

Project: 2013 School Investment Program - Project 6

Contract Number: PS1968

Design Builder: Paschen/Milhouse JV

Payment Application: #5

Amount Paid: \$340,233.27

Date of Payment to General Contractor: 6/24/14 & 6/26/14

The posting of all or any portion of a contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect the amount the contractor has requested as payment for its subcontractors on the posted portion of the payment application. The posting of this information is provided for in the PBC's Standard Terms and Conditions for Construction Contracts Section 16.09 entitled, Prompt Payment to Subcontractors. The PBC makes no representations or warranties with respect to any of the information provided by contractors on the contractors' payment applications. If you are a subcontractor, and have any questions regarding the information on a posted payment application, you should contact the general contractor.

### PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT S CERTIFICATE OF ARCHITECT - ENGINEER- PBC PROJECT MANAGER

DATE:	4/18/2014	<u></u>	_
PROJECT:	School Investment Program		
	PROJECT #6		-
Pay Application No	5		
For the Period:	11/1/2013	to	4/30/2014
Contract No .:	PS1968		

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

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

Congatoris in the amounts stated nerein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
 No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect - Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being payable as set forth in said Resolution).

THE CONTRACTOR:	PASCHEN/MILHOUS	SE, JV			
FOR:	PROJECT #6				
Is now entitled to the sum of:		\$	340,233.27	\$	340,233.27
ORIGINAL CONTRACTOR PRICE		\$6,560,525.00		······································	
ADDITIONS		\$39,683.84			
DEDUCTIONS	\$	(542,460.75)			
NET ADDITION OR DEDUCTION		(\$502,776.91)			
ADJUSTED CONTRACT PRICE		\$6,057,748.09		s	6 0F7 740 00
		+-,+++,+ 10100		ŝ	6,057,748.09 -
TOTAL AMOUNT EARNED				\$	6,057,748.09
TOTAL RETENTION				S	
a) Reserve Withheld @ 5% of T	otal Amount Earned,			<u> </u>	
but Not to Exceed 5% of Con	tract Price	_\$	-		
<ul><li>b) Liens and Other Withholding</li></ul>		_\$	-		
c) Liquidated Damages Withhel	d	\$	4,209.13		
TOTAL PAID TO DATE (include this i	Payment)			<u>\$</u>	6,057,748.09
LESS: AMOUNT PREVIOUSLY PAID			-	\$	5,717,514.82
AMOUNT DUE THIS PAYMENT			-	\$	340,233.27

PBC Project Manger

signature, date

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In volume in the industring of the contract of any length of the contract of any length of					~~NTDAPTODIC	OWNER OTATEME	EXHIBIT B							
Netrol 0100         NUMBER 12000         1         NUMBER 12000         NUMBER 120000         NUMBER 12000000000000000000000000000000000000	Project Name PBC Project	School Investment Pro	gram					CONTRACTOR	PASCHEN/MILH	OUSE, JV		Date	4/18/2014	
District	Job Location	HUGHES ELEM	18290											
Non-open line         Consisting         Consis is	Owner	Public Building Commiss	ion Of Chicago			APPL	ICATION F	OR PAYMENT	σ					
THE CHAN SITEM SITEM           Note the province is t		STATE OF ILLINOIS } COUNTY OF COOK } The affiant, being first c individually; that he/she	SS duly sworn on oath, depos s is well acquainted with th	es and says that he facts herein se	he/she is Charles at forth and that sa	Freiheit, of Pasche id corporation is th	en/Milhouse, a	an Illinois corporat with the PUBLIC E	ion, and duly auth	orized to make this	Affidavit in behali 30, Owner, under	f of said corporati r Contract No. PS	on, and 1968 dated the	
Statution of the subject of proving 1 will be consider the subject of a subject of the subj		011 044 01 0514, 20 10, n				HUGI	HES ELEM	SCHL						
Intervention with a based complexed, the and classing, langing, changing, and propried is with a longing with a server of consourd of all with a server of consour		that the following stateme	ents are made for the purpose	e of procuring a Fi	ual payment of			\$47,822.67						
		That the work for which	Davment is requested ha	s been complete	d free and clear n	f any and all daims	, liano char					:	•	
Dependence from the support to the support		I hat the work for which and the requirements o and having done labor and complete statemer them to or on account c	I payment is requested ha if said Owner under them. on said improvement. Tha it of all such persons and of said work, as stated:	s been complete That for the purj It the respective a of the full amoun	d, free and clear c poses of said cont amounts set forth- t now due and the	f any and all claims ract, the following p opposite their name amount heretofore	s, liens, charg persons have paid to each	yes, and expenses been contracted v amount of money c of them for such l	of any kind or nat with, and have furm lue and to become abor, materials, eq	are whatsoever, an ished or prepared a due to each of the uipment, supplies,	d in full compliany naterials, equipm m respectively. TI and services, fur	ce with the contra ent, supplies, and hat this statement hished or prepare	ct documents 3 services for, 1 is a full, true, d by each of	
Number         Subtrovité         Number         Nu	ITEM #	Subcontractor Name &	Type of Work	Original	Change Orders	Adjusted	% Complete		k Completed	Total to date	Retainano	Net Previous	Net Amount Duo	
Design phase-Fee         S. 200000         S. 17,786.49         G. 14,380.35         G. 16,380.30         G. 17,786.49         G. 14,380.35	Design Phas		SUBTOTALS				ľ					Billing		
Design phage -universe         5         66.000         5         66.000         5         66.000         6 <td>10</td> <td>llekis</td> <td>Design phase-Fee</td> <td></td> <td></td> <td></td> <td>100%</td> <td></td> <td>ю ,</td> <td></td> <td>↔ '</td> <td></td> <td>÷</td> <td></td>	10	llekis	Design phase-Fee				100%		ю ,		↔ '		÷	
namelal Analysic Consultant         S         5,000.0         5,000.0         100%         5,000.0	20	liekis	Design phase -reimbuse				100%		\$		•		6 <del>9</del>	Ĩ
SUBTOTALS         5         776,083.30         -         766,083.30         -         5         985.00         -         6         985.00         1	25	Environmental Analysis	Consultant	•			100%		\$		-		ς <del>ο</del>	6 <del>9</del>
Valuer         Selective Demo $3$ 985.00 $100\%$ $5$ 985.00 $100\%$ $5$ 985.00 $100\%$ $5$ 985.00 $100\%$ $5$ 985.00 $100\%$ $5$ 985.00 $5$ $38,660.00$ $5$ $38,60.00$ $5$ $38,60.00$ $5$ $38,60.00$ $5$ $38,60.00$ $5$ $38,60.00$ $5$ $38,60.00$ $5$ $38,60.00$ $5$ $38,60.00$ $5$ $38,60.00$ $5$ $38,60.00$ $5$ $38,60.00$	Cost of Cons	struction	SUBTOTALS	\$ 877,708.00		•								
Valor         Environmental Wark         S         38,650.00         Image: Section of the sectio	30		Selective Demo				100%		\$					н <b>э</b>
Precision Comment         Juilding Converse         §         2,600.00         \$         2,600.00         \$         2,600.00         \$         2,600.00         \$         2,600.00         \$         2,600.00         \$         2,600.00         \$         2,600.00         \$         2,600.00         \$         2,600.00         \$         4,300.35         \$         1,00%         \$         2,600.00         \$         4,2170.02         \$         2,219.22           Dank & Roding         Augenamm         \$         6,500.00         \$         1,425.00         \$         1,425.00         \$         1,4265.00         \$	ж	Valor	Environmental Work			8	100%	ж	÷	38	\$	36	0, L	S
Sandamith         Unit Magomy         S         40,000.00         S         44,390.36         5         44,390.36         5         44,390.36         5         44,390.36         5         44,390.36         5         44,390.36         5         44,390.36         5         44,390.36         5         100%         5         14,625.00         5         5         14,625.00         5         14	40	Precision Cement	Building Concrete				100%		<del>69</del> 		\$			
Denk & Roche         Rough Carpentry         S         5,780.00         S         4,625.00         10,7%         S         14,625.00         S         13,780.00         S         3,780.00         S         3,780.0	50		Unit Masonry				100%		<del>ся</del> '		<del>60</del>		2	
Knickeeboeker Roofing	60		Rough Carpentry				100%				↔ ,			<del>69</del>
To Be Let         Roding Consultant         \$ 18,314.00         \$ (18,314.00)         \$ (18,316.	70	Knickerbocker Roofing	Membrane Roofing				100%		<del>6</del> 9		\$	90,250.00	4	<del>6</del> 9 '
LaForce         Doors, Frames HDW-Su         \$ 7,100.00         \$ (3,211.00)         \$ 3,789.00         100%         \$ 3,789.00         \$ 3,	75	To Be Let	Roofing Consultant											4
MJ Connely         Glazing         S 500,00         S 250,00         S 750,00         100%         S 750,00         S 750,00         S 750,00         S 712,50         S 71,50         S 71,50         S 71,50,00         S 71	80	LaForce					100%							÷
Great Lakes         Structural Steel         \$ 3,800.00	8		Glazing				100%		<del>с</del> я		<del>⇔</del>			<del>ب</del>
ACS       Signage       \$       160.00       \$       160.00       160.00       \$       17.435.00       \$       17.435.00       \$       17.435.00       \$       17.435.00       \$       17.435.00       \$       17.435.00       \$       17.435.00       \$       17.435.00       \$       17.435.00       \$	95					ω	100%			з	- \$	ω	_	ю ,
Ashlaur Construction         Flooring         \$ 23,130.00         \$ 23,130.00         \$ 23,130.00         \$ 23,130.00         \$ 23,130.00         \$ 23,130.00         \$ 23,130.00         \$ 21,973.50         \$ 1,165.50           Garth Const Serves         Terrazzo Flooring         \$ 9,000.00         \$ (7,500.00)         \$ 1,500.00<	97		Signage	\$			100%		\$					•
Garth Const Serves         Terrazzo Flooring         \$ 9,000.00         \$ (7,500.00)         \$ 1,500.00         \$ 1,7435.00         \$ 1,7435.00         \$ 1,7435.00         \$ 1,7435.00         \$ 1,7435.00         \$ 1,7435.00         \$ 1,7435.00         \$ 1,7435.00         \$ 1,7435.00         \$ 1,7435.00         \$ 1,7435.00         \$ 1,7435.00         \$ 1,7435.00         \$ 1,7435.00         \$ 1,7435.00         \$ 1,7435.00         \$ 1,7435.00         \$ 1,760.00         \$ 1,200.00         \$	100		Flooring			23	100%	23	<del>с</del> э ,	23,	•	21		
Ashlaur Construction       Painting       \$ 15,750.00       \$ 1,685.00       \$ 17,435.00<	105			9,000.00			100%		<del>ся</del> '		-			<del>69</del> '
Ashlaur Construction         Install Visual Boards         \$ 40,060.00         100%         \$ 40,060.00         \$ 40,060.00         \$ 40,060.00         \$ 2,003.00           C & G Construction         Visual Display         \$ 24,660.00         \$ 24,660.00         100%         \$ 24,660.00         \$ -         \$ 31,980.00         \$ -         \$ 31,980.00         \$ -         \$ 31,980.00         \$ -         \$ 31,980.00         \$ 31,980.00         \$ 31,	110		Painting	15,750.00			100%	1.	<u>с</u> я	<b>_</b>	,			<del>6</del> >
C & G Construction       Visual Display       \$ 24,660.00       \$ 24,660.00       100%       \$ 24,660.00       \$ -       \$ -       \$ 24,660.00       \$ -       \$ -       \$ 24,660.00       \$ -       \$ -       \$ 24,660.00       \$ -       \$ -       \$ 24,660.00       \$ -       \$ -       \$ 24,660.00       \$ -       \$ -       \$ 24,660.00       \$ -       \$ -       \$ 31,980.00       \$ -       \$ 31,980.00       \$ -       \$ 31,980.00       \$ 31,980.00       \$ -       \$ 31,980.00 <td>115</td> <td></td> <td>L.</td> <td></td> <td></td> <td></td> <td>100%</td> <td></td> <td><del>сл</del></td> <td></td> <td>1</td> <td>38,057.00</td> <td></td> <td>φ</td>	115		L.				100%		<del>сл</del>		1	38,057.00		φ
To Be Let       Toillet & Bath Assec       \$ 1,620.35       \$ (1,620.35)         TrilMark Marlinn       Food Service Equip       \$ 31,980.00       \$ 31,9	120						100%		<del>69</del>			24,660.00		•
TriMark Marlinn Food Service Equip \$ 31,980.00 \$ 31,980.00 \$ 31,980.00 \$ - \$ 31,980.00 \$ - \$ 31,980.00 \$ - \$ 30,381.00 \$ 1,599.00	130													-
	140					\$ 31,980.00	100%	\$ 31,980.00		\$ 31,980.00	↔	\$ 30,381.00	\$ 1,599.00	6 <del>9</del>

