Plastics & Composites	To be let	80,071.00	-80,071.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
9	Thermal & Moisture Protection	To be let	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
10	Doors, Glass & Glazing	Pinto Construction Group, Inc.	118,564.00	52,716.70	171,280.70	171,280.70	0.00	171,280.70	100%	0.00	171,280.70	162,716.67	8,564.04	0.00
11	Drywall/Plaster/Patching	DTI of Illinois	4,920.00		4,920.00	4,920.00	0.00	4,920.00	100%	0.00	4,920.00	4,674.00	246.00	0.00
12	Flooring	Mr. Davids Flooring	43,281.00	9,765.37	53,046.37	53,046.37	0.00	53,046.37	100%	0.00	53,046.37	50,394.05	2,652.32	0.00
13	Painting	Ascher Bros Co., Inc	364,000.00	14,391.00	378,391.00	378,391.00	0.00	378,391.00	100%	0.00	378,391.00	359,469.45	18,921.55	0.00
14	Specialties	Publicist Sign Co LLC	6,631.00	3,069.00	9,760.00	9,760.00	0.00	9,760.00	100%	0.00	9,760.00	9,272.00	488.00	0.00
15	Equipment	Boecker Companies, Inc.	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
16	Furnishings - Lab Table	Harry J. Kleppel & Associates	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
17	Glass & Glazing	Christopher Glass	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
18	Roofing	Trinity Roofing Services, Inc.	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	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	0.00	0.00
20	Fire Protection	To be let	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
21	Plumbing	R. Carrozza Plumbing Co. Inc.	111,000.00	-2,949.16	108,050.84	108,050.84	0.00	108,050.84	100%	0.00	108,050.84	102,648.30	5,402.54	0.00
22	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
23	HVAC	Midwest MEP, Inc.	2,330.00		2,330.00	2,330.00	0.00	2,330.00	100%	0.00	2,330.00	2,213.50	116.50	0.00
24	HVAC	To be let	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
25	Electrical	Titan Electric	903,009.00	-33,996.84	869,012.16	853,200.96	15,811.20	869,012.16	100%	0.00	869,012.16	810,541.31	58,470.85	0.00
	Subtotal		2,111,906.00	-182,213.49	1,929,692.51	1,913,861.31	15,811.20	1,929,692.51	100%	0.00	1,929,692.51	1,818,185.64	111,506.87	0.00

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

APPLICATION FOR PAYMENT AND SWORN STATEMENT

PBC - 2013 SIP PROJECT #5

GREGORY #18230

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

Period To: 10/31/13

FROM (CONTRACTOR):

Tishman Construction Corp of IL

A Line No.	B Trades	C Subcontractors	D Original Contract	E Change Orders To Date	F Current Scheduled Value (D+E+F)	G Work Completed		H This Period	J Total Comp. & Stored To Date (G+H+I=J)	K % Comp.	L Total Retainage	M Net Amount Earned (J-L)	N Previously Paid	O Net Amount Due This Period (M-N)	P Bal. To Finish Incl. Ret.
						Previous Periods	Period								
26	Sub Gravel		26,589.00	-1,400.00	25,189.00	26,589.00	-1,400.00	61.70	25,189.00	100%	0.00	25,189.00	26,589.00	-1,400.00	0.00
27	Asphalt Pave	Alusworks, Inc.	199,147.00	-4,433.46	189,713.54	189,651.84	61.70	0.00	189,713.54	100%	0.00	189,713.54	189,651.84	61.70	0.00
29	Environmental Consultant	CSC Consultants	20,120.00	1,500.00	21,620.00	21,620.00	0.00	0.00	21,620.00	100%	0.00	21,620.00	21,620.00	0.00	0.00
30	Design Contingency	To be let	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
31	General Conditions	Tishman	162,500.00	1,920.00	164,420.00	162,500.00	1,920.00	0.00	164,420.00	100%	0.00	164,420.00	162,500.00	1,920.00	0.00
32	Mobilization 5% Lump Sum	Tishman	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
33	Construction Contingency	To be let	88,567.00	-88,567.00	0.00	0.00	0.00	0.00	0.00	0%	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	0.00	3,938.00	100%	0.00	3,938.00	5,238.00	-1,300.00	0.00
35	General Liability Insurance	To be let	28,760.00	0.00	28,760.00	28,760.00	0.00	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	0.00	19,008.00	100%	0.00	19,008.00	23,008.00	-4,000.00	0.00
37	Permits	To be let	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
38	Overhead	Tishman	70,412.00	0.00	70,412.00	70,412.00	0.00	0.00	70,412.00	100%	0.00	70,412.00	70,412.00	0.00	0.00
39	HFO Compliance	Tishman	0.00	-5,666.39	-5,666.39	0.00	-5,666.39	0.00	-5,666.39	100%	0.00	-5,666.39	0.00	0.00	0.00
40	Fee	Tishman	109,859.00	0.00	109,859.00	109,859.00	0.00	0.00	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	627,253.15	-10,384.69	100%	627,253.15	100%	0.00	627,253.15	627,253.15	-10,384.69	0.00
	Total Project		2,841,106.00	-384,160.34	2,556,945.66	2,551,519.15	5,426.51	100%	2,556,945.66	100%	0.00	2,556,945.66	2,455,823.48	101,122.18	0.00

AMOUNT OF ORIGINAL CONTRACT  
EXTRAS TO CONTRACT  
TOTAL CONTRACT & EXTRAS  
ADJUSTED TOTAL CONTRACT  
STATE OF ILLINOIS

2,841,106.00  
-384,160.34  
2,556,945.66  
2,556,945.66

WORK COMPLETED TO DATE:  
LESS RETENTION  
NET AMOUNT EARNED  
NET PREVIOUSLY REQUESTED  
NET AMOUNT THIS PAYMENT  
BALANCE TO BECOME DUE/FORTHCOMING

2,556,945.66  
0.00  
2,556,945.66  
2,455,823.48  
101,122.18  
0.00

COUNTY OF COOK

I, Daniel J. Kirk, being first duly sworn, on oath depose and say that he is Regional Controller of Tishman Construction Corporation of Illinois, One South Wacker Drive, Chicago, Illinois 60606, which has a contract with PUBLIC BUILDING COMMISSION OF CHICAGO owner of PC1 - 2013 SIP Following described premises in said county Cook, Gregory Elementary School, 3715 W. Polk Street, Chicago, IL 60624 That for the purpose of said contract the following persons have been contracted with or have furnished, or are furnishing or preparing materials, for or have done or are doing labor on said improvement, that there is due or to become due them, respectively, the amount said opposite their names for materials or labor as stated.

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed \_\_\_\_\_ % of the cost of work completed to date. I agree to furnish Writors of Lien for all materials under my contract when demanded.

This statement is a full, true and complete statement of all such persons, the amounts paid and the amounts due or to become due as required.

Subscribed and sworn to before me this 22nd day of December, 2013.

(Notary Public)

Daniel J. Kirk  
Regional Controller

*Daniel J. Kirk*  
*Jeffrey A. Koscielniak*

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

# FINAL WAIVER OF LIEN

STATE OF Illinois  
COUNTY OF COOK

ss.

Cty # \_\_\_\_\_

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 Gregory School  
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of One Hundred One Thousand One Hundred Twenty Two Dollars & 18/100  
(\$ 101,122.18 ) 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 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.

Given under \_\_\_\_\_ his \_\_\_\_\_ hand \_\_\_\_\_ signed \_\_\_\_\_ and seal \_\_\_\_\_ on \_\_\_\_\_ this  
\_\_\_\_\_ 21st \_\_\_\_\_ day of \_\_\_\_\_ March \_\_\_\_\_, 2014

Signature and Seal:

*Daniel J. Kirk*  
(Name and Title)

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois

ss.

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Daniel J. Kirk  
Regional Controller of the Tishman Construction Corp. of IL  
who is the contractor for the Design Build Construction work on the  
building located at Gregory School  
owned by Public Building Commission

That the total amount of the contract including extras is \$ 2,556,945.66 on which he has received payment of  
\$ 2,455,823.48 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 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 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
Tishman Construction Corp. of IL	Design Build Construction	2,556,945.66	2,455,823.48	101,122.18	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,556,945.66	\$ 2,455,823.48	\$ 101,122.18	\$ 0.00

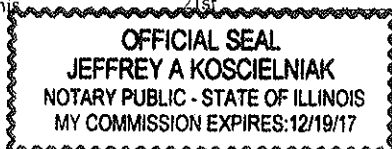
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other  
work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this \_\_\_\_\_ 21st \_\_\_\_\_ day of \_\_\_\_\_ March \_\_\_\_\_, 2014

Signature:

*Daniel J. Kirk*

Subscribed and sworn to before me this \_\_\_\_\_ 21st \_\_\_\_\_ day of March \_\_\_\_\_, 2014



*Jeffrey A Koscielniak*  
(notary public)

# APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 1 PAGES

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

PROJECT: PBC - 2013 SIP  
PROJECT #5  
HEFFERAN #18270

APPLICATION NO: SR  
TCC PROJ NO:

Distribution to:  
☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

FROM (CONTRACTOR):  
Tishman Construction Corp of IL.

VIA (ARCHITECT):  
Period To : 10/31/2013

CONTRACT DATE:

CONTRACT FOR: Construction Management Services

## 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.

1. ORIGINAL CONTRACT SUM.....	\$ 1,877,888.00
2. Net change by Change Orders.....	\$ -83,929.66
3. CONTRACT SUM TO DATE (Line 1+2).....	\$ 1,793,958.34
4. TOTAL COMPLETED & STORED TO DATE (Column N on G703).....	\$ 1,793,958.34
5. RETAINAGE: Total in Column Q of G703.....	\$ 0.00
Liens and Other Withholding Liquidated Damages Withheld	\$
Total Retainage, Liens and Liquidated Damages	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$ 1,793,958.34
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$ 1,732,043.41
8. CURRENT PAYMENT DUE.....	\$ 61,914.93
9. BALANCE TO FINISH, PLUS RETAINAGE..... (Line 3 less Line 6)	\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total changes approved this month.		
Totals		
NET CHANGES BY CHANGE ORDER		

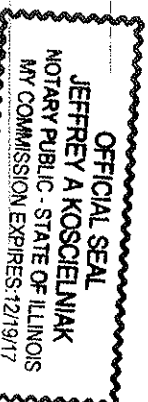
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Tishman Construction Corporation of Illinois

By: *David A. Kirk* Date: 1/30/2014

State of: ILLINOIS  
County of: COOK  
Subscribed and sworn to before me this 30th day of January, 2014

Notary Public: *Jeffrey A Koscielniak*  
My Commission expires: 12-19-17



## 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 indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$  
(Attach explanation if amount certified differs from the amount applied for.)  
ARCHITECT:

By: Date:

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.



TO: (OWNER) Public Building Commission of Chicago  
Richard J. Daley Center  
50 W. Washington Street, Room 200  
Chicago, Illinois 60602

APPLICATION FOR PAYMENT AND SWORN STATEMENT  
PBC - 2013 SIP PROJECT #5  
HEFFERAN #18270

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

FROM (CONTRACTOR):

Tishman Construction Corp of IL

A Line No.	B Trades	C Subcontractors	D Original Contract	E Change Orders To Date	F Current Scheduled Value {D + E + F}	G Work Completed		J Total Comp. & Stored To Date {G + H + I + J}	K % Comp.	L Total Retainage	M Net Amount Earned {J - L}	N Previously Paid	O Net Amount Due This Period {M - N}		P Bal. To Finish Incl. Ret.
						Previous Periods	This Period								
1	General Requirements	Tishman	14,694.00	-3,048.60	11,645.40	11,645.40	0.00	11,645.40	100%	0.00	11,645.40	11,063.13	582.27		0.00
1a	Landscaping	Countryside Lawn Service	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00		0.00
2	Environmental	Environmental Protection Ind.	73,976.00	3,400.00	77,376.00	77,376.00	0.00	77,376.00	100%	0.00	77,376.00	73,507.20	3,868.80		0.00
2a	Sealcoating/Striping	Sanchez Construction Services	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00		0.00
3	Interior Concrete	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	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	0.00	0%	0.00	0.00	0.00	0.00		0.00
5	Masonry	Grace Masonry, Ltd.	6,700.00		6,700.00	6,700.00	0.00	6,700.00	100%	0.00	6,700.00	6,365.00	335.00		0.00
6	Masonry	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	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	0.00	0%	0.00	0.00	0.00	0.00		0.00
8	Wood, Plastics & Composites	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00		0.00
9	Thermal & Moisture Protection	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00		0.00
10	Doors, Glass & Glazing	Philo Construction Group, Inc.	113,711.00	1,619.00	115,330.00	115,330.00	0.00	115,330.00	100%	0.00	115,330.00	109,563.50	5,766.50		0.00
11	Drywall/Plaster/Patching	DTI of Illinois	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00		0.00
12	Flooring	Mr. David's Flooring	2,850.00	6,543.26	9,393.26	9,393.26	0.00	9,393.26	100%	0.00	9,393.26	8,923.60	469.66		0.00
13	Painting	Ascher Bros Co., Inc	49,000.00	6,413.00	55,413.00	55,413.00	0.00	55,413.00	100%	0.00	55,413.00	52,642.30	2,770.70		0.00
14	Specialties	Poblocki Sign Co LLC	407.00		407.00	407.00	0.00	407.00	100%	0.00	407.00	386.65	20.35		0.00
15	Equipment	Biolet Companies, Inc.	31,221.00		31,221.00	31,221.00	0.00	31,221.00	100%	0.00	31,221.00	29,659.95	1,561.05		0.00
16	Furnishings - Lab Table	Harry J. Kleppel & Associates	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00		0.00
17	Glass & Glazing	Christopher Glass	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00		0.00
18	Roofing	Timothy Roofing Services, Inc.	413,233.00	43,481.00	456,716.00	456,716.00	0.00	456,716.00	100%	0.00	456,716.00	433,880.20	22,835.80		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	0.00		0.00
20	Fire Protection	To be let	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00		0.00
21	Plumbing	R. Carroza Plumbing Co. Inc.	126,800.00	2,211.83	129,011.83	129,011.83	0.00	129,011.83	100%	0.00	129,011.83	122,561.24	6,450.59		0.00
22	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
23	HVAC	Midwest MEP, Inc.	90,000.00	-50,500.00	39,500.00	39,500.00	0.00	39,500.00	100%	0.00	39,500.00	37,525.00	1,975.00		0.00
24	HVAC	To be let	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00		0.00
25	Electrical	Titan Electric	415,365.00	-26,410.82	388,954.18	388,954.18	0.00	388,954.18	100%	0.00	388,954.18	360,506.47	19,447.71		0.00
	Subtotal		1,337,959.00	-16,291.33	1,321,667.67	1,321,667.67	0.00	1,321,667.67	100%	0.00	1,321,667.67	1,255,584.24	66,083.43		0.00

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

APPLICATION FOR PAYMENT AND SWORN STATEMENT

PBC - 2013 SIP PROJECT #5  
HEFFERAN #18270

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

FROM (CONTRACTOR):  
Tishman Construction Corp of IL

Line No.	Trades	Subcontractors	Original Contract	Change Orders To Date	Current Scheduled Value {D+E+F}	G Work Completed		Total Comp. & Stored To Date {G+H+I=J}	K % Comp.	L Total Retainage	M Net Amount Earned {J-L}	N Previously Paid	O Net Amount Due This Period {M-N}	P Bal. To Finish Incl. Ret.
						Previous Periods	H This Period							
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	BL/DD 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	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	0.00	0.00
32	Mobilization 5% Lump Sum	Tishman			0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
33	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	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	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	0.00
39	EEEO 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	0.00
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	0.00
	Subtotal		539,929.00	-67,638.33	472,290.67	476,459.17	-4,168.50	472,290.67	100%	0.00	472,290.67	476,459.17	-4,168.50	0.00
	Total Project		1,877,888.00	-83,929.66	1,793,958.34	1,798,126.84	-4,168.50	1,793,958.34	100%	0.00	1,793,958.34	1,732,043.41	61,914.93	0.00

AMOUNT OF ORIGINAL CONTRACT  
EXTRAS TO CONTRACT  
TOTAL CONTRACT & EXTRAS  
ADJUSTED TOTAL CONTRACT

WORK COMPLETED TO DATE  
LESS RETENTION  
NET AMOUNT EARNED  
NET PREVIOUSLY REQUESTED  
NET AMOUNT THIS PAYMENT  
BALANCE TO BECOME DUE/PAID

1,877,888.00  
-83,929.66  
1,793,958.34  
1,793,958.34  
1,732,043.41  
61,914.93

STATE OF ILLINOIS  
COUNTY OF COOK

I, Daniel J. Kirk, being first duly sworn, on oath depose and say that he is Regional Controller of Tishman Construction Corporation of Illinois, One South Wacker Drive, Chicago, Illinois 60606, which has a contract with PUBLIC BUILDING COMMISSION OF CHICAGO owner of PCB - 2013 SIP Following described premises in said county Cook, Hoffman Elementary School, 4409 W. Wilcox, Chicago, IL 60634 That, for the purpose of said contract, the following persons have been contracted with, or have furnished, or are furnishing or preparing materials for, or have done or are doing labor on said improvement, that there is due or to become due them, respectively, the amount said opposite their names for materials or labor as stated.

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed \_\_\_\_\_ % of the cost of work completed to date. I agree to furnish Warrant of Lien for all materials under any contract when demanded.

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

(Notary Public)

Daniel J. Kirk  
Regional Controller  
*[Signature]*



# FINAL WAIVER OF LIEN

STATE OF Illinois

COUNTY OF COOK

ss.

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 Hefferan School

of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Sixty One Thousand Nine Hundred Fourteen Dollars & 93/100 (\$ 61,914.93 ) 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 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.

Given under his hand signed and seal on this

21st day of March, 2014

Signature and Seal:

Daniel J. Kirk  
(Name and Title)

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois

COUNTY OF COOK

ss.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Daniel J. Kirk Regional Controller of the Tishman Construction Corp. of IL who is the contractor for the Design Build Construction work on the building located at Hefferan School owned by Public Building Commission

That the total amount of the contract including extras is \$ 1,793,958.34 on which he has received payment of \$ 1,732,043.41 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 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 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
Tishman Construction Corp. of IL	Design Build Construction	1,793,958.34	1,732,043.41	61,914.93	0.00
					-
					-
					-
					-
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,793,958.34	\$ 1,732,043.41	\$ 61,914.93	\$ 0.00

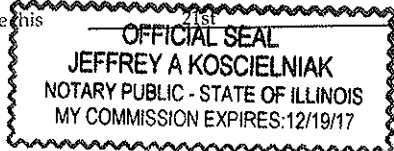
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 21st day of March, 2014

Signature:

Daniel J. Kirk

Subscribed and sworn to before me this



day of March, 2014

Jeffrey A. Koscielniak  
(notary public)

# APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 1 PAGES

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

PROJECT: PBC - 2013 SIP  
PROJECT #5  
MAY #18360

APPLICATION NO: SR  
TCC PROJ NO:

Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR

FROM (CONTRACTOR):  
Tishman Construction Corp of IL.

VIA (ARCHITECT):  
Period To: 10/31/2013

CONTRACT DATE:

## 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.

1. ORIGINAL CONTRACT SUM..... \$ 2,243,436.00  
2. Net change by Change Orders..... \$ -322,255.87  
3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 1,921,180.13  
4. TOTAL COMPLETED & STORED TO DATE..... \$ 1,921,180.13  
(Column N on G703)

5. RETAINAGE:  
Total in Column Q of G703..... \$ 0.00  
Liens and Other Withholding..... \$  
Liquidated Damages Withheld..... \$

Total Retainage, Liens and Liquidated Damages..... \$ 0.00  
6. TOTAL EARNED LESS RETAINAGE..... \$ 1,921,180.13  
(Line 4 less Line 5 Total)  
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....  
(Line 6 from prior Certificate)..... \$ 1,849,922.78  
8. CURRENT PAYMENT DUE..... \$ 71,257.35  
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$  
(Line 3 less Line 6)..... \$ 0.00

## CHANGE ORDER SUMMARY

Total changes approved in previous months by Owner

Total changes approved this month.

Totals

NET CHANGES BY CHANGE ORDER

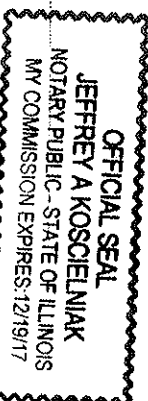
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Tishman Construction Corporation of Illinois

By: *David Kirk* Date: 1/30/2014

State of: ILLINOIS  
County of: COOK  
Subscribed and sworn to before me this 30th day of January, 2014

Notary Public:  
My Commission expires: *Jeffrey A Koscielniak* 12-14-17



## 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 indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$  
(Attach explanation if amount certified differs from the amount applied for.)  
ARCHITECT:

By: Date:

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.

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

APPLICATION FOR PAYMENT AND SWORN STATEMENT

PBC - 2013 SIP PROJECT #5  
MAY #18360

Application No: SR  
Appl. Date: 01/30/14  
Period To: 10/31/13

FROM (CONTRACTOR):  
Tishman Construction Corp of IL

A Line No.	B Trades	C Subcontractors	D Original Contract Value	E Change Orders To Date	F Current Scheduled Value { D + E + F }	G Work Completed		H Total Comp. & Stored To Date { G + H + I = J }	J Total Comp. %	K Total Retainage	L Net Amount Earned { J - L }	M Previously Paid	N Net Amount Due This Period { M - N }	O Bal. To Finish Incl. Ret.
						Previous Periods	This Period							
1	General Requirements	Tishman	149,086.00	-136,651.49	12,434.51	12,434.51	0.00	12,434.51	100%	0.00	12,434.51	11,812.78	621.73	0.00
1a	Landscaping	Countryside Lawn Service	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
2	Environmental	Environmental Protection Ind.	176,500.00	600.00	177,100.00	177,100.00	0.00	177,100.00	100%	0.00	177,100.00	168,245.00	8,855.00	0.00
2a	Sealcoating/Striping	Sanchez Construction Services	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
3	Interior Concrete	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
4	Concrete	Viken Construction, Inc.	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
5	Masonry	Grace Masonry, Ltd.	93,350.00	-34,043.50	59,306.50	59,306.50	0.00	59,306.50	100%	0.00	59,306.50	56,341.18	2,965.33	0.00
6	Masonry	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
7	Metals	K&K Iron Works	2,700.00	0.00	2,700.00	2,700.00	0.00	2,700.00	100%	0.00	2,700.00	0.00	2,700.00	0.00
8	Wood, Plastics & Composites	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
9	Thermal & Moisture Protection	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
10	Doors, Glass & Glazing	Pino 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	Drywall/Plaster/Patching	DTI of Illinois	19,650.00	-10,200.00	9,450.00	9,450.00	0.00	9,450.00	100%	0.00	9,450.00	8,977.50	472.50	0.00
12	Flooring	Mr. David's Flooring	1,501.00	7,064.75	8,565.75	8,565.75	0.00	8,565.75	100%	0.00	8,565.75	8,137.46	428.29	0.00
13	Painting	Ascher Bros Co., Inc.	262,000.00	7,025.00	269,025.00	269,025.00	0.00	269,025.00	100%	0.00	269,025.00	255,573.75	13,451.25	0.00
14	Specialties	Poblocki Sign Co. LLC	2,638.00	0.00	2,638.00	2,638.00	0.00	2,638.00	100%	0.00	2,638.00	2,506.10	131.90	0.00
15	Equipment	Boelter Companies, Inc.	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
16	Furnishings - Lab Table	Harry J. Knepper & Associates	3,985.00	0.00	3,985.00	3,985.00	0.00	3,985.00	100%	0.00	3,985.00	3,785.75	199.25	0.00
17	Glass & Glazing	Christopher Glass	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
18	Roofing	Trinity Roofing Services, Inc.	62,370.00	-59,882.00	2,488.00	2,488.00	0.00	2,488.00	100%	0.00	2,488.00	2,365.60	124.40	0.00
19	Conveying System	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
20	Fire Protection	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
21	Plumbing	R. Carrozza Plumbing Co. Inc.	170,700.00	13,444.71	184,144.71	184,144.71	0.00	184,144.71	100%	0.00	184,144.71	174,937.47	9,207.24	0.00
22	Plumbing	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
23	HVAC	Midwest MHP, Inc.	178,500.00	-54,300.00	124,200.00	124,200.00	0.00	124,200.00	100%	0.00	124,200.00	117,990.00	6,210.00	0.00
24	HVAC/Electrical	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
25	Electrical	Titan Electric	359,820.00	-49,378.88	310,441.12	310,441.12	0.00	310,441.12	100%	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	1,399,140.59	100%	0.00	1,399,140.59	1,326,618.56	72,522.03	0.00

TO: (OWNER) Public Building Commission of Chicago  
 Richard J. Daley Center  
 50 W. Washington Street, Room 200  
 Chicago, Illinois 60602

APPLICATION FOR PAYMENT AND SWORN STATEMENT

PBC - 2013 SIP PROJECT #5  
 MAY #18360

Application No: SR  
 Appl. Date: 01/30/14  
 Period To: 10/31/13

FROM (CONTRACTOR):  
 Tishman Construction Corp of IL.

Line No.	Trades	Subcontractors	Original Contract	Change Orders To Date	Current Scheduled Value (D+E+F)	Work Completed		Total Comp. & Stored To Date (J+H+I+J)	K % Comp.	L Total Retainage	M Net Amount Earned (J-L)	N Previously Paid	O Net Amount Due This Period (M-N)	P Bal. To Finish Incl. Ret.
						Previous Periods	This Period							
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	Asst. 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	0.00	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	0.00	0%	0.00	0.00	0.00	0.00	0.00
31	General Conditions	Tishman	162,500.00	0.00	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	0.00	0.00	0%	0.00	0.00	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	0%	0.00	0.00	0.00	0.00	0.00
34	Builders Risk Insurance	To be let	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	0.00	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	0.00	0%	0.00	0.00	0.00	0.00	0.00
38	Overhead	Tishman	70,412.00	0.00	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	BBO Compliance	Tishman	0.00	-4,257.48	-4,257.48	0.00	-4,257.48	-4,257.48	100%	0.00	-4,257.48	0.00	-4,257.48	0.00
40	Fee	Tishman	86,871.00	0.00	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	523,304.22	-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	1,849,922.76	71,257.35	0.00

AMOUNT OF ORIGINAL CONTRACT 2,243,436.00  
 EXTRAS TO CONTRACT -322,255.87  
 TOTAL CONTRACT & EXTRAS 1,921,180.13  
 ADJUSTED TOTAL CONTRACT 1,921,180.13  
 STATE OF ILLINOIS  
 COUNTY OF COOK  
 WORK COMPLETED TO DATE 1,921,180.13  
 LESS RETENTION 0.00  
 NET AMOUNT EARNED 1,921,180.13  
 NET PREVIOUSLY REQUESTED 1,849,922.76  
 NET AMOUNT THIS PAYMENT 71,257.35  
 BALANCE TO BECOME DEFERRED 0.00

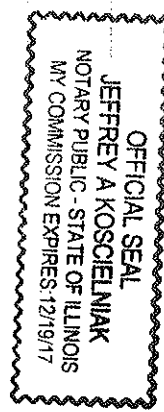
That affirm, Daniel J. Kirk, being first duly sworn, on oath deposes and says that he is Regional Controller of Tishman Construction Corporation of Illinois, One South Wacker Drive, Chicago, Illinois 60606, which has a contract with PUBLIC BUILDING COMMISSION OF CHICAGO owner of PCB - 2013 SIP following described premises in said county, Cook, May Elementary School, 512 S. Laverne Avenue, Chicago, IL 60644  
 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 doing labor on said improvement, that there is due or to become due them, respectively, the amount said opposite their names for materials or labor as stated.

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed \_\_\_\_\_% of the cost of work completed to date. I agree to furnish Waivers of Lien 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.

Subscribed and sworn to before me this 2nd day of December, 2013.  
 (Notary Public)

Daniel J. Kirk  
 Regional Controller  
 Tishman Construction Corporation of Illinois



# FINAL WAIVER OF LIEN

STATE OF Illinois

COUNTY OF COOK

ss.

Cty # \_\_\_\_\_

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 May School

of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Seventy One Thousand Two Hundred Fifty Seven Dollars & 35/100 (\$ 71,257.35 ) 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 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.

Given under \_\_\_\_\_ his \_\_\_\_\_ hand \_\_\_\_\_ signed \_\_\_\_\_ and seal \_\_\_\_\_ on \_\_\_\_\_ this \_\_\_\_\_ 21st \_\_\_\_\_ day of \_\_\_\_\_ March \_\_\_\_\_, 2014

Signature and Seal:

*Daniel J. Kirk*  
(Name and Title)

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois

COUNTY OF COOK

ss.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Daniel J. Kirk  
Regional Controller \_\_\_\_\_ of the \_\_\_\_\_ Tishman Construction Corp. of IL  
who is the contractor for the Design Build Construction work on the  
building located at May School  
owned by Public Building Commission

That the total amount of the contract including extras is \$ 1,921,180.13 on which he has received payment of \$ 1,849,922.78 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 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 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
Tishman Construction Corp. of IL	Design Build Construction	1,921,180.13	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, 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.

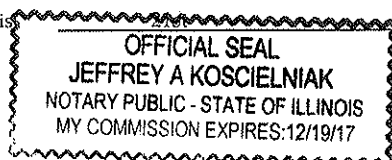
Signed this \_\_\_\_\_ 21st \_\_\_\_\_ day of \_\_\_\_\_ March \_\_\_\_\_, 2014

Signature:

*Daniel J. Kirk*

Subscribed and sworn to before me this \_\_\_\_\_

day of March \_\_\_\_\_, 2014



*Jeffrey A. Koscielniak*  
(notary public)

# APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 1 PAGES

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

PROJECT: PBC - 2013 SIP  
PROJECT #5  
TILTON #18530

APPLICATION NO: 5R  
TCC PROJ NO:

Distribution to:  
☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

FROM (CONTRACTOR):  
Tishman Construction Corp of IL.

VIA (ARCHITECT):  
Period To: 10/31/2013

CONTRACT DATE:

CONTRACT FOR: Construction Management Services

## CONTRACTORS APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 2,541,913.00
2. Net change by Change Orders.....	\$ -192,536.55
3. CONTRACT SUM TO DATE (Line 1+2).....	\$ 2,349,376.45
4. TOTAL COMPLETED & STORED TO DATE (Column N on G703).....	\$ 2,349,376.45
5. RETAINAGE:	
Total in Column Q of G703.....	\$ 0.00
Liens and Other Withholding	\$
Liquidated Damages Withheld	\$
Total Retainage, Liens and Liquidated Damages	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$ 2,349,376.45
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$ 2,262,389.21
8. CURRENT PAYMENT DUE.....	\$ 86,987.24
9. BALANCE TO FINISH, PLUS RETAINAGE..... (Line 3 less Line 6)	\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total changes approved this month.		
Totals		
NET CHANGES BY CHANGE ORDER		

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 herein is now due.

CONTRACTOR: Tishman Construction Corporation of Illinois

By: *David Kirk* Date: 1/30/2014

State of: ILLINOIS  
County of: COOK  
Subscribed and sworn to before me this 30th day of January 2014

Notary Public:  
My Commission expires:

*Jeffrey A Koscielniak*  
12-19-17

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

## ARCHITECTS 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 indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$  
(Attach explanation if amount certified differs from the amount applied for.)  
ARCHITECT:

By: Date:

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.



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

APPLICATION FOR PAYMENT AND SWORN STATEMENT

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

PBC - 2013 SIP PROJECT #5  
TILTON #18530

Period To: 10/31/13

FROM (CONTRACTOR):

Tishman Construction Corp of IL.

A Line No.	B Trades	C Subcontractors	D Original Contract	E Change Orders To Date	F Current Scheduled Value (D + E = F)	G Work Completed		J Total Comp. & Stored To Date (G + H + I = J)	K % Comp	L Total Retainage	M Net Amount Earned (J - L)	N Previously Paid	O Net Amount Due This Period (M - N)	P Bal To Finish Incl. Ret.
						W o r k C o m p l e t e d Previous Periods	H This Period							
1	General Requirements	Tishman	17,228.00	-4,995.62	12,232.38	12,232.38	0.00	12,232.38	100%	0.00	12,232.38	11,620.76	611.62	0.00
1a	Landscaping	Countryside Lawn Service	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
2	Environmental	Environmental Protection Ind.	131,880.00	16,140.00	148,020.00	148,020.00	0.00	148,020.00	100%	0.00	148,020.00	140,619.00	7,401.00	0.00
2a	Sealcoating/Striping	Sanchez Construction Services	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
3	Interior Concrete	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
4	Concrete	Viken Construction, Inc.	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
5	Masonry	Grace Masonry, Ltd.	890.00	5,320.00	6,210.00	6,210.00	0.00	6,210.00	100%	0.00	6,210.00	5,899.50	310.50	0.00
6	Masonry	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	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	0.00	0%	0.00	0.00	0.00	0.00	0.00
8	Wood, Plastics & Composites	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
9	Thermal & Moisture Protection	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
10	Doors, Glass & Glazing	Piano Construction Group, Inc.	137,208.00	81,509.00	218,717.00	218,717.00	0.00	218,717.00	100%	0.00	218,717.00	207,781.15	10,935.85	0.00
11	Drywall/Plaster/Patching	DTI of Illinois	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
12	Flooring	Mr. Davids Flooring	15,440.00	4,500.00	19,940.00	19,940.00	0.00	19,940.00	100%	0.00	19,940.00	18,943.00	997.00	0.00
13	Painting	Ascher Bros Co. Inc	221,000.00	6,013.00	227,013.00	227,013.00	0.00	227,013.00	100%	0.00	227,013.00	215,662.35	11,350.65	0.00
14	Specialties	Poblocki Sign Co LLC	495.00	618.00	1,113.00	1,113.00	0.00	1,113.00	100%	0.00	1,113.00	1,057.35	55.65	0.00
15	Equipment	Boelter Companies, Inc.	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
16	Furnishings - Lab Table	Harry J. Kneppel & Associates	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
17	Glass & Glazing	Christopher Glass	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
18	Roofing	Trinity Roofing Services, Inc.	444,690.00	-9,765.00	434,925.00	434,925.00	0.00	434,925.00	100%	0.00	434,925.00	413,178.75	21,746.25	0.00
19	Conveying System	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
20	Fire Protection	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
21	Plumbing	R. Carrozza Plumbing Co. Inc.	261,600.00	7,326.80	269,426.80	269,426.80	0.00	269,426.80	100%	0.00	269,426.80	255,955.46	13,471.34	0.00
22	Plumbing	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
23	HVAC	Milwest MHP, Inc.	245,660.00	-205,180.00	42,480.00	42,480.00	0.00	42,480.00	100%	0.00	42,480.00	40,356.00	2,124.00	0.00
24	HVAC	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
25	Electrical	Triun Electric	428,050.00	4,004.00	432,054.00	432,054.00	0.00	432,054.00	100%	0.00	432,054.00	410,451.30	21,602.70	0.00
Subtotal			1,904,141.00	-92,009.82	1,812,131.18	1,812,131.18	0.00	1,812,131.18	100%	0.00	1,812,131.18	1,721,524.62	90,606.56	0.00

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

APPLICATION FOR PAYMENT AND SWORN STATEMENT

Application No: SR  
Appl. Date: 01/30/14

PBC - 2013 SIP PROJECT #5  
TILTON #18530

Period To: 10/31/13

FROM (CONTRACTOR):

Tishman Construction Corp of IL.

A Line No.	B Trades	C Subcontractors	D Original Contract	E Change Orders To Date	F Current Scheduled Value (D + E = F)	G Work Completed		J Total Comp. & Stored To Date (G + H + I = J)	K % Comp.	L Total Retainage	M Net Amount Earned (J - L)	N Previously Paid	O Net Amount Due This Period (M - N)	P Bal. To Finish Incl. Ret.
						Work Completed Previous Period	This Period							
26	Sub Guard		24,061.00	-1,645.93	22,415.07	24,061.00	-1,645.93	22,415.07	100%	0.00	22,415.07	24,061.00	-1,645.93	0.00
28	A&E Fees	BLIDD Architects	132,200.00	-3,152.54	129,047.46	119,841.59	9,205.87	129,047.46	100%	0.00	129,047.46	119,841.59	9,205.87	0.00
29	Environmental Consultant	CSG 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	0.00	0.00
32	Mobilization 5% Lump Sum	Tishman			0.00	0.00	0.00	0.00	0%	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	0%	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	0.00	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	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	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	-100,536.73	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
	Total Project		2,541,913.00	-192,536.55	2,349,376.45	2,332,995.77	-3,619.32	2,349,376.45	100%	0.00	2,349,376.45	2,262,389.21	86,987.24	0.00

AMOUNT OF ORIGINAL CONTRACT	2,541,913.00	WORK COMPLETED TO DATE	2,349,376.45
EXTRAS TO CONTRACT	-192,536.55	LESS RETENTION	0.00
TOTAL CONTRACT & EXTRAS	2,349,376.45	NET AMOUNT EARNED	2,349,376.45
		NET PREVIOUSLY REQUESTED	2,262,389.21
ADJUSTED TOTAL CONTRACT	2,349,376.45	NET AMOUNT THIS PAYMENT	86,987.24
		BALANCE TO BECOME DUE/PAID	0.00

COUNTY OF COOK

That affiant, Daniel J. Kirk, being first duly sworn, deposes and says that he is Regional Controller of Tishman Construction Corporation of Illinois, One South Wacker Drive, Chicago, Illinois 60606, which has a contract with PUBLIC BUILDING COMMISSION OF CHICAGO owner of PCB - 2013 SIP

Following described premises in said county, Cook, 223 North Keeler Avenue, Chicago, IL 60634  
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 doing labor on said improvement, that there is due or to become due them, respectively, the amount said opposite their names for materials or labor as stated.

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed \_\_\_\_% of the cost of work completed to date.  
I agree to furnish Whittier of 1-4 for all materials under my contract when demanded.

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 each.

Daniel J. Kirk  
Regional Controller

*Daniel J. Kirk*

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



# FINAL WAIVER OF LIEN

STATE OF Illinois  
COUNTY OF COOK

ss.

Qty # \_\_\_\_\_

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 Tilton School  
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Eighty Six Thousand Nine Hundred Eighty Seven Dollars & 24/100  
(\$ 86,987.24 ) 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 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.

Given under \_\_\_\_\_ his \_\_\_\_\_ hand \_\_\_\_\_ signed \_\_\_\_\_ and seal \_\_\_\_\_ on \_\_\_\_\_ this  
\_\_\_\_\_ 21st \_\_\_\_\_ day of \_\_\_\_\_ March \_\_\_\_\_, 2014

Signature and Seal:

*Daniel J. Kirk*  
(Name and Title)

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois  
COUNTY OF COOK

ss.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Daniel J. Kirk  
Regional Controller of the Tishman Construction Corp. of IL  
who is the contractor for the Design Build Construction work on the  
building located at Tilton School  
owned by Public Building Commission  
That the total amount of the contract including extras is \$ 2,349,376.45 on which he has received payment of  
\$ 2,262,389.21 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 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 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
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		\$ 2,349,376.45	\$ 2,262,389.21	\$ 86,987.24	\$ 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.

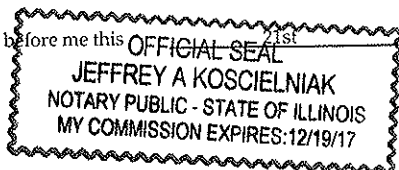
Signed this \_\_\_\_\_ 21st \_\_\_\_\_ day of \_\_\_\_\_ March \_\_\_\_\_, 2014

Signature:

*Daniel J. Kirk*

Subscribed and sworn to before me this \_\_\_\_\_ 21st \_\_\_\_\_

day of \_\_\_\_\_ March \_\_\_\_\_, 2014



*Jeffrey A Koscielniak*  
(notary public)

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

APPLICATION FOR PAYMENT AND SWORN STATEMENT

PBC - 2013 SIP PROJECT #5  
DELANO #18160

Application No: SR  
Appl. Date: 01/30/14  
Period To: 10/31/13

FROM (CONTRACTOR):

Tishman Construction Corp of IL

A Line No.	B Trades	C Subcontractors	D Original Contract	E Change Orders To Date	F Current Scheduled Value { D + E + F }	G Work Completed		J Total Comp. & Stored To Date { G + H + I + J }	K % Comp.	L Total Retainage	M Net Amount Earned { J - L }	N Previously Paid	O Net Amount Due This Period { M - N }	P Bal. To Finish Incl. Ret.
						Work Previous Periods	This Period							
1	General 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
1a	Landscaping	Countryside Lawn Service	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
2	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
2a	Sealcoating/Striping	Sanchez Construction Services	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
3	Interior Concrete	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
4	Concrete	Viven Construction, Inc.	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
5	Masonry	Grace Masonry, Ltd.	2,940.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0%	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	0.00	0%	0.00	0.00	0.00	0.00	0.00
8	Wood, Plastics & Composites	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
9	Thermal & Moisture Protection	To be let	0.00	0.00	0.00	0.00	0.00	0.00	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	100%	0.00	373,302.00	354,636.90	18,665.10	0.00
11	Drywall/Plaster/Patching	DPI of Illinois	2,660.00	0.00	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	Flooring	Mr. Davids Flooring	62,520.00	28,665.03	91,185.03	91,185.03	0.00	91,185.03	100%	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
14	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	0.00
15	Equipment	Boelter Companies, Inc.	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
16	Furnishings - Lab Table	Harry J. Kleppel & Associates	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
17	Glass & Glazing	Christopher Glass	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
18	Roofing	Trinity Roofing Services, Inc.	119,055.00	11,656.00	130,711.00	125,711.00	5,000.00	130,711.00	100%	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	0.00	0%	0.00	0.00	0.00	0.00	0.00
20	Fire Protection	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
21	Plumbing	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
22	Plumbing	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
23	HVAC	Midwest MHP, 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
24	Electrical	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
25	Electrical	Titan Electric	505,886.00	-69,274.00	436,612.00	436,612.00	0.00	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

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

APPLICATION FOR PAYMENT AND SWORN STATEMENT

PBC - 2013 SIP PROJECT #5  
DELANO #18160

Application No: SR  
Appl. Date: 01/30/14  
Period To: 10/31/13

FROM (CONTRACTOR):

Tishman Construction Corp of IL.

A Line No.	B Trades	C Subcontractors	D Original Contract	E Change Orders To Date	F Current Scheduled Value {D + E + F}	G Work Completed		J Total Comp. & Stored To Date {C + H + I + J}	K % Comp.	L Total Retainage	M Net Amount Earned {J - L}	N Previously Paid	O Net Amount Due This Period {M - N}	P Bal. To Finish Incl. Ret.
						H This Period	I Previous Periods							
26	Sub Guard		24,573.00	-1,400.00	23,173.00	-1,400.00	24,573.00	23,173.00	100%	0.00	23,173.00	24,573.00	-1,400.00	0.00
27	A&E Fees	Allusworks, Inc.	104,933.12	6,687.50	111,620.62	6,725.24	104,895.38	111,620.62	100%	0.00	111,620.62	104,895.38	6,725.24	0.00
29	Environmental Consultant	CSG Consultants	14,620.00	0.00	14,620.00	0.00	14,620.00	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	0.00	0%	0.00	0.00	0.00	0.00	0.00
31	General Conditions	Tishman	162,500.00	0.00	162,500.00	0.00	162,500.00	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	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
33	Construction Contingency	To be let	88,203.88	-88,203.88	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
34	Builders Risk Insurance	To be let	4,710.00	-1,300.00	3,410.00	-1,300.00	4,710.00	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	-4,000.00	21,960.00	-4,000.00	25,960.00	21,960.00	100%	0.00	21,960.00	25,960.00	-4,000.00	0.00
36	Performance & Payment Bond	To be let	20,768.00	0.00	20,768.00	0.00	20,768.00	20,768.00	100%	0.00	20,768.00	20,768.00	0.00	0.00
37	Permits	To be let	0.00	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	0.00	70,412.00	0.00	70,412.00	70,412.00	100%	0.00	70,412.00	70,412.00	0.00	0.00
39	EEO Compliance	Tishman	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
40	Fee	Tishman	99,074.00	0.00	99,074.00	0.00	99,074.00	99,074.00	100%	0.00	99,074.00	99,074.00	0.00	0.00
	<b>Subtotal</b>		615,754.00	-88,216.38	527,537.62	25.24	527,512.38	527,537.62	100%	0.00	527,537.62	527,512.38	25.24	0.00
	<b>Total Project</b>		2,560,698.00	-74,916.38	2,485,781.62	25,152.22	2,460,629.40	2,485,781.62	100%	0.00	2,485,781.62	2,363,973.50	121,808.12	0.00

AMOUNT OF ORIGINAL CONTRACT 2,560,698.00  
EXTRAS TO CONTRACT -74,916.38  
TOTAL CONTRACT & EXTRAS 2,485,781.62  
ADJUSTED TOTAL CONTRACT 2,485,781.62  
STATE OF ILLINOIS  
COUNTY OF COOK

That affiant, 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 60606, which has a contract with PUBLIC BUILDING COMMISSION OF CHICAGO owner of PCB - 2013 SIP Following described premises in said county, Cook, Delano Elementary School, 3937 W. Wilcox, Chicago, IL 60624  
That, for the purpose of said contract, the following persons have been contracted with, or have furnished, or are furnishing or preparing materials for, or have done or are doing labor on said improvement, that there is due or to become due them, respectively, the amount said opposite their names for materials or labor as stated.  
It is understood that the total amount paid to date plus the amount requested in this application shall not exceed \_\_\_\_\_% of the cost of work completed to date.  
I agree to furnish Waivers of Lien 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 each.

Subscribed and sworn to before me this 25th day of December, 2013.  
Daniel J. Kirk  
Regional Controller

(Notary Public)





STATE OF ILLINOIS

COUNTY OF Cook

FINAL WAIVER OF LIEN

Gty #

Escrow #

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corp. of Illinois to furnish Asbestos Abatement and Lead Abatement for the premises known as Delano School, 3937 W. Wilcox, Chicago, Illinois of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of fourteen thousand eight hundred twenty & 00/100----- (\$14,820.00) 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

President/CEO

\*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 Asbestos Abatement and Lead Abatement WORK ON THE BUILDING LOCATED AT Delano School, 3937 W. Wilcox, Chicago, Illinois OWNED BY Public Building Commission 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 16650 S Canal Street, South Holland, IL 60473	Asbestos Abatement & Lead Abatement	\$47,220.00	\$44,859.00	\$2,361.00	\$0.00
Galaxy Environmental 3565 N. Milwaukee, Chicago, IL 60641	Asbestos Abatement & Lead Abatement	\$249,180.00	\$236,721.00	\$12,459.00	\$0.00
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

1/2/2014

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

2nd

DAY OF

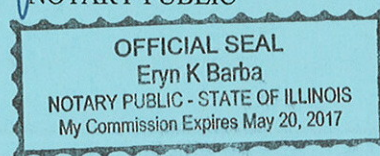
January 2014

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

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company





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

**State of Illinois**

**County of Cook**

The affiant, George A. Salinas being first duly sworn, on oath deposes

and says that he is (1) President of Galaxy Environmental, Inc  
PO BOX 411028 Chicago, IL 60641

contract with (2) Environmental Protection Industries, Inc  
 (3) 16650 S. Canal Street South Holland, IL 60473

on the following described premises in said County, to-wit Delano School  
3937 W. Wilcox Chicago, IL 60624

That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing 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 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 paid, due and to become due them.


(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) Name of the owner or owners. (3) What the contract or subcontract is for. (4) Partial or Final Payment.

1		2	3		4	5	6	7
Subcontractor/Supplier	Type of Work	Contract Value	Work Completed & Materials Stored		Retainage to Date	Net Previous Requests	Net Amount This Request	Balance to Complete
			%	Dollar Value				
Galaxy Environmental, Inc.	Asbestos Abatement & Lead Abatement	\$ 249,180.00	100%	\$ 249,180.00	\$ -	\$ 236,721.00	\$ 12,459.00	\$ -
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It is understood that the total amount paid to date plus the amount requested in this application shall not exceed 100.00% of the cost of the work completed to date.

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

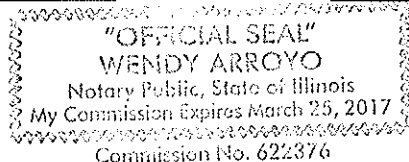
Signed

  
 George A. Salinas President Galaxy Environmental, Inc.

Subscribed and sworn to before me this

16th day of January, 2014.

Notary



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

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK

Cook County 16000-5  
GEI JOB # M13118.50.51  
SIP Project # 5

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Environmental Protection Industries, Inc  
to furnish Asbestos Abatement & Lead Abatement  
for the premises known as Delano School  
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Twelve Thousand Four hundred Fifty-Nine & 00/100 Dollars  
\$ 12,459.00 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 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.

Given under my hand and sealed this  
16th Day of January, 2014  
Signature: George A. 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 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

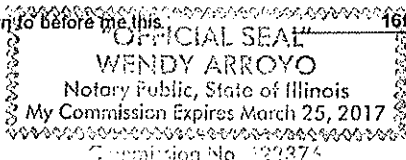
TO WHOM IT MAY CONCERN:

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 Delano School work on the  
buildings located at 3937 W. Wilcox Street Chicago, IL 60624  
owned by Public Building Commission of Chicago  
That the total amount of the contract including extra is \$ 249,180.00 on which he has received payment of  
\$ 236,721.00 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 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
Galaxy Environmental, Inc	Asbestos Abatement & Lead Abatement	\$ 249,180.00	\$ 236,721.00	\$ 12,459.00	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 249,180.00	\$ 236,721.00	\$ 12,459.00	\$ -

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 16th Day of January, 2014  
Signature: George A. Salinas/President  
Subscribed and sworn to before me this 16th Day of January, 2014



Notary Signature



# FINAL WAIVER OF LIEN

STATE OF ILLINOIS } ss  
COUNTY OF DU PAGE }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corp. of Illinois  
to furnish masonry for the premises known as Delano Elementary School (18160)  
of which Public Building Commission of Chicago is the owner.  
THE undersigned, for and in consideration of One hundred forty seven and no/100's

\$147.00 Dollars, and other good and valuable consideration, 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 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.

Given Under my hand signed and sealed this  
6th day of January 2014

Company name Grace Masonry Ltd.  
Address 2811 Hitchcock Ave., Downers Grove, IL 60515-4015

SIGNATURE AND SEAL Helen Grace Vodicka President  
Helen Grace Vodicka, President

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } ss  
COUNTY OF DU PAGE }

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is Helen Grace Vodicka  
President of the Grace Masonry Ltd.  
who is the contractor for the masonry work on the  
building located at 3937 West Wilcox, Chicago, IL 60624  
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$2,940.00 on which he has received payment of  
\$1,396.50 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 contract 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 included 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
Grace Masonry Ltd.	Masonry	2,940.00	1,396.50	147.00	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		2,940.00	1,396.50	147.00	0.00

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.

Signed this 6th day of January 2014

Signature

Subscribed and sworn before me this 6th day of January

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



## FINAL WAIVER OF LIEN

State of Illinois } SS  
County of Stephenson } SS

Gty # \_\_\_\_\_  
Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corporation of ILlinois  
to furnish terior demo, Carpentry & Millwork, Drs, Frame & Hardware, Drywall, Plaster & Patching, Acoustical Ceilings, Marker board  
for the premises known as Delano Elementary School 18160  
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration c Eighteen thousand six hundred sixty five and 11/100  
\$18,665.11 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and  
release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said  
above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds  
or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may  
may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand signed and seal ed this  
30th day of October 2013

Signature and Seal: X

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 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 } SS  
County of Stephenson } SS  
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Richard Pinto  
President of the Pinto Construction Group, Inc.  
who is the contractor for the arpentry & Millwork, Drs, Frame & Hardware, Drywall, Plaster & Patching, Acoustical Ceilings work on  
building located at 3937 W. Wilcox, Chicago Illinois 60624  
owned by Public Building Commission of Chicago

That the total amount of the contract including extra's is \$373,302.00 on which he has received payment of  
\$354,636.89 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 sub contracts for specific portions of said work or  
for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor  
or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Pinto Construction Group, Inc.	Labor	\$333,088.99	314,423.88	\$18,665.11	\$0.00
Claridge Products and Equipment	Materials	\$17,914.33	\$17,914.33	\$0.00	\$0.00
General Ceilings of Illinois, Inc.	Materials	\$1,243.08	\$1,243.08	\$0.00	\$0.00
Lee Lumber and Building Material	Materials	\$1,394.71	\$1,394.71	\$0.00	\$0.00
Reinke Gypsum Supply Co	Materials	\$545.89	\$545.89	\$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		373,302.00	354,636.89	18,665.11	\$0.00

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.

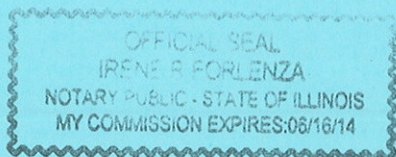
Signed this 30th day of October 2013

Signature: X

Subscribed and sworn before me this 30th day of October 2013

Signature: Irene R. Forlenza

Transcribed from Chicago Title Insurance Company 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: Tishman Construction Corporation of Illinois  
to furnish Ceramic Tile  
for the premises known as PBC-2013 Chicago School Investment Program, Delano Elementary School, Project #18160  
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Hundred Thirty-Three Dollars and 00/100\*\*\*\*\*  
( \$ 133.00 ) Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby  
waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'  
lien, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures,  
apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on  
account of labor services, material, fixtures, apparatus or machinery, furnished, or which may be furnished at any time  
hereafter by the undersigned for the above-described premises.

Given under My hand and seal this 8<sup>th</sup> day of January, 2014.

Signature and Seal: \_\_\_\_\_

Brian D. Castro, President

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

## CONTRACTORS'S AFFIDAVIT

STATE OF ILLINOIS  
COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:

THE undersigned, Brian D. Castro being duly sworn, deposes and says that he is President of DTI of Illinois, Inc.  
who is the contractor furnishing Ceramic Tile work on  
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 \$ 2,660.00

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				
<u>DTI of Illinois, Inc.</u>	<u>&amp;</u>	<u>2,660.00</u>	<u>2,527.00</u>	<u>133.00</u>	<u>0.00</u>
Our Principal Supplier is: American Olean Midwest	Labor				
805 Mark Street, Elk Grove Village, IL 60007					
TOTAL LABOR AND MATERIAL TO COMPLETE		<u>2,660.00</u>	<u>2,527.00</u>	<u>133.00</u>	<u>0.00</u>

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 January, 2014.

Signature: \_\_\_\_\_

Subscribed and sworn to before me this 8<sup>th</sup> day of January, 2014.

OFFICIAL SEAL  
DESIREE G. MARTYNIUK  
Notary Public - State of Illinois  
My Commission Expires Feb 26, 2015

Desiree G Martyniuk



# FINAL WAIVER OF LIEN

STATE OF ILLINOIS }  
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corporation of Illinois  
to furnish Flooring  
for the premises known as Delano Elementary School  
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four thousand, five hundred fifty nine and 25/100  
(\$ 4559.25) 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 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.\*

Company Name Mr. David's Flooring International, Ltd

Date December 31, 2013

Address 865 W Irving Park Road, Itasca, IL

Signature and Title Carrie Smith Accounts Manager

\* Extras included but are not limited to change orders, both oral and written, to the contract.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }  
COUNTY OF COOK } SS

THE undersigned, Carrie Smith being duly sworn, deposes  
and says that he or she is (position) Accounts Manager of  
(company name) Mr. David's Flooring International, Ltd who is the  
contractor furnishing Flooring work on the building  
located at 3937 W. Wilcox, Chicago, IL 60624  
owned by Public Building Commission of Chicago

That the total amount of the contract including extras \* is \$ 91,185.03 on which he has received payment of  
86625.78 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 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 AMT	AMT PAID	THIS PAYMENT	BALANCE DUE
Mr. David's Flooring International, Ltd	Flooring	\$ 91,185.03	\$ 86,625.78	\$ 4,559.25	\$ -
					\$ -
					\$ -
All material due from fully paid stock and delivered to jobsite by our truck					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 91,185.03	\$ 86,625.78	\$ 4,559.25	\$ -

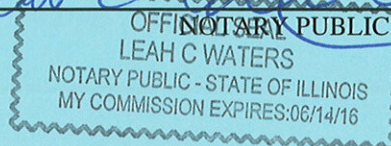
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for  
material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date December 31, 2013

Signature: Carrie Smith

Subscribed and sworn before me this 31st day of December, 2013.

\* Extras included but are not limited to change orders, both oral and written, to the contract.





# FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK

} SS

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TISHMAN CONSTRUCTION CORP.  
to furnish PAINTING & DECORATING  
for the premises known as CHICAGO PUBLIC SCHOOLS - DELANO ELEMENTARY SCHOOL  
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of Twenty Thousand, Four Hundred Three Dollars & 25/100  
(\$ 20,403.25) 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 September 30, 2013 COMPANY NAME ASCHER BROTHERS CO., INC.

ADDRESS 3033 WEST FLETCHER, CHICAGO, ILLINOIS 60618

SIGNATURE AND TITLE [Signature] CF

\* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS  
COUNTY OF COOK

} SS

## CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned ED ORLOWSKY being duly sworn, deposes  
and says that he or she is CFO  
of ASCHER BROTHERS CO., INC. who is the  
contractor furnishing PAINTING & DECORATING work on the building  
located at 3937 WEST WILCOX, CHICAGO, IL 60624  
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras\* is \$ 408,065.00 on which he has received payment of  
\$ 387,661.75 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 INCLUDING EXTRAS*	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 been paid. Materials are from prepaid stock and delivered to site in company owned vehicles.					
Total Labor And Material Including Extras* To Complete		408,065.00	387,661.75	20,403.25	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 September 30, 2013

Subscribed and sworn before me this 30th day of September, 2013

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

Notary



# FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK

} SS

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by ASCHER BROTHERS CO., INC.  
to furnish LABOR & MATERIAL  
for the premises known as CHICAGO PUBLIC SCHOOLS - DELANO ELEMENTARY SCHOOL  
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of Seventeen Thousand, Nine Hundred Ninety Seven Dollars & 90/100  
(\$ 17,997.90) 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 January 3, 2014 COMPANY NAME A. C. BROWN CONSTRUCTION COMPANY, INC.  
ADDRESS 861 WEST 86TH PLACE, CHICAGO, ILLINOIS 60620

SIGNATURE AND TITLE Willie L. Brown III V.P.  
\* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS  
COUNTY OF COOK

} SS

## CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned WILLIE L. BROWN III being duly sworn, deposes  
and says that he or she is VICE PRESIDENT  
of A. C. BROWN CONSTRUCTION COMPANY, INC. who is the  
contractor furnishing LABOR & MATERIAL work on the building  
located at 3937 WEST WILCOX, CHICAGO, IL 60624  
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras\* is \$ 144,907.00 on which he has received payment of  
\$ 126,909.10 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE 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 prepaid stock and delivered to site in company owned vehicles.					
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: Willie L. Brown III

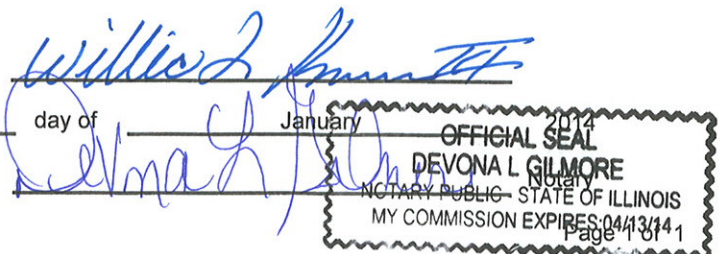
Subscribed and sworn before me this \_\_\_\_\_

3rd

day of

January

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





**FINAL LIEN WAIVER**

STATE OF WISCONSIN } SS  
COUNTY OF MILWAUKEE

Escrow# \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by \_\_\_\_\_ **Tishman Construction**  
to furnish \_\_\_\_\_ **Signage**  
for the premises known as \_\_\_\_\_ **CPS - Delano**  
of which \_\_\_\_\_ **Public Building Commission of Chicago** is the owner.

THE undersigned, for and in consideration of \_\_\_\_\_ **Seven Hundred Sixty & 96/100**  
**760.96** 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 1/3/2014 COMPANY ADDRESS Poblocki Sign Company LLC  
922 South 70th Street, Milwaukee, WI 53214

SIGNATURE AND TITLE  **Brian Johnson, VP & CFO**

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF WISCONSIN } SS  
COUNTY OF MILWAUKEE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, \_\_\_\_\_ **Brian Johnson** BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS \_\_\_\_\_ **VP & CFO** OF  
\_\_\_\_\_ **Poblocki Sign Company LLC** WHO IS THE CONTRACTOR FOR THE  
\_\_\_\_\_ **Signage** WORK ON THE BUILDING LOCATED AT  
\_\_\_\_\_ **CPS - Delano** OWNED BY  
\_\_\_\_\_ **Public Building Commission of Chicago**

That the total amount of the contract including extras\* is **\$1,557.16** on which he or she has received payment of **\$796.20** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
<b>Poblocki Sign Company LLC</b>	<b>Signage</b>	<b>\$1,557.16</b>	<b>\$796.20</b>	<b>\$760.96</b>	<b>\$0.00</b>
All material taken from our fully paid stock and delivered to the jobsite by our trucks.					
Our principal suppliers are:					
Midwest Sign & Screen					
N Giantz					
All labor, welfare and union dues are paid in full.					
No outside rental equipment used.					
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE</b>		<b>\$1,557.16</b>	<b>\$796.20</b>	<b>\$760.96</b>	<b>\$0.00</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 work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 1/3/2014 SIGNATURE 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 3rd DAY OF January, 2013

  
NOTARY PUBLIC

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

MY COMMISSION EXPIRES: 11/24/16



# FINAL WAIVER OF LIEN

STATE OF Illinois

COUNTY OF Cook

ss.

Gty # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corp. of Illinois

to furnish Roofing & Sheet Metal

for the premises known as Delano School

of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Eleven Thousand Two Hundred Eighty Five & 55/100 (\$ 11,285.55 ) 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 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.