TOTAL page1	-	C0002	CO001	275	270	260	250	240	230	200		195	190	180	170	160	150	145	(TEM #
		PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	To Be Let	To Be Let	Sharlen Electric	FHP	ACCH	B Bruce Plumbing	Evergreen	FHP	Subcontractor Name & Address
	GENER	Remove Contingency	EEO Change Order	Mobilization	DB Overhead / Fee	Insurance	Bond	Gen Requirements	DB Gen Conditions	DB Contingency		Lab	Electrical	Window A/C	HVAC	Plumbing	Window treatment	Food Service Arch work	* Type of Work
\$ 1,227,330.00 \$	GENERAL REQUIREMENTS SUBTOTAL	- <del>(</del>	\$ <del>\$</del> '		\$ 94,269.00	\$ 9,568.00	\$ 12,542.00	\$ 16,734.00 \$	\$ 111,757.00	\$ 36,672.00	\$ 2,361.65	\$ 25,491.00	\$ 343,410.00	\$ 8,500.00	\$ 20,000.00	\$ 95,018.00	\$ 3,000.00	\$ 21,020.00	Original contract
(142.235.84)		\$ (141,394.01)	\$ (841.83)		<del>جه</del> ب		\$	7,866.00	\$	\$ 104,722.01	\$ (2,361.65)	\$ (25,491.00)	\$ (40,885.85)	\$ (8,500.00)	\$ (17,173.00)			\$ (21,020.00)	Change Orders
\$ 1.085.094.16	\$ 46,710.00	\$ (141,394.01)	\$ (841.83)		\$ 94,269.00	\$ 9,568.00	\$ 12,542.00	\$ 24,600.00	\$ 111,757.00	\$ 141,394.01			\$ 302,524.15		\$ 2,827.00	\$ 95,018.00	\$ 3,000.00	<del>с</del> я ,	Adjusted Contract Amt
100%		100%	100%		100%	100%	100%	100%	100%	1			100%		100%	100%	100%		% Complete
\$ 1.085.035.00		<del>6</del> 9	\$		\$ 94,269.00	\$ 9,568.00	\$ 12,542.00	\$ 24,600.00	\$ 111,757.00	69			\$ 302,524.15		\$ 2,827.00	\$ 95,018.00	\$ 3,000.00	<del>6</del> 9	Previous
\$ (841.83)	↔	\$ (141,394.01)	\$ (841.83)		<del>69</del> '	<del>60</del>	۰ ج	69	\$	\$ 141,394.01			<del>\$</del>		\$ <del>\$</del>	\$	\$	<b>↔</b>	Current
1 085 no4 16		) \$ (141,394.01)	) \$ (841.83)		\$ 94,269.00	\$ 9,568.00	\$ 12,542.00	\$ 24,600.00	\$ 111,757.00	\$ 141,394.01			\$ 302,524,15		\$ 2,827.00	\$ 95,018.00	\$ 3,000.00	69	Total to date
<i>•</i>		÷	<del>6</del> 9		<del>6</del>	<del>69</del> '	<del>69</del> 1	<del>\$9</del> '	<del>69</del> ,	\$			\$		<del>69</del> ,	<del>69</del>	<del>69</del> ,	÷	Retainage
¢ 1 007 071 10		\$	\$ <del>\$</del>		\$ 89,555.55	\$ 9,089.60	\$ 11,915.38	\$ 23,370.00	\$ 106,169.15	\$	2		\$ 287,397.94		\$ 2,685.65	\$ 90,267.10	\$ 2,850.00		Net Previous Billing
* 17 000 67		\$ (141,394.01)	\$ (841.83)		\$ 4,713.45	\$ 478.40	\$ 626.62	1,230.00	\$ 5,587.85	\$ 141,394.01			\$ 15,126.21		\$ 141.35	\$ 4,750.90	\$ 150.00	<del>сэ</del>	Net Amount Due
· ·		) \$	- \$ (		<del>ده</del> ۲	<del>6</del> 9	<del>с</del> я -	с <del>я</del> ,	\$	\$		_	↔		€ <del>0</del>	\$	\$	\$	e Remaining To Bill

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# HUGHES ELEM SCHL

¢	BALANCE TO COMPLETE		
\$ 47,822.67	AMOUNT DUE THIS PAYMENT	\$ 1,085,094.16	ADJUSTED CONTRACT PRICE
\$ 1,037,271.49	AMOUNT OF PREVIOUS PAYMENTS	\$ (142,235.84)	CREDITS TO CONTRACT
\$ 1,085,094.16	NET AMOUNT EARNED	\$	TOTAL CONTRACT AND EXTRAS
ю	LESS 10% RETAINED	\$	EXTRAS TO CONTRACT
\$ 1,085,094.16	TOTAL AMOUNT REQUESTED	\$ 1,227,330.00	AMOUNT OF ORIGINAL CONTRACT

# CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (page \_of \_)

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

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

That neither the final payment nor any part thereof has been assigned.

amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the

My Commission expires: 6 - 8 - 14Name: Charles Freiheit Subscribed and sworp to before me this, **Title: Authorized Agent** Notary Public \_\_ day of \_ MY COMMISSION EXPIRES:06/08/14 NOTARY PUBLIC - STATE OF ILLINOIS mmmmmmm KRISTINA L ERDMANN OFFICIAL SEAL <u>, 2014.</u>

			Gty #		
COUNTY OF COOK SS.			Loan #		
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by	PUBLIC BUILDING COMM	SSION OF CHICAGO			
to furnish General Construction					
for the premises known as HUGHES ELEM SCHL		······································			
of whichPL	JBLIC BUILDING COMMISSIC				is the owner.
The undersigned, for and in consideration of		ousand Eight Hundred Tw	-	· · · · · · · · · · · · · · · · · · ·	
(					
improvements thereon, and on the material, fixtures, appara	-			-	
from the owner, on account of labor services, material, fixtur	• •	•			he
undersigned for the above-described premises.					
Given under <u>MY</u> hand	SIGNED		and sealed	ON	
this17th day of	April		1	2014	
	Signature and Se		1.2		
	-				
NOTE: All waivers must be for the full amount paid. If waiver signing waiver should be set forth; if waiver is for a partners				• • • • • • • • • • • • • • • • • • • •	g
	CONTRACT	OR'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	CHUCK FREIHEIT, AUTHO	BIZED AGENT		
of the PASCHEN/MILHOUSE, JV		onook meinen, Aom			
			-		
who is the contractor for the GENERAL CONSTR building located at HUGHES ELEM SCHL					work on the
building located at owned byPUBLIC BUILDING COMMISSION That the total amount of the contract including extras is	OF CHICAGO \$ 1,085,094.16	_ of which he has received		\$1,037,271.49	
building located at owned by	OF CHICAGO <u>\$ 1,085,094.16</u> genuine and delivered uncondit	ionally and that there is no cl	aim either legal or eq	uitable to defeat the v	- validity
building located at owned by	OF CHICAGO \$ 1,085,094.16 genuine and delivered uncondit have furnished material or labor the construction thereof and th	ionally and that there is no cl r, or both, for said work and a e amount due or to become o	aim either legal or eq all parties having con	uitable to defeat the viracts or sub contract	- validity
building located at owned by PUBLIC BUILDING COMMISSION That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and g waivers. That the following are the names of all parties who	OF CHICAGO \$ 1,085,094.16 genuine and delivered uncondit have furnished material or labor the construction thereof and th	ionally and that there is no cl r, or both, for said work and a e amount due or to become ( ations:	aim either legal or eq all parties having con due to each, and the	uitable to defeat the viracts or sub contract	- validity
building located at owned by	OF CHICAGO \$ 1,085,094.16 genuine and delivered uncondit have furnished material or labor the construction thereof and th	ionally and that there is no cl r, or both, for said work and a e amount due or to become o	aim either legal or eq all parties having con	uitable to defeat the viracts or sub contract	- validity
building located at owned by <u>PUBLIC BUILDING COMMISSION</u> That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and g waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work	OF CHICAGO \$ 1,085,094.16 genuine and delivered uncondit have furnished material or labor the construction thereof and th according to plans and specific	ionally and that there is no cl r, or both, for said work and a e amount due or to become d ations:	aim either legal or eq all parties having con due to each, and the AMOUNT	uitable to defeat the v tracts or sub contract tems mentioned THIS	yalidity IS BALANCE
building located at owned by       HUGHES ELEM SCHL         PUBLIC BUILDING COMMISSION         That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and gwaivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work         NAMES	OF CHICAGO \$ 1,085,094.16 genuine and delivered uncondit have furnished material or labor the construction thereof and th according to plans and specific WHAT FOR	ionally and that there is no cl r, or both, for said work and a e amount due or to become ations: CONTRACT PRICE	atim either legal or eq all parties having con due to each, and the AMOUNT PAID	uitable to defeat the v tracts or sub contract tems mentioned THIS PAYMENT	BALANCE DUE
building located at owned by       HUGHES ELEM SCHL         PUBLIC BUILDING COMMISSION         That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and gwaivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work         NAMES	OF CHICAGO \$ 1,085,094.16 genuine and delivered uncondit have furnished material or labor the construction thereof and th according to plans and specific WHAT FOR	ionally and that there is no cl r, or both, for said work and a e amount due or to become ations: CONTRACT PRICE	atim either legal or eq all parties having con due to each, and the AMOUNT PAID	uitable to defeat the v tracts or sub contract tems mentioned THIS PAYMENT	BALANCE DUE
building located at owned by	OF CHICAGO \$ 1,085,094.16 genuine and delivered uncondit have furnished material or labor the construction thereof and th according to plans and specific WHAT FOR	ionally and that there is no cl r, or both, for said work and a e amount due or to become ations: CONTRACT PRICE	atim either legal or eq all parties having con due to each, and the AMOUNT PAID	uitable to defeat the v tracts or sub contract tems mentioned THIS PAYMENT	BALANCE DUE
building located at owned by       HUGHES ELEM SCHL         PUBLIC BUILDING COMMISSION         That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and gwaivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work         NAMES	OF CHICAGO \$ 1,085,094.16 genuine and delivered uncondit have furnished material or labor the construction thereof and th according to plans and specific WHAT FOR	ionally and that there is no cl r, or both, for said work and a e amount due or to become ations: CONTRACT PRICE	atim either legal or eq all parties having con due to each, and the AMOUNT PAID	uitable to defeat the v tracts or sub contract tems mentioned THIS PAYMENT	- validity is BALANCE DUE (\$0.00)
building located at       HUGHES ELEM SCHL         owned by       PUBLIC BUILDING COMMISSION         That the total amount of the contract including extras is       prior to this payment. That all waivers are true, correct and g         waivers.       That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work         NAMES         PASCHEN/MILHOUSE, JV         TOTAL LABOR AND MATERIAL TO COMPLETE	OF CHICAGO  \$ 1,085,094.16 genuine and delivered uncondit have furnished material or labo the construction thereof and th according to plans and specific  WHAT FOR General Construction	ionally and that there is no cl r, or both, for said work and a e amount due or to become of ations: CONTRACT PRICE \$1,085,094.16 \$1,085,094.16	aim either legal or eq all parties having con due to each, and the AMOUNT PAID 1,037,271.49 1,037,271.49	uitable to defeat the v tracts or sub contract terms mentioned THIS PAYMENT 47,822.67 47,822.67	- validity is BALANCE DUE (\$0.00)
building located at owned by       HUGHES ELEM SCHL         PUBLIC BUILDING COMMISSION of PUBLIC BUILDING COMMISSION of That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and g waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work         NAMES         PASCHEN/MILHOUSE, JV         TOTAL LABOR AND MATERIAL TO COMPLETE         That there are no other contracts for said work outstanding, a	OF CHICAGO  \$ 1,085,094.16 genuine and delivered uncondit have furnished material or labc the construction thereof and th according to plans and specific  WHAT FOR General Construction  and that there is nothing due or	ionally and that there is no cl r, or both, for said work and a e amount due or to become a ations: CONTRACT PRICE \$1,085,094.16 \$1,085,094.16 to become due to any person	aim either legal or eq all parties having con due to each, and the AMOUNT PAID 1,037,271.49 1,037,271.49	uitable to defeat the v tracts or sub contract terms mentioned THIS PAYMENT 47,822.67 47,822.67	- validity is BALANCE DUE (\$0.00)
building located at       HUGHES ELEM SCHL         owned by       PUBLIC BUILDING COMMISSION of the contract including extras is prior to this payment. That all waivers are true, correct and gealivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work         NAMES         PASCHEN/MILHOUSE, JV         TOTAL LABOR AND MATERIAL TO COMPLETE         That there are no other contracts for said work outstanding, a work of any kind done or to be done upon or in connection with the same set.	OF CHICAGO	ionally and that there is no cl r, or both, for said work and a e amount due or to become of ations: CONTRACT PRICE \$1,085,094.16 \$1,085,094.16 to become due to any person stated.	aim either legal or eq all parties having con due to each, and the AMOUNT PAID 1,037,271.49 1,037,271.49	uitable to defeat the v tracts or sub contract tems mentioned THIS PAYMENT 47,822.67 47,822.67 r other	- /alidity /s BALANCE DUE (\$0.00) (\$0.00)
building located at owned by       HUGHES ELEM SCHL         PUBLIC BUILDING COMMISSION of PUBLIC BUILDING COMMISSION of That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct and g waivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work         NAMES         PASCHEN/MILHOUSE, JV         TOTAL LABOR AND MATERIAL TO COMPLETE         That there are no other contracts for said work outstanding, a	OF CHICAGO	ionally and that there is no cl r, or both, for said work and a e amount due or to become a ations: CONTRACT PRICE \$1,085,094.16 \$1,085,094.16 to become due to any person	aim either legal or eq all parties having con due to each, and the AMOUNT PAID 1,037,271.49 1,037,271.49	uitable to defeat the v tracts or sub contract tems mentioned THIS PAYMENT 47,822.67 47,822.67 r other	- validity is BALANCE DUE (\$0.00)
building located at       HUGHES ELEM SCHL         owned by       PUBLIC BUILDING COMMISSION of the contract including extras is prior to this payment. That all waivers are true, correct and geavers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work         NAMES         PASCHEN/MILHOUSE, JV         TOTAL LABOR AND MATERIAL TO COMPLETE         That there are no other contracts for said work outstanding, a work of any kind done or to be done upon or in connection with the same set.	OF CHICAGO	ionally and that there is no cl r, or both, for said work and a e amount due or to become of ations: CONTRACT PRICE \$1,085,094.16 \$1,085,094.16 to become due to any person stated.	aim either legal or eq all parties having con due to each, and the AMOUNT PAID 1,037,271.49 1,037,271.49	uitable to defeat the v tracts or sub contract tems mentioned THIS PAYMENT 47,822.67 47,822.67 r other	- /alidity /s BALANCE DUE (\$0.00) (\$0.00)
building located at       HUGHES ELEM SCHL         owned by       PUBLIC BUILDING COMMISSION of the contract including extras is prior to this payment. That all waivers are true, correct and geavers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work         NAMES         PASCHEN/MILHOUSE, JV         TOTAL LABOR AND MATERIAL TO COMPLETE         That there are no other contracts for said work outstanding, a work of any kind done or to be done upon or in connection with the same set.	OF CHICAGO	ionally and that there is no cl r, or both, for said work and a e amount due or to become of ations: CONTRACT PRICE \$1,085,094.16 \$1,085,094.16 to become due to any person stated.	aim either legal or eq all parties having con due to each, and the AMOUNT PAID 1,037,271.49 1,037,271.49	Litable to defeat the variable to defeat the variable to defeat the variable to contract terms mentioned THIS PAYMENT 47,822.67 47,822.67 r other	- /alidity /s BALANCE DUE (\$0.00) (\$0.00)
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building located at       HUGHES ELEM SCHL         owned by       PUBLIC BUILDING COMMISSION of the contract including extras is prior to this payment. That all waivers are true, correct and generic portions of said work or for material entering into include all labor and material required to complete said work         NAMES         PASCHEN/MILHOUSE, JV         TOTAL LABOR AND MATERIAL TO COMPLETE         That there are no other contracts for said work outstanding, a work of any kind done or to be done upon or in connection wis Signed this	OF CHICAGO	ionally and that there is no cl r, or both, for said work and a e amount due or to become of ations: CONTRACT PRICE \$1,085,094.16 to become due to any person stated. April	atim either legal or eq all parties having con due to each, and the AMOUNT PAID 1,037,271.49 1,037,271.49 n for material, labor o	Litable to defeat the variable to defeat the variable to defeat the variable to contract terms mentioned THIS PAYMENT 47,822.67 47,822.67 r other	Alidity BALANCE DUE (\$0.00) \$ (0.00) \$ (0.00) 2014
building located at       HUGHES ELEM SCHL         owned by       PUBLIC BUILDING COMMISSION of the contract including extras is prior to this payment. That all waivers are true, correct and generic portions of said work or for material entering into include all labor and material required to complete said work         NAMES         PASCHEN/MILHOUSE, JV         TOTAL LABOR AND MATERIAL TO COMPLETE         That there are no other contracts for said work outstanding, a work of any kind done or to be done upon or in connection wis Signed this	OF CHICAGO	ionally and that there is no cl r, or both, for said work and a e amount due or to become of ations: CONTRACT PRICE \$1,085,094.16 to become due to any person stated. April day of	Amount PAID 1,037,271.49 n for material, labor o	THIS PAYMENT 47,822.67 47,822.67	Alidity BALANCE DUE (\$0.00) \$ (0.00) \$ (0.00) 2014
building located at owned by       HUGHES ELEM SCHL         PUBLIC BUILDING COMMISSION of the contract including extras is prior to this payment. That all waivers are true, correct and gwaivers. That the following are the names of all parties who for specific portions of said work or for material entering into include all labor and material required to complete said work         NAMES         PASCHEN/MILHOUSE, JV         TOTAL LABOR AND MATERIAL TO COMPLETE         That there are no other contracts for said work outstanding, a work of any kind done or to be done upon or in connection wis Signed this	OF CHICAGO	ionally and that there is no cl r, or both, for said work and a e amount due or to become of ations: CONTRACT PRICE \$1,085,094.16 \$1,085,094.16 to become due to any person stated. April day of Notary Public	Amount PAID 1,037,271.49 1,037,271.49 1,037,271.49 n for material, labor of April CIFFICIAL KRISTINA LE	THIS PAYMENT 47,822.67 47,822.67 47,822.67 r other SEAL	Alidity BALANCE DUE (\$0.00) \$ (0.00) \$ (0.00) 2014
building located at       HUGHES ELEM SCHL         owned by       PUBLIC BUILDING COMMISSION of the contract including extras is prior to this payment. That all waivers are true, correct and generic specific portions of said work or for material entering into include all labor and material required to complete said work         NAMES         PASCHEN/MILHOUSE, JV         TOTAL LABOR AND MATERIAL TO COMPLETE         That there are no other contracts for said work outstanding, a work of any kind done or to be done upon or in connection wis Signed this	OF CHICAGO	ionally and that there is no cl r, or both, for said work and a e amount due or to become of ations: CONTRACT PRICE \$1,085,094.16 \$1,085,094.16 to become due to any person stated. April day of Notary Public	Amount PAID 1,037,271.49 n for material, labor o	THIS PAYMENT 47,822.67 47,822.67 47,822.67 r other SEAL	