Given under \_\_\_\_\_ his \_\_\_\_\_ hand \_\_\_\_\_ signed \_\_\_\_\_ and seal \_\_\_\_\_ on \_\_\_\_\_ this

3rd day of January, 2014

Signature and Seal:

(Name and Title)

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois

COUNTY OF Cook

ss.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is John Cronin

President

of the

Trinity Roofing Services, Inc

who is the contractor for the Roofing & Sheet Metal work on the

building located at 3937 W. Wilcox, Chicago, IL 60624 - Delano School

owned by Public Building Commission

That the total amount of the contract including extras is \$ 130,711.00 on which he has received payment of

\$ 119,425.45 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 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 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
Trinity Roofing Services, Inc	Labor	78,052.71	72,348.56	5,704.15	0.00
Garth Building Products & Services	Materials	27,348.12	27,348.12	-	-
Mack Construction Services	Materials	7,792.25	7,792.25	-	-
Virmac Services	Materials - Caulk	889.92	889.92	-	-
Trinity Roofing Services, Inc.	CO#5	11,628.00	11,046.60	581.40	-
Trinity Roofing Services, Inc.	CO#6	5,000.00	-	5,000.00	-
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 130,711.00	\$ 119,425.45	\$ 11,285.55	\$ 0.00

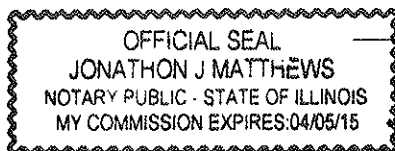
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other

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

Signed this 3rd day of January, 2014

Signature:

Subscribed and sworn to before me this 3rd day of January, 2014



(notary public)



## FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK

} SS

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Trinity Roofing Services to furnish Roofing Materials for the premises known as Delano Elementary School, 3937 W. Wilcox, Chicago, Illinois of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of THREE THOUSAND SEVEN HUNDRED SEVEN DOLLARS AND EIGHT CENTS \$3,707.08 DOLLARS, and other good and valuable consideration, 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE: 8/30/2013COMPANY NAME: GARTH BUILDING PRODUCTS & SERVICESSIGNATURE AND TITLE: *Carol Garth*ADDRESS: 2741 E. 223RD ST., CHICAGO HEIGHTS, IL 60411

Name: CAROL GARTH

Title: PRESIDENT

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS  
COUNTY OF COOK

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, CAROL GARTH BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS PRESIDENT OF GARTH BUILDING PRODUCTS & SERVICES WHO IS THE CONTRACTOR FURNISHING ROOFING MATERIALS WORK ON THE BUILDING LOCATED AT Delano Elementary School, 3937 W. Wilcox, Chicago, Illinois OWNED BY CHICAGO PUBLIC SCHOOLS

That the total amount of the contract including extras\* is \$27,348.12 on which he or she has received payment of \$23,641.04 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 ADDRESS	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
GARTH BUILDING PRODUCTS & SERVICES 2741 E. 223RD ST., CHICAGO HEIGHTS, IL	Roofing Materials	\$27,348.12	\$23,641.04	\$3,707.08	\$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		\$27,348.12	\$23,641.04	\$3,707.08	\$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.

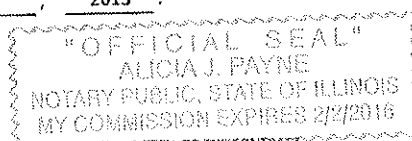
DATE: 8/30/2013SIGNATURE AND TITLE: *Carol Garth*

Name: CAROL GARTH

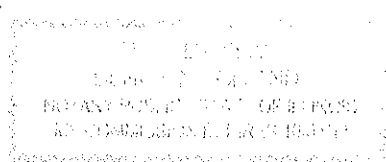
Title: PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30<sup>TH</sup> DAY OF August, 2013

*Alicia J. Payne*  
Notary Public



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





STATE OF ILLINOIS

COUNTY OF COOK

} SS

**FINAL WAIVER OF LIEN**

Qty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TISHMAN CONSTRUCTION  
 to furnish PLUMBING  
 for the premises known as PBC 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 5 DELANO SCHOOL (18160)  
 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of THREE THOUSAND EIGHT HUNDRED EIGHT AND SEVENTY-NINE CENTS  
 (\$ 3,808.79 ) 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 September 30, 2013 COMPANY NAME R. CARROZZA PLUMBING CO., INC.  
 ADDRESS 9226 W. CHESTNUT, FRANKLIN PARK, IL 60131

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 } SS  
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, FRANK MARCHIORI BEING DULY SWORN, DEPOSES  
 AND SAYS THAT HE OR SHE IS TREASURER OF  
R. CARROZZA PLUMBING CO., INC. WHO IS THE  
 CONTRACTOR FURNISHING PLUMBING WORK ON THE BUILDING  
 LOCATED AT PBC 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 5 DELANO SCHOOL (18160)  
 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras\* is \$ 76,175.84 on which he or she has received payment of  
 \$ 72,367.05 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	WHAT FOR	CONTRACT PRICE INCLDg EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
R. CARROZZA PLUMBING CO., INC.	LABOR	\$51,175.84	\$47,367.05	\$3,808.79	\$0.00
GARTH BUILDING PRODUCTS	MATERIAL	\$25,000.00	\$25,000.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$76,175.84	\$72,367.05	\$3,808.79	\$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 9/30/2013 SIGNATURE: SUBSCRIBED AND SWORN TO BEFORE ME THIS 30TH DAY OF SEPTEMBER, 2013\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.  
NOTARY PUBLIC



**FINAL WAIVER OF LIEN**STATE OF ILLINOIS }  
COUNTY OF DU PAGE } SS

Gty# \_\_\_\_\_

Escrow # \_\_\_\_\_

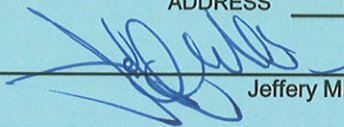
TO WHOM IT MAY CONCERN:

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 above-  
described premises, INCLUDING EXTRAS.\*

DATE \_\_\_\_\_ November 25, 2013 COMPANY NAME \_\_\_\_\_ MIDWEST MEP INC  
ADDRESS \_\_\_\_\_ 7623 Plaza Court, Willowbrook, IL 60527

SIGNATURE AND TITLE

 Jeffery Miller / President

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

STATE OF ILLINOIS }  
COUNTY OF DU PAGE } SS**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  
(COMPANY NAME) \_\_\_\_\_ MIDWEST MEP INC WHO IS THE  
CONTRACTOR FURNISHING \_\_\_\_\_ 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 \_\_\_\_\_ 121,945.00 on which he or she has received payment of  
\$ \_\_\_\_\_ 103,212.75 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	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MIDWEST MEP INC	HVAC/Labor	\$ 121,945.00	\$ 103,212.75	\$ 18,732.25	\$ -
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
(All material taken from fully paid stock & delivered via company owned vehicles.					
All labor taxes and insurance paid in full weekly.)					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* 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 \_\_\_\_\_  
Jeffery Miller / President

SUBSCRIBED AND SWORN TO BEFORE ME THIS \_\_\_\_\_ 25th DAY OF \_\_\_\_\_ November, 2013

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

MY COMMISSION EXPIRES 07/12/14

OFFICIAL SEAL

JANINA S PLACZEK

NOTARY PUBLIC



# FINAL WAIVER OF LIEN

STATE OF Illinois }  
COUNTY OF DuPage } SS

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction  
to furnish Electrical Work  
for the premises known as Edward Delano Elementary School 3937 W. Wilcox Street, Chicago, IL  
of which The Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Twenty one thousand eight hundred thirty and 60/100  
( \$21,830.60 ) Dollars, and other good and valuable consideration, 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 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 labor, services, material, fixtures, apparatus or machinery furnished or which  
may be furnished at anytime hereafter by the undersigned for the undersigned for the above-described premises, INCLUDING EXTRAS\*.

DATE: September 30, 2013

COMPANY NAME: Titan Electric LLC  
ADDRESS 1050 Spring Lake Dr., Itasca, IL 60143

SIGNATURE AND TITLE

Jane Klass  
Jane Klass CFO

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

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois }  
COUNTY OF DuPage } SS

## TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jane Klass BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) CFO OF  
(COMPANY NAME) Titan Electric LLC WHO IS THE  
CONTRACTOR FURNISHING Electrical Work WORK ON THE BUILDING  
LOCATED AT 3937 W. Wilcox Street, Chicago, IL  
OWNED BY The Public Building Commission of Chicago

That the total amount of the contract including extras\* is \$436,612.00 on which he or she has received payment of  
\$414,781.40 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no  
claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor,  
or both, for said work and all parties having contracts or sub contractors 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
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	Material	\$ 60,295.62	\$ 60,295.62	\$ -	
All materials taken from fully pd stock, delivered to					
job site in our trucks . All material pd in full.					
No Outside Rental Equip Used					
Total Labor and Material Including Extras* to Complete		\$ 436,612.00	\$ 414,781.40	\$ 21,830.60	\$ -

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: Jane Klass

Subscribed and sworn to before me on September 30, 2013

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



NOTARY PUBLIC



## FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TITAN ELECTRIC

to furnish MISCELLANEOUS ELECTRICAL MATERIAL

for the premises known as EDWARD DELANO ELEMENTARY SCHOOL

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of FORTY-TWO THOUSAND FOUR HUNDRED FIVE DOLLARS & 20/100  
\$42,405.20 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 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

Given under My hand and seal This  
31st Day of JANUARY 2014  
Signature and Seal: [Signature] PRESIDENT

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

## CONTACTOR'S AFFIDAVIT

STATE OF ILLINOIS  
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) COLLEEN KRAMER BEING DULY SWORN, DEPOSES  
AND THAT HE OR SHE IS (POSITION) PRESIDENT OF  
(COMPANY NAME) EVERGREEN SUPPLY COMPANY WHO IS THE  
CONTRACTOR FURNISHING MISCELLANEOUS ELECTRICAL WORK ON THE BUILDING  
LOCATED AT 3937 W. WILCOX ST., CHICAGO, IL  
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extra's\* is \$ 42,405.20 on which he has received payment of  
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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 INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
EVERGREEN SUPPLY CO.	ELECTRICAL	\$42,405.20	\$0.00	\$42,405.20	\$0.00
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE		\$42,405.20	\$0.00	\$42,405.20	\$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 1/31/2014 SIGNATURE: [Signature] PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF JANUARY 2014

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

[Signature]  
NOTARY PUBLIC

WAIVER OF LIEN—FINAL  
MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS,                    )  
  SS )                   JANUARY 30, 2014  
COOK COUNTY.                        )

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:

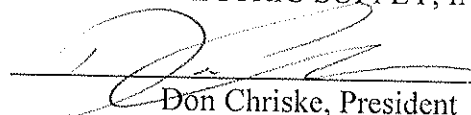
Whereas, the undersigned SUNRISE ELECTRIC SUPPLY, INC. has been employed by TITAN ELECTRIC to furnish miscellaneous electrical materials for the building known as EDWARD DELANO ELEMENTARY SCHOOL, Number 3937 W. WILCOX STREET, City of CHICAGO, situated on Lot , in Section , Township , Range , County of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

Gly # \_\_\_\_\_  
Loan # \_\_\_\_\_  
Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corp., of IL, An AECOM Company  
to furnish professional architectural services  
for the premises known as Delano Elementary School, 3937 W. Wilcox St., Chicago, IL 60624  
of which The Public Building Commission is the owner.  
THE undersigned, for and in consideration of Five Thousand Three Hundred Dollars & 00/100s  
\$5,300.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,  
do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens,  
with respect to and on said above-described 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 above-described premises, including extras.

Given under my hand and seal upon this  
5th day of February 2014

Signature and Seal: X 

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 signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate  
himself as partner.

### CONTRACTOR'S AFFIDAVIT

State of Illinois ) SS  
County of Cook ) SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that she is Elen F. Stoner, the President  
of the architecture firm AltusWorks  
who is the contractor for the professional architectural services on the  
building located at Delano Elementary School, 3937 W. Wilcox St., Chicago, IL 60624  
owned by The Public Building Commission  
That the total amount of the contract including extras is \$114,544.50 on which she has received payment of  
\$106,320.62 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 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 specification:

Names	What for	Contract Price	Amount Paid	This Payment	Unbillable Balance
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	\$1,387.50	\$0.00	\$0.00
Additonal 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 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.

Signed this 5th day of February 2014

Signature X 

Subscribed and sworn before me this 5th day of February 2014

Signature X 

Transcribed from Chicago Title Insurance Company F. 1722R5/92

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



### Waiver of Lien to Date

State of Illinois } SS  
County of Cook } SS

Gly # \_\_\_\_\_  
Loan # \_\_\_\_\_  
Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corp., of IL, An AECOM Company  
to furnish professional architectural services  
for the premises known as Delano Elementary School, 3937 W. Wilcox St., Chicago, IL 60624  
of which The Public Building Commission is the owner.  
THE undersigned, for and in consideration of One Thousand Four Hundred Twenty-five Dollars & 24/100s  
\$1,425.24 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,  
do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens,  
with respect to and on said above-described and the Improvements thereon, and on the material, fixtures, apparatus or machinery  
furnished, and on the moneys, funds, or other considerations due or to become due from the owner, on account of labor services,  
material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under \_\_\_\_\_ my \_\_\_\_\_ hand \_\_\_\_\_ and seal upon \_\_\_\_\_ this  
5th \_\_\_\_\_ day of February \_\_\_\_\_ 2014

Signature and Seal: X

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 signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate himself as partner.

### CONTRACTOR'S AFFIDAVIT

State of Illinois } SS  
County of Cook } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that she is the President  
of the architecture firm AltusWorks  
who is the contractor for the professional architectural services on the  
building located at Delano Elementary School, 3937 W. Wilcox St., Chicago, IL 60624  
owned by The Public Building Commission  
That the total amount of the contract including extras is \$109,244.50 on which she has received payment of  
\$104,895.38 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 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 specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance 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 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.

Signed this 5th day of February 2014

Signature X

Subscribed and sworn before me this

5th

day of February 2014

Signature X

Transcribed from Chicago Title Insurance Company Form 1721R5/92  
"OFFICIAL SEAL"  
KATE ROBINSON  
Notary Public, State of Illinois  
My Commission Expires 5-22-2017

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

APPLICATION FOR PAYMENT AND SWORN STATEMENT

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

PBC - 2013 SIP PROJECT #5  
ELLINGTON #18170

Period To: 10/31/13

FROM (CONTRACTOR):

Tishman Construction Corp of IL

A	B	C	D	E	F	G	H	I	K	L	M	N	O	P
Line No.	Trades	Subcontractors	Original Contract	Change Orders To Date	Current Scheduled Value {D+E+F}	Work Completed Previous Periods	Work Completed 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.
1	General Requirements	Tishman	16,308.00	-7,943.54	8,364.46	4,166.69	4,197.77	8,364.46	100%	0.00	8,364.46	3,958.36	4,406.10	0.00
1a	Landscaping	Countryside Lawn Service	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
2	Environmental	Environmental Protection Ind.	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
2a	Sealcoating/Striping	Sanchez Construction Services	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
3	Interior Concrete	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	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	0.00	0%	0.00	0.00	0.00	0.00	0.00
5	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
6	Masonry	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	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	0.00	0%	0.00	0.00	0.00	0.00	0.00
8	Wood, Plastics & Composites	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
9	Thermal & Moisture Protection	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
10	Doors, Glass & Glazing	Pinto Construction Group, Inc.	49,827.00	3,294.00	53,121.00	53,121.00	0.00	53,121.00	100%	0.00	53,121.00	50,464.95	2,656.05	0.00
11	Drywall/Plaster/Patching	DTI of Illinois	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
12	Flooring	Mr. Davids Flooring	2,679.00	0.00	2,679.00	2,679.00	0.00	2,679.00	100%	0.00	2,679.00	2,545.05	133.95	0.00
13	Painting	Ascher Bros 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
14	Specialties	Poblocki Sign Co LLC	495.00	704.00	1,199.00	1,199.00	0.00	1,199.00	100%	0.00	1,199.00	1,139.05	59.95	0.00
15	Equipment	Boelter Companies, Inc.	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
16	Furnishings - Lab Table	Harry J. Kueppel & Associates	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
17	Glass & Glazing	Christopher Glass	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
18	Roofing	Trinity Roofing Services, Inc.	28,489.00	-28,247.00	242.00	242.00	0.00	242.00	100%	0.00	242.00	229.90	12.10	0.00
19	Conveying System	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
20	Fire Protection	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
21	Plumbing	R. Currozza Plumbing Co. Inc.	82,000.00	0.00	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	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
23	HVAC	Midwest MHP, Inc.	8,600.00	0.00	8,600.00	8,600.00	0.00	8,600.00	100%	0.00	8,600.00	8,170.00	430.00	0.00
24	Electrical	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	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	100%	0.00	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

APPLICATION FOR PAYMENT AND SWORN STATEMENT																																																																																																																																																																																																																																																	
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						Provisions	This Period								26	Sub Guard		6,577.00	-1,400.00	5,177.00	6,577.00	-1,400.00	5,177.00	100%	0.00	5,177.00	6,577.00	-1,400.00	0.00	27	A&E Fees	Altusworks, 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	29	Environmental Consultant	GSC 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	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	0.00	0.00	32	Mobilization 5% Lump Sum	Tishman			0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	33	Construction Contingency	To be let	27,384.00	-27,384.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	34	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	35	General Liability Insurance	To be 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	36	Performance & Payment Bond	To be let	7,640.00	-4,000.00	3,640.00	7,640.00	-4,000.00	3,640.00	100%	0.00	3,640.00	7,640.00	-4,000.00	0.00	37	Permis	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	0.00	39	HAZOP Compliance	Tishman		0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	40	Fee	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		Subtotal		408,799.00	-41,382.80	367,416.20	374,097.39	-6,681.19	367,416.20	100%	0.00	367,416.20	374,097.39	-6,681.19	0.00		Total Project
26	Sub Guard		6,577.00	-1,400.00	5,177.00	6,577.00	-1,400.00	5,177.00	100%	0.00	5,177.00	6,577.00	-1,400.00	0.00																																																																																																																																																																																																																																			
27	A&E Fees	Altusworks, 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																																																																																																																																																																																																																																			
29	Environmental Consultant	GSC 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																																																																																																																																																																																																																																			
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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																																																																																																																																																																																																																																			
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33	Construction Contingency	To be let	27,384.00	-27,384.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00																																																																																																																																																																																																																																			
34	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																																																																																																																																																																																																																																			
35	General Liability Insurance	To be 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																																																																																																																																																																																																																																			
36	Performance & Payment Bond	To be let	7,640.00	-4,000.00	3,640.00	7,640.00	-4,000.00	3,640.00	100%	0.00	3,640.00	7,640.00	-4,000.00	0.00																																																																																																																																																																																																																																			
37	Permis	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	0.00																																																																																																																																																																																																																																			
39	HAZOP Compliance	Tishman		0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00																																																																																																																																																																																																																																			
40	Fee	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																																																																																																																																																																																																																																			
	Subtotal		408,799.00	-41,382.80	367,416.20	374,097.39	-6,681.19	367,416.20	100%	0.00	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	0.00																																																																																																																																																																																																																																			

AMOUNT OF ORIGINAL CONTRACT 934,959.00  
EXTRAS TO CONTRACT -97,188.34  
TOTAL CONTRACT & EXTRAS 837,770.66  
ADJUSTED TOTAL CONTRACT 837,770.66  
BALANCE TO BECOME DUE (Net Ret)

STATE OF ILLINOIS  
COUNTY OF COOK

I, 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 60606, which has a contract with PUBLIC BUILDING COMMISSION OF CHICAGO owner of PCB - 2013 SIP following described premises in said county, Cook, Ellington Elementary School, 243 N. Parkside, Chicago, IL 60644  
That, for the purpose of set contract, the following persons have been connected with, or have furnished, or are furnishing or preparing materials for, or have done or are doing labor on said improvement, that there is due or to become due them, respectively, the amount said opposite their names for materials or labor as stated.

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed \_\_\_\_\_% of the cost of work completed to date.

I agree to furnish Waivers of Lien 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 each

Daniel J. Kirk  
Regional Controller

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

(Notary Public)



# FINAL WAIVER OF LIEN

STATE OF ILLINOIS } ss  
COUNTY OF DU PAGE }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corp. of Illinois  
to furnish masonry for the premises known as Ellington Elementary School (18170)  
of which Public Building Commission of Chicago is the owner.  
THE undersigned, for and in consideration of One thousand thirty three and no/100's  
\$1,033.00 Dollars, and other good and valuable consideration, 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 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.

Given Under my hand signed and sealed this  
6th day of January 2014

Company name Grace Masonry Ltd.  
Address 2811 Hitchcock Ave., Downers Grove, IL 60515-4015

SIGNATURE AND SEAL Helen Grace Vodicka President  
Helen Grace Vodicka, President

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } ss  
COUNTY OF DU PAGE }

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is Helen Grace Vodicka  
President of the Grace Masonry Ltd.  
who is the contractor for the masonry work on the  
building located at 234 N. Parkside Ave., Chicago, IL 60624  
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$20,660.00 on which he has received payment of  
\$19,627.00 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 contract 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 included 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
Grace Masonry Ltd.	Masonry	20,660.00	19,627.00	1,033.00	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		20,660.00	19,627.00	1,033.00	0.00

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.

Signed this 6th day of January 2014

Signature Helen Grace Vodicka

Subscribed and sworn before me this 6th day of January 2014

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



## FINAL WAIVER OF LIEN

State of Illinois } SS  
County of Stephenson } SS

Gty # \_\_\_\_\_  
Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corporation of ILLinois  
to furnish Interior demo, Carpentry & Millwork, doors, Frame & Hardware, Acoustical Ceilings  
for the premises known as Ellington Elementary School 18170  
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration c Two thousand six hundred fifty six and 05/100  
\$2,656.05 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and  
release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said  
above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds  
or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may  
may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand signed and seal ed this  
30th day of October 2013

Signature and Seal: X

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 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 } SS  
County of Stephenson } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Richard Pinto  
President of the Pinto Construction Group, Inc.  
who is the contractor for the Interior demo, Carpentry & Millwork, doors, Frame & Hardware, Acoustical Ceilings work on  
building located at 243 N Parkside Ave Chicago, IL 60644  
owned by Public Building Commission of Chicago

That the total amount of the contract including extra's is \$53,121.00 on which he has received payment of  
\$50,464.95 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 sub contracts for specific portions of said work or  
for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor  
or material required to complete said work according to plans and specification:

Names	What for	Contract	Amount	This	Balance
		Contract Price	Amount Paid	This Payment	Balance Due
Company Name 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
TOTAL LABOR AND MATERIAL TO COMPLETE		53,121.00	50,464.95	2,656.05	\$0.00

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.

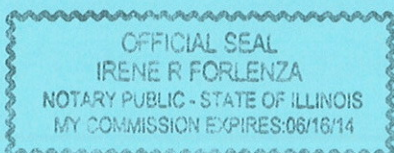
Signed this 30th day of October 2013

Signature: X

Subscribed and sworn before me this 30th day of October 2013

Signature: Irene R Forlenza

Transcribed from Chicago Title Insurance Company F.1722 R5/92





# FINAL WAIVER OF LIEN

STATE OF ILLINOIS }  
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corporation of Illinois  
to furnish Flooring  
for the premises known as Ellington Elementary School  
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One hundred thirty three dollars and 95/100  
(\$ 133.95) 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 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.\*

Company Name Mr. David's Flooring International, Ltd  
Date December 31, 2013 Address 865 W Irving Park Road, Itasca, IL  
Signature and Title [Signature] Accounts Manager

\* Extras included but are not limited to change orders, both oral and written, to the contract.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }  
COUNTY OF COOK } SS

THE undersigned, Carrie Smith being duly sworn, deposes  
and says that he or she is (position) Accounts Manager of  
(company name) Mr. David's Flooring International, Ltd who is the  
contractor furnishing Flooring work on the building  
located at 243 N. Parkside Ave. Chicago, IL 60644  
owned by Public Building Commission of Chicago

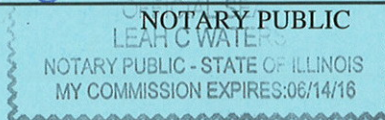
That the total amount of the contract including extras \* is \$ 2,679.00 on which he has received payment of  
2545.05 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and  
that there is no claim either legal or equitable to defeat the validity of said 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 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 AMT	AMT PAID	THIS PAYMENT	BALANCE DUE
Mr. David's Flooring International, Ltd	Flooring	\$ 2,679.00	\$ 2,545.05	\$ 133.95	\$ -
					\$ -
					\$ -
All material due from fully paid stock and delivered to jobsite by our truck					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 2,679.00	\$ 2,545.05	\$ 133.95	\$ -

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 December 31, 2013 Signature: [Signature]  
Subscribed and sworn before me this 31st day of December, 2013.

\* Extras included but are not limited to change orders, both oral and written, to the contract.





# FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK

} SS

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TISHMAN CONSTRUCTION CORP.  
to furnish PAINTING & DECORATING  
for the premises known as CHICAGO PUBLIC SCHOOLS - ELLINGTON ELEMENTARY SCHOOL  
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of One Thousand, Four Hundred Dollars & 20/100  
(\$ 1,400.20) 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 September 30, 2013 COMPANY NAME ASCHER BROTHERS CO., INC.  
ADDRESS 3033 WEST FLETCHER, CHICAGO, ILLINOIS 60618

SIGNATURE AND TITLE [Signature] CFB

\* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS  
COUNTY OF COOK

} SS

## CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned ED ORLOWSKY being duly sworn, deposes  
and says that he or she is CFO  
of ASCHER BROTHERS CO., INC. who is the  
contractor furnishing PAINTING & DECORATING work on the building  
located at 243 NORTH PARKSIDE, CHICAGO, IL 60644  
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras\* is \$ 27,984.00 on which he has received payment of  
\$ 26,583.80 prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the  
validity of said waivers. That the following are the names 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 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 been paid. Materials are from prepaid stock and delivered to site in company owned vehicles.					
Total Labor And Material Including Extras* To Complete		27,984.00	26,583.80	1,400.20	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 September 30, 2013 Signature: \_\_\_\_\_  
Subscribed and sworn before me this 30th day of September, 2013

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

Notary



**FINAL LIEN WAIVER**

STATE OF WISCONSIN ) SS  
COUNTY OF MILWAUKEE

Escrow# \_\_\_\_\_

TO WHOM IT MAY CONCERN:

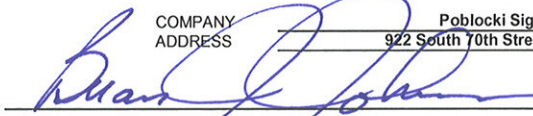
WHEREAS the undersigned has been employed by Tishman Construction  
to furnish Signage  
for the premises known as CPS - Ellington  
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Fifty Nine & 95/100  
59.95 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 1/3/2014

COMPANY Poblocki Sign Company LLC  
ADDRESS 922 South 70th Street, Milwaukee, WI 53214

SIGNATURE AND TITLE

 Brian Johnson, VP & CFO

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF WISCONSIN ) SS  
COUNTY OF MILWAUKEE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Brian Johnson BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS VP & CFO OF  
Poblocki Sign Company LLC WHO IS THE CONTRACTOR FOR THE  
Signage WORK ON THE BUILDING LOCATED AT  
CPS - Ellington OWNED BY  
Public Building Commission of Chicago

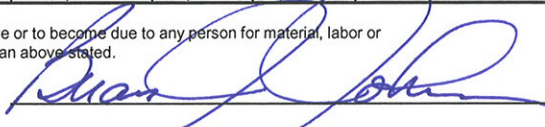
That the total amount of the contract including extras\* is \$1,199.00 on which he or she has received payment of  
\$1,139.05 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
<u>Poblocki Sign Company LLC</u>	<u>Signage</u>	<u>\$1,199.00</u>	<u>\$1,139.05</u>	<u>\$59.95</u>	<u>\$0.00</u>
<u>All material taken from our fully paid stock and delivered to the jobsite by our trucks.</u>					
<u>Our principal suppliers are:</u>					
<u>Midwest Sign &amp; Screen</u>					
<u>N Glantz</u>					
<u>All labor, welfare and union dues are paid in full.</u>					
<u>No outside rental equipment used.</u>					
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE</b>		<b>\$1,199.00</b>	<b>\$1,139.05</b>	<b>\$59.95</b>	<b>\$0.00</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 work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 1/3/2014

SIGNATURE



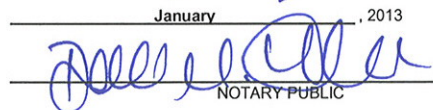
SUBSCRIBED AND SWORN TO BEFORE ME THIS

3rd

DAY OF

January

, 2013

  
NOTARY PUBLIC

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

MY COMMISSION EXPIRES: 1/24/16



# FINAL WAIVER OF LIEN

STATE OF Illinois }  
COUNTY OF Cook } ss.

Gty # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corp. of Illinois  
to furnish Roofing & Sheet Metal  
for the premises known as Ellington School  
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Twelve & 10/100  
(\$ 12.10 ) 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 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.

Given under \_\_\_\_\_ his \_\_\_\_\_ hand \_\_\_\_\_ signed \_\_\_\_\_ and seal \_\_\_\_\_ on \_\_\_\_\_ this  
3rd day of January, 2014

Signature and Seal: \_\_\_\_\_  
(Name and Title)

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois }  
COUNTY OF Cook } ss.  
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is John Cronin  
President of the Trinity Roofing & Sheet Metal  
who is the contractor for the Roofing & Sheet Metal work on the  
building located at 243 N. Parkside Ave., Chicago, IL 60644 Ellington School  
owned by Public Building Commission

That the total amount of the contract including extras is \$ 242.00 on which he has received payment of  
\$ 229.90 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 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 the items mentioned include all labor and material required to  
complete said work according to plans and specifications:

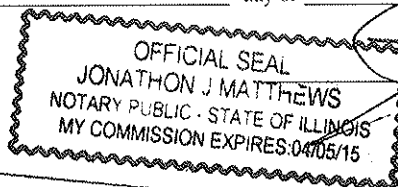
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Trinity Roofing & Sheet Metal	Labor	242.00	229.90	12.10	-
					-
					-
					-
					-
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 242.00	\$ 229.90	\$ 12.10	\$ -

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 3rd day of January, 2014

Signature: John S. Cronin

Subscribed and sworn to before me this 3rd day of January, 2014



(notary public)



STATE OF ILLINOIS  
COUNTY OF COOK

SS

# FINAL WAIVER OF LIEN

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TISHMAN CONSTRUCTION  
to furnish PLUMBING  
for the premises known as PBC 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 5 ELLINGTON SCHOOL (18170)  
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of FOUR THOUSAND ONE HUNDRED AND ZERO CENTS  
(\$ 4,100.00 ) 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 September 30, 2013 COMPANY NAME R. CARROZZA PLUMBING CO., INC.  
ADDRESS 9226 W. CHESTNUT, FRANKLIN PARK, IL 60131

SIGNATURE AND TITLE [Signature]

\*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, FRANK MARCHIORI BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS TREASURER OF  
R. CARROZZA PLUMBING CO., INC. WHO IS THE

CONTRACTOR FURNISHING PLUMBING WORK ON THE BUILDING  
LOCATED AT PBC 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 5 ELLINGTON SCHOOL (18170)  
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

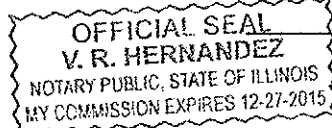
That the total amount of the contract including extras\* is \$ 82,000.00 on which he or she has received payment of  
\$ 77,900.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defeat the validity 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:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
R. 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
WILLIAM F. MEYER CO.	MATERIAL	\$4,920.00	\$4,920.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$82,000.00	\$77,900.00	\$4,100.00	\$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 9/30/2013 SIGNATURE: [Signature]  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 30TH DAY OF SEPTEMBER, 2013

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



NOTARY PUBLIC



**FINAL WAIVER OF LIEN**STATE OF ILLINOIS }  
COUNTY OF DU PAGE } ss

Gty# \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by \_\_\_\_\_ Tishman Construction Corporation of Illinois  
to furnish \_\_\_\_\_ HVAC  
for the premises known as \_\_\_\_\_ Ellington School  
of which \_\_\_\_\_ Chicago Public Schools \_\_\_\_\_ is the owner.