				CONTRACTOR'S	SWORN STATEM	ent and af	FIDAVIT FOR FI	CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (1 of )	2				
Project Name PBC Project #	School Investment Program 6	ogram					CONTRACTOR PASCHEN/MILL	PASCHEN/MILHOU	IOUSE, JV		Date	4/18/2014	
Job Location	JOHNSON ELEM	18330											
Owner	Owner Public Building Commission Of Chicago	ission Of Chicago			AP	LICATION	APPLICATION FOR PAYMENT	σ					
	STATE OF ILLINOIS COUNTY OF COOK The affiant, being firs individually: that he/s	} SS } st duly sworn on oath, de the is well accurainted wi	poses and says t	that he/she is Chr	arles Freiheit, of Pa	schen/Milh	ouse, an Illinois o	orporation, and du	ly authonized to m	ake this Affidav	vit in behalf of said co	rporation, and	
	individually; that he/s dated the 8th day of	individually, that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1968 dated the 8th day of July, 2013, for the following project:	ing project:	n set forth and th	at said corporation	is the Contr	actor with the PL	porporation, and dui JBLIC BUILDING C	OMMISSION OF	CHICAGO, Ov	rit in behalf of said co vner, under Contract f	rporation, and Vo. PS1968	
	that the following state	that the following statements are made for the purpose of procuring a final payment of	pose of procuring :	a final payment of		JOHNSON ELEN	4 18 258 37						
	that the ronowing state	and the matter of the put	pose of procuring :	a final payment of			\$ 18,258.37						
	That the work for whi documents and the re and services for, and statement is a full, tre furnished or prepared	That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretotre paid to each of them for such labor, materials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:	I has been compl ar under them. T aid improvement. ent of all such pe ent of sall such pe	leted, free and ck That for the purpc That the respect rrsons and of the I work, as stated:	ear of any and all c ses of said contra ive amounts set fo full amount now du	faims, liens, x, the follow th opposite le and the al	, charges, and ex ring persons hav their names is the mount heretofore	penses of any kind e been contracted v le full amount of mc paid to each of the	or nature whatsc with, and have fur oney due and to b oney due and to b	ever, and in ful nished or prepa ecome due to e materials, equ	ind or nature whatsoever, and in full compliance with the contract d with, and have furnished or prepared materials, equipment, supp money due and to become due to each of them respectively. That them for such labor, materials, equipment, supplies, and services,	contract nent, supplies, /ely. That this services,	
							100-						
ITEM #	Subcontractor Name & Address	Type of Work	Original contract	Change Orders	Adjusted Contract	%	Previous	Current	Total to date	retainane	net reasion to filling		
Design Phase	0	SUBTOTA	s 54 500 00	SIBTOTAL		Complete				- entry	Builde encated tou		remaining to bill
10	Wallin Gomez	design phase-fee				100%	\$ 45.000.00	<del>,</del>	\$ 45 DOD DO				
20	Wallin Gomez	design phase-reimbur	\$ 9,500.00		\$ 9,500.00			<del>ه</del> '		₩   	\$ 9 500 00	A (	θ   
25	Environmental Analysis Consultant	Consultant	69	\$ 5,850.00	\$ 5,850.00	100%	\$ 5,850.00	\$		¢			÷ €
Cost of Construction	truction	SUBTOTALS	\$ 302,441.43	SUBTOTAL	\$ 242,685.44								
30	TBD	Selective Demo	\$ 10,921.43	\$ (10,921.43)								i	
35	TBD	Environmental Work	<del>6</del> 9		1								
40	TBD	Building Concrete	•										
50	Denk & Rache	Rough Carpentry	\$ 3,300.00	\$ 2,180.00	\$ 5,480.00	100%	\$ 5,480.00	<del>сл</del>	\$ 5,480.00	\$	\$ 5,206.00	\$ 274.00	<del>сл</del>
60	BoFo	Joint Sealants	\$ 16,000.00		\$ 16,000.00	100%	\$ 16,000.00	<del>6</del> 9	\$ 16,000.00	<del>69</del>		\$	<del>69</del>
70	M Cannon Roofing	Membrane Roofing	\$ 11,300.00	\$ 225.00	\$ <u>11,525.00</u>	100%	\$ 11,525.00	<del>ся</del> ,	\$ 11,525.00	<del>69</del>		θ	•
75	To Be Let	Roofing Consultant	\$ 1,058.00	\$ (1,058.00)									
80	LaForce	Doors, Frames Hdw-Sup	\$ 10,000.00	\$ (4,115.00)	\$ 5,885.00	100%	\$ 5,885.00	<del>69</del> 	\$ 5,885.00	<del>6</del>	\$ 5,590.75	\$ 294.25	<b>сэ</b>
90	UBM	Painting	\$ 28,725.00	\$ (18,725.00)	\$ 10,000.00	100%	\$ 10,000.00	\$	\$ 10,000.00	<del>,</del>	\$ 9,500.00	θ	<del>6</del> 9
100	To Be Let	Toilet/Bath Assec	\$ 500.00	\$ (500.00)									
110	TriMark Marlinn	Food Service Equip	\$ 31,980.00	\$ (2,902.56)	\$ 29,077.44	100%	\$ 29,077.44	\$	\$ 29,077.44	\$ '	\$ 27.623.57	\$ 1.453.87	÷
120	Evergreen	Window Treatment	\$ 3,800.00	\$ (3,800.00)								1	1
130	B. Bruce	Plumbing	\$ 60,896.00	\$ (12,539.00)	\$ 48,357.00	100%	\$ 48,357.00	<del>69</del> '	\$ 48,357.00	ю '	\$ 45.939.15	\$ 2.417.85	99 
140	ACCH	HVAC	\$ 3,000.00	\$ (3,000.00)								ŀ	
150	TBD	Window A/C Units	•• •										
160	RAD Electric	Electrical	\$ 120,961.00	\$ (4,600.00)	\$ 116,361.00	100%	\$ 116,361.00	\$   	\$ 116,361.00	\$	\$ 110,542.95	\$ 5,818.05	\$

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT B

							Wo	Work Completed					
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
200	PaschenMilhouse	DB Contingency	\$ 14,936.00	\$ 42,033.56	\$ 56,969.56	100%	\$	\$ 56,969.56	\$ 56,969.56	<del>6</del> 9	\$	\$ 56,969.56	\$ <del>\$</del>
230	PaschenMilhouse	DB Gen Conditions	\$ 53,489.00	\$	\$ 53,489.00	100%	\$ 53,489.00	со	\$ 53,489.00	\$	\$ 50,814.55	\$ 2,674.45	÷
240	PaschenMilhouse	DB GenRequirements	\$ 6,521.50	\$ 11,872.43	\$ 18,393.93	100%	\$ 18,393.93	<del>69</del> '	\$ 18,393.93	€ <del>9</del> •	\$ 17,474.23 \$	\$ 07.616 \$	<del>с</del> я
240	PaschenMilhouse	Bond	\$ 9,000.00		\$ 9,000.00	100%	00.000	<del>69</del>	\$ 9,000.00	' '	\$ 8,550.00	\$ 450.00	\$
250	PaschenMilhouse	Insurance	\$ 4,582.07		\$ 4,582.07	100%	\$ 4,582.07	<del>6</del> > '	\$ 4,582.07	<del>с</del> я	\$ 4,352.97	\$ 229.10	\$
260	PaschenMilhouse	DB Overhead / Fee	\$ 37,017.00		\$ 37,017.00	100%	\$ 37,017.00	<del>69</del> -	\$ 37,017.00	<del>ہ</del>	\$ 35,166.15 \$	1,850.85	\$ <del>`</del>
265	PaschenMilhouse	Mobilization											
CO001	PaschenMilhouse	Remove Contingency		\$ (56,969.56) \$	\$ (56,969.56)	100%	<del>69</del> 1	\$ (56,969,56) \$	\$ (56,969.56) \$	\$ '	\$	\$ (56,969.56) \$	÷
		GENER	GENERAL REQUIREMENTS SUBTOTAL	<b>VTS SUBTOTAL</b>	\$ (24,993.56)								
TOTAL page1	-		\$ 482,487.00	\$ (56.969.56) \$	\$ 425,517.44	\$ %001	\$ 425.517.44	<del>\$</del>	\$ 425.517.44	•	\$ 407.259.07	407 259 07 \$ 18 258 37 \$	* (n nn)

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suppliers of materials, services, labor and all a justified. These provisions should not be application or effect of existing lien laws.	Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.	ledge, information and belief, the work is i wels thereof) are being currently paid, an r the benefit of Subcontractors, suppliers, v	Contractor certifies that to the best of its know Subcontractors (including all significant suble construed as conferring any rights hereunder fc
(0.00)	BALANCE TO COMPLETE \$		
18,258.37	AMOUNT DUE THIS PAYMENT \$	\$ 425,517.44	ADJUSTED CONTRACT PRICE
407,259.07	AMOUNT OF PREVIOUS PAYMENTS	\$ (56,969.56)	CREDITS TO CONTRACT
425,517.44	NET AMOUNT EARNED \$	\$ 482,487.00	TOTAL CONTRACT AND EXTRAS
	LESS 10% RETAINED \$	\$	EXTRAS TO CONTRACT
425,517.44	TOTAL AMOUNT REQUESTED \$	\$ 482,487.00	AMOUNT OF ORIGINAL CONTRACT
of _)	CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (page _of _)	RACTOR'S SWORN STATEMENT AN	CONT
	JOHNSON ELEM SCHL	OSNHOL	

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

That neither the final payment nor any part thereof has been assigned

compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee. if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC

My Commission expires: **Title: Authorized Agent Name: Charles Freiheit** Subscrabed and sworn to before me this otary Public - 20 day of and the second second second NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/08/14 **KRISTINA L ERDMANN** OFFICIAL SEAL wwwwwww

• •

STATE OF ILLINOIS	SS.				Gty # Loan #			
COUNTY OF COOK J								
TO WHOM IT MAY CONCERN:								
WHEREAS the undersigned has	been employed by	PUBLIC BUILDING COMMISSION	OF CHICA	GO				<u></u>
	AL CONSTRUCTION	······································		<u>.</u>				
for the premises known as _	JOHNSON ELEM SCHL	· · · · ·						
of which	F	PUBLIC BUILDING COMMISSION OF	CHICAGO	)				is the owner.
The undersigned, for and in cons					Eight and 37/100			- 11
		considerations, the receipt whereof is h						
		Illinois, relating to mechanics' liens, wit						
		or machinery furnished, and on the mor						
		apparatus or machinery, heretofore fur	nished or w	vhich may be fun	nished at anytime	hereafter	by the	
undersigned for the above-descri	bed premises.							
Given under MY	ha	in SIGNED			and sealed	ON		
this17th	day of	April		, 2014	-		7	
		Signature and Seal:			2_2	$\leq$	<u></u>	
		for a corporation, corporate name sho the partnership name should be used,					igning	
	· · ·	CONTRACTOR'S		·	•			
STATE OF ILLINOIS	SS.							
COUNTY OF COOK								
TO WHOM IT MAY CONCERN:								
THE undersigned, being duly swo	m, deposes and says that he is	3 <u> </u>	CHUCK	FREIHEIT, AUTI	HORIZED AGENT			
of the PASCHE who is the contractor for the	MMILHOUSE, JV						-	
								work on the
	JOHNSON ELEM SCHL							work on the
owned byPUBLIC I	BUILDING COMMISSION OF		of which		d pourport of			
owned by PUBLIC I That the total amount of the contra	BUILDING COMMISSION OF act including extras is	\$ 425,517.44		n he has received no claim either k		<u>\$</u> o defeat	the validity	407,259.0
owned by <b>PUBLIC</b> That the total amount of the contra prior to this payment. That all wai waivers. That the following are the	BUILDING COMMISSION OF ( act including extras is vers are true, correct and genu e names of all parties who have	\$ 425,517.44 line and delivered unconditionally and the furnished material or labor, or both, for	nat there is r said work	no claim either k and all parties t	egal or equitable t naving contracts o	o defeat i r sub con	tracts	
owned by <b>PUBLIC</b> That the total amount of the contra prior to this payment. That all wai waivers. That the following are the for specific portions of said work of	BUILDING COMMISSION OF ( act including extras is vers are true, correct and genu e names of all parties who have r for material entering into the o	\$ 425,517.44 ine and delivered unconditionally and the e furnished material or labor, or both, for construction thereof and the amount du	nat there is r said work	no claim either k and all parties t	egal or equitable t naving contracts o	o defeat i r sub con	tracts	
owned by <b>PUBLIC</b> That the total amount of the contra prior to this payment. That all wai waivers. That the following are the	BUILDING COMMISSION OF ( act including extras is vers are true, correct and genu e names of all parties who have r for material entering into the o	\$ 425,517.44 ine and delivered unconditionally and the e furnished material or labor, or both, for construction thereof and the amount du	nat there is r said work e or to bec	no claim either and all parties t ome due to each	egal or equitable t naving contracts o n, and the items m	o defeat i r sub con	tracts	407,259.0
owned by PUBLIC I That the total amount of the contra prior to this payment. That all wai waivers. That the following are the for specific portions of said work of include all labor and material requi	BUILDING COMMISSION OF ( act including extras is vers are true, correct and genu e names of all parties who have r for material entering into the o red to complete said work acco	\$ 425,517.44 ine and delivered unconditionally and the e furnished material or labor, or both, for construction thereof and the amount du ording to plans and specifications: WHAT FOR	nat there is r said work e or to bec	no claim either k and all parties t	egal or equitable t naving contracts o	o defeat i r sub con	tracts	
owned by <b>PUBLIC</b> I That the total amount of the contra prior to this payment. That all wai waivers. That the following are the for specific portions of said work of include all labor and material requi	BUILDING COMMISSION OF ( act including extras is vers are true, correct and genu e names of all parties who have r for material entering into the o red to complete said work acco	\$ 425,517.44 ine and delivered unconditionally and th e furnished material or labor, or both, for construction thereof and the amount du ording to plans and specifications:	nat there is r said work e or to bec	no claim either k and all parties h ome due to each	egal or equitable t naving contracts o n, and the items m	o defeat r sub con entioned	tracts THIS	407,259.0 BALANCE DUE
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owned by PUBLIC I That the total amount of the contra prior to this payment. That all wai waivers. That the following are the for specific portions of said work of include all labor and material requi	BUILDING COMMISSION OF ( act including extras is vers are true, correct and genu e names of all parties who have r for material entering into the o red to complete said work acco	\$ 425,517.44 ine and delivered unconditionally and the e furnished material or labor, or both, for construction thereof and the amount du ording to plans and specifications: WHAT FOR	nat there is r said work e or to bec	no claim either i c and all parties t ome due to each NTRACT PRICE	egal or equitable t naving contracts o n, and the items m AMOUNT PAID	o defeat r sub con entioned	THIS PAYMENT	407,259.0 BALANCE DUE
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owned by         PUBLIC I           That the total amount of the contraprior to this payment. That all wai waivers. That the following are the for specific portions of said work of include all labor and material required and mat	BUILDING COMMISSION OF ( act including extras is vers are true, correct and genu e names of all parties who have r for material entering into the o ired to complete said work acco ES RIAL TO COMPLETE or said work outstanding, and th	425,517.44 ine and delivered unconditionally and the furnished material or labor, or both, for construction thereof and the amount du ording to plans and specifications:  WHAT FOR GENERAL CONSTRUCTION  hat there is nothing due or to become of	at there is r said work e or to bec \$ \$	no claim either li c and all parties h ome due to each ONTRACT PRICE 425,517.44 425,517.44	AMOUNT PAID \$ 407,259.	D defeat fr sub contentioned	THIS PAYMENT	407,259.07 BALANCE DUE \$
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owned by         PUBLIC I           That the total amount of the contraprior to this payment. That all wai waivers. That the following are the for specific portions of said work of include all labor and material required and mat	BUILDING COMMISSION OF ( act including extras is vers are true, correct and genu e names of all parties who have r for material entering into the o ired to complete said work acco ES RIAL TO COMPLETE or said work outstanding, and th	425,517.44 ine and delivered unconditionally and the furnished material or labor, or both, for construction thereof and the amount du ording to plans and specifications:  WHAT FOR GENERAL CONSTRUCTION  hat there is nothing due or to become of	at there is r said work e or to bec \$ \$	no claim either li c and all parties h ome due to each ONTRACT PRICE 425,517.44 425,517.44	AMOUNT PAID \$ 407,259. AUT,259.	D defeat fr sub contentioned	THIS PAYMENT 18,258.37	407,259.07 BALANCE DUE \$
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owned by PUBLIC I That the total amount of the contra prior to this payment. That all wai waivers. That the following are the for specific portions of said work c include all labor and material requi NAM PASCHEN/MILHOUSE, JV TOTAL LABOR AND MATE That there are no other contracts f work of any kind done or to be don	BUILDING COMMISSION OF ( act including extras is vers are true, correct and genu e names of all parties who have or for material entering into the of ired to complete said work accord ES RIAL TO COMPLETE or said work outstanding, and the upon or in connection with sa 17th	425,517.44 ine and delivered unconditionally and the furnished material or labor, or both, for construction thereof and the amount du ording to plans and specifications:      WHAT FOR     GENERAL CONSTRUCTION     hat there is nothing due or to become on id work other than above stated.     day of	at there is r said work e or to bec \$ \$	no claim either li c and all parties i ome due to each ONTRACT PRICE 425,517.44 425,517.44 Derson for mater	AMOUNT PAID \$ 407,259. AUT,259.	D defeat fr sub contentioned	THIS PAYMENT 18,258.37 18,258.37	407,259.07
Owned by       PUBLIC I         That the total amount of the contraprior to this payment. That all wai waivers. That the following are the for specific portions of said work or include all labor and material required and material required all labor and material required and material re	BUILDING COMMISSION OF ( act including extras is vers are true, correct and genu e names of all parties who have r for material entering into the o ired to complete said work acco ES RIAL TO COMPLETE or said work outstanding, and the upon or in connection with sa 17th	425,517.44 ine and delivered unconditionally and the furnished material or labor, or both, for construction thereof and the amount du ording to plans and specifications:      WHAT FOR     GENERAL CONSTRUCTION     hat there is nothing due or to become on id work other than above stated.     day of	at there is r said work e or to bec \$ \$ tue to any p	no claim either li c and all parties i ome due to each ONTRACT PRICE 425,517.44 425,517.44 Derson for mater	egal or equitable t naving contracts o n, and the items m AMOUNT PAID \$ 407,259. \$ 407,259.	D defeat fr sub contentioned	THIS PAYMENT 18,258.37 18,258.37	407,259.07
Owned by       PUBLIC I         That the total amount of the contraprior to this payment. That all wai waivers. That the following are the for specific portions of said work or include all labor and material required and material required all labor and material required and material re	BUILDING COMMISSION OF ( act including extras is vers are true, correct and genu e names of all parties who have r for material entering into the o ired to complete said work acco ES RIAL TO COMPLETE or said work outstanding, and the upon or in connection with sa 17th	425,517.44 ine and delivered unconditionally and the furnished material or labor, or both, for construction thereof and the amount du ording to plans and specifications:      WHAT FOR     GENERAL CONSTRUCTION     hat there is nothing due or to become on id work other than above stated.     day of	at there is r said work e or to bec \$ \$ tue to any p	no claim either li c and all parties i ome due to each ONTRACT PRICE 425,517.44 425,517.44 Derson for mater	egal or equitable t naving contracts o n, and the items m AMOUNT PAID \$ 407,259. \$ 407,259.	D defeat fr sub contentioned	THIS PAYMENT 18,258.37 18,258.37	407,259.07
Owned by       PUBLIC I         That the total amount of the contraprior to this payment. That all wai waivers. That the following are the for specific portions of said work or include all labor and material required and material required all labor and material required and material re	BUILDING COMMISSION OF ( act including extras is vers are true, correct and genu e names of all parties who have r for material entering into the o ired to complete said work acco ES RIAL TO COMPLETE or said work outstanding, and the upon or in connection with sa 17th	425,517.44 ine and delivered unconditionally and the furnished material or labor, or both, for construction thereof and the amount dure ording to plans and specifications:      WHAT FOR     GENERAL CONSTRUCTION     hat there is nothing due or to become on id work other than above stated.     day of	at there is r said work e or to bec \$ \$ \$ tue to any p day of	no claim either li c and all parties l ome due to each PRICE 425,517.44 425,517.44 berson for mater	AMOUNT PAID AMOUNT PAID 407,259. 407,259.	Defeat is sub contentioned	THIS PAYMENT 18,258.37 18,258.37	407,259.07
Owned by       PUBLIC I         That the total amount of the contraprior to this payment. That all wai waivers. That the following are the for specific portions of said work or include all labor and material required and material required all labor and material required and material re	BUILDING COMMISSION OF ( act including extras is vers are true, correct and genu e names of all parties who have r for material entering into the o ired to complete said work acco ES RIAL TO COMPLETE or said work outstanding, and the upon or in connection with sa 17th	425,517.44 ine and delivered unconditionally and the furnished material or labor, or both, for construction thereof and the amount dure ording to plans and specifications:      WHAT FOR     GENERAL CONSTRUCTION     hat there is nothing due or to become on id work other than above stated.     day of	at there is r said work e or to bec \$ \$ tue to any p	no claim either li c and all parties l ome due to each INTRACT PRICE 425,517.44 425,517.44 berson for mater	AMOUNT PAID 407,259. 407,259. 407,259. April	D defeat if sub contentioned	THIS PAYMENT 18,258.37 18,258.37	407,259.07
Owned by       PUBLIC I         That the total amount of the contraprior to this payment. That all wai waivers. That the following are the for specific portions of said work or include all labor and material required and material required all labor and material required and material re	BUILDING COMMISSION OF ( act including extras is vers are true, correct and genu e names of all parties who have r for material entering into the o ired to complete said work acco ES RIAL TO COMPLETE or said work outstanding, and the upon or in connection with sa 17th	425,517.44 ine and delivered unconditionally and the furnished material or labor, or both, for construction thereof and the amount dure ording to plans and specifications:      WHAT FOR     GENERAL CONSTRUCTION     hat there is nothing due or to become on id work other than above stated.     day of	at there is r said work e or to bec \$ \$ \$ tue to any p day of	no claim either li c and all parties l ome due to each PRICE 425,517.44 425,517.44 Derson for mater April	AMOUNT PAID AMOUNT PAID 407,259. 407,259. A07,259. A07,259. April FFICIAL SEAL	Differentiation of the sub contentioned	THIS PAYMENT 18,258.37 18,258.37	407,259.07
Owned by       PUBLIC I         That the total amount of the contraprior to this payment. That all wai waivers. That the following are the for specific portions of said work or include all labor and material required and material required all labor and material required and material re	BUILDING COMMISSION OF ( act including extras is vers are true, correct and genu e names of all parties who have r for material entering into the o ired to complete said work acco ES RIAL TO COMPLETE or said work outstanding, and the upon or in connection with sa 17th	425,517.44 ine and delivered unconditionally and the furnished material or labor, or both, for construction thereof and the amount dure ording to plans and specifications:      WHAT FOR     GENERAL CONSTRUCTION     hat there is nothing due or to become on id work other than above stated.     day of	at there is r said work e or to bec \$ \$ \$ tue to any p day of	no claim either li c and all parties l ome due to each PRICE 425,517.44 425,517.44 berson for mater April	AMOUNT PAID AMOUNT PAID 407,259. 407,259. 407,259. April FFICIAL SEAN FFICIAL SEAN FFICIAL SEAN FINA L ERDM	ANN	THIS PAYMENT 18,258.37 18,258.37	407,259.07
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				CONTRACTORS	RWORN STATEME	EXHIBIT B			:				
Project Name PBC Project #	e School Investment Program # 6	3			CONTRACTOR PASCHEN/MLHOL		CONTRACTOR	PASCHEN/MILHOUSE, JV	OUSE, JV		Date	4/18/2014	
Job Location	LAWNDALE ELEM SCHL 18645	, 18645											
Ow	Owner Public Building Commission Of Chicago	sion Of Chicago			APPI	LICATION	APPLICATION FOR PAYMENT	S	_				
	STATE OF ILLINOIS } COUNTY OF COOK } The affiant, being first individually; that he/she the 8th day of July, 20	STATE OF ILLINOIS } SS COUNTY OF COOK } The affiant, being first duly swom on oath, deposes and says that he/she is Charles Freiheit, of Paschen/Milhouse, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1968 dated the 8th day of July, 2013, for the following project:	ses and says that the facts herein se	he/she is Charles t forth and that sai	Freiheit, of Pasch Id corporation is the	an/Milhouse 9 Contracto	, an Illinois corpor r with the PUBLIC	ation, and duly au BUILDING COM	I thorized to make the MISSION OF CHI	his Affidavit in be CAGO, Owner, u	half of said corporation for the said corporation of the said contract No. I	PS1968 dated	
						LAWNDA	LAWNDALE ELEM SCHL						
	that the following statem	that the following statements are made for the purpose of procuring a final payment of	ose of procuring a fi	nal payment of			<del>50</del>	180,494.84					
	That the work for which and the requirements or and having done labor and complete statemen them to or on account	That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, furnished or prepared by each of them to or on account of said work, as stated:	has been complete n. That for the purph at the respective a d of the full amount	d, free and clear c poses of said coni amounts set forth t now due and the	f any and all claim: tract, the following opposite their nam amount heretofore	s, liens, cha persons hav es is the ful paid to eac	rges, and expensive been contracted amount of money that for such that the for such that the for s	es of any kind or r d with, and have f y due and to beco h labor, materials,	nature whatsoever lumished or prepai me due to each oi equipment, suppl	, and in full comp red materials, equ them respective ies, and services	liance with the con upment, supplies, ; ly. That this statem , furnished or prep;	tract documents and services for, ent is a full, true, ared by each of	
							Wor	Work Completed					
TTEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Qurrent	Total to date	retainage	net previous billing	aet amount due	remaining to bill
Design Phase		SUBTOTAL	\$ 103,250.00	SUBTOTAL	\$ 117,865.40			   					
10	llekis	design phase-fee	\$ 101,500.00	\$ 7,202.90	\$ 108,702.90	100%	\$ 108,702.90	<del>69</del> '	\$ 108,702.90		\$ 108,702.90	<del>\$</del>	•
20	llekis	design phase-reimburs	\$ 1,750.00		\$ 1,750.00	100%	\$ 1,750.00	<del>69</del>	\$ 1,750.00	<del>69</del> '	\$ 1,750.00		φ '
25	Environmental Analysis	Consultant	<del>\$</del>	\$ 7,412.50	\$ 7,412.50	100%	\$ 7,412.50	<del>69</del> 1	\$ 7,412.50	•			6 <del>9</del> ,
Cost of Co	Cost of Construction	SUBTOTALS	\$ 1,692,447.29	SUBTOTAL	\$ 1,772,938.89								
30	To Be Let	Selective Demolition	\$ 17,000.00	\$ (17,000.00)									
35	Отеда	Environmental	\$ 311,970.00	\$ 794.66	\$ 312,764.66	100%	\$ 312,764.66	<del>69</del> 	\$ 312,764.66	<del>\$</del>	\$ 312,764.66	·	69 -
40	To Be Let	Building Concrete	\$ 8,700.00	\$ (8,700.00)									
50	MBB Enterprises	Unit Masonry	\$ 131,465.00	\$ (485.87)	\$ 130,979.13	100%	\$ 130,97 <u>9</u> .13	\$ <del>\$</del>	\$ 130,979.13	\$	\$ 124,430,17	\$ 6,548.96	•
8	Great Lks Stair & Steel	Structural Steel	\$ 8,592.00	\$ (1,800.00)	\$ 6,792.00	100%	\$ 6,792.00	<del>6</del> 9	\$ 6,792.00	<del>\$</del>		339.60	<del>6</del> 7
70	Crossroad Const	Metal Fabrications	\$ 8,000.00	\$ (500.00)	\$ 7,500.00	100%	\$ 7,500.00	<del>6</del> 9	\$ 7,500.00	<del>69</del> 1	\$ 7,500.00	<del>69</del> '	\$
80	Denk & Roche	Rough Carpentry	\$ 21,000.00	\$ 17,858.00	\$ 38,858.00	100%	\$ 38,858.00	<del>с</del> я	\$ 38,858.00	<del>69</del> ,	\$ 36,915.10	\$ 1,942.90	\$ -
90	M Cannon Roofing	Membrane Roofing	\$ 98,450.00		\$ 98,450.00	100%	\$ 98,450.00	<del>6</del> 9	\$ 98,450.00	€ <del>9</del> -	\$ 93,527.50	_	\$ '
36	To Be Let	Roofing Consultant	\$ 15,580.00	\$ (15,580.00)									
100	LaForce	Doors, Frames, HDW-S	\$ 12,009.00	\$ 53,731.00	\$ 65,740.00	100%	\$ 65,740.00	<del>с</del> я	\$ 65,740.00	\$	\$ 62,453.00	\$ 3,287.00	<b>↔</b>
110	MJ Cannelly	Windows	\$ 1,000.00	\$ 2,000.00	\$ 3,000.00	100%	\$ 3,000.00	<del>\$</del>	\$ 3,000.00	÷	\$ 2,850.00	150.00	<del>69</del> '
112	ACS	Signage	<del>сл</del>	\$ 80.00	\$ 80.00	100%	\$ 80.00	\$	\$ 80.00	6 <del>0</del>	\$ 80.00	•	<del>ب</del>
	Air Flow	Stair Nosings	\$	\$ 11,565.00	\$ 11,565.00	100% \$	\$ 11,565.00	<del>69</del> -	\$ 11,565.00	<del>ن</del>	\$ 10,986.75	\$ 578.25	\$
116	Designed Equipment	Scaffolding	<del>6</del> 7	\$ 4,342.00	\$ 4,342.00	100% \$	\$ 4,342.00	<del>69</del>	\$ 4,342.00	<del>نه</del> ۱	\$ 4,124.90	\$ 217.10	<del>с</del> э
120	Ashlaur	Tile	\$ 750.00	\$ (50.00)	\$ 700.00	100% \$	\$ 700.00	\$	\$ 700.00	\$	\$ 665.00	35.00	\$ '
130	Ashlaur	Flooring	\$ 38,950.00	\$ 2,362.50	\$ 41,312.50	100% \$	\$ 41,312.50	<del>6</del>	\$ 41,312.50	\$ <del>\$</del>	\$ 39,246.88 \$	2,065.62	÷