THE undersigned, for and in consideration of \_\_\_\_\_ *Four Hundred Thirty Dollars and No Cents*  
(\$ \_\_\_\_\_ 430.00 ) 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 above-  
described premises, INCLUDING EXTRAS.\*

DATE \_\_\_\_\_ July 25, 2013 \_\_\_\_\_ COMPANY NAME \_\_\_\_\_ MIDWEST MEP INC  
ADDRESS \_\_\_\_\_ 7623 Plaza Court, Willowbrook, IL 60527

SIGNATURE AND TITLE \_\_\_\_\_  
Jeffery Miller / President

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

STATE OF ILLINOIS }  
COUNTY OF DU PAGE } ss**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  
(COMPANY NAME) \_\_\_\_\_ MIDWEST MEP INC \_\_\_\_\_ WHO IS THE  
CONTRACTOR FURNISHING \_\_\_\_\_ HVAC \_\_\_\_\_ WORK ON THE BUILDING  
LOCATED AT \_\_\_\_\_ 243 N Parkside Chicago IL 60644  
OWNED BY \_\_\_\_\_ Chicago Public Schools

That the total amount of the contract including extras\* is \_\_\_\_\_ 8,600.00 \_\_\_\_\_ on which he or she has received payment of  
\$ \_\_\_\_\_ 8,170.00 \_\_\_\_\_ 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 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:

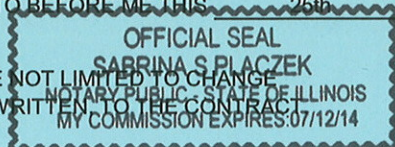
NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MIDWEST MEP INC	HVAC/Labor	\$ 8,600.00	\$ 8,170.00	\$ 430.00	\$ -
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
(All material taken from fully paid stock & delivered via company owned vehicles.					
All labor taxes and insurance paid in full weekly.)					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 8,600.00	\$ 8,170.00	\$ 430.00	\$ -

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 the above stated.

DATE \_\_\_\_\_ September 25, 2013 \_\_\_\_\_ SIGNATURE AND TITLE \_\_\_\_\_  
Jeffery Miller / President

SUBSCRIBED AND SWORN TO BEFORE ME THIS \_\_\_\_\_ 25th \_\_\_\_\_ DAY OF \_\_\_\_\_ September, 2013

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



Sabrina S Placzek  
NOTARY PUBLIC



# FINAL WAIVER OF LIEN

STATE OF Illinois }  
COUNTY OF DuPage } SS

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction  
to furnish Electrical Work  
for the premises known as Ellington Elementary School 243 N Parkside Ave., Chicago, IL  
of which The Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Thirteen Thousand Two Hundred Seventy-Five and 50/100  
( \$13,275.50 ) Dollars, and other good and valuable consideration, 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 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 labor, services, material, fixtures, apparatus or machinery furnished or which  
may be furnished at anytime hereafter by the undersigned for the undersigned for the above-described premises, INCLUDING EXTRAS\*.

DATE: October 31, 2013

COMPANY NAME: Titan Electric LLC  
ADDRESS 401 E. North Ave., Villa Park, IL 60181

SIGNATURE AND TITLE

Jane Klass  
Jane Klass CFO

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

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois }  
COUNTY OF DuPage } SS

## TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jane Klass BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) CFO OF  
(COMPANY NAME) Titan Electric LLC WHO IS THE  
CONTRACTOR FURNISHING Electrical Work WORK ON THE BUILDING  
LOCATED AT 243 N Parkside Ave., Chicago, IL  
OWNED BY The Public Building Commission of Chicago

That the total amount of the contract including extras\* is \$265,505.00 on which he or she has received payment of  
\$252,229.50 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 contracts or sub contractors 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
Titan Electric	Labor	\$ 147,620.90	\$ 134,345.40	\$ 13,275.50	\$ -
Sunrise Electric	Material	\$ 75,456.22	\$ 75,456.22	\$ -	\$ -
Express Electric	Material	\$ 42,427.88	\$ 42,427.88	\$ -	\$ -
All materials taken from fully pd stock, delivered to job site in our trucks. All material pd in 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 that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

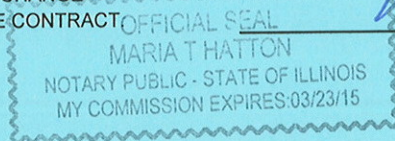
DATE: October 31, 2013

SIGNATURE:

Jane Klass

Subscribed and sworn to before me on October 31, 2013

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



NOTARY PUBLIC



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    )                   JANUARY 30, 2014  
COOK COUNTY.                         )

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 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.

Exact copy should be made and retained

EXPRESS ELECTRIC SUPPLY

 seal  
Rodney Thompson, President



### Final Waiver of Lien

State of Illinois } SS  
County of Cook } SS

Gty # \_\_\_\_\_  
Loan # \_\_\_\_\_  
Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corp., of IL, An AECOM Company  
to furnish professional architectural services  
for the premises known as Edward K. Duke Ellington Elementary School, 243 N. Parkside Ave., Chicago, IL 60644  
of which The Public Building Commission is the owner.  
THE undersigned, for and in consideration of Eighteen Dollars & 81/100s  
\$18.81 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,  
do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens,  
with respect to and on said above-described 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 above-described premises, including extras.

Given under my \_\_\_\_\_ hand \_\_\_\_\_ and seal \_\_\_\_\_ upon \_\_\_\_\_ this  
5th \_\_\_\_\_ day of February \_\_\_\_\_ 2014

Signature and Seal: X 

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 signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate  
himself as partner.

### CONTRACTOR'S AFFIDAVIT

State of Illinois } SS  
County of Cook } SS  
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that she is Ellen F. Stoner, the President  
of the architecture firm AltusWorks  
who is the contractor for the professional architectural services on the  
building located at Edward K. Duke Ellington Elementary School, 243 N. Parkside Ave., Chicago, IL 60644  
owned by The Public Building Commission

That the total amount of the contract including extras is \$76,606.00 on which she has received payment of  
\$69,288.39 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 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 specification:

Names	What for	Contract Price	Amount Paid	This Payment	Unbillable 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
Reimbursable Expenses	General	\$1,945.25	\$927.64	\$18.81	\$998.80
Total labor and material to complete		\$76,606.00	\$69,288.39	\$18.81	\$7,298.80

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.

Signed this 5th \_\_\_\_\_ day of February \_\_\_\_\_ 2014

Signature X 

Subscribed and sworn before me this 5th \_\_\_\_\_ day of February \_\_\_\_\_ 2014

Signature X 

Transcribed from Chicago Title Insurance Company F-1722R5/02

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



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

APPLICATION FOR PAYMENT AND SWORN STATEMENT

Application No:  
Appl. Date:

5R  
01/30/14

PBC - 2013 SIP PROJECT #5

MAY #18360

Period To: 10/31/13

FROM (CONTRACTOR):

Tishman Construction Corp of IL.

A Line No.	B Trades	C Subcontractors	D Original Contract	E Change Orders To Date	F Current Scheduled Value { D + E = F }	G Work Completed		J Total Comp. & Stored To Date { G + H + I = J }	K % Comp.	L Total Retainage	M Net Amount Earned { J - L }	N Previously Paid	O Net Amount Due This Period { M - N }	P Bal. To Finish Incl. Ret.
						Previous Periods	This Period							
1	General Requirements	Tishman	149,086.00	-136,651.49	12,434.51	12,434.51	0.00	12,434.51	100%	0.00	12,434.51	11,812.78	621.73	0.00
1a	Landscaping	Countryside Lawn Service	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
2	Environmental	Environmental Protection Inc.	176,500.00	600.00	177,100.00	177,100.00	0.00	177,100.00	100%	0.00	177,100.00	168,245.00	8,855.00	0.00
2a	Sealcoating/Striping	Sanchez Construction Services	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
3	Interior Concrete	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	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	0.00	0%	0.00	0.00	0.00	0.00	0.00
5	Masonry	Grace Masonry, Ltd.	93,350.00	-34,043.50	59,306.50	59,306.50	0.00	59,306.50	100%	0.00	59,306.50	56,341.18	2,965.33	0.00
6	Masonry	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
7	Metals	K&K Iron Works	2,700.00	0.00	2,700.00	2,700.00	0.00	2,700.00	100%	0.00	2,700.00	0.00	2,700.00	0.00
8	Wood, Plastics & Composites	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
9	Thermal & Moisture Protection	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	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	Drywall/Plaster/Patching	DTI of Illinois	19,650.00	-10,200.00	9,450.00	9,450.00	0.00	9,450.00	100%	0.00	9,450.00	8,977.50	472.50	0.00
12	Flooring	Mr. David's Flooring	1,501.00	7,064.75	8,565.75	8,565.75	0.00	8,565.75	100%	0.00	8,565.75	8,137.46	428.29	0.00
13	Painting	Ascher Bros Co., Inc	262,000.00	7,025.00	269,025.00	269,025.00	0.00	269,025.00	100%	0.00	269,025.00	255,573.75	13,451.25	0.00
14	Specialties	Pohlacki Sign Co LLC	2,638.00	0.00	2,638.00	2,638.00	0.00	2,638.00	100%	0.00	2,638.00	2,506.10	131.90	0.00
15	Equipment	Bodler Companies, Inc.	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
16	Furnishings - Lab Table	Harry J. Kleppel & Associates	3,985.00	-59,882.00	3,985.00	3,985.00	0.00	3,985.00	100%	0.00	3,985.00	3,785.75	199.25	0.00
17	Glass & Glazing	Christopher Glass	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
18	Roofing	Trinity Roofing Services, Inc.	62,370.00	-59,882.00	2,488.00	2,488.00	0.00	2,488.00	100%	0.00	2,488.00	2,363.60	124.40	0.00
19	Conveying System	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
20	Pipe Protection	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
21	Plumbing	R. Carrozza Plumbing Co. Inc.	170,700.00	13,444.71	184,144.71	184,144.71	0.00	184,144.71	100%	0.00	184,144.71	174,937.47	9,207.24	0.00
22	Plumbing	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
23	HVAC	Midwest MFR, Inc.	178,500.00	-54,300.00	124,200.00	124,200.00	0.00	124,200.00	100%	0.00	124,200.00	117,990.00	6,210.00	0.00
24	HVAC/Electrical	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
25	Electrical	Titan Electric	359,820.00	-49,378.88	310,441.12	310,441.12	0.00	310,441.12	100%	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	1,399,140.59	2,700.00	1,399,140.59	100%	0.00	1,399,140.59	1,326,618.56	72,522.03	0.00

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

(Notary Public)





STATE OF ILLINOIS

COUNTY OF Cook

FINAL WAIVER OF LIEN

Gty #

Escrow #

## TO WHOM IT MAY CONCERN:

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

THE undersigned, for and in consideration of eight thousand eight hundred fifty-five & 00/100----- (\$8,855.00) 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

President/CEO

\*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 Asbestos Abatement, Lead Abatement and Demolition WORK ON THE BUILDING LOCATED AT May School, 512 S. Laverne, Chicago, Illinois OWNED BY Public Building Commission 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 16650 S Canal Street, South Holland, IL 60473	Asbestos Abatement & Demolition	\$34,480.00	\$30,856.00	\$1,624.00	\$0.00
Galaxy Environmental 3565 N. Milwaukee, Chicago, IL 60641	Asbestos Abatement & Demolition	\$144,620.00	\$137,389.00	\$7,231.00	\$0.00
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

1/2/2014

SIGNATURE:

2nd

DAY OF

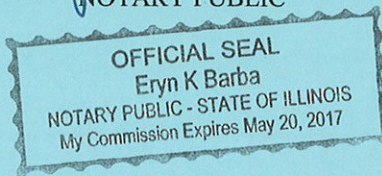
January, 2014

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

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company





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

**State of Illinois**

**County of Cook**

The affiant, George A. Salinas being first duly sworn, on oath deposes and says that he is (1) President of Galaxy Environmental, Inc  
PO BOX 411028 Chicago, IL 60641  
 contract with (2) Environmental Protection Industries, Inc  
 (3) 16650 S. Canal Street South Holland, IL 60473  
 on the following described premises in said County, to-wit Horatio May School  
512 S. Laverne Ave Chicago, IL 60644

That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing 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 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 paid, due and to become due them.


(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) Name of the owner or owners. (3) What the contract or subcontract is for. (4) Partial or Final Payment.

1		2	3		4	5	6	7
Subcontractor/Supplier	Type of Work	Contract Value	Work Completed & Materials Stored		Retainage to Date	Net Previous Requests	Net Amount This Request	Balance to Complete
			%	Dollar Value				
Galaxy Environmental, Inc.	Asbestos Abatement, Lead Abatement & Demolition	\$ 144,620.00	100%	\$ 144,620.00	\$ -	\$ 137,389.00	\$ 7,231.00	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -
Total		\$ 144,620.00	100%	\$ 144,620.00	\$ -	\$ 137,389.00	\$ 7,231.00	\$ -
ORIGINAL CONTRACT		\$ 144,620.00	TOTAL AMOUNT REQUESTED					\$ 144,620.00
EXTRAS TO CONTRACT		\$ -	LESS 10% RETAINED					\$ -
TOTAL ADJ. CONTRACT		\$ 144,620.00	NET AMOUNT EARNED					\$ 144,620.00
CREDITS TO CONTRACT		\$ -	NET AMOUNT OF PREVIOUS PAYMENTS					\$ 137,389.00
NET AMT. OF CONTRACT		\$ 144,620.00	NET AMOUNT DUE THIS PAYMENT					\$ 7,231.00
			BALANCE TO BECOME DUE (including retainage)					\$ -

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed 100.00% of the cost of the work completed to date.

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

Signed

  
 George A. Salinas President Galaxy Environmental, Inc.

Subscribed and sworn to before me this

16th day of January, 2014.

Notary

"OFFICIAL SEAL"  
 WENDY ARROYO  
 Notary Public, State of Illinois  
 My Commission Expires March 25, 2017  
 Commission No. 121271

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

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK

Cook County 16000-5  
GEI JOB # M13134 67.58  
SIP Project # 5

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Environmental Protection Industries, Inc  
to furnish Asbestos Abatement, Lead Abatement & Demolition  
for the premises known as Horatio May School  
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Seven Thousand Two Hundred Thirty-One & 00/100 Dollars  
\$ 7,231.00 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 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.

Given under my hand and sealed this  
16th Day of January, 2014  
Signature: George A. 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 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

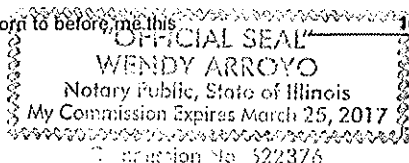
TO WHOM IT MAY CONCERN:

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. Laverne Ave Chicago, IL 60644  
owned by Public Building Commission of Chicago  
That the total amount of the contract including extra is \$ 144,620.00 on which he has received payment of  
\$ 137,389.00 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 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
Galaxy Environmental, Inc	Asbestos Abatement, Lead Abatement & Demolition	\$ 144,620.00	\$ 137,389.00	\$ 7,231.00	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 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.

Signed this 16th Day of January, 2014  
Signature: George A. Salinas/President  
Subscribed and sworn to before me this 16th Day of January, 2014  
Wendy Arroyo  
Notary Public, State of Illinois  
My Commission Expires March 25, 2017  
Notary Signature





**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS } ss  
COUNTY OF DU PAGE }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corp. of Illinois  
to furnish masonry for the premises known as May Elementary School (18360)  
of which Public Building Commission of Chicago is the owner.  
THE undersigned, for and in consideration of Two thousand nine hundred sixty five and 33/100's

\$2,965.33 Dollars, and other good and valuable consideration, 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 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.

Given Under my hand signed and sealed this  
6th day of January 2014

Company name Grace Masonry Ltd.  
Address 2811 Hitchcock Ave., Downers Grove, IL 60515-4015

SIGNATURE AND SEAL  President  
Helen Grace Vodicka, President

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS } ss  
COUNTY OF DU PAGE }

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is Helen Grace Vodicka  
President of the Grace Masonry Ltd.  
who is the contractor for the masonry work on the  
building located at 512 South Laverne Avenue, Chicago, IL 60644  
owned by Public Building Commission of Chicago

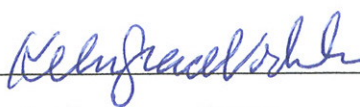
That the total amount of the contract including extras is \$59,306.50 on which he has received payment of  
\$56,341.17 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defeat the validity of said 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 contract 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 included 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
Grace Masonry Ltd.	Masonry	59,306.50	56,341.17	2,965.33	0.00
<b>TOTAL LABOR AND MATERIAL TO COMPLETE</b>		59,306.50	56,341.17	2,965.33	0.00

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.

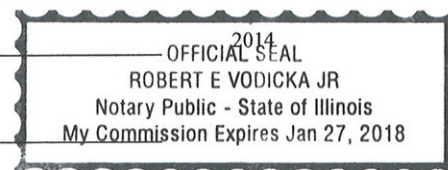
Signed this 6th day of January 2014

Signature



Subscribed and sworn before me this 6th day of January





## FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK

SS

Gty#

Escrow #

TO WHOM IT MAY CONCERN:

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

SIGNATURE AND TITLE

President

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

## CONTRACTORS AFFIDAVIT

STATE OF ILLINOIS  
COUNTY OF COOK

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. Laverne, Chicago, IL  
OWNED BY: Chicago Public Schools

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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
K & K IRON WORKS	Install Steel Pickets	\$2,700.00	\$0.00	\$2,700.00	\$0.00
ALL MATERIAL IS FROM FULLY PAID STOCK, DELIVERED TO JOB SITE ON OUR TRUCKS.					
ALL LABOR PAID IN FULL. NO OUTSIDE RENTAL EQUIPMENT USED.					
PRINCIPAL SUPPLIER: L K STEEL, CHICAGO, IL					
TOTAL LABOR AND MATERIAL INCLUDING 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.

DATE: 7/24/2013

Subscribed and Sworn to Before Me This

24th

SIGNATURE: [Signature]

DAY OF

July, 2013



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



## FINAL WAIVER OF LIEN

State of Illinois } SS  
County of Stephenson } SS

Gty # \_\_\_\_\_  
Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corporation of ILLinois  
to furnish Interior Demo, Carpentry & Millwork, doors, Frame & Hardware, Drywall, Acoustical Ceilings, toilet Accessories  
for the premises known as May Elementary School 18360  
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Eleven thousand six hundred thirty three and 10/100  
\$11,633.10 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and  
release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said  
above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds  
or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may  
may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand signed and seal ed this  
30th day of October 2013

Signature and Seal: X

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 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 } SS  
County of Stephenson } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Richard Pinto  
President of the Pinto Construction Group, Inc.  
who is the contractor for the emo, Carpentry & Millwork, doors, Frame & Hardware, Drywall, Acoustical Ceilings, toilet Ac work on  
building located at 512 S. Laverne Chicago, IL 60644  
owned by Public Building Commission of Chicago

That the total amount of the contract including extra's is \$232,662.00 on which he has received payment of  
\$221,028.90 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 sub contracts for specific portions of said work or  
for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor  
or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Company Name and Address	Labor	\$210,507.50	198,874.40	\$11,633.10	\$0.00
General Ceilings	Material	\$2,804.36	\$2,804.36	\$0.00	\$0.00
Claridge Products and Equipment	Material	\$15,726.00	\$15,726.00	\$0.00	\$0.00
Reinke Gypsum	Material	\$438.30	\$438.30	\$0.00	\$0.00
Torstenson Glass	Material	\$3,185.84	\$3,185.84	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		232,662.00	\$221,028.90	11,633.10	\$0.00

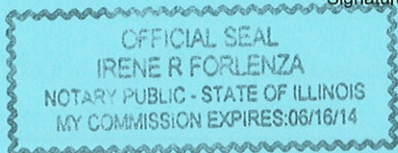
That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for materials,  
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 30th day of October 2013

Signature: X

Subscribed and sworn before me this 30th day of October 2013

Signature: Irene R Forlenza



Transcribed from Chicago Title Insurance Company 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: Tishman Construction Corporation of Illinois

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.

THE undersigned, for and in consideration of Four Hundred Seventy-Two Dollars and 50/100\*\*\*\*\*  
( \$ 472.50 ) Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby  
waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'  
lien, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures,  
apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on  
account of labor services, material, fixtures, apparatus or machinery, furnished, or which may be furnished at any time  
hereafter by the undersigned for the above-described premises.

Given under My hand and seal this 8<sup>th</sup> day of January, 2014.

Signature and Seal: \_\_\_\_\_

Brian D. Castro, President

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

**CONTRACTORS'S AFFIDAVIT**

STATE OF ILLINOIS  
COUNTY OF DUPAGE SS

TO WHOM IT MAY CONCERN:

THE undersigned, Brian D. Castro being duly sworn, deposes and says that 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. Laverne Avenue, Chicago, IL 60644

owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$ 9,450.00

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:

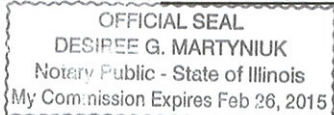
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All Labor is paid. All material were taken from my open and fully paid stock and delivered to the job site by my own truck.					
There is no balance due. The name of the party who furnished said materials is:					
<u>DTI of Illinois,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

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 January, 2014.

Signature: \_\_\_\_\_

Subscribed and sworn to before me this 8<sup>th</sup> day of January, 2014.



Desiree G Martyniuk



# FINAL WAIVER OF LIEN

STATE OF ILLINOIS }  
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corporation of Illinois  
to furnish Flooring  
for the premises known as May Elementary School  
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Four hundred twenty eight dollars and 29/100  
(\$ 428.29 ) 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 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.\*

Company Name Mr. David's Flooring International, Ltd  
Date December 31, 2013 Address 865 W Irving Park Road, Itasca, IL  
Signature and Title Carrie Smith Accounts Manager

\* Extras included but are not limited to change orders, both oral and written, to the contract.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }  
COUNTY OF COOK } SS

THE undersigned, Carrie Smith being duly sworn, deposes  
and says that he or she is (position) Accounts Manager of  
(company name) Mr. David's Flooring International, Ltd who is the  
contractor furnishing Flooring work on the building  
located at 512 S. Lavergne Ave, Chicago, IL 60644  
owned by Public Building Commission of Chicago

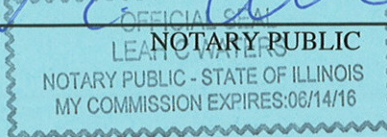
That the total amount of the contract including extras \* is \$ 8,565.75 on which he has received payment of  
8137.46 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and  
that there is no claim either legal or equitable to defeat the validity of said 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 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 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 delivered to jobsite by our truck					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 8,565.75	\$ 8,137.46	\$ 428.29	\$ -

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 December 31, 2013 Signature: Carrie Smith  
Subscribed and sworn before me this 31st day of December, 2013.

\* Extras included but are not limited to change orders, both oral and written, to the contract.





# FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK

} SS

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TISHMAN CONSTRUCTION CORP.  
to furnish PAINTING & DECORATING  
for the premises known as CHICAGO PUBLIC SCHOOLS - MAY ELEMENTARY SCHOOL  
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of Thirteen Thousand, Four Hundred Fifty One Dollars & 25/100  
(\$ 13,451.25) 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 September 30, 2013 COMPANY NAME ASCHER BROTHERS CO., INC.  
ADDRESS 3033 WEST FLETCHER, CHICAGO, ILLINOIS 60618

SIGNATURE AND TITLE [Signature] CFO

\* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS  
COUNTY OF COOK

} SS

## CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned ED ORLOWSKY being duly sworn, deposes  
and says that he or she is CFO  
of ASCHER BROTHERS CO., INC. who is the  
contractor furnishing PAINTING & DECORATING work on the building  
located at 512 SOUTH LAVERGNE AVENUE, CHICAGO, IL 60644  
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras\* is \$ 269,025.00 on which he has received payment of  
\$ 255,573.75 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ASCHER BROTHERS CO., INC.	LABOR	210,231.00	196,892.32	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 been paid. Materials are from prepaid stock and delivered to site in company owned vehicles.					
Total Labor And Material Including Extras* To Complete		269,025.00	255,573.75	13,451.25	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 September 30, 2013 Signature: [Signature]  
Subscribed and sworn before me this 30th day of September, 2013

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

Notary



# FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK

} SS

Gty # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

Escrow # \_\_\_\_\_

WHEREAS the undersigned has been employed by ASCHER BROTHERS CO., INC.  
to furnish LABOR & MATERIAL  
for the premises known as CHICAGO PUBLIC SCHOOLS - MAY ELEMENTARY SCHOOL  
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of One Hundred Twelve Dollars & 57/100  
(\$ 112.57) 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 January 3, 2014 COMPANY NAME A. C. BROWN CONSTRUCTION COMPANY, INC.  
ADDRESS 861 WEST 86TH PLACE, CHICAGO, ILLINOIS 60620

SIGNATURE AND TITLE Willie L. Brown III, Vice President

\* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS  
COUNTY OF COOK

} SS

## CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned WILLIE L. BROWN III being duly sworn, deposes  
and says that he or she is VICE PRESIDENT  
of A. C. BROWN CONSTRUCTION COMPANY, INC. who is the  
contractor furnishing LABOR & MATERIAL work on the building  
located at 512 S. LAVERGNE AVENUE, CHICAGO, IL 60644  
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras\* is \$ 58,794.00 on which he has received payment of  
\$ 58,681.43 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
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 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: Willie L. Brown III

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 CONTRACT.

DEVONA L GILMORE  
NOTARY PUBLIC - STATE OF 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 Tishman Construction  
to furnish Signage  
for the premises known as CPS - May  
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Hundred Thirty One & 90/100  
131.90 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 1/3/2014

COMPANY Poblocki Sign Company LLC  
ADDRESS 922 South 70th Street, Milwaukee, WI 53214

SIGNATURE AND TITLE

*Brian Johnson*

Brian Johnson, VP & CFO

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF WISCONSIN )  
COUNTY OF MILWAUKEE ) SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Brian Johnson BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS VP & CFO OF  
Poblocki Sign Company LLC WHO IS THE CONTRACTOR FOR THE  
Signage WORK ON THE BUILDING LOCATED AT  
CPS - May OWNED BY  
Public Building Commission of Chicago.

That the total amount of the contract including extras\* is \$2,638.00 on which he or she has received payment of  
\$2,506.10 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
Poblocki Sign Company LLC	Signage	\$2,638.00	\$2,506.10	\$131.90	\$0.00
All material taken from our fully paid stock and 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, 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 1/3/2014

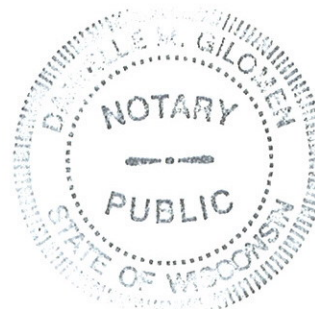
SIGNATURE *Brian Johnson*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 3rd DAY OF January, 2013

*Dee Reed*  
NOTARY PUBLIC

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

MY COMMISSION EXPIRES: 11/24/16



**FINAL WAIVER OF LIEN**

STATE OF Illinois ) SS  
COUNTY OF DuPage

Escrow# \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction  
to furnish Laboratory Casework  
for the premises known as PBC CPS School Renovation - May School  
of which Public Building Commission of Chicago is the owner.  
THE undersigned, for and in consideration of One Hundred Ninety Nine Dollars and 25/100  
\$199.25 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 9/30/2013 COMPANY NAME Harry J. Kloeppel & Associates, Inc.  
ADDRESS 1704 W. Armitage Court Addison, IL 60101

SIGNATURE AND TITLE Thomas G. Keaveney President

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF Illinois ) SS  
COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Thomas G. Keaveney BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS President OF

Harry J. Kloeppel & Associates, Inc. WHO IS THE CONTRACTOR FOR THE  
Laboratory Casework WORK ON THE BUILDING LOCATED AT  
512 S. Laverne Ave., Chicago, IL 60644 OWNED BY  
Public Building Commission of Chicago

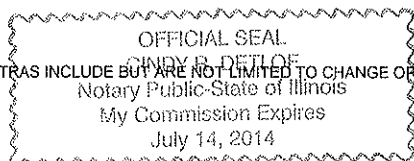
That the total amount of the contract including extras\* is \$3,985.00 on which he or she has received payment of  
\$3,785.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and  
that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who  
have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material  
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material  
required to complete said work according to plans and specifications.

Names & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
Harry J. Kloeppel & Associates, Inc.	Lab Casework	\$3,985.00	\$3,785.75	\$199.25	\$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	\$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 fully paid. All material taken from fully paid stock and delivered to jobsite in company owned vehicle.					
No outside rental equipment used.					
Our Principal Supplier(s) are: Mott Mfg. 452 Hardy Rd. Brantford Ontario					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$3,985.00	\$3,785.75	\$199.25	\$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 9/30/2013 Signature Thomas G. Keaveney

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th DAY OF September 2013



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

Notary Public



# FINAL WAIVER OF LIEN

STATE OF Illinois }  
COUNTY OF Cook } ss.

Cty # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corp. of Illinois  
to furnish Roofing & Sheet Metal  
for the premises known as May School  
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of One Hundred Twenty Four & 40/100  
(\$ 124.40 ) 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 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.

Given under \_\_\_\_\_ his \_\_\_\_\_ hand \_\_\_\_\_ signed \_\_\_\_\_ and seal \_\_\_\_\_ on \_\_\_\_\_ this  
3rd day of January, 2014.