						ĺ								
								 	\$ 2,382.55	SUBTOTAL \$	GENERAL REQUIREMENTS SUBTOTAL	GENERA		
(56,248.00) \$	\$ (56,2	,	÷	<del>\$7</del>	\$ (56,248.00)	(56,248.00)		100% \$	(56,248.00)	(56,248.00) \$		Remove Contingency \$	PaschenMilhouse	20002
(210.45) \$	\$≉ (⊇	1	÷	\$ <del>\$</del>	\$ (210.45)	(210.45)	' ↔	100% \$	(210,45)	(210,45) \$	\$	EEO Change Order	PaschenMilhouse	CO001
												Mobilization	PaschenMilhouse	295
8,611.80 \$	÷	163,624.20	69	<del>69</del>	\$ 172,236.00		172,236.00 \$	100% \$	\$ 172,236.00	\$	172,236.00	DB Overhead / Fee \$	PaschenMilhouse	290
746.51 \$	÷	14,183.70	с. СЭ	\$	\$ 14,930.21		14,930.21 \$	100% \$	\$ 14,930.21	\$	14,930.21	Insurance \$	PaschenMilhouse	280
805.00 \$	\$	15,295.00	Ś	<del>(*)</del>	\$ 16,100.00	•	16,100.00 \$	100% \$	\$ 16,100.00	Ş	16,100.00	Bond \$	PaschenMilhouse	270
1,390.54 \$	\$ 1,3	26,420.25	છ	₩	\$ 27,810.79		27,810.79 \$	100% \$	27,810.79	1,035.29 \$	26,775.50 \$	DB Gen Requirements \$	PaschenMilhouse	260
97,135.88 \$	\$ 97,1;	18,878.12	69	<del>69</del>	\$ 116,014.00	96,142.29	19,871.71 \$	100% \$	116,014.00	5	116,014.00 \$	DB Gen Conditions \$	PaschenMilhouse	250
' &	θ	1	භ	<b>↔</b> ,	<del>69</del> 1		- -	#DIV/0! \$			•	Contingency - Sumner \$	PaschenMilhouse	220
56,248.00 \$	\$ 56,2	-	છ	<del>69</del> -	\$ 56,248.00	56,248.00	' 69	100% \$	56,248.00	' *	56,248.00 \$	DB Contingency \$	PaschenMilhouse	220
									57	(350.00) \$	350.00 \$	69	To Be Let	-  -
									1 1	(21,403.29) \$	21,403.29 \$	Computer Lab - Allowar \$	To Be Let	215
491.64 \$	÷		&	t <del>o</del>	\$ 9,832.81		<u>9,83</u> 2.81 \$	100% \$	9,832.81	9,832.81 \$	69	Doors, Frames, Parape \$	FHP	216
21,047.40 \$	<del>.</del>	ω	\$	<del>сл</del>	\$ 420,948.00	•	420,948.00 \$	100% \$	420,948.00	2,448.00 \$	418,500.00 \$	Electrical \$	Block Electric	210
2,141.49 \$	÷	40,688.26		<del>6</del> 9	\$ 42,829.75		42,829.75 \$	100% \$	42,829.75	4,467.75 \$	38,362.00 \$	HVAC \$	ACCH	190
7,354.20 \$	÷	139,729.84	\$	<del>ω</del>	\$ 147,084.04		147,084.04 \$	100% \$	147,084.04	61,301.04 \$	85,783.00 \$	Plumbing \$	B Bruce Plumbing	180
205.00 \$	φ	3,895.00		<del>6</del> 9	\$ 4,100.00		4,100.00 \$	100% \$	\$ 4,100.00	\$	4,100.00	Window Treatments \$	Evergreen	170
330.90 \$	<del>6</del> 9	6,287.10	۔ ج	<del>со</del>	\$ 6,618.00		6,618.00 \$	100% \$	6,618.00	(582.00) \$	7,200.00 \$	Food Service Equip \$	Trimark Marlin	160
' \$7	\$	10,783.00	\$	\$	\$ 10,783.00		10,783.00 \$	100% \$	10,783.00	69	10,783.00	Visual Display \$	C & G Construction Sply Visual Display	150
										(12,500.00)	12,500.00 \$	Plaster Patch \$	To Be Let	齿
20,358.00 . \$	÷	386,802.00	\$	<del>69</del> 1	\$ 407,160.00		407,160.00 \$	100% \$	407,160.00	17,160.00 \$	390,000.00 \$	Painting \$	Oosterbaan	140
↔	↔	1,500.00	↔	€ <del>?</del>	\$ 1,500.00		1,500.00 \$	100% \$	1,500.00	(28,500.00) \$	30,000.00 \$	Terrazzo Patch \$	Garth Construction Svcs Terrazzo Patch	135
unt due remaining to bill	net amount due	net previous billing		retainage	Total to date	Current	Previous	% Complete	Adjusted Contract Amt % (	Change Orders	Original contract amount	Type of Work O	Subcontractor Name & Address	ITEM #
						Work Completed	Work Co							

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	PUBLIC BUILDING COMMISSION OF CHI	SSION OF CHICAGO	
CONTI	CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (page _of _)	IDAVIT FOR FINAL PAYMENT (page _of _	
AMOUNT OF ORIGINAL CONTRACT	\$ 2,198,001.00	TOTAL AMOUNT REQUESTED	\$ 2,237,684.84
EXTRAS TO CONTRACT	\$ 39,683.84	LESS 10% RETAINED	49
TOTAL CONTRACT AND EXTRAS	\$ 2,237,684.84	NET AMOUNT EARNED	\$ 2,237,684.84
CREDITS TO CONTRACT	\$	AMOUNT OF PREVIOUS PAYMENTS	\$ 2,057,190.00
ADJUSTED CONTRACT PRICE	\$ 2,237,684.84	AMOUNT DUE THIS PAYMENT	\$ 180,494,84
		BALANCE TO COMPLETE	69
Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws. That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.	nformation and belief, the work is in accordance currently paid, and that the amount of the payme workers or employees, nor as enlarging or altering affiant and each of the aforesaid persons, are true validity of any of said Waivers of Lien; that said with the work or arising out of the Work; and tha which a lien could be filed.	with the Contract Documents; that suppliers of r nts applied for are justified. These provisions sh the application or effect of existing lien laws. , correct, and genuine; that each and every Waivers of Lien include such Waivers of Lien further the such Waivers of Lien from the such Waivers of Waivers of Lien from the such Waivers of Waivers of Lien from the such	materials, services, labor and all Subcontractors hould not be construed as conferring any rights ver of Lien was delivered unconditionally; that rom all Subcontractors, suppliers of material or , the said Waivers of Lien include all the labor
That neither the final payment nor any part thereof has been assigned.	been assigned.		
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.	ould it at any time appear that any illegal or exc will repay on demand to the PUBLIC BUILDI shall refund to the PUBLIC BUILDING COMM e.	ess payments have been made to said Contracto NG COMMISSION OF CHICAGO the amoun ISSION OF CHICAGO all moneys that the latt	ve been made to said Contractor by or on behalf of the PUBLIC BUILDING ON OF CHICAGO the amount or amounts so paid; and if any lien remains ICAGO all moneys that the latter may be compelled to pay in discharging such
Name: Charles Freiheit			
d sworn to before me this	day of USO 100 100 100 100 100 100 100 100 100 10	2014.	
Notary Public My Commission expires: 6.5.14	MY COMMISSION EXPIRES.06/02/14		

FINAL	WAIVER	<b>OF LIEN</b>
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<b>,</b> 1									
TATE OF ILLINO	IS ,						Gty #		
OUNTY OF COD	<sub>⊮K</sub> } s∈	S.							
O WHOM IT MAY	CONCERN								
HEREAS the und		en employed by	PUBL	IC BUILDING COMMISSION	N OF CHICAG	0			
furnish	GENERAL C	ONSTRUCTIO	<u>N</u>						
r the premises kn	own as <u>LAV</u>	WNDALE ELEN							
which			PUB	LIC BUILDING COMMISSIO	N OF CHICAC	0	<u></u>		is the owner.
he undersigned, fo	or and in consider	ation of		One Hundred Eighty 1	Thousand Fo	our Hundred Nir	nety Four and 84/	100	
\$ 180,494.0	84 ) Dollars, and	l other good and	d valuable con	siderations, the receipt where	of is hereby a	cknowledged, do(	es) hereby waive an	d release any and all	
an or claim of, or ri	ight to, lien, under	r the statues of	the State of II	linois, relating to mechanics' li	iens, with resp	ect to and on said	above-described pr	emises, and the	
				machinery furnished, and on					
			ial, fixtures, ap	paratus or machinery, hereto	fore furnished	or which may be I	furnished at anytime	hereafter by the	
ndersigned for the liven under	above-described	premises.	hand	SIGNED			and an -t- 3	-	
	IVI 8		nano	SIGNED			and sealed	ON	
his	17th	day of		April		, 2014	1	~ )	
				Signature and Seal:		<u>_h</u>	-hi	to	•
OTE: All waivers ( gning waiver shoul	must be for the fu ld be set forth; if	III amount paid. waiver is for a p	If walver is fo partnership, th	or a corporation, corporate na e partnership name should be	me should be a used, partne	used, corporate se r should sign and o	eal affixed and title o designate himself as	f officer signing partner.	
				CONTRACTO	OR'S AFFI	DAVIT			
TATE OF ILLINOI:	s}s	S.							
OUNTY OF COOP	< 1								
O WHOM IT MAY	CONCERN:								
HE undersigned, b	eing duly sworn, c	deposes and sa	ays that he is		СНИСК	FREIHEIT, AUTI	HORIZED AGENT		
the ho is the contractor	PASCHEN/MI	LHOUSE, JV	ONSTRUCTIO	M					work on the
uilding located at	LAW	NDALE ELEM	SCHL						
wried by hat the total amoun		DING COMMIS			1/8/ of whi	ch he has receive	d novmont of	\$ 2,057,190.00	
rior to this payment	t. That all waivers	s are true, corre	ect and genuin	e and delivered unconditional	ly and that the	e is no claim eithe	er legal or equitable t	o defeat the validity	
aivers. That the to r specific portions (	ollowing are the na of said work or fo	ames of all parti r material enter	ies who have f ing into the co	urnished material or labor, or instruction thereof and the am	both, for said ount due or to	work and all partie become due to e	es having contracts of ach, and the items m	r sub contracts entioned	
				ding to plans and specification			····, ····-		
	NAMES				C	ONTRACT	AMOUNT	THIS	BALANCE
SCHEN/MILHOU			G	WHAT FOR ENERAL CONSTRUCTION	\$	2,237,684.84	PAID \$ 2,057,190.00	PAYMENT \$ 180,494.84	DUE \$-
TAL LABOR AND	MATERIAL TO	COMPLETE			\$	2,237,684.84	\$ 2,057,190.00	\$ 180,494.84	
at there are no oth	er contracts for s	aid work outsta	unding and the	at there is nothing due or to be		·		<u> </u>	···
ork of any kind don	e or to be done up	pon or in conne	ction with said	work other than above stated	1. 1.	any person tor ma			
Signed this		17th	day c	f		April			, 2014
			Signat	ture:	hu	tra	6		
bscribed and swor	m to before me th	is	17th		day of	·	April		, 2014
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							Λ	$\Lambda$	//
						V	オノ	K -	//
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					_C	$\mathbf{D}\mathbf{Q}$	201	C	
					Notary P		$\underline{\mathbb{D}}$	0	
					Notary P			0	
					Notary F	MANNA ACT	mmm		
					ş	OFFIC	CIAL SEAL	m	
						OFFIC KRISTINA IOTARY PUBLIC	L ERDMANN	ş	
						OFFIC KRISTINA IOTARY PUBLIC	L ERDMANN	ş	
						OFFIC KRISTINA IOTARY PUBLIC	CIAL SEAL L ERDMANN - STATE OF ILLINI N EXPIRES:06/08/3	ş	

						EX	EXHIBIT B									
	2			CONTRACTOR'S S	CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT	AND AFF	IDAVIT FOR FIN	AL PAYMENT (1 of)	Ē							
Project Name PBC Project #	School Investment Program 6	gram				_	CONTRACTOR PASCHENVMI	PASCHEN/MILHO	LHOUSE, JV				Date	4/18/2014	4	
Job Location	SUMNER ELEM	18520														
Owner	' Public Building Commission Of Chicago	ssion Of Chicago			APPL	CATION F	APPLICATION FOR PAYMENT	σ								
	STATE OF ILLINOIS COUNTY OF COOK The affiant, being firs' he/she is well acquair the following project:	STATE OF ILLINOIS } SS COUNTY OF COOK } The affiamt, being first duly sworn on oath, deposes and says that he/she is Charles Freiheit, of Paschen/Milhouse, an Illinois corporation, and duly he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF the following project:	ses and says that h et forth and that sai	e/she is Charles Fi Id corporation is the	eiheit, of Paschen/l • Contractor with the	Milhouse, a	n Illinois carpora BUILDING COM	ation, and duly auti MISSION OF CHI	- horized to CAGO, C	) make this A )wner, under	ffidavit in behal Contract No. F	f of said S1968	authorized to make this Affidavit in behalf of said corporation, and individually; that CHICAGO, Owner, under Contract No. PS1968 dated the 8th day of July, 2013, for	id individ ly of July	lually; that ; 2013, for	
	that the following states	that the following statements are made for the purpose of procuring a final payment of	se of procuring a fin	al payment of		<u>ده</u>	SUMNER ELEM SCHL \$ 93.657.39	M SCHL								
	That the work for whi	the parameter is to contact the				-		•								
	That the work for white requirements of said labor on said improve of all such persons ar as stated:	That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnis labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, as stated:	as been completed or the purposes of a mounts set forth o ue and the amount	, free and clear of a said contract, the fi ppposite their name heretofore paid to	iny and all claims, li blowing persons ha is the full amount each of them for su	ens, charg ve been cc of money o ch labor, m	es, and expense phracted with, au due and to beco naterials, equipm		ature wha or prepan them res services,	ttsoever, and ed materials pectively. Tr , furnished o	in full compliar , equipment, su lat this stateme r prepared by e	pplies, pplies, nt is a f	or nature whatsoever, and in full compliance with the contract documents and the shed or prepared materials, equipment, supplies, and services for, and having done ch of them respectively. That this statement is a full, true, and complete statement and services, furnished or prepared by each of them to or on account of said work.	nplete st	and the ving done latement said work,	
							W	Work Completed								
ITEM #	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Tot	Total to date	retainage		net previous billing	nətan	net armount due	remaining to bill
Design Phase		SUBTOTAL	\$ 305,784.09	SUBTOTAL \$	313,571.59											
10	SWWB	design phase-fee	\$ 208,154.56		\$ 208,154.56	100% \$	\$ 208,154.56	<b>⇔</b> '	<del>69</del> N	208,154.56		÷	208,154.56	\$	-	<del>6</del> 9
20	SWWB	design phase-reimbursen	\$ 97,629.53	69  -  -	97,629.53	100% \$	\$ 97,629.53	\$	\$	97,629.53	€ <del>)</del>	69	97,629.53	\$	•	\$
25	Environmntl Analysis Consultant	Consultant	<b>↔</b>	\$ 7,787.50 \$	5 7,787.50	100% \$	\$ 7,787.50	<b>€</b> 9   	\$	7,787.50	69	¢	7,787.50	69	-	<del>ب</del>
Cost of Construction	struction	SUBTOTALS	\$ 1,695,350.84	SUBTOTAL \$	5 1,446,619.91											
30	Valor	Selective Demo	\$ 29,800.00	\$ - -	29,800.00	100% \$	\$ 29,800.00	<del>69</del>	\$	29,800.00	<del>ся</del>	÷	28,310.00	\$	1,490.00 \$	1
35	Valor	Environmental	\$ 149,450.00	€ <del>)</del> •	\$ 149,450.00	100% \$	\$ 149,450.00	¢	€ <del>0</del>	149,450.00	\$	\$	141,977.50	\$	7,472.50 \$	-
40	TBD	Landscaping	\$ 2,500.00	\$ (2,500.00)												
50	TBD	Building Concrete	\$ 10,000.00	\$ (10,000.00)			-									
60	MBB Enterprises	Unit Masonry	\$ 75,000.00	\$ 35,306.00 \$	\$ 110,30 <u>6.0</u> 0	100% \$	\$ 110,306.00	÷	<del>.</del> Ө	110,306.00	<del>с</del> я	÷	104,790.70	\$	5,515.30 \$	• •
70	TBD	Structural Steel	\$ 21,000.00	\$ (21,000.00)				3								
80	Denk & Roche	Rough Carpentry	\$ 65,163.00	\$ (3,721.66) \$	§ 61,441.34	100% \$	\$ 61,441.34	<del>6</del> 9	\$	61,441.34	\$	↔	58,369.27	\$	3,072.07 \$	<b>97</b>
90	Ashlaur	Finish Carpentry	\$ 38,450.00	\$   	38,450.00	100% \$	\$ 38,450.00	÷	69	38,450.00	\$	÷	36,527.50	\$		• -
100	Bofo	Joint Sealants	\$ 2,400.00	\$ (1,300.00) \$	5 1,100.00	100% \$	\$ 1,100.00	, \$	<del>6</del> 9		\$	<del>6</del> 9	1,045.00	\$		↔ '
110	LaForce	Doors,Frames,HDW-Sup	\$ 69,500.00	\$ (38,581.00) \$	30,919.00	100% \$	\$ 30,919.00	<del>69</del>	÷	30,919.00	<del>69</del>	↔	29,373.05	\$		<del>\$</del>
120	MJ Connelly	Glazing	\$ 10,000.00	\$ (8,750.00) \$	1,250.00	100% \$	\$ 1,250.00	<del>ся</del> '	9		\$	÷	1,187.50	÷		
130	Garth Const Sevc	Tile	\$ 20,000.00	\$ 9,898.20 \$	3 29,898.20	100% \$	\$ 29,898.20	\$	69		\$	⇔	29,898.20	\$		\$ 0.00
140	Mr. David	VCT Flooring	\$ 33,000.00	\$ (625.00) \$	32,375.00	100% \$	\$ 32,375.00	÷	÷		ч С	\$	30,756.25	\$	1,618.75 \$	
150	LD Flooring	Wood Flooring	\$ 15,000.00	\$ (10,600.00) \$	4,400.00	100% \$	\$ 4,400.00	69	↔		÷	<del>с</del> у	4,180.00	\$		• <b>7</b>
160	UBM	Painting	\$ 200,000.00	\$ (66,037.58) \$	5 133,962.42	100% \$	\$ 133,9 <u>62.42</u>	<del>сл</del>	⇔	133,962.42	\$	÷	127,264.30	\$		
170	FHP	Plaster Patch	\$ 17,980.00	ея , ея	3 17,980.00	100% \$	17,980.00	<del>ся</del>	€	17,980.00 \$	\$	<del>69</del>	17,081.00	↔	899.00 \$	-

\$ 0.00	93,657.39 \$	\$ 2,215,794.26 \$	6,	5 2,309,451.65 \$	\$ (3,156.85) \$	2,312,608.50 \$	100% \$	ê 2,309,451.65	\$ (343,255.35) \$	\$ 2,652,707.00			TOTAL page1
					Ē			\$ 74,327.00	TS SUBTOTAL \$	GENERAL REQUIREMENTS SUBTOTAL	GENER		
Ч	(243,956.21)	\$ - \$	- \$	2	\$ (243,956.21) \$		100% \$	\$ (243,956.21)	\$ (243,956.21) \$	↔	Remove Contingency	PaschenMilhouse	C0002
÷	(3,156.85)	•	- - \$	\$ (3,15 <u>6.85)</u> \$	<u>\$ (3,156.85)</u> \$		100% \$	\$ (3,156.85)	\$ (3,156.85) \$	₩	EEO Change Order	PaschenMilhouse	CO001
			 								Mobilization	PaschenMilhouse	340
<del>ю</del>	10,336.05	<u>\$</u> 196,384.95 \$	- \$	\$ 206,721.00 \$	€ <del>9</del> •	206,721.00	100% \$	\$ 206,721.00	<i>te</i>	\$ 206,721.00	DB Overhead/Fee	PaschenMilhouse	330
- Ч	1,212.75		÷,	\$ 24,255.07 \$	ч ч	24,255.07	100% \$	\$ 24,255.07	69	\$ 24,255.07	Insurance	PaschenMilhouse	320
÷	1,005.00		-	\$ 20,100.00 \$	•	20,100.00	100% \$	\$ 20,100.00	÷	\$ 20,100.00	Bond	PaschenMilhouse	310
\$	2,503.60	47,568.33	\$ <del>7</del>	\$ 50,071.93 \$	69	50,071.93	100% \$	\$ 50,071.93	\$ (19,320.07) \$	\$ 69,392.00	Gen Requirements	PaschenMilhouse	300
\$	12,563.45	238,705.55	- -	\$ 251,269.00 \$	\$ • \$	251,269.00	100% \$	\$ 251,269.00	<del>5</del>	\$ 251,269.00	DB Gen Conditions	PaschenMilhouse	290
<del>с</del> я ,		\$	•	\$	\$	1	\$ i0/Atd#	<del>()</del>	<del>с</del> я ,	\$ •	Contingency-Lawndale	PaschenMilhouse	280
₩ '	243,956.21	\$	- -	\$ 243,956.21 \$	\$ 243,956.21 \$		100% \$	\$ 243,956.21	\$ 164,121.21 \$	\$ 79,835.00	DB Contingency	PaschenMilhouse	280
				;									
<del>ю</del>	18,548.60	352,423.40	•	\$ 370,972.00 \$	÷	370,972.00	100% \$	\$ 370,972.00	\$ (46,463.00) \$	\$ 417,435.00	Electrical	Sharlen Elec	270
€ <del>9</del>	301.65	5,731.30	φ, ,	\$ 6,032.95 \$	<del>6</del> 7	6,032.95	100% \$	\$ 6,032.95	\$ 6,032.95 \$	÷	Ceramic Tile	FHP	260
<del>(</del>		÷	¢, ,	9   	<del>69</del>	1	\$ %0	<b>*</b>	\$ (12,500.00) \$	\$ 12,500.00	Window A/C Units	FHP	260
<del>⇔</del>	2,650.00			\$ 53,000.00 \$	<del>69</del> -	53,000.00	100% \$	\$ 53,000.00	\$ (22,000.00) \$	\$ 75,000.00	HVAC	ACCH	250
÷	15,825.10	\$ 300,676,90 \$	- -	\$ 316,502.00 \$	€ <del>7</del> 	316,502.00	100% \$	\$ 316,502.00	\$ (13,498.00) \$	\$ 330,000.00	Plumbing	St John's Plumbing	240
									\$ (30,103.84)	\$ 30,103.84	Aud Seating	TBD	230
<del>69</del>	160.00	\$ 3,040.00 \$	• \$	\$ 3,200.00 \$	6 <del>7</del> 1	3,200.00	100% \$	\$ 3,200.00	\$ (800.00) \$	\$ 4,000.00	Window Treatments	Evergreen	220
							-		\$ (10,000.00)	\$ 10,000.00	Install Signage	FHP	210
÷		7,235.00	• •	\$ 7,235.00 \$	\$	7,235.00	100% \$	\$ 7,235.00	\$ (2,265.00) \$	\$ 9,500.00	Identifying Devices	ACS	200
<del>\$</del>	1,136,35	21,590.65	•> -	\$ 22,727.00 \$	↔ •	22,727.00	100% \$	\$ 22,727.00	\$ 777.00 \$	\$ 21,950.00	Toilet Partitions	Commerical Spec.	190
.⇔ '	-	\$ 25,619.00 \$	64 	\$ 25,619.00 \$	\$	25,619.00	100% \$	\$ 25,619.00	69  -	\$ 25,619.00	Visual Display	C & G Const Supply Visual Display	180
remaining to bill	net amount due	net previous billing	retainage	Total to date	Current	Previous	% Complete;	Adjusted Contract Ant 9	Change Orders	Original contract amount	Type of Work	Subcontractor Name & Address	ITEM #
					Work Completed	Wo							
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	PUBLIC BUILDING COMMISSION OF CHICAGO	SION OF CHICAGO	
CONTR	SUMNER ELEM SCHL CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR F	1 SCHL DAVIT FOR FINAL PAYMENT (page _of _)	
AMOUNT OF ORIGINAL CONTRACT	\$ 2,652,707.00	TOTAL AMOUNT REQUESTED	\$ 2,309,451.65
EXTRAS TO CONTRACT	<del>د</del> •	LESS 10% RETAINED	•
TOTAL CONTRACT AND EXTRAS	•	NET AMOUNT EARNED	\$ 2,309,451.65
CREDITS TO CONTRACT	\$ (343,255.35)	AMOUNT OF PREVIOUS PAYMENTS	\$ 2,215,794.26
ADJUSTED CONTRACT PRICE	\$ 2,309,451.65	AMOUNT DUE THIS PAYMENT	\$ 93,657.39
		BALANCE TO COMPLETE	\$ 0.00
<ul> <li>Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.</li> <li>That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien which a lien could be filed.</li> </ul>	dge, information and belief, the work is in acco thereof) are being currently paid, and that the am ubcontractors, suppliers, workers or employees, no up affiant and each of the aforesaid persons, are tru- feat the validity of any of said Waivers of Lien; the in connection with the work or arising out of the could be made and for which a lien could be filed	rdance with the Contract Documents; that su ount of the payments applied for are justified. or as enlarging or altering the application or ef e, correct, and genuine; that each and every W nat said Waivers of Lien include such Waivers e Work; and that so far as affiant has knowle l.	Contract Documents; that suppliers of materials, services, labor and all ments applied for are justified. These provisions should not be construed as or altering the application or effect of existing lien laws. genuine; that each and every Waiver of Lien was delivered unconditionally; s of Lien include such Waivers of Lien from all Subcontractors, suppliers of at so far as affiant has knowledge or information, the said Waivers of Lien
That neither the final payment nor any part thereof has been assigned	has been assigned.		
That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.	t should it at any time appear that any illegal or aid Contractor will repay on demand to the PUBL le, the Contractor shall refund to the PUBLIC B1 nd a reasonable attorney's fee.	or excess payments have been made to said IC BUILDING COMMISSION OF CHICAGO all UILDING COMMISSION OF CHICAGO all	ents have been made to said Contractor by or on behalf of the PUBLIC COMMISSION OF CHICAGO the amount or amounts so paid; and if any MISSION OF CHICAGO all moneys that the latter may be compelled to
Croch			
Name: Charles Freiheit Title: Authorized Agent			
Subscribed and sworn to before me this	day of USP rich	, <u>2014.</u>	
Notary Public	KRISTINA L ERDMANN	NUM SIGNAL SIGNAL	
My Commission expires: $\psi \cdot \xi \cdot   \psi$	MY CC	5.06/03/14 5.06/03/14	