Signature and Seal:

John S. Cronin  
(Name and Title)

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois }  
COUNTY OF Cook } ss.  
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is John Cronin  
President of the Trinity Roofing Services, Inc.  
who is the contractor for the Roofing & Sheet Metal work on the  
building located at 512 S. Laverne, Chicago, IL 60644 May School  
owned by Public Building Commission

That the total amount of the contract including extras is \$ 2,488.00 on which he has received payment of  
\$ 2,363.60 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 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 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
Trinity Roofing Services, Inc.	Labor	62,370.00	62,370.00	-	-
Trinity Roofing Services, Inc.	CO#1	(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	\$ -

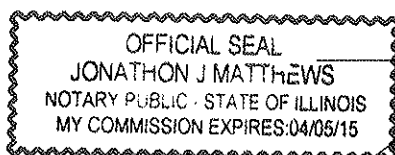
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other  
work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 3rd day of January, 2014

Signature:

John S. Cronin

Subscribed and sworn to before me this 3rd day of January, 2014



(notary public)



STATE OF ILLINOIS } SS  
COUNTY OF COOK

# FINAL WAIVER OF LIEN

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TISHMAN CONSTRUCTION  
to furnish PLUMBING  
for the premises known as PBC 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 5 MAY SCHOOL (18360)  
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of NINE THOUSAND TWO HUNDRED SEVEN AND TWENTY-FOUR CENTS  
(\$ 9,207.24 ) Dollars, and other good and valuable considerations, the receipt whereof is herby 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 September 30, 2013 COMPANY NAME R. CARROZZA PLUMBING CO., INC.  
ADDRESS 9226 W. CHESTNUT, FRANKLIN PARK, IL 60131

SIGNATURE AND TITLE *Frank Marchiori*

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS  
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, FRANK MARCHIORI BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS TREASURER OF  
R. CARROZZA PLUMBING CO., INC. WHO IS THE  
CONTRACTOR FURNISHING PLUMBING WORK ON THE BUILDING  
LOCATED AT PBC 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 5 MAY SCHOOL (18360)  
OWNED 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	WHAT FOR	CONTRACT PRICE INCLG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
R. CARROZZA PLUMBING CO., INC.	LABOR	\$115,864.71	\$106,657.47	\$9,207.24	\$0.00
GARTH BUILDING PRODUCTS	MATERIAL	\$58,038.00	\$58,038.00	\$0.00	\$0.00
WILLIAM F. MEYER CO.	MATERIAL	\$10,242.00	\$10,242.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$184,144.71	\$174,937.47	\$9,207.24	\$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 9/30/2013 SIGNATURE: *Frank Marchiori*  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 30TH DAY OF SEPTEMBER, 2013

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



*V. R. Hernandez*  
NOTARY PUBLIC



**FINAL WAIVER OF LIEN**STATE OF ILLINOIS }  
COUNTY OF DU PAGE } SS

Gty# \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corporation of Illinois  
to furnish HVAC  
for the premises known as Horatio May School  
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Six Thousand Two Hundred Ten Dollars and No Cents  
(\$ 6,210.00 ) 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 above-  
described premises, INCLUDING EXTRAS.\*

DATE September 25, 2013 COMPANY NAME MIDWEST MEP INC  
ADDRESS 7623 Plaza Court, Willowbrook, IL 60527

SIGNATURE AND TITLE

Jeffery Miller / President

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

STATE OF ILLINOIS }  
COUNTY OF DU PAGE } SS**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  
(COMPANY NAME) MIDWEST MEP INC WHO IS THE  
CONTRACTOR FURNISHING HVAC WORK ON THE BUILDING  
LOCATED AT 512 S Laverne Ave Chicago IL 60644  
OWNED BY Chicago Public Schools

That the total amount of the contract including extras\* is 124,200.00 on which he or she has received payment of  
\$ 117,990.00 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 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	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MIDWEST MEP INC	HVAC/Labor	\$ 124,200.00	\$ 117,990.00	\$ 6,210.00	\$ -
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
(All material taken from fully paid stock & delivered via company owned vehicles.					
All labor taxes and insurance paid in full weekly.)					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 124,200.00	\$ 117,990.00	\$ 6,210.00	\$ -

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 the above stated.

DATE September 25, 2013 SIGNATURE AND TITLEJeffery Miller / PresidentSUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF September, 2013\* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACTSabrina S Placzek  
NOTARY PUBLIC



# FINAL WAIVER OF LIEN

STATE OF Illinois }  
COUNTY OF DuPage } SS

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction  
to furnish Electrical Work  
for the premises known as Horatio May Elementary School 512 S. Lavergne  
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Fifteen thousand five hundred twenty two thousand and 06/100  
( \$15,522.06 ) Dollars, and other good and valuable consideration, 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 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 labor, services, material, fixtures, apparatus or machinery furnished or which  
may be furnished at anytime hereafter by the undersigned for the undersigned for the above-described premises, INCLUDING EXTRAS\*.

DATE: October 15, 2013

COMPANY NAME: Titan Electric LLC  
ADDRESS 1050 Spring Lake Dr, Itasca IL 60143

SIGNATURE AND TITLE Jane Klass  
Jane Klass CFO

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

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois }  
COUNTY OF DuPage } SS

## TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jane Klass BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) CFO OF  
(COMPANY NAME) Titan Electric LLC WHO IS THE  
CONTRACTOR FURNISHING Electrical Work WORK ON THE BUILDING  
LOCATED AT 512 S. Lavergne  
OWNED BY Chicago Public Schools

That the total amount of the contract including extras\* is \$310,441.12 on which he or she has received payment of  
\$294,919.06 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 sub contractors 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
Titan Electric	Labor	\$ 163,469.35	\$ 147,947.29	\$ 15,522.06	\$ -
Sunrise Electric	Material	\$ 74,928.00	\$ 74,928.00	\$ -	\$ -
Express Electric Supply	Material	\$ 72,043.77	\$ 72,043.77		
All materials taken from fully pd stock, delivered to job site in our trucks . All material pd in full.					
No Outside Rental Equip Used					
Total Labor and Material Including Extras* to Complete		\$ 310,441.12	\$ 294,919.06	\$ 15,522.06	\$ -

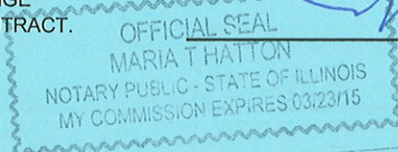
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other  
work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: October 15, 2013

SIGNATURE: Jane Klass

Subscribed and sworn to before me on October 15, 2013

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



NOTARY PUBLIC



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 )                   JANUARY 30, 2014  
COOK COUNTY.                        )

TO ALL WHOM IT MAY CONCERN:

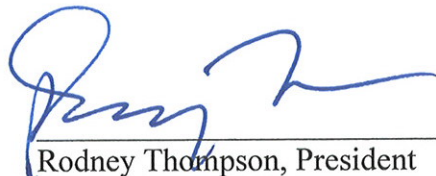
Whereas, the undersigned EXPRESS ELECTRIC SUPPLY, has been employed by  
TITAN ELECTRIC COMPANY to furnish miscellaneous electrical Materials, or Building  
Known as HORATIO MAY ELEMENTARY, Number, 512 S. LAVERGNE, Chicago, IL,  
Situated on Lot, in Section, Township, Range, County of COOK, State of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



**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS

\ SS  
/

Gty # \_\_\_\_\_

COUNTY OF COOK

Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

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

to furnish **Architectural Services**

for the premises known as May Elementary

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

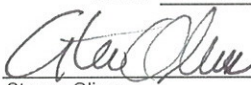
THE undersigned, for and in consideration of Two hundred two and 40/100
\$202.40

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,

do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described 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 above-described premises, including extras.

Given under our hand and seal on this 22nd day of January 2014

Signature and Seal:



Principal

Title

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

\ SS  
/

COUNTY OF

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is Steven Oliver

Principal

of

BLDD Architects, Inc.

who is the contractor for the

Architectural Services

work on the

building located at

May Elementary

owned by

Chicago Public School

That the total amount of the contract including extras is \$132,741.02 on which he or she has received of

\$132,538.62

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 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
BLDD Architects	Architect	95,800.00	95,800.00	0.00	-
Melvin Cohen	Consultant	32,100.00	32,100.00	0.00	-
IRCA	Reimbursable Consultant	3,400.00	3,400.00	0.00	-
Reimbursables	Printing & travel	1,441.02	1,238.62	202.40	-
Total Labor and Material Including Extras* to Complete		132,741.02	132,538.62	202.40	-

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.

Signed this 22nd day of January 2014

Signature:



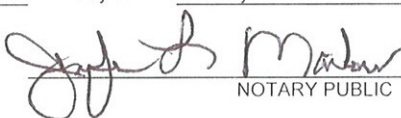
Principal

Steven Oliver

Subscribed and sworn to before me this

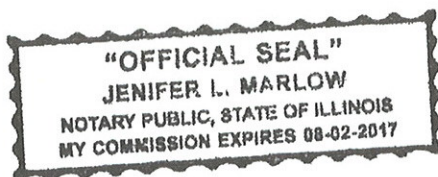
22nd

day of

January
2014


NOTARY PUBLIC

Inv. 142522


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

**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS \

SS

Gty # \_\_\_\_\_

COUNTY OF COOK /

Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corporaton, An AECOM Company to furnish **Architectural Services**

for the premises known as May Elementary

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

THE undersigned, for and in consideration of Nine thousand, four hundred ninty and no/100
\$9,490.00

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

Given under our hand and seal on this 12th day of December, 2013

Signature and Seal:

Randy West

Principal

Title

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 \

SS

COUNTY OF

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is Steven Oliver

Principal of BLDD Architects, Inc.

who is the contractor for the Architectural Services work on the

building located at May Elementary

owned by Chicago Public School

That the total amount of the contract including extras is \$132,741.02 on which he or she has received of

\$123,048.22

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 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
BLDD Architects	Architect	95,800.00	88,535.00	7,265.00	-
Melvin Cohen	Consultant	32,100.00	30,200.00	1,900.00	-
IRCA	Reimbursable Consultant	3,400.00	3,400.00	0.00	-
Reimbursables	Printing & travel	1,441.02	913.22	325.40	202.40
Total Labor and Material Including Extras* to Complete		132,741.02	123,048.22	9,490.40	202.40

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.

Signed this 12th day of December 2013

Signature:

Randy West

Principal

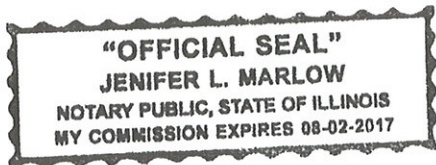
Subscribed and sworn to before me this

12th

day of

December

2013



Jenifer L. Marlow  
NOTARY PUBLIC

Inv. 142370



### Final Waiver of Lien

State of Illinois } SS  
County of Cook } SS

Gty # \_\_\_\_\_  
Loan # \_\_\_\_\_  
Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BLDD ARCHITECTS, INC.  
to furnish Roof Consulting Services  
for the premises known as MAY SCHOOL  
of which Chicago Public Schools is the owner.  
and NO/100 THE undersigned, for and in consideration of \$ 3,400.00 Three Thousand Four Hundred  
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,  
do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens,  
with respect to and on said above-described 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 above-described premises, including extras.

DATE: 6/25/2013 COMPANY NAME: Illinois Roof Consulting Associates, Inc.  
ADDRESS: PO BOX 700, McHenry, IL 60051

Signature and Title: X

*James C. Gruebnaue* VICE 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 signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate himself as partner.

### CONTRACTOR'S AFFIDAVIT

State of Illinois } SS  
County of Cook } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is James C. Gruebnaue, Vice President  
of the Illinois Roof Consulting Associates, Inc.  
who is the contractor for the Roof Consulting Services on the  
building located at 512 S. Laverne Ave., Chicago, IL  
owned by Chicago Public Schools

That the total amount of the contract including extras is \$3,400 plus expenses on which she has received payment of  
Zero 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 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 specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Illinois Roof Consulting Associates, Inc.	Roof Consulting Services	\$3,400.00	\$0.00	\$3,400.00	\$0.00
Total labor and material to complete		\$3,400.00	\$0.00	\$3,400.00	\$0.00

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.

Signed this 25th day of June 2013

Signature

X

*James C. Gruebnaue* VICE PRESIDENT

Subscribed and sworn before me this

25th

day of

June

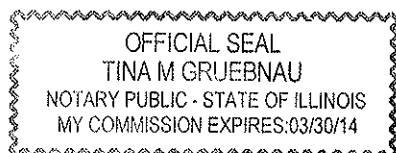
2013

Signature

X

*Tina M. Gruebnaue*

Transcribed from Chicago Title Insurance Company F. 1722R5/92



## Final Waiver of Lien

State of Illinois } SS  
County of Cook } SS

Gty # \_\_\_\_\_  
Loan # \_\_\_\_\_  
Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BLDD  
to furnish Consulting Engineer Services  
for the premises known as May Elementary School  
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of One thousand Nine Hundred Dollars  
\$1,900.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,  
do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens,  
with respect to and on said above-described 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 above-described premises, including extras.

DATE: Sept. 24, 2013 COMPANY NAME: Melvin Cohen and Associates, Inc.  
12-17-13 ADDRESS 223 W. Jackson Blvd., Suite 820, Chicago, IL 60606

Signature and Title: X [Signature] Ron Cohen, P.E.,

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 signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate  
himself as partner.

### CONTRACTOR'S AFFIDAVIT

State of Illinois } SS  
County of Cook } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Principal  
of Melvin Cohen and Associates, Inc.  
who is the contractor for the May Elementary School on the  
building located at 512 S. Laverne, Chicago, IL  
owned by Chicago Public Schools

That the total amount of the contract including extras is \$32,100.00 on which he has received payment of  
\$30,200.00 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 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 specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Melvin Cohen and Associates, Inc.	Consul Engr	\$32,100.00	\$30,200.00	\$1,900.00	\$0.00
		\$0.00			
		\$0.00	\$0.00	\$0.00	\$0.00
Total labor and material to complete		\$32,100.00	\$30,200.00	\$1,900.00	\$0.00

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.

Signed this 24th 17 day of Sept. 2013

Signature

X

Subscribed and sworn before me this

X

24th 17 day of Sept. 2013

Signature

X





STATE OF ILLINOIS

COUNTY OF Cook

**FINAL WAIVER OF LIEN**

Gty #

Escrow #

## 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 May Elementary of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Five Thousand Ninety-Eight and Zero Cents (\$5,098.00) 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 11/8/13 COMPANY NAME GSG Consultants, Inc.

ADDRESS 855 West Adams Street, Suite 200, Chicago, Illinois 60607

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) Arturo Saenz BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME) GSG Consultants, Inc. WHO IS THE CONTRACTOR FURNISHING Environmental Design Consulting Services WORK ON THE BUILDING LOCATED AT May Elementary OWNED BY Chciago Public Schools

That the total amount of the contract including extras\* is \$14,620.00 on which he or she has received payment of \$9,522.00 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
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 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

11/8/13

SIGNATURE: \_\_\_\_\_

SUBSCRIBED AND SWORN TO BEFORE ME THIS

8th

DAY OF

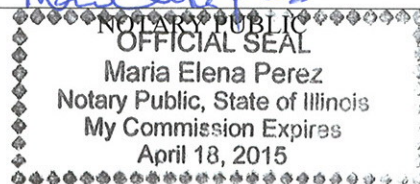
November

2013

\*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



TO: (OWNER) Public Building Commission of Chicago  
Richard J. Daley Center  
50 W. Washington Street, Room 200  
Chicago, Illinois 60602

APPLICATION FOR PAYMENT AND SWORN STATEMENT

PBC - 2013 SIP PROJECT #5

TILTON #18530

Application No: SR  
Appl. Date: 01/30/14

Period To: 10/31/13

FROM (CONTRACTOR):

Tishman Construction Corp of IL.

A Line No.	B Trades	C Subcontractors	D Original Contract	E Change Orders To Date	F Current Scheduled Value [D + E = F]	G Work Completed		J Total Comp. & Stored To Date [G + H + I = J]	K % Comp.	L Total Retainage	M Net Amount Earned [J - L]	N Previously Paid	O Net Amount Due This Period [M - N]	P Bal. To Finish Incl. Ret.
						Previous Periods	H This Period							
1	General Requirements	Tishman	17,228.00	-4,995.62	12,232.38	12,232.38	0.00	12,232.38	100%	0.00	12,232.38	11,620.76	611.62	0.00
1a	Landscaping	Countryside Lawn Service	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
2	Environmental	Environmental Protection Ind.	131,880.00	16,140.00	148,020.00	148,020.00	0.00	148,020.00	100%	0.00	148,020.00	140,619.00	7,401.00	0.00
2a	Sealcoating/Striping	Sanchez Construction Services	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
3	Interior Concrete	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	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	0.00	0%	0.00	0.00	0.00	0.00	0.00
5	Masonry	Grace Masonry, Ltd.	890.00	5,320.00	6,210.00	6,210.00	0.00	6,210.00	100%	0.00	6,210.00	5,899.50	310.50	0.00
6	Masonry	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	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	0.00	0%	0.00	0.00	0.00	0.00	0.00
8	Wood, Plastics & Composites	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
9	Thermal & Moisture Protection	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
10	Doors, Glass & Glazing	Pine Construction Group, Inc.	157,208.00	81,509.00	238,717.00	238,717.00	0.00	238,717.00	100%	0.00	238,717.00	207,781.15	10,935.85	0.00
11	Drywall/Plaster/Patching	DTI of Illinois	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
12	Flooring	Mc David's Flooring	15,440.00	4,500.00	19,940.00	19,940.00	0.00	19,940.00	100%	0.00	19,940.00	18,943.00	997.00	0.00
13	Painting	Ascher Bros Co. Inc	221,000.00	6,013.00	227,013.00	227,013.00	0.00	227,013.00	100%	0.00	227,013.00	215,662.35	11,350.65	0.00
14	Specialties	Publicis Sign Co LLC	495.00	618.00	1,113.00	1,113.00	0.00	1,113.00	100%	0.00	1,113.00	1,057.35	55.65	0.00
15	Equipment	Boelter Companies, Inc.	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
16	Furnishings - Lab Table	Harry J. Kleopfel & Associates	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
17	Glass & Glazing	Christopher Glass	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
18	Roofing	Tinley Roofing Services, Inc.	444,690.00	-9,765.00	434,925.00	434,925.00	0.00	434,925.00	100%	0.00	434,925.00	413,178.75	21,746.25	0.00
19	Conveying System	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
20	Fire Protection	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
21	Plumbing	R. Carvazza Plumbing Co. Inc.	261,600.00	7,826.80	269,426.80	269,426.80	0.00	269,426.80	100%	0.00	269,426.80	255,955.46	13,471.34	0.00
22	Plumbing	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
23	HVAC	Midwest MEP, Inc.	245,660.00	-203,180.00	42,480.00	42,480.00	0.00	42,480.00	100%	0.00	42,480.00	40,536.00	2,124.00	0.00
24	HVAC	To be let	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
25	Electrical	Titan Electric	428,050.00	4,004.00	432,054.00	432,054.00	0.00	432,054.00	100%	0.00	432,054.00	410,451.30	21,602.70	0.00
Subtotal			1,904,141.00	-92,009.82	1,812,131.18	1,812,131.18	0.00	1,812,131.18	100%	0.00	1,812,131.18	1,721,524.62	90,606.56	0.00



TO: (OWNER) Public Building Commission of Chicago  
Richard J. Daley Center  
50 W. Washington Street, Room 200  
Chicago, Illinois 60602

APPLICATION FOR PAYMENT AND SWORN STATEMENT

Application No: 5R

Appl. Date: 01/30/14

PBC - 2013 SIP PROJECT #5

TILTON #18530

Period To: 10/31/13

FROM: (CONTRACTOR):

Tishman Construction Corp of IL.

A Line No.	B Trades	C Subcontractors	D Original Contract	E Change Orders To Date	F Current Scheduled Value (D + E = F)	G Work Completed		J Total Comp. & Stored To Date (G + H + I = J)	K % Comp.	L Total Retainage	M Net Amount Earned (J - L)	N Previously Paid	O Net Amount Due This Period (M - N)	P Bal. To Finish Incl. Ret.
						Previous Periods	This Period							
26	Sub Guard		24,061.00	-1,645.93	22,415.07	24,061.00	-1,645.93	22,415.07	100%	0.00	22,415.07	24,061.00	-1,645.93	0.00
28	Aslt. Fees	BLDD Architects	132,200.00	-3,152.54	129,047.46	119,841.59	9,205.87	129,047.46	100%	0.00	129,047.46	119,841.59	9,205.87	0.00
29	Environmental Consultant	CSC 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	0.00	0.00
32	Mobilization 5% Lump Sum	Tishman			0.00	0.00	0.00	0.00	0%	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	0%	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	0.00	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	-4,595.86	16,030.14	20,624.00	-4,595.86	16,030.14	100%	0.00	16,030.14	20,624.00	-4,595.86	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	0.00
39	HEED Compliance	Tishman		0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	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	-95,320.33	542,451.67	540,864.59	1,587.08	542,451.67	100%	0.00	542,451.67	540,864.59	1,587.08	0.00
	Total Project		2,341,913.00	-187,350.15	2,354,582.85	2,352,995.77	1,587.08	2,354,582.85	100%	0.00	2,354,582.85	2,362,389.21	92,195.64	0.00

AMOUNT OF ORIGINAL CONTRACT

EXTRAS TO CONTRACT

TOTAL CONTRACT & EXTRAS

ADJUSTED TOTAL CONTRACT

STAFF OF ILLINOIS

COUNTY OF COOK

This affiant, 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 60606, which has a contract with PBC/BLD BUILDING COMMISSION OF CHICAGO owner of PBC - 2013 SIP Following described premises in said county, Cook, 223 North Keeler Avenue, Chicago, IL 60654.

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 doing labor on said improvement, that there is due or to become due them, respectively, the amount said opposite their names for materials or labor as stated.

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed \_\_\_\_\_ % of the cost of work completed to date. I agree to furnish Warrant of Lien for all materials under any 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 each.

Subscribed and sworn to before me this 33rd day of December, 2013.

(Nancy Patis)

Daniel J. Kirk  
Regional Controller





STATE OF ILLINOIS

COUNTY OF Cook

FINAL WAIVER OF LIEN

Gty #

Escrow #

## TO WHOM IT MAY CONCERN:

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

President / CEO

\*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 Asbestos Abatement, Lead Abatement and Demolition WORK ON THE BUILDING LOCATED AT Tilton School, 223 N. Keeler, Illinois OWNED BY Public Building Commission 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 16650 S Canal Street, South Holland, IL 60473	Asbestos Abatement & Demolition	\$27,210.00	\$25,849.50	\$1,360.50	\$0.00
Galaxy Environmental 3565 N. Milwaukee, Chicago, IL 60641	Asbestos Abatement & Demolition	\$120,810.00	\$114,769.50	\$6,040.50	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$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.

DATE 1/2/14

SIGNATURE

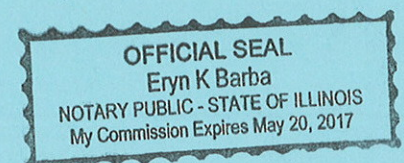
SUBSCRIBED AND SWORN TO BEFORE ME THIS 2nd DAY OF January 2014

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

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company





**State of Illinois**  
**County of Cook**

contract with (2) Environmental Protection Industries, Inc  
(3) 16650 S. Canal Street South Holland, IL 60473  
on the following described premises in said County, to-wit George W. Tilton School  
223 N. Keeler Avenue Chicago, IL 60624

(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) Name of the owner or owners. (3) What the contract or subcontract is for. (4) Partial or Final Payment.

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

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK

Cook County 18000-5  
GEI JOB # M13105-15-59  
SIP Project # 5

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Environmental Protection Industries, Inc  
to furnish Asbestos Abatement, Lead Abatement& Demolition  
for the premises known as George W. Tilton School  
of which Public Building Commision of Chicago is the owner.

THE undersigned, for and in consideration of Six Thousand Forty & 50/100 Dollars  
\$ 6,040.50 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 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.

Given under my hand and sealed this  
16th Day of January, 2014  
Signature: George A. 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 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 George W. Tilton School work on the  
buildings located at 223 N. Keeler Avenue Chicago, IL 60624  
owned by Public Building Commision of Chicago  
That the total amount of the contract including extra is \$ 120,810.00 on which he has received payment of  
\$ 114,769.50 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 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
Galaxy Environmental, Inc	Asbestos Abatement, Lead Abatement& Demolition	\$ 120,810.00	\$ 114,769.50	\$ 6,040.50	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 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 January, 2014

Signature: George A. Salinas/President

Subscribed and sworn to before me this 16th Day of January, 2014

**OFFICIAL SEAL**  
**WENDY ARROYO**  
Notary Public, State of Illinois  
My Commission Expires March 25, 2017  
Commission No. 622376

Notary Signature



# FINAL WAIVER OF LIEN

STATE OF ILLINOIS } ss  
COUNTY OF DU PAGE }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corp. of Illinois  
to furnish masonry for the premises known as Tilton Elementary School (18530)  
of which Public Building Commission of Chicago is the owner.  
THE undersigned, for and in consideration of Three hundred ten and 50/100's

\$310.50 Dollars, and other good and valuable consideration, 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 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.

Given Under my hand signed and sealed this  
6th day of January 2014

Company name Grace Masonry Ltd.  
Address 2811 Hitchcock Ave., Downers Grove, IL 60515-4015

SIGNATURE AND SEAL Helen Grace Vodicka President  
Helen Grace Vodicka, President

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } ss  
COUNTY OF DU PAGE }

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is Helen Grace Vodicka  
President of the Grace Masonry Ltd.  
who is the contractor for the masonry work on the  
building located at 233 North Keeler Ave., Chicago, IL 60624  
owned by Public Building Commission of Chicago

That the total amount of the contract including extras is \$6,210.00 on which he has received payment of  
\$5,899.50 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 contract 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 included 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
Grace Masonry Ltd.	Masonry	6,210.00	5,899.50	310.50	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		6,210.00	5,899.50	310.50	0.00

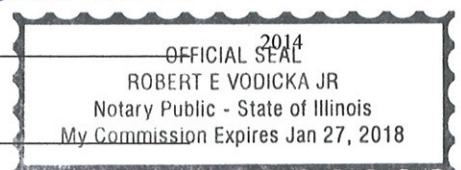
That there are no other contracts for said work outstanding, and that there is nothing  
work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 6th day of January 2014

Signature

Helen Grace Vodicka

Subscribed and sworn before me this 6th day of January





## FINAL WAIVER OF LIEN

State of Illinois } SS  
County of Stephenson } SS

Gty # \_\_\_\_\_  
Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corporation of ILLinois  
to furnish arpentry & Millwork, door, Frame & Hardware, Drywall, Patch & Plaster, Acoustical Ceiling, toilet Accessories, Marker boa  
for the premises known as Tilton Elementary School 18530  
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration c Ten thousand nine hundred thirty five and 85/100  
\$10,935.85 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and  
release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said  
above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds  
or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may  
may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under \_\_\_\_\_ my \_\_\_\_\_ hand \_\_\_\_\_ signed \_\_\_\_\_ and seal \_\_\_\_\_ ed \_\_\_\_\_ this  
30th day of August 2013

Signature and Seal: X

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 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 } SS  
County of Stephenson } SS  
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Richard Pinto  
President of the Pinto Construction Group, Inc.  
who is the contractor for the work, door, Frame & Hardware, Drywall, Patch & Plaster, Acoustical Ceiling, toilet Accessori work on  
building located at 223 N Keeler, Chicago IL 60624  
owned by Public Building Commission of Chicago  
That the total amount of the contract including extra's is \$218,717.00 on which he has received payment of  
\$207,781.15 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 sub contracts for specific portions of said work or  
for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor  
or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Pinto Construction Group, Inc.	Labor	\$196,132.26	185,196.41	\$10,935.85	\$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		218,717.00	\$207,781.15	10,935.85	-

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.

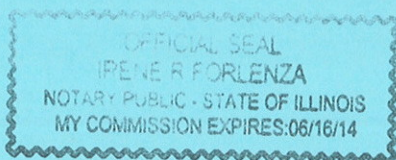
Signed this 30th day of August 2013

Signature: X

Subscribed and sworn before me this 30th day of August 2013

Signature: Irene A Forlenza

Transcribed from Chicago Title Insurance Company F.1722 R5/92





# FINAL WAIVER OF LIEN

STATE OF ILLINOIS }  
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corporation of Illinois  
to furnish Flooring  
for the premises known as Tilton Elementary School  
of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Nine hundred, ninety seven dollars, and 00/100  
(\$ 997.00) 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 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.\*

Company Name Mr. David's Flooring International, Ltd

Date December 31, 2013

Address 865 W Irving Park Road, Itasca, IL

Signature and Title Accounts Manager

\* Extras included but are not limited to change orders, both oral and written, to the contract.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }  
COUNTY OF COOK } SS

THE undersigned, Carrie Smith, being duly sworn, deposes  
and says that he or she is (position) Accounts Manager of  
(company name) Mr. David's Flooring International, Ltd who is the  
contractor furnishing Flooring work on the building  
located at 223 N. Keeler, Chicago, IL 60624  
owned by Public Building Commission of Chicago

That the total amount of the contract including extras \* is \$ 19,940.00 on which he has received payment of  
18943 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 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 AMT	AMT PAID	THIS PAYMENT	BALANCE DUE
Mr. David's Flooring International, Ltd	Flooring	\$ 19,940.00	\$ 18,943.00	\$ 997.00	\$ -
					\$ -
					\$ -
All material due from fully paid stock and delivered to jobsite by our truck					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 19,940.00	\$ 18,943.00	\$ 997.00	\$ -

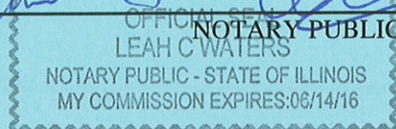
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for  
material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date December 31, 2013

Signature: Carrie Smith

Subscribed and sworn before me this 31st day of December, 2013.

\* Extras included but are not limited to change orders, both oral and written, to the contract.





# FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK

} SS

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TISHMAN CONSTRUCTION CORP.  
to furnish PAINTING & DECORATING  
for the premises known as CHICAGO PUBLIC SCHOOLS - TILTON ELEMENTARY SCHOOL  
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of Eleven Thousand, Three Hundred Fifty Dollars & 65/100  
(\$ 11,350.65) 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 September 30, 2013 COMPANY NAME ASCHER BROTHERS CO., INC.  
ADDRESS 3033 WEST FLETCHER, CHICAGO, ILLINOIS 60618

SIGNATURE AND TITLE [Signature] CF

\* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS  
COUNTY OF COOK

} SS

## CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned ED ORLOWSKY being duly sworn, deposes  
and says that he or she is CFO  
of ASCHER BROTHERS CO., INC. who is the  
contractor furnishing PAINTING & DECORATING work on the building  
located at 223 NORTH KEELER, CHICAGO, IL 60624  
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras\* is \$ 227,013.00 on which he has received payment of  
\$ 215,662.35 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 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 been paid. Materials are from prepaid stock and delivered to site in company owned vehicles.					
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 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 September 30, 2013 Signature: [Signature]  
Subscribed and sworn before me this 30th day of September, 2013

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

Notary



# FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK

} SS

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by ASCHER BROTHERS CO., INC.  
to furnish LABOR & MATERIAL  
for the premises known as CHICAGO PUBLIC SCHOOLS - TILTON ELEMENTARY SCHOOL  
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of Four Thousand, Six Dollars & 43/100  
(\$ 4,006.43) 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 January 3, 2014 COMPANY NAME A. C. BROWN CONSTRUCTION COMPANY, INC.  
ADDRESS 861 WEST 86TH PLACE, CHICAGO, ILLINOIS 60620

SIGNATURE AND TITLE Willie L. Brown III, Vice President

\* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS  
COUNTY OF COOK

} SS

## CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned WILLIE L. BROWN III being duly sworn, deposes  
and says that he or she is VICE PRESIDENT  
of A. C. BROWN CONSTRUCTION COMPANY, INC. who is the  
contractor furnishing LABOR & MATERIAL work on the building  
located at 223 NORTH KEELER, CHICAGO, IL 60624  
owned by PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras\* is \$ 60,176.00 on which he has received payment of  
\$ 56,169.57 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:

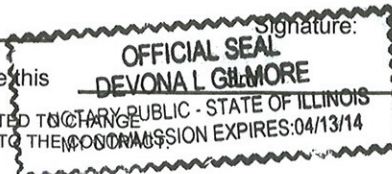
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
AC BROWN	LABOR & MATERIAL	60,176.00	56,169.57	4,006.43	0.00
"NO OUTSIDE RENTAL EQUIPMENT USED."					

All labor, fringes and materials have been paid. Materials are from prepaid stock and delivered to site in company owned vehicles.					
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 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

Subscribed and sworn before me this



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

day of January, 2014

Notary



# **FINAL LIEN WAIVER**

STATE OF WISCONSIN } SS  
COUNTY OF MILWAUKEE

Escrow# \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by \_\_\_\_\_ Tishman Construction  
to furnish \_\_\_\_\_ Signage  
for the premises known as \_\_\_\_\_ CPS - Tilton  
of which \_\_\_\_\_ Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of \_\_\_\_\_ Fifty Five & 65/100  
55.65 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 1/3/2014 COMPANY ADDRESS Poblocki Sign Company LLC  
922 South 70th Street, Milwaukee, WI 53214

SIGNATURE AND TITLE Brian Johnson, VP & CFO

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

## **CONTRACTOR'S AFFIDAVIT**

STATE OF WISCONSIN } SS  
COUNTY OF MILWAUKEE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Brian Johnson BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS VP & CFO OF  
Poblocki Sign Company LLC WHO IS THE CONTRACTOR FOR THE  
Signage WORK ON THE BUILDING LOCATED AT  
CPS - Tilton OWNED BY  
Public Building Commission of Chicago

That the total amount of the contract including extras\* is \$1,113.00 on which he or she has received payment of  
\$1,057.35 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
Poblocki Sign Company LLC	Signage	\$1,113.00	\$1,057.35	\$55.65	\$0.00
All material taken from our fully paid stock and 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		\$1,113.00	\$1,057.35	\$55.65	\$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.

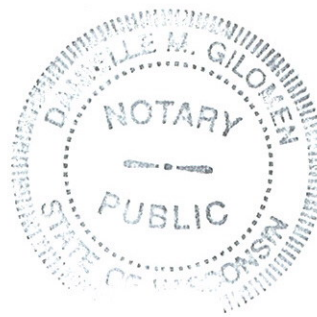
DATE 1/3/2014 SIGNATURE Brian Johnson

SUBSCRIBED AND SWORN TO BEFORE ME THIS 3rd DAY OF January, 2013

Debbie L. Gilomen  
NOTARY PUBLIC

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

MY COMMISSION EXPIRES: 1/24/14





# FINAL WAIVER OF LIEN

STATE OF Illinois

COUNTY OF Cook

ss.

Cty # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corp. of Illinois  
to furnish Roofing & Sheet Metal  
for the premises known as Tilton School  
of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Twenty One Thousand Seven Hundred Forty Six & 25/100  
(\$ 21,746.25 ) 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 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.

Given under \_\_\_\_\_ his \_\_\_\_\_ hand \_\_\_\_\_ signed \_\_\_\_\_ and seal \_\_\_\_\_ on \_\_\_\_\_ this

3rd day of January, 2014

Signature and Seal:

(Name and Title)

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois

COUNTY OF Cook

ss.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is John Cronin  
President of the Trinity Roofing Services, Inc.  
who is the contractor for the Roofing & Sheet Metal work on the  
building located at 223 N. Keeler Ave., Chicago, IL 60624 Tilton School  
owned by Public Building Commission

That the total amount of the contract including extras is \$ 434,925.00 on which he has received payment of  
\$ 413,178.75 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 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 the items mentioned include all labor and material required to  
complete said work according to plans and specifications:

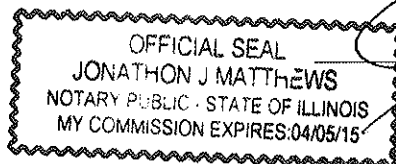
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Trinity Roofing Services, Inc.	Labor	297,257.90	275,571.65	21,686.25	-
Garth Building Products & Services	Materials	135,132.22	135,132.22	-	-
Virmac Services	Materials - Caulk	1,334.88	1,334.88	-	-
Trinity Roofing Services, Inc.	CO#6	1,200.00	1,140.00	60.00	-
					-
					-
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 434,925.00	\$ 413,178.75	\$ 21,746.25	\$ -

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 above stated.

Signed this 3rd day of January, 2014

Signature:

Subscribed and sworn to before me this 3rd day of January, 2014



(notary public)

**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS }  
COUNTY OF COOK } SS

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Trinity Roofing Services to furnish Roofing Materials for the premises known as Tilton Elementary School, 223 N. Keeler Ave., Chicago, IL of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of TWENTY SIX THOUSAND THREE HUNDRED ELEVEN DOLLARS AND NINETY SIX CENTS \$26,311.96 DOLLARS, and other good and valuable consideration, 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 hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE: 8/30/2013 COMPANY NAME: GARTH BUILDING PRODUCTS & SERVICES  
SIGNATURE AND TITLE: *Carol Garth* ADDRESS: 2741 E. 223RD ST., CHICAGO HEIGHTS, IL 60411  
Name: CAROL GARTH Title: PRESIDENT

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS }  
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, CAROL GARTH BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS PRESIDENT OF GARTH BUILDING PRODUCTS & SERVICES WHO IS THE CONTRACTOR FURNISHING ROOFING MATERIALS WORK ON THE BUILDING LOCATED AT Tilton Elementary School, 223 N. Keeler Ave., Chicago, IL OWNED BY CHICAGO PUBLIC SCHOOLS

That the total amount of the contract including extras\* is \$135,132.22 on which he or she has received payment of \$108,820.26 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 ADDRESS	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
GARTH BUILDING PRODUCTS & SERVICES 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 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: 8/30/2013 SIGNATURE AND TITLE: *Carol Garth*  
Name: CAROL GARTH Title: PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30<sup>TH</sup> DAY OF August, 2013

*Alicia J. Payne*  
Notary Public



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





STATE OF ILLINOIS } SS  
COUNTY OF COOK

# FINAL WAIVER OF LIEN

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TISHMAN CONSTRUCTION  
to furnish PLUMBING  
for the premises known as PBC 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 5 TILTON SCHOOL (18530)  
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of THIRTEEN THOUSAND FOUR HUNDRED SEVENTY-ONE AND THIRTY-FOUR CENTS  
(\$ 13,471.34 ) 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 September 30, 2013 COMPANY NAME R. CARROZZA PLUMBING CO., INC.  
ADDRESS 9226 W. CHESTNUT, FRANKLIN PARK, IL 60131

SIGNATURE AND TITLE

*John Marchiori*

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS  
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, FRANK MARCHIORI BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS TREASURER OF  
R. CARROZZA PLUMBING CO., INC. WHO IS THE  
CONTRACTOR FURNISHING PLUMBING WORK ON THE BUILDING  
LOCATED AT PBC 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 5 TILTON SCHOOL (18530)  
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras\* is \$ 269,426.80 on which he or she has received payment of  
\$ 255,955.46 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	WHAT FOR	CONTRACT PRICE INCLUDING 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 EXTRAS* TO COMPLETE.		\$269,426.80	\$255,955.46	\$13,471.34	\$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 9/30/2013 SIGNATURE: *John Marchiori*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30TH DAY OF SEPTEMBER, 2013

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

OFFICIAL SEAL  
V. R. HERNANDEZ  
NOTARY PUBLIC, STATE OF ILLINOIS  
MY COMMISSION EXPIRES 12-27-2015

*V. R. Hernandez*  
NOTARY PUBLIC



**FINAL WAIVER OF LIEN**STATE OF ILLINOIS }  
COUNTY OF DU PAGE } SS

Gty# \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corporation of Illinois  
to furnish HVAC  
for the premises known as Tilton School  
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Two Thousand One Hundred Twenty Four Dollars and No Cents  
(\$ 2,124.00 ) 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 above-  
described premises, INCLUDING EXTRAS.\*

DATE September 25, 2013 COMPANY NAME MIDWEST MEP INC  
ADDRESS 7623 Plaza Court, Willowbrook, IL 60527

SIGNATURE AND TITLE Jeffery Miller / President

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

STATE OF ILLINOIS }  
COUNTY OF DU PAGE } SS**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  
(COMPANY NAME) MIDWEST MEP INC WHO IS THE  
CONTRACTOR FURNISHING HVAC WORK ON THE BUILDING  
LOCATED AT 233 N Keeler Chicago IL 60624  
OWNED BY Chicago Public Schools

That the total amount of the contract including extras\* is 42,480.00 on which he or she has received payment of  
\$ 40,356.00 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 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	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MIDWEST MEP INC	HVAC/Labor	\$ 42,480.00	\$ 40,356.00	\$ 2,124.00	\$ -
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
(All material taken from fully paid stock & delivered via company owned vehicles.					
All labor taxes and insurance paid in full weekly.)					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 42,480.00	\$ 40,356.00	\$ 2,124.00	\$ -

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 the above stated.

DATE September 25, 2013 SIGNATURE AND TITLE Jeffery Miller / President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF September, 2013

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



NOTARY PUBLIC



# FINAL WAIVER OF LIEN

STATE OF Illinois }  
COUNTY OF DuPage } SS

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction  
to furnish Electrical Work  
for the premises known as Tilton Elementary School 223 N. Keeler Ave., Chicago, IL  
of which The Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Twenty-One Thousand Six Hundred Two and 70/100  
( \$21,602.70 ) Dollars, and other good and valuable consideration, 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 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 labor, services, material, fixtures, apparatus or machinery furnished or which  
may be furnished at anytime hereafter by the undersigned for the undersigned for the above-described premises, INCLUDING EXTRAS\*.

DATE: October 31, 2013

COMPANY NAME: Titan Electric LLC  
ADDRESS 401 E. North Ave., Villa Park, IL 60181

SIGNATURE AND TITLE

Jane Klass  
Jane Klass CFO

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

# CONTRACTOR'S AFFIDAVIT

STATE OF Illinois }  
COUNTY OF DuPage } SS

## TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jane Klass BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) CFO OF  
(COMPANY NAME) Titan Electric LLC WHO IS THE  
CONTRACTOR FURNISHING Electrical Work WORK ON THE BUILDING  
LOCATED AT 223 N. Keeler Ave., Chicago, IL  
OWNED BY The Public Building Commission of Chicago

That the total amount of the contract including extras\* is \$432,054.00 on which he or she has received payment of  
\$410,451.30 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 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 sub contractors 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
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	Material	\$ 101,057.28	\$ 101,057.28	\$ -	\$ -
Sunrise Electric	Material	\$ 37,052.14	\$ 37,052.14	\$ -	\$ -
All materials taken from fully pd stock, delivered to					
job site in our trucks . All material pd in full.					
No Outside Rental Equip Used					
Total Labor and Material Including Extras* to Complete		\$ 432,054.00	\$ 410,451.30	\$ 21,602.70	\$ 0.00

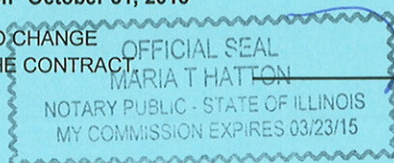
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other  
work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: October 31, 2013

SIGNATURE: Jane Klass

Subscribed and sworn to before me on October 31, 2013

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



NOTARY PUBLIC



WAIVER OF LIEN—FINAL  
MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS                    )  
SS    )  
DUPAGE COUNTY.                    )

FEBRUARY 6, 2014

TO ALL WHOM IT MAY CONCERN:

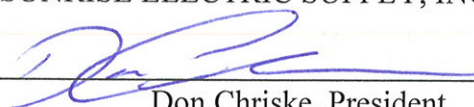
Whereas, the undersigned SUNRISE ELECTRIC SUPPLY, INC. has been employed by TITAN ELECTRIC to furnish miscellaneous electrical materials for the building known as TILTON ELEMENTARY SCHOOL, Number 223 N. KEELER AVENUE, City of CHICAGO, situated on Lot , in Section , Township , Range , County of COOK, 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 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 )                   JANUARY 30, 2014  
COOK COUNTY.                            )

TO ALL WHOM IT MAY CONCERN:

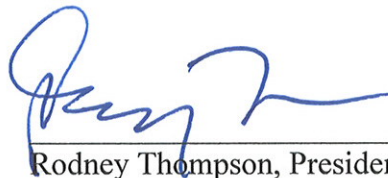
Whereas, the undersigned EXPRESS ELECTRIC SUPPLY, has been employed by  
TITAN ELECTRIC COMPANY to furnish miscellaneous electrical Materials, or Building  
Known as TILTON ELEMENTARY, Number, 223 N. Keeler, Chicago, IL, Situated on  
Lot, in Section, Township, Range, County of COOK, State of ILLINOIS.

*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



Rodney Thompson, President

seal

## FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TITAN ELECTRIC  
to furnish MISCELLANEOUS ELECTRICAL MATERIAL  
for the premises known as TILTON ELEMENTARY SCHOOL  
of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

The undersigned, for and in consideration of THIRTY-SIX THOUSAND FIFTY-SEVEN DOLLARS & 54/100  
\$36,057.54 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 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

Given under My hand and seal This  
31st Day of JANUARY 2014  
Signature and Seal: [Signature] PRESIDENT

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

## CONTACTOR'S AFFIDAVIT

STATE OF ILLINOIS  
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) COLLEEN KRAMER BEING DULY SWORN, DEPOSES  
AND THAT HE OR SHE IS (POSITION) PRESIDENT OF  
(COMPANY NAME) EVERGREEN SUPPLY COMPANY WHO IS THE  
CONTRACTOR FURNISHING MISCELLANEOUS ELECTRICAL WORK ON THE BUILDING  
LOCATED AT 223 N. KEEBLER AVE., CHICAGO, IL  
OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extra's\* is \$ 36,057.54 on which he has received payment of  
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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 INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
EVERGREEN SUPPLY CO.	ELECTRICAL	\$36,057.54	\$0.00	\$36,057.54	\$0.00
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE.		\$36,057.54	\$0.00	\$36,057.54	\$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 1/31/2014 SIGNATURE: [Signature] PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF JANUARY 2014

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

[Signature]  
NOTARY PUBLIC



### FINAL WAIVER OF LIEN

STATE OF ILLINOIS \ SS Gty # \_\_\_\_\_  
COUNTY OF COOK / Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corporation, An AECOM Company to furnish **Architectural Services**

for the premises known as Tilton Elementary School  
of which The Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One hundred seventy-five and 84/100  
\$175.84 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described 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 above-described premises, including extras.

Given under our hand and seal on this 22nd day of January 2014

Signature and Seal Steven Oliver Principal  
Title

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 \ SS  
COUNTY OF /

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is Steven Oliver  
Principal of BLDD Architects, Inc.  
who is the contractor for the Architectural Services work on the  
building located at Tilton Elementary  
owned by The Public Building Commission of Chicago

That the total amount of the contract including extras is \$129,047.46 on which he or she has received of  
\$128,871.62 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 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
BLDD Architects	Architect	76,000.00	76,000.00	-	-
Melvin Cohen	Consultant	47,600.00	47,600.00	-	-
IL Roof Consulting	Reimbursable Consultant	3,600.00	3,600.00	-	-
Reimbursables	Printing & travel	1,847.46	1,671.62	175.84	-
Total Labor and Material Including Extras* to Complete		129,047.46	128,871.62	175.84	-

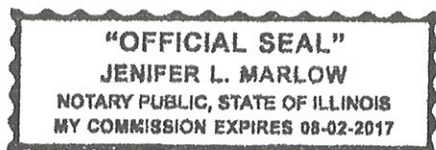
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 22nd day of January 2014  
Signature: Steven Oliver Principal

Subscribed and sworn to before me this 22nd day of January 2014

Jennifer L. Marlow  
NOTARY PUBLIC

Inv. 142521



**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS

\ SS  
/

Gty # \_\_\_\_\_

COUNTY OF COOK

Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corporaton, An AECOM Company  
to furnish **Architectural Services**

for the premises known as Tilton Elementary School

of which The Public Building Commission of Chicago

is the owner.

THE undersigned, for and in consideration of Nine thousand, thirty and 03/100
\$9,030.03

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

Given under our hand and seal

on this 12th day of

December, 2013

Signature and Seal:



Principal

Randy West

Title

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

\ SS  
/

COUNTY OF

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is Steven Oliver

Principal of BLDD Architects, Inc.

who is the contractor for the Architectural Services work on the

building located at Tilton Elementary

owned by The Public Building Commission of Chicago

That the total amount of the contract including extras is \$129,047.46 on which he or she has received of

\$119,841.59

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 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
BLDD Architects	Architect	76,000.00	69,635.00	6,365.00	-
Melvin Cohen	Consultant	47,600.00	45,400.00	2,200.00	-
IL Roof Consulting	Reimbursable Consultant	3,600.00	3,600.00	-	-
Reimbursables	Printing & travel	1,847.46	1,206.59	465.03	175.84
Total Labor and Material Including Extras* to Complete		129,047.46	119,841.59	9,030.03	175.84

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 12th day of

December
2013

Signature:



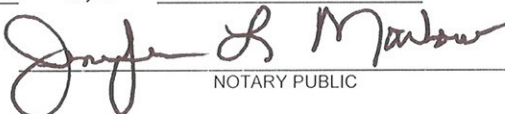
Principal

Randy West

Subscribed and sworn to before me this

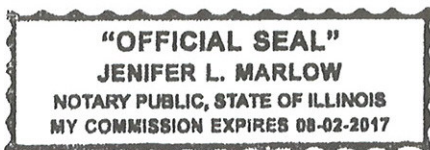
12th

day of

December
2013


NOTARY PUBLIC

Inv. 142369





### Final Waiver of Lien

State of Illinois } SS

County of Cook } SS

Gty # \_\_\_\_\_  
Loan # \_\_\_\_\_  
Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tilton  
to furnish Consulting Engineer Services  
for the premises known as Tilton Elementary School  
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of Two thousand Two Hundred Dollars  
\$2,200.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,  
do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens,  
with respect to and on said above-described 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 above-described premises, including extras.

DATE: Sept. 24, 2013 COMPANY NAME: Melvin Cohen and Associates, Inc.  
12-17-13 ADDRESS 223 W. Jackson Blvd., Suite 820, Chicago, IL 60606

Signature and Title: X

Ron Cohen, P.E.,

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 signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate  
himself as partner.

### CONTRACTOR'S AFFIDAVIT

State of Illinois } SS

County of Cook } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is Principal  
of Melvin Cohen and Associates, Inc.  
who is the contractor for the Tilton Elementary School on the  
building located at 223 N. Keeler Ave., Chicago, IL  
owned by Chicago Public Schools

That the total amount of the contract including extras is \$47,600.00 on which he has received payment of  
\$45,400.00 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 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 specification:

Names	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
		\$0.00			
		\$0.00	\$0.00	\$0.00	\$0.00
Total labor and material to complete		\$47,600.00	\$45,400.00	\$2,200.00	\$0.00

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.

Signed this 24th 17 day of Sept. 02 2013

Signature

X

Subscribed and sworn before me this

24th 17 day of Sept. 02 2013

Signature

X

Transcribed from Chicago Title Insurance Company F. 1722R5/92

### Final Waiver of Lien

State of Illinois } SS  
County of Cook } SS

Gty # \_\_\_\_\_  
Loan # \_\_\_\_\_  
Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BLDD ARCHITECTS, INC.  
to furnish Roof Consulting Services  
for the premises known as TILTON  
of which Chicago Public Schools is the owner.

THE undersigned, for and in consideration of \$ 3,600.00 Three Thousand Six Hundred  
and NO/100 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,  
do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens,  
with respect to and on said above-described 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 above-described premises, including extras.

DATE: 6/25/2013 COMPANY NAME: Illinois Roof Consulting Associates, Inc.  
ADDRESS PO BOX 700, McHenry, IL 60051

Signature and Title: X

James C. Gruebnaue Vice 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 signing waiver should be set forth; if waiver is for a partnership name should be used, partner should sign and designate  
himself as partner.

### CONTRACTOR'S AFFIDAVIT

State of Illinois } SS  
County of Cook } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is James C. Gruebnaue, Vice President  
of the Illinois Roof Consulting Associates, Inc.  
who is the contractor for the Roof Consulting Services on the  
building located at 223 N. Keeler, Chicago, IL  
owned by Chicago Public Schools

That the total amount of the contract including extras is \$3,600 plus expenses on which she has received payment of  
Zero 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 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 specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Illinois Roof Consulting Associates, Inc.	Roof Consulting Services	\$3,600.00	\$0.00	\$3,600.00	\$0.00
Total labor and material to complete		\$3,600.00	\$0.00	\$3,600.00	\$0.00

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.

Signed this 25th day of June 2013

Signature

X James C. Gruebnaue Vice President

Subscribed and sworn before me this

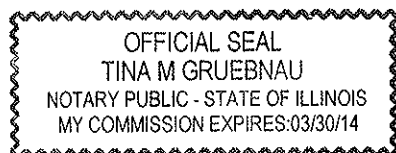
25th

day of June 2013

Signature

X Tina M. Gruebnaue

Transcribed from Chicago Title Insurance Company F. 1722R5/92





TO TOWN Public Building Commission of Chicago  
Richard J. Daley Center  
50 W. Washington Street, Room 200  
Chicago, Illinois 60602

APPLICATION FOR PAYMENT AND SWORN STATEMENT

PBC - 2013 SIP PROJECT #5  
HEFFERAN #18270

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

FROM (CONTRACTOR):

Tishman Construction Corp of IL.

A Line No.	B Trades	C Subcontractors	D Original Contract	E Change Orders To Date	F Current Scheduled Value { D + E = F }	G Work Completed		H This Period	J Total Comp. & Stored To Date { G + H + I = J }	K % Comp.	L Total Retainage	M Net Amount Earned { J - L }	N Previously Paid	O Net Amount Due This Period { M - N }	P Bal. To Finish Incl. Ret.
						Previous Periods	Period								
1	General Requirements	Tishman	14,694.00	-3,048.60	11,645.40	11,645.40	0.00	0.00	11,645.40	100%	0.00	11,645.40	11,063.13	582.27	0.00
1a	Landscaping	Countryside Lawn Service	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
2	Environmental	Environmental Protection Ind.	73,976.00	3,480.00	77,376.00	77,376.00	0.00	0.00	77,376.00	100%	0.00	77,376.00	73,507.20	3,868.80	0.00
2a	Sealcoating/Striping	Sanchez Construction Services	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
3	Interior Concrete	To be let	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
4	Concrete	Viken Construction, Inc.	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
5	Masonry	Grace Masonry, Ltd.	6,700.00	0.00	6,700.00	6,700.00	0.00	0.00	6,700.00	100%	0.00	6,700.00	6,365.00	335.00	0.00
6	Masonry	To be let	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
7	Metals	K&K Iron Works	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
8	Wood, Plastics & Composites	To be let	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
9	Thermal & Moisture Protection	To be let	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
10	Doors, Glass & Glazing	Pinto Construction Group, Inc.	113,711.00	1,619.00	115,330.00	115,330.00	0.00	0.00	115,330.00	100%	0.00	115,330.00	109,563.30	5,766.50	0.00
11	Drywall/Plaster/Patching	DTI of Illinois	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
12	Flooring	Mr. Davids Flooring	2,850.00	6,543.26	9,393.26	9,393.26	0.00	0.00	9,393.26	100%	0.00	9,393.26	8,923.60	469.66	0.00
13	Painting	Ascher Bros Co., Inc	49,000.00	6,413.00	55,413.00	55,413.00	0.00	0.00	55,413.00	100%	0.00	55,413.00	52,642.30	2,770.70	0.00
14	Specialties	Publocki Sign Co LLC	407.00	0.00	407.00	407.00	0.00	0.00	407.00	100%	0.00	407.00	386.65	20.35	0.00
15	Equipment	Boelter Companies, Inc.	31,221.00	0.00	31,221.00	31,221.00	0.00	0.00	31,221.00	100%	0.00	31,221.00	29,659.95	1,561.05	0.00
16	Furnishings - Lab Table	Harry J. Kleppel & Associates	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
17	Glass & Glazing	Christopher Glass	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
18	Roofing	Trinity Roofing Services, Inc.	413,235.00	43,481.00	456,716.00	456,716.00	0.00	0.00	456,716.00	100%	0.00	456,716.00	433,880.20	22,835.80	0.00
19	Conveying System	To be let	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
20	Fire Protection	To be let	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
21	Plumbing	R. Carroza Plumbing Co. Inc.	126,800.00	2,211.83	129,011.83	129,011.83	0.00	0.00	129,011.83	100%	0.00	129,011.83	122,561.24	6,450.59	0.00
22	Plumbing	To be let	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
23	HVAC	Midwest MEP, Inc.	90,000.00	-50,500.00	39,500.00	39,500.00	0.00	0.00	39,500.00	100%	0.00	39,500.00	37,525.00	1,975.00	0.00
24	HVAC	To be let	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
25	Electrical	Titan Electric	415,365.00	-26,410.82	388,954.18	388,954.18	0.00	0.00	388,954.18	100%	0.00	388,954.18	369,506.47	19,447.71	0.00
	Subtotal		1,337,959.00	-16,291.33	1,321,667.67	1,321,667.67	0.00	0.00	1,321,667.67	100%	0.00	1,321,667.67	1,265,584.24	66,083.43	0.00

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

APPLICATION FOR PAYMENT AND SWORN STATEMENT  
PBC - 2013 SIP PROJECT #5  
HEFFERAN #18270

Application No: SR  
Appl. Date: 01/30/14  
Period To: 10/31/13

FROM (CONTRACTOR):  
Tishman Construction Corp of IL

A Line No.	B Trades	C Subcontractors	D Original Contract	E Change Orders To Date	F Current Scheduled Value { D + E = F }	G Work Completed		H Total Comp. & Stored To Date { G + H + I = J }	K % Comp.	L Total Retainage	M Net Amount Earned { J - L }	N Previously Paid	O Net Amount Due This Period { M - N }	P Bal. To Finish Incl. Ret.
						Work Completed Previous Periods	This Period							
26	Sub Ground		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	AK& Fees	BLADD 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	GSC 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	0.00	0.00
32	Mobilization 5% Lump Sum	Tishman			0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
33	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	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	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	0.00
39	LEED Compliance	Tishman			0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
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	0.00
	Subtotal		539,929.00	-65,662.78	476,266.22	476,266.22	-192.95	476,266.22	100%	0.00	476,266.22	476,266.22	-192.95	0.00
	Total Project		1,877,888.00	-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 OF ORIGINAL CONTRACT	1,877,888.00	WORK COMPLETED TO DATE	1,797,933.89
EXTRAS TO CONTRACT	-79,954.11	LESS RETENTION	0.00
TOTAL CONTRACT & EXTRAS	1,797,933.89	NET AMOUNT EARNED	1,797,933.89
		NET PREVIOUSLY REQUESTED	1,732,043.41
ADJUSTED TOTAL CONTRACT	1,797,933.89	NET AMOUNT THIS PAYMENT	65,890.48
		BALANCE TO BECOME DEFERRED B&O	0.00

STATE OF ILLINOIS  
COUNTY OF COOK

I, Daniel J. Kirk, being first duly sworn, on oath depose and say that he is Regional Controller of Tishman Construction Corporation of Illinois, One South Wacker Drive, Chicago, Illinois 60606, which has a contract with PUBLIC BUILDING COMMISSION OF CHICAGO owner of PBC - 2013 SIP following described premises in said county Cook, Helvidian Elementary School, 4499 W. Wilson, Chicago, IL 60624

That, for the purpose of said contract, the following persons have been contracted with, or have furnished, or are furnishing or preparing materials for, or have done or are doing labor on said improvement, that there is due or to become due them, respectively, the amount said opposite their names for materials or labor as stated:

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed \_\_\_\_\_% of the cost of work completed to date. I agree to furnish Warranties of Lien 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 each.

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

Daniel J. Kirk  
Regional Controller  
(Notary Public)



# FINAL WAIVER OF LIEN

Gty #

Escrow #

STATE OF ILLINOIS

COUNTY OF Cook



TO WHOM IT MAY CONCERN:

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.

THE undersigned, for and in consideration of three thousand eight hundred sixty-eight & 80/100-----

(\$3,868.80) 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 Asbestos 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

\$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 INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Environmental Protection Industries, Inc	Asbestos Abatement	\$20,676.00	\$19,642.20	\$1,033.80	\$0.00
16650 S Canal Street, South Holland, IL 60473	& Demolition				
Galaxy Environmental	Asbestos Abatement	\$56,700.00	\$53,865.00	\$2,385.00	\$0.00
3565 N. Milwaukee, Chicago, IL 60641	& Demolition				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$77,376.00	\$73,507.20	\$3,868.80	\$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

Provided by Chicago Title Insurance Company

F.3870 R5/96

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

NOTARY PUBLIC

OFFICIAL SEAL

Eryn K Barba

NOTARY PUBLIC - STATE OF ILLINOIS

My Commission Expires May 20, 2017



State of Illinois  
County of Cook

George A. Salinas  
being first duly sworn, on oath deposes

That, for the purpose of said contract, the following persons have been connected with, and have furnished, or are furnishing and preparing 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 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 paid, due and to become due them.

(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) Name of the owner or owners. (3) What the contract or subcontract is for. (4) Partial or Final Payment.

work completed to date.

George A. Salinas President Galaxy Environmental, Inc.

Subscribed and sworn to before me this

## NOTES

Commission No. 622376

**"OFFICIAL SEAL"**  
**WENDY ARROYO**  
Notary Public, State of Illinois  
My Commission Expires March 25, 2017  
Commission No. 622376









FINAL WAIVER OF LIEN

State of Illinois } SS  
County of Stephenson } SS  
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Tishman Construction Corporation of Illinois  
in, Carpentry & Millwork, and doors, Frame & Hardware, and Acoustical Ceilings, and Marker Boards, and Furnishings(Wi

for the premises known as

Hefferan Elementary School 18270

Public Building Commission of Chicago

is the owner.

THE undersigned, for and in consideration c

Five thousand seven hundred sixty six and 50/100

\$5,766.50

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and

release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said

above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds

or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may

may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand and signed \_\_\_\_\_ day of \_\_\_\_\_ 2013

October 30th

Signature and Seal: X

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 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 } SS

County of Stephenson } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is

Richard Pinto

Pinto Construction Group, Inc.