STATE OF ILLINOIS					<b>O</b> 5-1		
	} ss.				 Loan #		
COUNTY OF COOK	J						
TO WHOM IT MAY C	CONCERN:						
WHEREAS the under	rsigned has been	employed by	PUBLIC BUILDING COMMISSIO	N OF CHICAGO			
to furnish	GENERAL CO	NSTRUCTION			_		
for the premises know	vn as SUM	NER ELEM SCHL					
of which			PUBLIC BUILDING COMMISSION	OF CHICAGO			is the owner.
The undersigned, for	and in considerat	tion of	Ninety Three Thous	and Slx Hundred Fift	v Seven and 39/1(		-
-			able considerations, the receipt when				
			ate of Illinois, relating to mechanics'				
			ratus or machinery furnished, and or				
			ures, apparatus or machinery, herete				
undersigned for the al						-	
Given under	MY	hand	SIGNED		and sealed	ON	
this	17th	day of	April	, 2014			
		,	·····			4-7	
			Signature and Seal:	-c	10	۹/	
NOTE: All waivers mi	ust be for the full : be set forth: if w	amount paid. If wai aiver is for a partne	ver is for a corporation, corporate na rship, the partnership name should b	me should be used, corpo	orate seal affixed and	title of officer signing	
olgrining trained bilload		and to to a partic			gri and designate min	sen as parmer.	
STATE OF ILLINOIS	ı		CONTRACTOR	5 AFFIDAVII			
COUNTY OF COOK	} ss	•					
COUNTY OF COOK	-						
TO WHOM IT MAY C	ONCERN:						
THE undersigned, bei			t he is	CHUCK FREIHEIT, AUTH	ORIZED AGENT		
of the who is the contractor f	PASCHEN/MIL or the G	<u>HOUSE, JV</u> IENERAL CONSTR	UCTION				work on the
building located at	SUMN	NER ELEM SCHL				,	work on the
owned by		NING COMMISSION		<u> </u>			
That the total amount of		-	\$ 2,309,451.65 I genuine and delivered unconditiona	of which he has received		<u>\$</u>	2,215,794.26
			p have furnished material or labor, or				lity
			o the construction thereof and the an				
			k according to plans and specification				
·	<u>.</u>		1	CONTRACT	AMOUNT	THIS	BALANCE
04000000000000000000000000000000000000	NAMES		WHAT FOR	PRICE	PAID	PAYMENT	DUE
PASCHEN/MILHOU	JSE, JV		GENERAL CONSTRUCTION	\$ 2,309,451.65	\$ 2,215,794.26	\$ 93,657.39	\$ (0.00)
					······································	<u> </u>	
TOTAL LADOD AND A		IMPLETE			\$ 2,215,794.26	\$ 93,657.39	
TOTAL LABOR AND N	ATERIAL TO CO		J. 1;	\$ 2,309,451.65	ψ 2,210,104.20	• •••••	\$ (0.00)
			and that there is nothing due or to b			• · · · · · · · · · · · · · · · · · · ·	\$ (0.00)
That there are no othe	r contracts for sai	d work outstanding,	••	ecome due to any person		• · · · · · · · · · · · · · · · · · · ·	\$ (0.00)
That there are no other work of any kind done	r contracts for sai or to be done upo	id work outstanding, on or in connection v	and that there is nothing due or to b with said work other than above state	ecome due to any person d.		other	<u> </u>
That there are no othe	r contracts for sai or to be done upo	d work outstanding,	and that there is nothing due or to b	ecome due to any person		other	\$ (0.00) 2014
That there are no other work of any kind done	r contracts for sai or to be done upo	id work outstanding, on or in connection v	and that there is nothing due or to b with said work other than above state	ecome due to any person d.		other	<u> </u>
That there are no other work of any kind done Signed this	r contracts for sai	id work outstanding, on or in connection v <b>17th</b>	and that there is nothing due or to b with said work other than above state day of Signature:	ecome due to any person d.		other	2014
That there are no other work of any kind done Signed this	r contracts for sai	id work outstanding, on or in connection v <b>17th</b>	and that there is nothing due or to b with said work other than above state day of Signature:	ecome due to any person d. April	for material, labor or	other	<u> </u>
That there are no other work of any kind done Signed this	r contracts for sai	id work outstanding, on or in connection v <b>17th</b>	and that there is nothing due or to b with said work other than above state day of Signature:	ecome due to any person d. April	for material, labor or	other	2014
That there are no other work of any kind done	r contracts for sai	id work outstanding, on or in connection v <b>17th</b>	and that there is nothing due or to b with said work other than above state day of Signature:	ecome due to any person d. April	for material, labor or	other	2014
That there are no other work of any kind done Signed this	r contracts for sai	id work outstanding, on or in connection v <b>17th</b>	and that there is nothing due or to b with said work other than above state day of Signature:	ecome due to any person d. April	for material, labor or	other	2014
That there are no other work of any kind done Signed this	r contracts for sai	id work outstanding, on or in connection v <b>17th</b>	and that there is nothing due or to b with said work other than above state day of Signature:d	ecome due to any person d. April ay of	for material, labor or	other	2014
That there are no other work of any kind done Signed this	r contracts for sai	id work outstanding, on or in connection v <b>17th</b>	and that there is nothing due or to b with said work other than above state day of Signature:d	ecome due to any person d. April ay of Autoromous Autor	for material, labor or	other	2014
That there are no other work of any kind done Signed this	r contracts for sai	id work outstanding, on or in connection v <b>17th</b>	and that there is nothing due or to b with said work other than above state day of Signature: d d KRIST	ecome due to any person d. April ay of Ary of Ary CfALD <sup>II</sup> SEAL INA L ERDMANN	for material, labor or	other	2014
That there are no other work of any kind done Signed this	r contracts for sai	id work outstanding, on or in connection v <b>17th</b>	and that there is nothing due or to b with said work other than above state day of Signature:d d KRIST NOTARY PL	ecome due to any person d. April ay of Part PAE <sup>II</sup> SEAL INA L ERDMANN BLIC - STATE OF ILLINC	for material, labor or	other	2014
That there are no other work of any kind done Signed this	r contracts for sai	id work outstanding, on or in connection v <b>17th</b>	and that there is nothing due or to b with said work other than above state day of Signature:d d KRIST NOTARY PL MY COMM	ecome due to any person d. April ay of Ary of Ary CfALD <sup>II</sup> SEAL INA L ERDMANN	for material, labor or	other	2014

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

Name of Project: 2013 School Investment Program #6 - Summary

005 - FINAL

**Monthly Estimate No:** 

4/18/2014

State of Illinois County of Cook

Date:

In connection with the above-captioned contract:

\*\*Note: All numbers contained herein are "NET" number

PBC Contract #PS1968

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

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Environmental Analysis, Inc.	Environmental Design	\$ 26,550.00	\$ 26,550.00	\$ -	\$ -
Milhouse Construction	Construction Supervision	\$ 231,804.00	\$ 231,804.00	\$ -	\$ 
Milhouse Construction	20% of DB Fee / Overhead	\$ 102,048.60	\$ 96,946.16	\$ 5,102.44	\$ 
Valor Technologies, Inc.	Environmental Remediation	\$ 218,885.00	\$ 207,940.75	\$ 10,944.25	\$ -
Wallin-Gomez Architects	Design Work	\$ 54,500.00	\$ 54,500.00	\$ -	\$ -
- Market Contracting (UBM)	Painting	\$ 	\$ 	\$ 	\$ -
- MSM Solutions (D&R)	Carpentry	\$ 111,009.24	\$ 110,824.49	\$ 184.75	\$ (0.00)
- MSM Solutions (Oosterbaan)	Carpentry	\$ 108,290.73	\$ 105,454.33	\$ 2,836.40	\$ (0.00)
- Alexander (MBB)	Masonry	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -
M. Cannon Roofing	Roofing	\$ 109,975.00	\$ 104,476.25	\$ 5,498.75	\$ -
Sandsmith Masonry	Masonry	\$ 44,390.35	\$ 42,170.83	\$ 2,219.52	\$ -
RAD Electric	Electric	\$ 116,361.00	\$ 110,542.95	\$ 5,818.05	\$ 
- Premier Plumbing Supply (Bruce)	Plumbing Supply	\$ 16,003.99	\$ 16,003.99	\$ 	\$ -
- Express Electrical Supply (Sharlen)	Electrical Supply	\$ 45,794.14	\$ 37,240.20	\$ 8,553.94	\$ 
Affordable Comfort Construction	HVAC	\$ 98,656.75	\$ 93,723.91	\$ 4,932.84	\$ -
Ashlaur Construction, Inc.	Carpentry	\$ 161,087.50	\$ 153,033.12	\$ 8,054.38	\$ 
MBB Enterprises	Masonry	\$ 241,285.13	\$ 229,220.87	\$ 12,064.26	\$ -
C&G Construction Supply	Carpentry Supply	\$ 61,062.00	\$ 61,062.00	\$ 	\$ -
- Evergreen Const Supply (Block)	Electrical Supply	\$ 31,661.00	\$ 31,661.00	\$ -	\$ 
- Hydro-Thermal-Power, Inc.(Ilekis)	Design Work	\$ 42,500.00	\$ 42,500.00	\$ -	\$ -
- RHL Insulation (St. Johns)	Insulation	\$ 9,500.00	\$ 9,500.00	\$ -	\$ -
	TOTALS	\$ 1,891,364.43	\$ 1,825 <b>,</b> 154.85	\$ 66,209.58	\$ (0.00)

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

Name of Project:	2013 School Investment Progra	am #6 - Hughes (18290)
Monthly Estimate No:	005 - FINAL	PBC Contract #PS1968
Date:	4/18/2014	
State of Illinois		

County of Cook

In connection with the above-captioned contract:

\*\*Note: All numbers contained herein are "NET" number:

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

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT THIS REQUEST		BALANCE TO COMPLETE
Environmental Analysis, Inc.	Environmental Design	\$ 5,500.00	\$ 5,500.00	\$ 	\$	-
Milhouse Construction	Construction Supervision	\$ 76,580.05	\$ 76,580.05	\$ 	\$	-
Milhouse Construction	20% of DB Fee / Overhead	\$ 25,512.15	\$ 24,236.54	\$ 1,275.61	\$	-
Valor Technologies, Inc.	Environmental Remediation	\$ 39,635.00	\$ 37,653.25	\$ 1,981.75	\$	
Wallin-Gomez Architects	Design Work	 	 			
- Market Contracting (UBM)	Painting			 	L	
- MSM Solutions (D&R)	Carpentry	\$ 13,443.00	\$ 13,318.05	\$ 124.95	\$	
- MSM Solutions (Oosterbaan)	Carpentry	<u>.</u>		 		
- Alexander (MBB)	Masonry			 		
M. Cannon Roofing	Roofing			 		
Sandsmith Masonry	Masonry	\$ 44,390.35	\$ 42,170.83	\$ 2,219.52	\$	
RAD Electric	Electric			 		
- Premier Plumbing Supply (Bruce)	Plumbing Supply	\$ 14,923.94	\$ 14,923.94	\$ 	\$	-
- Express Electrical Supply (Sharlen)	Electrical Supply	\$ 22,247.66	\$ 22,247.66	\$ <u> </u>	\$	
Affordable Comfort Construction	HVAC	\$ 2,827.00	\$ 2,685.65	\$ 141.35	\$	
Ashlaur Construction, Inc.	Carpentry	\$ 80,625.00	\$ 76,593.75	\$ 4,031.25	\$	
MBB Enterprises	Masonry					
C&G Construction Supply	Carpentry Supply	\$ 24,660.00	\$ 24,660.00	\$ -	\$	-
- Evergreen Const Supply (Block)	Electrical Supply					
- Hydro-Thermal-Power, Inc.(llekis)	Design Work	\$ 19,800.00	\$ 19,800.00	\$ 	\$	-
- RHL Insulation (St. Johns)	Insulation		 <u> </u>	 · · · · · · · · · · · · · · · · · · ·		
	TOTALS	\$ 370,144.15	\$ 360,369.72	\$ 9,774.43	\$	0.00