Millwork, and doors, Frame & Hardware, and Acoustical Ceilings, and Marker Boards, and F

work on

building located at

Public Building Commission of Chicago

\$115,330.00

on which he has received payment of

\$109,563.50

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 contracts or sub contracts for specific portions of said work or

for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor

or material required to complete said work according to plans and specification:

Names	What for	Contract	Amount	This	Balance
Company Name and Address	Labor	\$97,009.90	91,243.40	\$5,766.50	\$0.00
General Ceilings	material	\$132.10	\$132.10	\$0.00	\$0.00
Clardige Products	material	\$12,488.00	\$12,488.00	\$0.00	\$0.00
Superior Cabinet Company	material	\$5,700.00	\$5,700.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		115,330.00	109,563.50	5,766.50	-

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.

Signed this

30th

day of

October

2013

Signature: X

Subscribed and sworn before me this

30th

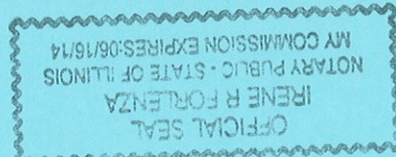
day of

October

2013

Signature:

June 12 2013





SS } STATE OF ILLINOIS  
COUNTY OF COOK

WHEREAS the undersigned has been employed by

Tishman Construction Corporation of Illinois

to furnish

for the premises known as

of which \_\_\_\_\_ Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of

Four hundred, sixty nine dollars and 66/100

( \$ 469.66 ) 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,

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 above described premises, INCLUDING EXTRAS.\*

Company Name \_\_\_\_\_  
Mr. David's Flooring International, Ltd \_\_\_\_\_

Address 865 W Irving Park Road, Itasca, IL

December 31, 2013

**Signature and Title**

Accounts Manager

SS } STATE OF ILLINOIS  
COUNTY OF COOK

and says that he or she is (position)

(company name)

contractor furnishing

located at

Public Building Commission of Chicago

What the total amount of the contract including extras \* is \$

on which he has received payment of

8923.6 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 sub contracts for specific portions

OF SAID WORK OR OF 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 AMT	AMT PAID	THIS PAYMENT	BALANCE DUE
Mr. David's Flooring International, Ltd	Flooring	\$ 9,393.26	\$ 8,923.60	\$ 469.66	\$ -
					\$ -
All material due from fully paid stock and delivered to jobsite by our truck					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 9,393.26	\$ 8,923.60	\$ 469.66	\$ -

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: \_\_\_\_\_

December 31, 2013

Subscribed and sworn before me this 31st day of

December

, 2013.

\* Extras included but are not limited to change orders, both oral and written, to the contract.

NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES:06/14/16

NOTARY PUBLIC



# FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK

SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

TISHMAN CONSTRUCTION CORP.

PAINTING & DECORATING

CHICAGO PUBLIC SCHOOLS - HEFFERAN ELEMENTARY SCHOOL

PUBLIC BUILDING COMMISSION OF CHICAGO

is the owner.

THE undersigned, for and in consideration of

Two Thousand, Seven Hundred Seventy Dollars & 70/100

(\$ 2,770.70 ) 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.\*

COMPANY NAME ASCHER BROTHERS CO., INC.

ADDRESS

3033 WEST FLETCHER, CHICAGO, ILLINOIS 60618

SIGNATURE AND TITLE

\* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS

COUNTY OF COOK

SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned ED ORLOWSKY

being duly sworn, deposes

and says that he or she is

CFO

of ASCHER BROTHERS CO., INC.

who is the

contractor furnishing

PAINTING & DECORATING

work on the building

owned by

PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras\* is \$ 55,413.00 on which he has received payment of

\$ 52,642.30

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 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:

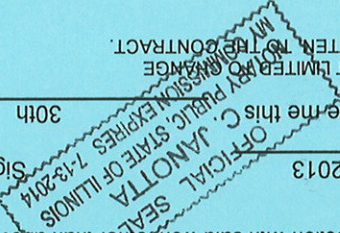
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT DUE	BALANCE
ASCHER BROTHERS CO., INC.	LABOR & MATERIALS	53,713.00	50,942.30	2,770.70	0.00
AC BROWN	LABOR	1,700.00	1,700.00	0.00	0.00
"NO OUTSIDE RENTAL"					
EQUIPMENT USED:"					

Total Labor And Material Including Extras* To Complete	55,413.00	52,642.30	2,770.70	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 September 30, 2013

Signature:



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

NO CHANGE

THE CONTRACT.

day of September, 2013

Notary





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

NOTARY PUBLIC  
January, 2013

SUBSCRIBED AND SWORN TO BEFORE ME THIS 3rd DAY OF January, 2013

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.

Names & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
Poblocki Sign Company LLC	Signage	\$407.00	\$386.65	\$20.35	\$0.00
All material taken from our fully paid stock and delivered to the jobsite by our trucks.					
Our principal suppliers are:					
N Giantz					
Midwest Sign & Screen					
All labor, welfare and union dues are paid in full.					
No outside rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$407.00	\$386.65	\$20.35	\$0.00

That the total amount of the contract including extras is \$407.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and have furnished 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 that the items mentioned include all labor and material required to complete said work according to plans and specifications.

TO WHOM IT MAY CONCERN:  
THE UNDERSIGNED,  
AND SAYS THAT HE OR SHE IS  
VP & CFO  
Brian Johnson  
Poblocki Sign Company LLC  
Signage  
CPS - Hefferan  
Public Building Commission of Chicago  
OWNED BY  
WHO IS THE CONTRACTOR FOR THE  
WORK ON THE BUILDING LOCATED AT  
BEING DULY SWORN, DEPOSES  
OF  
STATE OF WISCONSIN } SS  
COUNTY OF MILWAUKEE }

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

SIGNATURE AND TITLE  
DATE 1/3/2014  
COMPANY  
ADDRESS  
922 South 70th Street, Milwaukee, WI 53214  
Poblocki Sign Company LLC  
Brian Johnson, VP & CFO

THE undersigned, for and in consideration of \$20.35 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 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.\*

WHEREAS the undersigned has been employed by  
Tishman Construction  
Signage  
CPS - Hefferan  
Public Building Commission of Chicago  
is the owner.

TO WHOM IT MAY CONCERN:  
STATE OF WISCONSIN } SS  
COUNTY OF MILWAUKEE }

FINAL LIEN WAIVER  
Escrow#





STATE OF WISCONSIN  
COUNTY OF WAUKESHA

Final Waiver Of Lien

Gty#  
Loan#

WHEREAS the undersigned has been employed by

Trishman Construction Corporation of Illinois

FOOD SERVICE EQUIPMENT

PUBLIC BUILDING COMMISSION OF CHICAGO - 2013 Chicago School Investment Program - Hofferan Elementary School (18270)

PUBLIC BUILDING COMMISSION OF CHICAGO  
is the owner.

ONE THOUSAND FIVE HUNDRED SIXTY ONE AND 05/100

Dollars, and other good and valuable consideration, 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 where in the land is located, relating to mechanics' liens,

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

Date: 1/17/2014

SIGNATURE AND TITLE

Tom Richmond Contract Review Specialist

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

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN  
COUNTY OF WAUKESHA

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED,  
AND SAYS THAT HE OR SHE IS

Tom Richmond  
Contract Review Specialist

BOELTER CONTRACTING, LLC

FOOD SERVICE EQUIPMENT

4409 W Wilcox Chicago IL 60624

PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras\* is \$31,221.00 on which he or she has received payment of

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim 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 Including Extras*	Amount Paid	This Payment	Balance Due
BOELTER CONTRACTING, LLC	FOOD SERVICE EQUIPMENT	\$31,221.00	\$29,659.95	\$1,561.05	\$0.00
Boelter is a distributor taking from fully paid stock.					
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE					
		\$31,221.00	\$29,659.95	\$1,561.05	\$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 to be done upon or in connection with said work other than above stated.

DATE: 01/17/14  
SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

17 th DAY OF

January-14

Tom Richmond Contract Review Specialist

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



Commission Date

# FINAL WAIVER OF LIEN

STATE OF Illinois }  
COUNTY OF Cook }  
ss. }  
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corp. of Illinois to furnish Roofing & Sheet Metal for the premises known as Jefferson School of which Public Building Commission is the owner.

The undersigned, for and in consideration of Twenty Two Thousand Eight hundred Thirty Five & 80/100 (\$22,835.80) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the state of Illinois, relating to mechanics' liens, with respect to and on 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 above-described premises.

Given under his hand signed and seal on this 3rd day of January, 2014

Signature and Seal: *John Cronin*

(Name and Title)

## CONTRACTOR'S AFFIDAVIT

STATE OF Illinois }  
COUNTY OF Cook }  
ss. }  
TO WHOM IT MAY CONCERN:

I, the undersigned, being duly sworn, deposes and says that he is President of the Roofing & Sheet Metal work on the building located at 4409 W. Wilcox, Chicago, IL 60624 Jefferson School owned by Public Building Commission

That the total amount of the contract including extras is \$456,716.00 on which he has received payment of \$433,880.20 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 of all parties who have furnished material or labor, 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 the items mentioned include all labor and material required to complete said work according to plans and specifications:

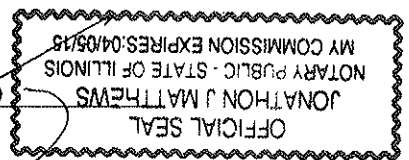
NAMES	WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT DUE
Trinity Roofing Services, Inc.	Labor	365,906.87	343,071.07	22,835.80
Maack Construction Services	Materials	88,092.21	88,092.21	-
NBM Trucking	Waste Hauling	2,716.92	2,716.92	-
				-
				-
				-
				-
TOTAL LABOR AND MATERIAL TO COMPLETE				
		\$ 456,716.00	\$ 433,880.20	\$ 22,835.80

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 3rd day of January, 2014

Signature: *John S. Cronin*

Subscribed and sworn to before me this 3rd day of January, 2014



(notary public)



**FINAL WAIVER OF LIEN**

STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ )  
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by \_\_\_\_\_

for the premises known as \_\_\_\_\_

of which \_\_\_\_\_

THE undersigned, for and in consideration of \_\_\_\_\_

\$88,092.21 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, item, 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.

COMPANY NAME \_\_\_\_\_ DATE \_\_\_\_\_

SIGNATURE AND TITLE \_\_\_\_\_

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

CONTRACTOR'S AFFIDAVIT

STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ )  
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, \_\_\_\_\_

AND SAYS THAT HE OR SHE IS \_\_\_\_\_

President \_\_\_\_\_

BEING DULY SWORN, DEPOSES \_\_\_\_\_

WHO IS THE CONTRACTOR FOR THE \_\_\_\_\_

WORK ON THE BUILDING LOCATED AT \_\_\_\_\_

HELEN M. HEFFERMAN - 4409 W. WILCOX ST., CHICAGO, IL 60624

OWNED BY \_\_\_\_\_

Chicago Public Schools

That the total amount of the contract including extras is \$ \_\_\_\_\_

\$0 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.

MAK Construction Services

Roofing & associated materials

Contract Price Including Extras \$88,092.21

Amount Paid \$0.00

This Payment \$88,092.21

Balance Due \$0.00

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS TO COMPLETE \$88,092.21

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 8/29/2013

SUBSCRIBED AND SWORN TO BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2013

Notary Public \_\_\_\_\_

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

City of



City # \_\_\_\_\_  
Escrow # \_\_\_\_\_

80TH	DAY OF	SEPTEMBER	2013
------	--------	-----------	------







FINAL WAIVER OF LIEN

STATE OF Illinois } COUNTY OF DuPage } TO WHOM IT MAY CONCERN:  
SS

Gly # \_\_\_\_\_  
Escrow # \_\_\_\_\_

WHEREAS the undersigned has been employed by

Tishman Construction

Electrical Work

Hefteran Elementary School 4409 W. Wilcox St.

The Public Building Commission of Chicago

is the owner.

Nineteen thousand four hundred forty seven and 71/100

(\$19,447.71) Dollars, and other good and valuable consideration, 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 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 labor, services, material, fixtures, apparatus or machinery furnished or which

may be furnished at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS\*.

DATE: October 31, 2013

COMPANY NAME: Titan Electric LLC

ADDRESS 1050 Spring Lake Dr, Itasca IL 60143

SIGNATURE AND TITLE Jane Klass CFO

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois } COUNTY OF DuPage } TO WHOM IT MAY CONCERN:  
SS

THE UNDERSIGNED, (NAME) Jane Klass

AND SAYS THAT HE OR SHE IS (POSITION) CFO

(COMPANY NAME) Titan Electric LLC

CONTRACTOR FURNISHING Electrical Work

LOCATED AT 4409 W. Wilcox St.

OWNED BY The Public Building Commission of Chicago

That the total amount of the contract including extras\* is \$388,954.18 on which he or she has received payment of

\$369,506.47 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 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:

Titan Electric Labor \$204,627.92 \$185,180.21 \$19,447.71

Evergreen Supply Material \$27,584.08 \$27,584.08 \$-

Express Electric Supply Material \$84,257.18 \$84,257.18 \$-

Sunrise Electric Material \$72,485.00 \$72,485.00 \$-

All materials taken from fully pd stock, delivered to

Job site in our trucks. All material pd in full.

No Outside Rental Equip Used

Total Labor and Material including Extras\* to Complete \$388,954.18 \$369,506.47 \$19,447.71

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: Jane Klass

DATE: October 31, 2013

Subscribed and sworn to before me on October 31, 2013

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

OFFICIAL SEAL MARIA T HATTON

NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES: 03/23/15

NOTARY PUBLIC



WAIVER OF LIEN—FINAL  
MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS

SS

DUPAGE COUNTY,

)  
)  
)

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 HEFFERNAN ELEMENTARY SCHOOL, Number 4409 W.

WILCOX, 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


-----TWENTY ONE THOUSAND TWO HUNDRED FORTY SEVEN 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.

  
Don Chriske, President  
seal

Exact copy should be made and retained

FEBRUARY 6, 2014




**CONTRACTOR'S AFFIDAVIT**

to furnish	MISCELLANEOUS ELECTRICAL MATERIAL	
for the premises known as	HEFFERAN ELEMENTARY SCHOOL	
of which	PUBLIC BUILDING COMMISSION OF CHICAGO	is the owner.

The undersigned, for and in consideration of

TWENTY-SEVEN THOUSAND FIVE HUNDRED EIGHTY-FOUR DOLLARS & 08/100

\$27,584.08 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on 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 above-described premises, INCLUDING EXTRAS

Given under	My hand	and seal	Day of	JANUARY	2014	Signature and Seal: 
-------------	---------	----------	--------	---------	------	--


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

STATE OF ILLINOIS  
COUNTY OF COOK  
TO WHOM IT MAY CONCERN:  
THE UNDERSIGNED, (NAME) COLLEEN KRAMER  
AND THAT HE OR SHE IS (POSITION) PRESIDENT  
OF EVERGREEN SUPPLY COMPANY  
(COMPANY NAME) WHO IS THE

CONTRACTOR FURNISHING MISCELLANEOUS ELECTRICAL	4409 W. WILCOX ST., CHICAGO, IL	OWNED BY	PUBLIC BUILDING COMMISSION OF CHICAGO	That the total amount of the contract including extra's is	\$ 27,584.08	on which he has received payment of	\$0.00	prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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:
WORK ON THE BUILDING								

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
EVERGREEN SUPPLY CO.	ELECTRICAL	\$27,584.08	\$0.00	\$27,584.08	\$0.00
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS TO COMPLETE					
		\$27,584.08	\$0.00	\$27,584.08	\$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 1/31/2014 SIGNATURE:  PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF JANUARY 2014

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

\_\_\_\_\_  
 JANUARY 2014  
 \_\_\_\_\_  
 NOTARY PUBLIC

WAIVER OF LIEN—FINAL  
MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS,

)  
) SS  
)  
COOK COUNTY.

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

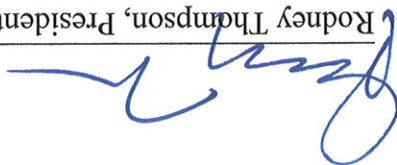
described building and premises under the Statutes of the state of Illinois relating to

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

Exact copy should be made and retained

  
\_\_\_\_\_  
Rodney Thompson, President  
seal



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

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

to furnish Architectural Services

for the premises known as Heffernan Elementary

The Public Building Commission of Chicago

of which

THE undersigned, for and in consideration of

\$141,120 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,

do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens,

with respect to and on said above-described 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 above-described premises, including extras.

Given under our hand and seal

on this 22nd day of January 2014

Signature and Seal: Steven Oliver

Title Principal

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.

STATE OF ILLINOIS

COUNTY OF

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is

Principal of

BLDD Architects, Inc.

Architectural Services

work on the

building located at

Heffernan Elementary

Chicago Public School

owned by

That the total amount of the contract including extras is \$107,831.22

prior to this payment.

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 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
BLDD Architects	Architect	78,500.00	78,500.00	-	-
Meivin Cohen	Consultant	19,400.00	19,400.00	-	-
Edge	Consultant	5,600.00	5,600.00	-	-
IRCA	Reimbursable Consultant	3,400.00	3,400.00	-	-
Reimbursables	Printing & Travel	931.22	790.10	141.12	-
Total Labor and Material Including Extras* to Complete		107,831.22	107,690.10	141.12	-

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 22nd day of January 2014

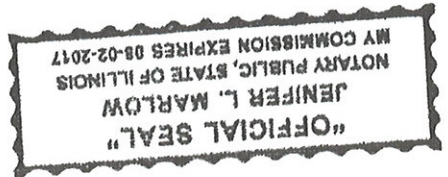
Signature: Steven Oliver

Principal

Subscribed and sworn to before me this 22nd day of January 2014

NOTARY PUBLIC

Inv. 142523



100 merchant street  
decalur, 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 ulica ridge road  
davenport, iowa 52807  
phone 563 359-5777

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

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

to furnish Architectural Services

for the premises known as Heffernan Elementary

The Public Building Commission of Chicago

of which

is the owner.

Six thousand, three hundred sixty-five and 93/100

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

Given under our hand and seal on this 23rd day of January 2014

Signature and Seal: Sam Johnson

Title Principal

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

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is

Principal of BLODD Architects, Inc.

Architectural Services

who is the contractor for the

building located at

Heffernan Elementary

Chicago Public School

That the total amount of the contract including extras is

\$107,831.22 on which he or she has received of

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 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 DUE	BALANCE
BLODD Architects	Architect	78,500.00	73,319.50	5,180.50	-
Melvin Cohen	Consultant	19,400.00	18,800.00	600.00	-
Edge	Consultant	5,600.00	5,040.00	560.00	-
IRCA	Reimbursable Consultant	3,400.00	3,400.00	-	-
Reimbursables	Printing & Travel	931.22	764.67	25.43	141.12
Total Labor and Material Including Extras* to Complete		107,831.22	101,324.17	6,365.93	141.12

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 23rd day of January 2014  
 Subscribed and sworn to before me this 23rd day of January 2014  
 Notary Public  
 Jennifer L. Marlow  
 My Commission Expires 08-02-2017

100 merchant street  
 phone 217 429-5105  
 decaur, illinois 62523  
 fax 217 429-5167

17 e. taylor street  
 phone 217 356-9606  
 champagin, illinois 61820  
 fax 217 356-8861

201 e. grove, suite 300  
 phone 309 828-5025  
 bloomington, illinois 61701  
 fax 309 828-5127

833 w. jackson, suite 100  
 phone 312 829-1987  
 chicago, illinois 60607  
 fax 312 666-8967

5183 ulica ridge road  
 phone 563 359-5777  
 davenport, iowa 52807





inv. 142371

Subscribed and sworn to before me this

Signed this 14th day of May

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.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Edge	Consultant	5,600.00	5,040.00	560.00	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		5,600.00	5,040.00	560.00	-
	Total Labor and Material Including Extras* to Complete				
		5,600.00	5,040.00	560.00	-

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 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:

Who is the contractor for the Consulting Services building located at _____	Jefferson Elementary
owned by _____	The Public Building Commission of Chicago
That the total amount of the contract including extras is _____	\$5,600.00
on which he or she has received of _____	
That all waivers are true, correct and genuine and dated _____	
prior to this payment.	\$5,040.00

The undersigned, being duly sworn, deposes and says that he is

TO WHOM IT MAY CONCERN:

COUNTY OF

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

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.

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

Signature and Seal \_\_\_\_\_  
Signature \_\_\_\_\_  
Printed Name \_\_\_\_\_  
Title \_\_\_\_\_

Given under \_\_\_\_\_ hand and seal \_\_\_\_\_ on this 14th day of \_\_\_\_\_, 2013.

realizing the purpose of the act, the following is hereby declared to be a public use and purpose of the State of Illinois, and on the material, fixtures, apparatus or machinery furnished, and on the money, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

\$5,600.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby

of which  
The undersigned, for and in consideration of  
The Public Building Commission of Chicago  
is the owner.  
Five thousand six hundred and no/100

for the premises known as Heffernan Elementary

TO WHOM IT MAY CONCERN:

COUNTY OF COOK

§§

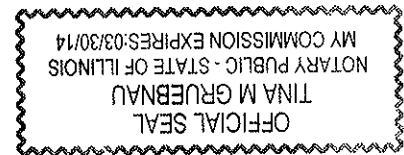
STATE OF ILLINOIS

## FINAL WAIVER OF LIEN

# 1007

#Gy





Transcribed from Chicago Title Insurance Company F. 1722R5/92

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 2013  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_ 2013

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Illinois Roof Consulting Associates, Inc.	Roof Consulting Services	\$3,400.00	\$0.00	\$3,400.00	\$0.00
Total labor and material to complete					
		\$3,400.00	\$0.00	\$3,400.00	\$0.00

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.

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 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 specification:

Names	What for	Contract Price	Amount Paid	This Payment	Balance Due
Illinois Roof Consulting Associates, Inc.	Roof Consulting Services	\$3,400.00	\$0.00	\$3,400.00	\$0.00
Total labor and material to complete					
		\$3,400.00	\$0.00	\$3,400.00	\$0.00

Zero 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 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 specification:

That the total amount of the contract including extras is \$3,400 plus expenses on which she has received payment of

who is the contractor for the \_\_\_\_\_ Roof Consulting Services \_\_\_\_\_ of the \_\_\_\_\_ Illinois Roof Consulting Associates, Inc. \_\_\_\_\_ on the \_\_\_\_\_ building located at \_\_\_\_\_ 4409 W. Wilcox, Chicago, IL \_\_\_\_\_ Chicago Public Schools \_\_\_\_\_ owned by \_\_\_\_\_

The undersigned, being duly sworn deposes and says that he is \_\_\_\_\_ James C. Gruenbauer, Vice President \_\_\_\_\_ of the \_\_\_\_\_ Illinois Roof Consulting Associates, Inc. \_\_\_\_\_ on the \_\_\_\_\_

State of Illinois } SS  
County of Cook } SS  
TO WHOM IT MAY CONCERN:

### CONTRACTOR'S AFFIDAVIT

himself as partner.

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

Signature and Title: X \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
DATE: 6/25/2013 COMPANY NAME: \_\_\_\_\_  
Illinois Roof Consulting Associates, Inc. \_\_\_\_\_  
PO BOX 700, McHenry, IL 60051 \_\_\_\_\_

WHEREAS the undersigned has been employed by \_\_\_\_\_ BLD ARCHITECTS, INC. \_\_\_\_\_ to furnish \_\_\_\_\_ Roof Consulting Services \_\_\_\_\_ for the premises known as \_\_\_\_\_ HEFFERAN SCHOOL \_\_\_\_\_ of which \_\_\_\_\_ Chicago Public Schools \_\_\_\_\_ is the owner, \_\_\_\_\_ THE undersigned, for and in consideration of \$ 3,400.00 Three Thousand Four Hundred Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described 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 above-described premises, including extras.

TO WHOM IT MAY CONCERN:

State of Illinois } SS  
County of Cook } SS  
Escrow # \_\_\_\_\_  
Loan # \_\_\_\_\_  
City # \_\_\_\_\_

Final Waiver of Lien

STATE OF ILLINOIS

COUNTY OF COOK

# ESCROW #

City #

## FINAL WAIVER OF LIEN

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 Hetteran Elementary

of which Chicago Public Schools is the owner.

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

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

whereby 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 11/8/13 COMPANY NAME GSG Consultants, Inc.

ADDRESS 855 West Adams Street, Suite 200, Chicago, Illinois 60607

**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) Arturo Saenz BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Vice President of

(COMPANY NAME) GSG Consultants, Inc. WHO IS THE

CONTRACTOR FURNISHING Environmental Design Consulting Services WORK ON THE BUILDING

LOCATED AT Heffernan Elementary

OWNED BY Chicago Public Schools

I hat the total amount of the contract including extras\* is \$14,620.00 on which he or she has received payment of

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 of labor, of both, for said work and all parties having contracts or sub contracts for specific

and that the "idea of an approach to it is to know that it is not a

such as national and international labour law and the application of the law to the specific facts of the case, and the need to complete the work according to the plans and specifications:

[illegible]

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

Maria Elena Perez  
Notary Public, State of Illinois  
My Commission Expires  
April 18, 2015



TO: (OWNER) Public Building Commission of Chicago  
 Richard J. Daley Center  
 50 W. Washington Street, Room 2400  
 Chicago, Illinois 60602

APPLICATION FOR PAYMENT AND SWORN STATEMENT  
 PBC - 2013 SIP PROJECT #5  
 GREGORY #18230

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

FROM (CONTRACTOR):  
 Tishman Construction Corp of IL.

A Line No.	B Trades	C Subcontractors	D Original Contract	E Change Orders To Date	F Current Scheduled Value { D + E = F }	G Work Completed		J Total Comp. & Stored To Date { G + H + I = J }	K % Comp.	L Total Retainage	M Net Amount Earned { J - L }	N Previously Paid	O Net Amount Due This Period { M - N }	P Bal To Finish Incl Ret.
						Previous Periods	H This Period							
1	General Requirements	Tishman	159,805.00	-148,203.87	11,601.13	11,601.13	0.00	11,601.13	100%	0.00	11,601.13	11,021.07	580.06	0.00
1a	Landscaping	Countryside Lawn Service	4,500.00		4,500.00	4,500.00	0.00	4,500.00	100%	0.00	4,500.00	4,275.00	225.00	0.00
2	Environmental	Environmental Protection Ind.	192,000.00		192,000.00	192,000.00	0.00	192,000.00	100%	0.00	192,000.00	182,400.00	9,600.00	0.00
2a	Sealcoating/Striping	Sealcoater Construction Services	1,140.00		1,140.00	1,140.00	0.00	1,140.00	100%	0.00	1,140.00	1,083.00	57.00	0.00
3	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
4	Concrete	Viken Construction, Inc.	89,075.00	5,085.31	94,160.31	94,160.31	0.00	94,160.31	100%	0.00	94,160.31	89,452.29	4,708.02	0.00
5	Masonry	Grace Masonry, Ltd.	4,520.00	-4,520.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
6	Masonry	To be let	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
7	Metals	K&K Iron Works	27,000.00	2,500.00	29,500.00	29,500.00	0.00	29,500.00	100%	0.00	29,500.00	28,025.00	1,475.00	0.00
8	Wood, Plastics & Composites	To be let	80,071.00	-80,071.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
9	Thermal & Moisture Protection	To be let	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
10	Doors, Glass & Glazing	Pinto Construction Group, Inc.	118,564.00	52,716.70	171,280.70	171,280.70	0.00	171,280.70	100%	0.00	171,280.70	162,716.67	8,564.04	0.00
11	Drywall/Plaster/Patching	DVI of Illinois	4,920.00		4,920.00	4,920.00	0.00	4,920.00	100%	0.00	4,920.00	4,674.00	246.00	0.00
12	Flooring	Mr. David's Flooring	43,281.00	9,765.37	53,046.37	53,046.37	0.00	53,046.37	100%	0.00	53,046.37	50,394.05	2,652.32	0.00
13	Painting	Anchor Bros Co., Inc	364,000.00	14,391.00	378,391.00	378,391.00	0.00	378,391.00	100%	0.00	378,391.00	359,469.45	18,921.55	0.00
14	Specialties	Publicis Sign Co LLC	6,691.00	3,069.00	9,760.00	9,760.00	0.00	9,760.00	100%	0.00	9,760.00	9,272.00	488.00	0.00
15	Equipment	Boehler Companies, Inc.	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
16	Furnishings - Lab Table	Harry J. Kieppel & Associates	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
17	Glass & Glazing	Christopher Glass	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
18	Roofing	Timmy Roofing Services, Inc.	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	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	0.00	0.00
20	Fire Protection	To be let	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
21	Plumbing	R. Carozza Plumbing Co. Inc.	111,000.00	-2,949.16	108,050.84	108,050.84	0.00	108,050.84	100%	0.00	108,050.84	102,648.30	5,402.54	0.00
22	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
23	HVAC	Midwest MEP, Inc.	2,330.00		2,330.00	2,330.00	0.00	2,330.00	100%	0.00	2,330.00	2,213.50	116.50	0.00
24	Electrical	To be let	0.00		0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
25	Electrical	Titan Electric	903,009.00	-33,996.84	869,012.16	869,012.16	15,811.20	869,012.16	100%	0.00	869,012.16	810,541.31	58,470.85	0.00
Subtotal			2,111,906.00	-182,213.49	1,929,692.51	1,913,881.31	15,811.20	1,929,692.51	100%	0.00	1,929,692.51	1,818,185.64	111,506.87	0.00

TO: IOWNE Public Building Commission of Chicago  
Richard J. Daley Center  
50 W. Washington Street, Room 2100  
Chicago, Illinois 60602

APPLICATION FOR PAYMENT AND SWORN STATEMENT  
PBC - 2013 SIP PROJECT #5  
GREGORY #18230

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

FROM (CONTRACTOR):

Tishman Construction Corp of IL.

A Line No.	B Trades	C Subcontractors	D Original Contract	E Change Orders To Date	F Current Scheduled Value {D+E+F}	G Work Completed		J Total Comp. & Stored To Date {G+H+I}	K % Comp.	L Total Retainage	M Net Amount Earned {J-L}	N Previously Paid	O Net Amount Due This Period {M-N}	P Bal. To Finish Incl. Ret.
						Previous Periods	H This Period							
26	Sub Guard		26,589.00	-1,400.00	25,189.00	26,589.00	-1,400.00	25,189.00	100%	0.00	25,189.00	26,589.00	-1,400.00	0.00
27	A&E Fees	Alusworks, Inc.	194,471.00	-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	CSRG 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	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	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	Tishman			0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
33	Construction Contingency	To be let	88,567.00	-88,567.00	0.00	0.00	0.00	0.00	0%	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	0.00
35	General 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	100%	0.00	19,008.00	23,008.00	-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	0.00
39	LEED Compliance	Tishman		0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00
40	Fee	Tishman	109,859.00		109,859.00	109,859.00	0.00	109,859.00	100%	0.00	109,859.00	109,859.00	0.00	0.00
	Subtotal		779,200.00	-96,280.46	632,919.54	637,637.84	-4,718.30	632,919.54	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	2,555,823.48	106,788.57	0.00

AMOUNT OF ORIGINAL CONTRACT 2,841,106.00  
EXTRAS TO CONTRACT -278,493.95  
TOTAL CONTRACT & EXTRAS 2,562,612.05  
ADJUSTED TOTAL CONTRACT 2,562,612.05  
STATUS OF BILLINGS BALANCE TO BECOME DUE (Net)

COUNTY OF COOK

I, Daniel J. Kirk, being first duly sworn, on oath depose and say that I am Regional Controller of Tishman Construction Corporation of Illinois, One South Wacker Drive, Chicago, Illinois 60606, which has a contract with PUBLIC BUILDING COMMISSION OF CHICAGO owner of PCB - 2013 SIP following described premises in said county, Cook County Elementary School, 3713 W. Polk Street, Chicago, IL 60624.  
That, for the purpose of said contract, the following persons have been contracted with, or have furnished, or are furnishing or preparing materials for, or have done or are doing labor on said improvement, that there is due or to become due them, respectively, the amount said opposite their names, for materials or labor as stated.  
It is understood that the total amount paid to date plus the amount requested in this application shall not exceed \_\_\_\_\_% of the cost of work completed to date.  
I agree to furnish Warrant of Levy 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 each.

Subscribed and sworn to before me this 21st day of December, 2013.

(Notary Public)

Daniel J. Kirk  
Regional Controller



# FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Tishman Construction Corporation of Illinois

Landscaping

Gregory School

Chicago Public Schools

is the owner.

THE undersigned, for and in consideration of \$225.00 (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 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.

and seal this

Given under MY hand

18 day of

November, 2013

Signature and Seal:

Dale Hillegonds, President

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS  
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he/she is

President

Countryside Lawn Service

work on the building

Landscaping

Gregory School

Chicago Public Schools

on which he/she has received payment of

who is the contractor for the

located at

owned by

That the total amount of the contract including extras is \$4,500.00

\$4,275.00

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 sub contracts for specific portions of said work or for material entering into the construction thereof and the amount 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
Countryside Lawn Services	Landscaping	\$4,500.00	\$4,275.00	\$225.00	-
TOTAL LABOR AND MATERIAL TO COMPLETE		\$4,500.00	\$4,275.00	\$225.00	-

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

18

day of

November, 2013

Signature:

Dale Hillegonds, President

day of

18

Subscribed and sworn to before me this

November, 2013

NOTARY PUBLIC



# FINAL WAIVER OF LIEN

City # \_\_\_\_\_  
Escrow # \_\_\_\_\_

STATE OF ILLINOIS

COUNTY OF Cook



TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Tishman Construction Corp. of Illinois

to furnish Asbestos Abatement and Lead Abatement and Demolition

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-----

(\$9,600.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(ce)s

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

*President / CEO*

\*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 Asbestos 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

That the total amount of the contract including extras\* is \$192,000.00 on which he or she has received payment of

\$182,400.00 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Environmental Protection Industries, Inc	Asbestos Abatement	\$37,340.00	\$35,473.00	\$1,867.00	\$0.00
16650 S Canal Street, South Holland, IL 60473	& Lead Abatement				
Galaxy Environmental	Asbestos Abatement	\$154,660.00	\$146,927.00	\$7,733.00	\$0.00
3565 N. Milwaukee, Chicago, IL 60641	& Lead Abatement				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$192,000.00	\$182,400.00	\$9,600.00	\$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

*1/2/14*

SIGNATURE

DAY OF

*January 2014*

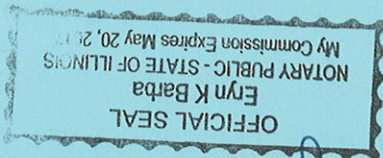
SUBSCRIBED AND SWORN TO BEFORE ME THIS

\*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





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

**State of Illinois**  
**County of Cook**

The affiant,  
and says that he is (1)

George A. Salinas  
President of Galaxy Environmental, Inc.

PO BOX 411028 Chicago, IL 60641  
Galaxy Environmental Protection Industries, Inc.

16650 S. Canal Street South Holland, IL 60473  
on the following described premises in said County, to-wit

3715 W. Polk Street Chicago, IL 60624  
That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing

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

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 paid,

due and to become due them.  
(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) Name of the

owner or owners. (3) What the contract or subcontract is for. (4) Partial or Final Payment.

1	2	3	4	5	6	7
---	---	---	---	---	---	---

Subcontractor/Supplier	Type of Work	Contract Value	Work Completed & Materials Stored	Refrainage to Date	Net Previous Requests	Net Amount This Request	Balance to Complete
------------------------	--------------	----------------	-----------------------------------	--------------------	-----------------------	-------------------------	---------------------

Galaxy Environmental, Inc.	Asbestos Abatement, Lead Abatement & Demolition	\$ 154,660.00	100%	\$ 154,660.00	\$ -	\$ 146,927.00	\$ 7,733.00
----------------------------	---	---------------	------	---------------	------	---------------	-------------

ORIGINAL CONTRACT	\$ 154,660.00						
EXTRAS TO CONTRACT	\$ -						
TOTAL ADJ. CONTRACT	\$ 154,660.00						
CREDITS TO CONTRACT	\$ -						
NET AMT. OF CONTRACT	\$ 154,660.00						
NET AMOUNT OF PREVIOUS PAYMENTS	\$ 146,927.00						
NET AMOUNT DUE THIS PAYMENT	\$ 7,733.00						
NET AMOUNT DUE TO BECOME DUE (including retainage)	\$ -						
LESS 10% RETAINED	\$ -						
TOTAL AMOUNT REQUESTED	\$ 154,660.00						
		\$ 154,660.00	100%	\$ 154,660.00	\$ -	\$ 146,927.00	\$ 7,733.00

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed 100.00% of the cost of the work completed to date.

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

Signed

George A. Salinas President Galaxy Environmental, Inc.

Subscribed and sworn to before me this

Notary  
*Wendy Arroyo*

**"OFFICIAL SEAL"**  
**WENDY ARROYO**  
Notary Public, State of Illinois  
My Commission Expires March 25, 2017  
Commission No. 5271376

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

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 1961.



STATE OF ILLINOIS  
COUNTY OF COOK

City # \_\_\_\_\_  
E-screw # \_\_\_\_\_  
Job 18160 \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

for the premises known as Gregory Elementary School is the owner.

THE undersigned, for and in consideration of  
 Fifty Seven Dollars and 00/100  
 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged (does)

“SIXTY-FOUR” shall mean the number of shares of common stock owned by the undersigned at any time hereafter or which may be furnished at any time hereafter by the undersigned for the

COMPANY NAME Sanchez Construction Services

ADDITIONAL INFORMATION

PRESIDENT

ADDRESS 1950 W. 43rd ST CHICAGO, IL 60609

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS  
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED,

(COMPANY NAME)

LOCATED AT

WHO IS THE	Sanchez Construction Services
WORK ON THE BUILDING	Site Restoration & Rehabilitation (Sealcoat & Restriping)
	Gregory Elementary School
	Public Building Commission of Chicago

That the total amount of the contract including extras is \$ 1,083.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally on which he or she has received payment of \$ 1,140.00 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, and that the items 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	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sanchez Construction	Site Work	\$ 1,140.00	\$ 1,083.00	\$ 67.00	-
TOTAL LABOUR AND MATERIAL INCLUDING EXHAUST TO COMPLETE		\$ 1,140.00	\$ 1,083.00	\$ 67.00	-

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  
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SIGNATURE:

DATE 11/25/2013

SUBSCRIBED AND SWORN TO BEFORE ME THIS

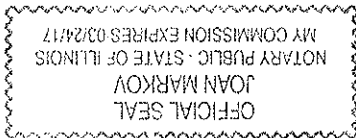
92

DAY OF NOVEMBER 2013

CECILIA SANCHEZ

NOTARY PUBLIC

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







STATE OF ILLINOIS  
COUNTY OF COOK

SS

FINAL WAIVER OF LIEN

GT#

LOAN #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

TISHMAN CONSTRUCTION CORPORATION

to furnish

CONCRETE WORK

for the premises known as

GREGORY SCHOOL

of which

PUBLIC BUILDING COMMISSION

is the owner.

THE undersigned, for and in consideration of

FOUR THOUSAND SEVEN HUNDRED EIGHT AND 02/100

DOLLARS

( \$4,708.02 ) 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 labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by undersigned for the above-described premises.

Given under My hand and seal this

3RD

day of

FEBRUARY

, 2014

Signature and Seal:

RITA A. FOX  
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 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.

\*Extras include but are not limited to change orders, both oral and written, to the contract.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

SS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that she is

RITA A. FOX

of

VIXEN CONSTRUCTION, INC.

on the

owned by

PUBLIC BUILDING COMMISSION

That the total amount of the contract including extras is \$4,708.02 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 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 DUE	BALANCE
PRAIRIE MATERIAL SALES	REDI MIX	\$4,000.00	\$3,895.00	\$105.00	\$0.00
7601 W 79TH STREET, BRIDGEVIEW, IL. 60455					
708-458-0400					
VIXEN CONSTRUCTION, INC.	LABOR/EO	\$90,160.31	\$85,557.29	\$4,603.02	\$0.00
All labor, Welfare and Union Dues were paid in full.					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$94,160.31	\$89,452.29	\$4,708.02	\$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 3RD day of FEBRUARY, 2014

Signature:

RITA A. FOX  
PRESIDENT

day of FEBRUARY, 2014

Subscribed and sworn to me before me this day of FEBRUARY, 2014, at CHICAGO, ILLINOIS. My Commission Expires Jan 20, 2015



WAIVER OF LIEN  
MATERIALS OR 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 Vixen Construction, Inc., to furnish Ready Mixed Concrete for the building and premises known as

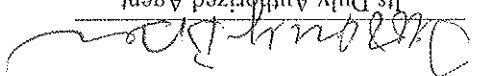
Gregory School

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 Vixen Construction, Inc., for said building and premises.

GIVEN UNDER my hand this 4<sup>th</sup> Day of February, 2014

VCNA Prairie, Inc.  
PRAIRIE MATERIAL  
7601 W. 79<sup>th</sup> Street  
Bridgeview, IL 60455

This waiver invalid if altered in any manner.

  
Its Duly Authorized Agent  
Tiffany B. Nelson - Account Manager

NOTARY PUBLIC, STATE OF ILLINOIS  
THOMAS J. KULAKOWSKI  
MY COMMISSION EXPIRES 02/28/14  
Notary Public

22nd

SIGNATURE:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
K & K IRON WORKS	Install Rails	\$29,500.00	\$28,025.00	\$1,475.00	\$0.00
ALL MATERIAL IS FROM FULLY PAID STOCK, DELIVERED TO JOB SITE ON OUR TRUCKS.					
ALL LABOR PAID IN FULL, NO OUTSIDE RENTAL EQUIPMENT USED.					
PRINCIPAL SUPPLIER: L K STEEL, CHICAGO, IL					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$29,500.00	\$28,025.00	\$1,475.00	\$0.00

TO WHOM IT MAY CONCERN:	THE UNDERSIGNED, (NAME)	Robert Sullivan	being duly sworn, deposes	of
AND SAYS THAT HE OR SHE IS (POSITION)	President	K & K Iron Works	who is the	
CONTRACTOR FURNISHING	and install rails	work on the building		
LOCATED AT	3715 W. Polk, Chicago, IL			
OWNED BY:	Chicago Public Schools			

SS } STATE OF ILLINOIS  
COUNTY OF COOK

SIGNATURE AND TITLE \_\_\_\_\_

The undersigned, for and in consideration of  
One Thousand Four Hundred Seventy Five & 00/100  
\$1,475.00  
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)  
herby 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.\*

TO WHOM IT MAY CONCERN:

SS } STATE OF ILLINOIS  
COUNTY OF COOK

## FINAL WAIVER OF LIEN

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FINAL WAIVER OF LIEN

State of Illinois } SS  
County of Stephenson } SS

Cty #  
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Tishman Construction Corporation of Illinois

k, Doors, Frame & Hardware, Drywall, Plaster & Patching, Acoustical Ceilings, Toilet accessories, Marker boards, Audio/V

for the premises known as

Gregory Elementary School 18230

Public Building Commission of Chicago

is the owner.

THE undersigned, for and in consideration of

Eight thousand five hundred sixty four and 03/100

\$8,564.03

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above described and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may

may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand and seal

30th day of October 2013

Signature and Seal:

X

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 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 } SS

County of Stephenson } SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn deposes and says that he is

Richard Pinto

President

of the

Pinto Construction Group, Inc.

e & Hardware, Drywall, Plaster & Patching, Acoustical Ceilings, Toilet accessories, Marker boards

work on

building located at

3715 W Polk Street, Illinois 60624

Public Building Commission of Chicago

That the total amount of the contract including extra's is

\$171,280.70

on which he has received payment of

\$162,716.67

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 sub contracts for specific portions of said work or

for material into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor

or material required to complete said work according to plans and specification:

Names	What for	Contract Price	Amount Paid	This Payment Due
Pinto Construction Group, Inc.	Labor	\$161,773.10	153,209.07	\$8,564.03
Reinke Gypsum	Material	\$399.50	\$399.50	\$0.00
General Ceilings of Illinois	Material	\$44.10	\$44.10	\$0.00
Claridge Products	Material	\$9,064.00	\$9,064.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE				
		171,280.70	162,716.67	8,564.03
				\$0.00

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.

Signed this

30th

day of

October

2013

Signature: X

Subscribed and sworn before me this

30th

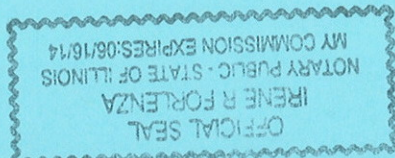
day of

October

2013

Signature:

Transcribed from Chicago Title Insurance Company 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: Tishman Construction Corporation of Illinois

to furnish Ceramic Tile PBC-2013 Chicago School Investment Program, Gregory Elementary School, Project #18230 of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Two Hundred Forty-Six Dollars and 00/100 (\$246.00) Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' lien, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises.

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

Signature and Seal:

Brian D. Castro, President

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

CONTRACTOR'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 Gregory Elementary School, 3715 W. Polk Street, Chicago, IL 60624 building located at Public Building Commission of Chicago owned by

That the total amount of the contract including extras is \$4,920.00 on which he has received payment of \$4,674.00 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:

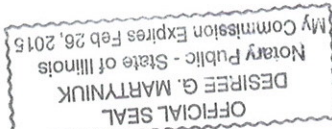
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All Labor is paid. All material were taken from my open and fully paid stock and delivered to the job site by my own truck.					
There is no balance due. The name of the party who furnished said materials is:					
DTI of Illinois, Inc.	&	4,920.00	4,674.00	246.00	0.00
Our Principal Supplier is: American Olean Midwest Labor					
805 Mark Street, Elk Grove Village, IL 60007					
TOTAL LABOR AND MATERIAL TO COMPLETE		4,920.00	4,674.00	246.00	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> day of January 2014.

Signature:

Subscribed and sworn to before me this 8<sup>th</sup> day of January 2014.



Desirée G. Martyniuk



SS } STATE OF ILLINOIS  
COUNTY OF COOK

WHEREAS the undersigned has been employed by

Tishman Construction Corporation of Illinois  
Flooring

---

Gregory Elementary School

Public Building Commission of Chicago  
is the owner.

(\$ 2652.32) 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 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.\*

Company Name	Mr. David's Flooring International, Ltd
--------------	---

Date \_\_\_\_\_  
December 31, 2013

Address 865 W Irving Park Road, Itasca, IL

### Signature and Title

Accounts Manager

SS } STATE OF ILLINOIS  
COUNTY OF COOK

and says that he or she is (position)

Accounts Manager

being duly sworn, deposes

Mr. David's Flooring International, Ltd

(company name)

contractor furnishing

## Flooring

3715 W. Polk, Chicago, IL 60624

located at

owned by

Public Building Commission of Chicago

That the total amount of the contract including extras \* is \$ 53,046.37 on which he has received payment of 50394.05 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and

50394.05

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 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 AMT	AMT PAID	THIS PAYMENT	BALANCE DUE
Mr. David's Flooring International, Ltd	Flooring	\$ 53,046.37	\$ 50,394.05	\$ 2,652.32	-
					\$ -
<i>All material due from fully paid stock and delivered to jobsite by our truck</i>					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 53,046.37	\$ 50,394.05	\$ 2,652.32	-

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	December 31, 2013
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Signature: \_\_\_\_\_

Subscribed and sworn before me this 31st

day of

December

2013.

\* Extras included but are not limited to change orders, both oral and written, to the contract.

NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES: 06/14/16



## SS {

COUNTY OF COOK

WHEREAS the undersigned has been employed by

ESCROW #

# Gty #

PAINTING &amp; DECORATING

CHICAGO PUBLIC SCHOOLS - GREGORY ELEMENTARY SCHOOL

PUBLIC BUILDING COMMISSION OF CHICAGO

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	COMPANY NAME
September 30, 2013	ASCHER BROTHERS CO., INC.

3033 WEST FLETCHER, CHICAGO, ILLINOIS 60618

\* Extras include but are not limited to change orders, both oral and written, to the contract.

COUNTY OF COOK

The undersigned  
ED ORLOWSKY

of  
ASCHER BROTHERS CO., INC.

contractor furnishing

PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras* is \$	359,469.45	prior to this payment:
on which he has received payment of	378,391.00	

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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ASCHER BROTHERS CO., INC.	LABOR	238,146.00	244,000.91	-5,854.91	0.00
AC BROWN	LABOR & MATERIAL	140,245.00	115,468.54	24,776.46	0.00
"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	
--	--

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 September 30, 2013

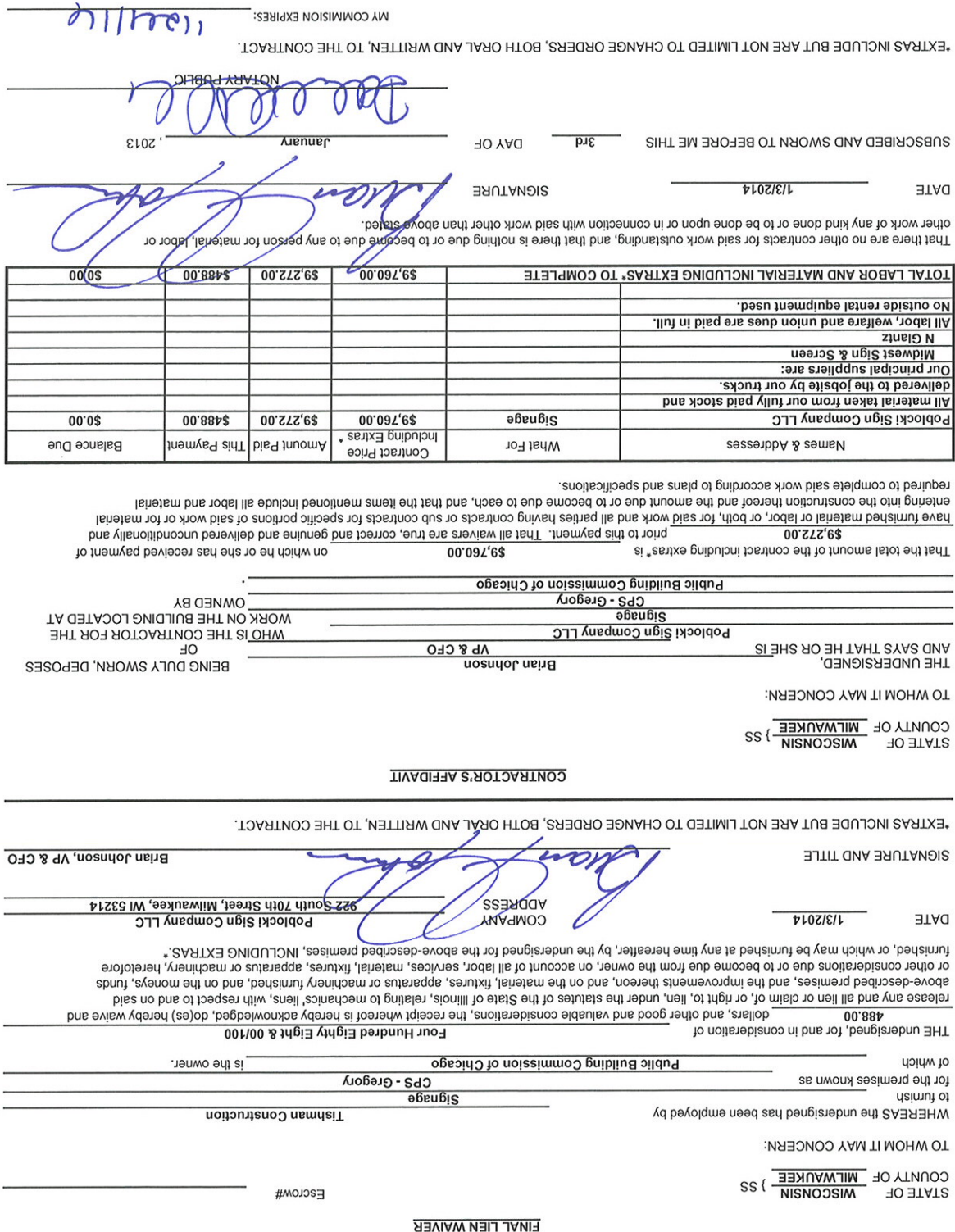
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

day of \_\_\_\_\_, September \_\_\_\_\_, 2013

## Notary



Notary Public - State of Illinois  
 My Commission Expires 04/13/14  
 Age 1 of 1  
 DEVON L GILMORE  
 OFFICIAL SEAL  
 2014  
 January  
 day of  
 2014





SS

WHEREAS the undersigned has been employed by

and you for

PBC 2013 SCHOOL INVESTMENT PROGRAM - PROJECT 5 GREGORY SCHOOL (18230)

PUBLIC BUILDING COMMISSION OF CHICAGO

IS THE OWNER.

THE undersigned, for and in consideration of

(Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) \$5,402.54

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 money, 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 \_\_\_\_\_  
September 30, 2013

COMPANY NAME	R. CARROZZA PLUMBING CO., INC.
--------------	--------------------------------

ADDRESS 9726 W. CHESTNUT, FRANKLIN PARK, IL 60131

**SIGNATURE AND TITLE**

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

STATE OF ILLINOIS }  
COUNTY OF COOK }  
SS }  
}

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED,

FRANK MARCHIORI  
BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS \_\_\_\_\_ TREASURER \_\_\_\_\_ OF \_\_\_\_\_

R. CARROZZA PLUMBING CO., INC.

CONTRACTOR FURNISHING	PLUMBING	WORK ON THE BUILDING
-----------------------	----------	----------------------

LOCATED AT

PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras\* is \$ 108,050.84 on which he or she has received payment of \$ 102,648.30 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 validity of said waivers. That the following are the names and addresses of all parties

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

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

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
R. CARROZZA PLUMBING CO., INC.	LABOR	\$63,650.84	\$58,248.30	\$5,402.54	\$0.00
GARTH BUILDING PRODUCTS	MATERIAL	\$37,740.00	\$37,740.00	\$0.00	\$0.00
WILLIAM F. MEYER CO.	MATERIAL	\$6,660.00	\$6,660.00	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$108,050.84	\$102,648.30	\$5,402.54	\$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 9/30/2013  
SIGNATURE: \_\_\_\_\_

SUBSCRIBED AND SWORN TO BEFORE ME THIS

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

OFFICIAL SEAL  
V. R. HERNANDEZ  
NOTARY PUBLIC, STATE OF ILLINOIS  
MY COMMISSION EXPIRES 12-27-2015

NOTARY PUBLIC

30TH	DAY OF	SEPTEMBER	2013
------	--------	-----------	------



SS { STATE OF ILLINOIS  
COUNTY OF DU PAGE

Escrow # \_\_\_\_\_  
Gly# \_\_\_\_\_

THE undersigned, for and in consideration of One Hundred Sixteen Dollars and Fifty Cents (\$ 116.50 ) 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 above-described premises, INCLUDING EXTRAS.\*

COMPANY NAME	MIDWEST MEP INC
ADDRESS	7623 Plaza Court, Willowbrook, IL 60527

Jeffery Miller / President

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

SS { STATE OF ILLINOIS  
COUNTY OF DU PAGE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jeffery Miller  
BEING DULY SWORN, DEPOSES

(COMPANY NAME) MIDWEST MEP INC

CONTRACTOR FURNISHING	HVAC	WORK ON THE BUILDING

LOCATED AT 3715 W Polk Street Chicago IL 60624

OWNED BY Chicago Public Schools

That the total amount of the contract including extras is	2,330.00	That all waivers are true, correct and genuine and delivered unconditionally and that	2,213.50	prior to this payment.
on which he or she has received payment of				

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	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MIDWEST MEP INC	HVAC/Labor	\$ 2,330.00	\$ 2,213.50	\$ 116.50	-
(All material taken from fully paid stock & delivered via company owned vehicles.					
All labor taxes and insurance paid in full weekly.)					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE,		\$ 2,330.00	\$ 2,213.50	\$ 116.50	-

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 the above stated.

DATE	September 25, 2013	SIGNATURE AND TITLE
------	--------------------	---------------------

Jeffery Miller / President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF

OFFICIAL SEAL  
JEROME A. CZEK  
ORDERS, BOTH ORAL AND WRITTEN TO THE DEPT. OF ILLINOIS  
MY COMMISSION EXPIRES: 07/12/14

NOTARY PUBLIC

Sabina S Cheng



# FINAL WAIVER OF LIEN

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_  
DuPage }  
SS }  
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Tishman Construction  
Electrical Work  
Gregory Elementary School 3715 W. Polk St.  
Chicago Public Schools  
is the owner.

THE undersigned, for and in consideration of  
Fifty-Eight Thousand Four Hundred Seventy and 85/100  
(\$58,470.85) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release  
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  
premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other  
considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery furnished or which  
may be furnished at anytime hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS\*.

DATE: October 31, 2013  
COMPANY NAME: Titan Electric LLC  
ADDRESS: 401 E. North Ave., Villa Park, IL 60181

SIGNATURE AND TITLE: \_\_\_\_\_  
Jane Klass CFO

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

## CONTRACTOR'S AFFIDAVIT

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_  
DuPage }  
SS }  
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) \_\_\_\_\_

AND SAYS THAT HE OR SHE IS (POSITION) \_\_\_\_\_

(COMPANY NAME) \_\_\_\_\_  
CONTRACTOR FURNISHING \_\_\_\_\_  
LOCATED AT \_\_\_\_\_  
OWNED BY \_\_\_\_\_  
Chicago Public Schools  
3715 W. Polk St.  
Electrical Work  
TITAN Electric LLC  
WHO IS THE  
WORK ON THE BUILDING

That the total amount of the contract including extras\* is \$869,012.16 on which he or she has received payment of

\$810,541.31 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 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
Titan Electric	Labor	\$ 492,535.01	\$ 434,064.16	\$ 58,470.85	\$ 0.00
Evergreen Supply	Material	\$ 44,574.26	\$ 44,574.26	\$ -	\$ -
Express Electric	Material	\$ 249,445.69	\$ 249,445.69	\$ -	\$ -
Sunrise Electric	Material	\$ 82,457.20	\$ 82,457.20	\$ -	\$ -
All materials taken from fully pd stock, delivered to					
Job site in our trucks - All material pd in full.					
No Outside Rental Equip Used					
Total Labor and Material Including Extras* to Complete					
		\$ 869,012.16	\$ 810,541.31	\$ 58,470.85	\$ 0.00

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

DATE: October 31, 2013  
SIGNATURE: \_\_\_\_\_  
Jane Klass

Subscribed and sworn to before me on October 31, 2013

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

OFFICIAL SEAL  
MARIA T HATTON  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES 03/23/15

NOTARY PUBLIC



WAIVER OF LIEN—FINAL  
MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS

SS

DUPAGE COUNTY.

)  
)  
)

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 GREGORY ELEMENTARY SCHOOL, Number 3715 W. POLK

STREET, 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 FIFTY

SEVEN THOUSAND THIRTY ONE AND 02/100-----Dollars,

and other good and valuable considerations, the receipt whereof is hereby acknowledged,

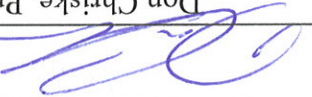
I do hereby waive and release any and all lien, or claim, or right of lien on said above

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

SUNRISE ELECTRIC SUPPLY, INC.

  
\_\_\_\_\_  
Don Chriske, President  
seal

Exact copy should be made and retained



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 GREGORY ELEMENTARY, Number, 3715 W. Polk, 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

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

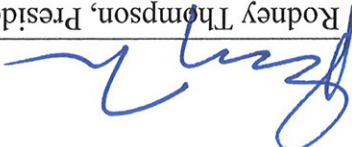
above described building and premises under the Statutes of the state of Illinois relating to

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

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

EXPRESS ELECTRIC SUPPLY

Exact copy should be made and retained

  
\_\_\_\_\_  
Rodney Thompson, President  
seal





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

Signed this \_\_\_\_\_ day of February 2014  
 Subscribed and sworn before me this \_\_\_\_\_ day of February 2014

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

Names	What for	Contract Price	Amount Paid	This Payment	Unbillable Balance
AlusWorks, Inc.	Architectural Services	\$132,276.00	\$132,276.00	\$0.00	\$0.00
Larson Engineering	MEP Engineering	\$42,253.00	\$42,253.00	\$0.00	\$0.00
Larson Engineering	Structural Engineering	\$7,118.00	\$7,118.00	\$0.00	\$0.00
Larson Engineering	Civil Engineering	\$2,222.00	\$2,222.00	\$0.00	\$0.00
Reimbursable Consultants	Roofing Consultant	\$0.00	\$0.00	\$0.00	\$0.00
Reimbursable Consultants	Kitchen Consulting	\$5,600.00	\$3,640.00	\$0.00	\$1,960.00
Reimbursable Consultants	Structural Peer Review	\$0.00	\$0.00	\$0.00	\$0.00
Reimbursable Expenses	General	\$4,678.00	\$2,142.84	\$0.00	\$2,473.46
Total labor and material to complete		\$194,147.00	\$189,651.84	\$0.00	\$4,433.46

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

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 sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due to each, and that the items mentioned include all labor owned by

That the total amount of the contract including extras is \$189,651.84 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that on which she has received payment of \$194,147.00

who is the contractor for the professional architectural services of the architecture firm AlusWorks on the building located at J.M. Gregory Elementary School, 3715 W. Polk St., Chicago, IL 60624

The undersigned, being duly sworn deposes and says that she is Ellen F. Stoner, the President of the Public Building Commission

TO WHOM IT MAY CONCERN:  
 County of Cook } SS  
 State of Illinois } SS

CONTRACTOR'S AFFIDAVIT

himself as partner.

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 signing waiver should be set forth. If waiver is for a partnership name should be used, partner should sign and designate himself as partner.

Signature and Seal: \_\_\_\_\_

Given under my hand \_\_\_\_\_ day of February 2014

WHEREAS the undersigned has been employed by Tishman Construction Corp., of IL, An AECOM Company to furnish professional architectural services for the premises known as J.M. Gregory Elementary School, 3715 W. Polk St., Chicago, IL 60624 of which The Public Building Commission is the owner.

THE undersigned, for and in consideration of Sixty-one Dollars & 70/100s Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic's liens, with respect to and on said above-described 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 above-described premises, including extras.

TO WHOM IT MAY CONCERN:  
 County of Cook } SS  
 State of Illinois } SS

Escrow # \_\_\_\_\_  
 Loan # \_\_\_\_\_  
 Gly # \_\_\_\_\_

Final Waiver of Lien