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

Name of Project:	2013 School Investment Progra	am #6 - Johnson (18330)
Monthly Estimate No:	005 - FINAL	PBC Contract #PS1968
Date:	4/18/2014	
State of Illinois		

County of Cook

In connection with the above-captioned contract:

\*\*Note: All numbers contained herein are "NET" number-

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

MBE/WBE NAME	CONTRACT FOR		AMOUNT OF CONTRACT		TOTAL PREVIOUS REQUESTS		AMOUNT THIS REQUEST		BALANCE TO COMPLETE
Environmental Analysis, Inc.	Environmental Design	\$	5,850.00	\$	5,850.00	\$	-	\$	-
Milhouse Construction	Construction Supervision	\$	57,219.98	\$	57,219.98	\$	-	\$	-
Milhouse Construction	20% of DB Fee / Overhead	\$	25,512.15	\$	24,236,54	\$	1,275.61	\$	-
Valor Technologies, Inc.	Environmental Remediation	L							
Wallin-Gomez Architects	Design Work	\$	54,500.00	\$	54,500.00	\$		\$	
- Market Contracting (UBM)	Painting								
- MSM Solutions (D&R)	Carpentry	\$	5,150.00	\$	5,150.00	\$		\$	-
- MSM Solutions (Oosterbaan)	Carpentry								
- Alexander (MBB)	Masonry					ļ			
M. Cannon Roofing	Roofing	\$	11,525.00	\$	10,948.75	\$	576.25	\$	-
Sandsmith Masonry	Masonry			ļ					
RAD Electric	Electric	\$	116,361.00	\$	110,542.95	\$	5,818.05	\$	-
- Premier Plumbing Supply (Bruce)	Plumbing Supply			[					
- Express Electrical Supply (Sharlen)	Electrical Supply								
Affordable Comfort Construction	HVAC								
Ashlaur Construction, Inc.	Carpentry							<u> </u>	
MBB Enterprises	Masonry								
C&G Construction Supply	Carpentry Supply				- <u> </u>			L	
- Evergreen Const Supply (Block)	Electrical Supply			L	·				
- Hydro-Thermal-Power, Inc.(Ilekis)	Design Work								
- RHL Insulation (St. Johns)	Insulation								
	TOTALS	\$	276,118.13	\$	268,448.22	\$	7,669.91	\$	(0.00)

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

Name of Project:	2013 School Investment Progra	am #6 - Lawndale (18645)
Monthly Estimate No:	005 - FINAL	PBC Contract #PS1968
Date:	4/18/2014	
State of Illinois		

County of Cook

In connection with the above-captioned contract:

\*\*Note: All numbers contained herein are "NET" number

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

MBE/WBE NAME	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS		AMOUNT THIS REQUEST	BALANCE TO COMPLETE
Environmental Analysis, Inc.	Environmental Design	\$ 7,412.50	\$ 7,412.50	\$	-	\$ -
Milhouse Construction	Construction Supervision	\$ 60,143,98	\$ 60,143.98	\$	-	\$ -
Milhouse Construction	20% of DB Fee / Overhead	\$ 25,512.15	\$ 24,236.54	\$	1,275.61	\$ 0.00
Valor Technologies, Inc.	Environmental Remediation		 			· · ·
Wallin-Gomez Architects	Design Work		187 J. J.	L		 
- Market Contracting (UBM)	Painting		 			 
- MSM Solutions (D&R)	Carpentry	\$ 36,974.90	\$ 36,915.10	\$	59.80	\$ (0.00)
- MSM Solutions (Oosterbaan)	Carpentry	\$ 108,290.73	\$ 105,454.33	\$	2,836.40	\$ (0.00)
- Alexander (MBB)	Masonry	\$ 60,000.00	\$ 60,000.00	\$		\$ -
M. Cannon Roofing	Roofing	\$ 98,450.00	\$ 93,527.50	\$	4,922.50	\$ -
Sandsmith Masonry	Masonry	 		<u> </u>		 
RAD Electric	Electric	 				
- Premier Plumbing Supply (Bruce)	Plumbing Supply	\$ 1,080.05	\$ 1,080.05	\$	-	\$ <u>-</u>
- Express Electrical Supply (Sharlen)	Electrical Supply					
Affordable Comfort Construction	HVAC	\$ 42,829.75	\$ 40,688.26	\$	2,141.49	\$ 0.00
Ashlaur Construction, Inc.	Carpentry	\$ 42,012.50	\$ 39,911.87	\$	2,100.63	\$ -
MBB Enterprises	Masonry	\$ 130,979.13	\$ 124,430.17	\$	6,548.96	\$ -
C&G Construction Supply	Carpentry Supply	\$ 10,783.00	\$ 10,783.00	\$	-	\$ -
- Evergreen Const Supply (Block)	Electrical Supply	\$ 31,661.00	\$ 31,661.00	\$		\$ -
- Hydro-Thermal-Power, Inc. (llekis)	Design Work	\$ 22,700.00	\$ 22,700.00	\$		\$ -
- RHL Insulation (St. Johns)	Insulation					 
	TOTALS	\$ 678,829.69	\$ 658,944.30	\$	19,885.39	\$ (0.00)

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

Name of Project:	2013 School Investment P	rogram #6 - Sumner (18520)
Monthly Estimate No:	005 - FINAL	PBC Contract #PS1968

Date: 4/18/2014

State of Illinois County of Cook

In connection with the above-captioned contract:

\*\*Note: All numbers contained herein are "NET" number:

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

MBE/WBE NAME	CONTRACT FOR		AMOUNT OF		TOTAL PREVIOUS		AMOUNT THIS		BALANCE TO
			CONTRACT		REQUESTS	<u> </u>	REQUEST	-	COMPLETE
Environmental Analysis, Inc.	Environmental Design	\$	7,787.50	\$	7,787.50	\$	-	\$	
Milhouse Construction	Construction Supervision	\$	37,859.99	\$	37,859.99	\$	-	\$	
Milhouse Construction	20% of DB Fee / Overhead	\$	25,512.15	\$	24,236.54	\$	1,275.61	\$	<u> </u>
Valor Technologies, Inc.	Environmental Remediation	\$	179,250.00	\$	170,287.50	\$	8,962.50	\$	
Wallin-Gomez Architects	Design Work			<u> </u>					
- Market Contracting (UBM)	Painting								
- MSM Solutions (D&R)	Carpentry	\$	55,441.34	\$	55,441.34	\$		\$	
- MSM Solutions (Oosterbaan)	Carpentry								
- Alexander (MBB)	Masonry		<u>-</u>						
M. Cannon Roofing	Roofing	<u> </u>			<b>.</b>				
Sandsmith Masonry	Masonry								
RAD Electric	Electric								
- Premier Plumbing Supply (Bruce)	Plumbing Supply								
- Express Electrical Supply (Sharlen)	Electrical Supply	\$	23,546.48	\$	14,992.54	\$	8,553.94	\$	-
Affordable Comfort Construction	HVAC	\$	53,000.00	\$	50,350.00	\$	2,650.00	\$	-
Ashlaur Construction, Inc.	Carpentry	\$	38,450.00	\$	36,527.50	\$	1,922.50	\$	-
MBB Enterprises	Masonry	\$	110,306.00	\$	104,790.70	\$	5,515.30	\$	-
C&G Construction Supply	Carpentry Supply	\$	25,619.00	\$	25,619.00	\$	-	\$	-
- Evergreen Const Supply (Block)	Electrical Supply								
- Hydro-Thermal-Power, Inc.(Ilekis)	Design Work								
- RHL Insulation (St. Johns)	Insulation	\$	9,500.00	\$	9,500.00	\$	-	\$	-
	TOTALS	\$	566,272.46	\$	537,392.61	\$	28,879.85	\$	-

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

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

(Affiant)

(Date)

4/18/2014

On this \_\_\_\_18th\_\_\_\_ day of \_\_\_April\_\_\_\_\_, 2014 before me,

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

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

Notary Public

Commission Expires:

06-18-2014



	10				Gtv #		
STATE OF ILLINO		IS.			Loan #		
COUNTY OF COO	K J						
TO WHOM IT MAY	CONCERN:						
WHEREAS the und	tersigned has be	en employed by	PUBLIC BUILDING COM	MISSION OF CHICAGO			,
o furnish	General Co	nstruction					
for the premises kn	own as <u>\$I</u>	2-6, Hughes, Joh	inson, Lawndale and Sumner				
of which			PUBLIC BUILDING COMMISSI	ON OF CHICAGO			is the owner.
The undersigned, fo	or and in conside	ration of	Three Hundred Fo	orty Thousand Two Hundred	Thirty Three and 27	/100	
			valuable considerations, the receip				
			he State of Illinois, relating to mech				e
			apparatus or machinery furnished,				
rom the owner, on	account of labor	services, materia	l, fixtures, apparatus or machinery,	, heretofore furnished or which	may be furnished at	anytime hereafter by the	e
indersigned for the	e above-describer	d premises.					
Given under	MY		hand SIGNED		and sealed	ON	
this	17th	day of	April			20 <u>14</u>	
				10	25	>	
			Signature and S	Seal:			· · · · · · · · ·
OTE: All waivers	must be for the f uld be set forth; i	ull amount paid. If waiver is for a p	If waiver is for a corporation, corpo artnership, the partnership name si	rate name should be used, co hould be used, partner should	rporate seal affixed a sign and designate h	nd title of officer signing imself as partner.	3
3	,			TOR'S AFFIDAVIT			
TATE OF ILLINO	د IS		CONTINAO				
COUNTY OF COO	}	SS.					
.001411-01-000							
O WHOM IT MAY	CONCERN:						
HE undersigned, I	beina dulv sworn.	, deposes and say	ys that he is	CHUCK FREIHEIT, AUTH	ORIZED AGENT		
f the	PASCHEN/	MILHOUSE, JV					work on the
the is the contracted at wilding located at			inson, Lawndale and Sumner				······
wned by			SION OF CHICAGO		a summer to f	\$5,717,514.82	
That the total amou prior to this paymer	int of the contrac						
	nt. That all waive	rs are true, corre	ct and genuine and delivered uncor	of which he has received nditionally and that there is no	claim either legal or e	quitable to defeat the v	validity
aivers That the f	following are the i	ers are true, corre	ct and genuine and delivered uncor	nditionally and that there is no abor, or both, for said work an	claim either legal or e d all parties having co	quitable to defeat the v entracts or sub contract	validity s
aivers. That the f or specific portions	following are the i s of said work or f	ers are true, corre names of all partie for material enteri	ct and genuine and delivered uncor	nditionally and that there is no abor, or both, for said work an d the amount due or to become	claim either legal or e d all parties having co	quitable to defeat the v entracts or sub contract	validity s
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			0	ONTRACTOR'S S	MORN STATEMEN	EXHIBIT B	EXHIBIT B CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (?)	AVMENT (1 of )					
Project Name PBC Project a	Project Name School Investment Program PBC Project # 6	jram					CONTRACTOR	CONTRACTOR PASCHEN/MILHOUSE, JV	USE, JV		Date	4/18/2014	
Job Location	Job Location HUGHES ELEM	18290											
, Owner	Owner Public Building Commission Of Chicago	on Of Chicago			APPLJ	ICATION FO	APPLICATION FOR PAYMENT	5					
	STATE OF ILLINOIS } COUNTY OF COOK } The affiant being first d	ss ss		· · · · · · · · · · · · · · · · · · ·	2 2 2 1		<u>:</u> ,						
	The affiant, being first o individually; that he/she 8th day of July, 2013, fr	The attraint, being first duly sworn on oath, deposes and says that he/she is Charles Freiheit, of Paschen/Milhouse, an Illinois corporation, and duly individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING CC 8th day of July, 2013, for the following project:	es and says that h e facts herein set t	e/she is Charles F forth and that said	reiheit, of Pascher corporation is the	vMilhouse, ar Contractor wi	h Illinois corporatio ith the PUBLIC BU	n, and duly authori ILDING COMMISS	/ authorized to make this Affidavit in behalf of said corporation, and DMMISSION OF CHICAGO, Owner, under Contract No. PS1968 dated the	ffidavit in behalf o ), Owner, under (	If said corporation Contract No. PS19	, and 968 dated the	
	that the fallowing etgeme	- to any words for the sumption			HUGE	HUGHES ELEM SCHL	SCHL						
	that the following stateme	that the following statements are made for the purpose of procuring a Final payment of	of procuring a Fina	d payment of			\$47,822.67						
	That the work for which payment is requested and the requirements of said Owner under the and having done labor on said improvement. and complete statement of all such persons a them to or on account of said work, as stated	That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, furnished or prepared by each of them to or on account of said work, as stated:	s been completed, That for the purpo t the respective an of the full amount r	free and clear of a ses of said contra nounts set forth op now due and the a	any and all claims, ict, the following pe posite their names mount heretofore j	liens, charge ersons have b s is the full an paid to each c	s, and expenses o been contracted wi hount of money du of them for such lat	f any kind or natur th, and have furnis e and to become d oor, materials, equi	<ul> <li>whatsoever, and hed or prepared m ue to each of them pment, supplies, a</li> </ul>	in full compliance aterials, equipme respectively. Tha nd services, furni	with the contract nt, supplies, and s at this statement is shed or prepared	documents services for, s a futt, true, by each of	
			-				Wort	Work Completed					
ITEM #	Address	Type of Work	Original contract	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	Retainage	Net Previous Billing	Net Amount Due	Remaining To Bill
Design Phase		SUBJOTALS	\$ 68,080.00		\$ 86,316.49						ł		
10	llekis	Design phase-Fee	\$ 52,000.00	\$ 12,736.49	\$ 64,736.49	100%	\$ 64,736.49	\$	\$ 64,736.49	<del>\$</del>	\$ 64,736.49	\$	\$ (0.00)
20	llekis	Design phase -reimbuse	\$ 16,080.00		\$ 16,080.00	100%	\$ 16,080.00	<del>ب</del>	\$ 16,080.00	\$ '	\$ 16,080.00	<del>69</del> 1	¢9 1
25	Environmental Analysit Consultant	Consultant	<b>69</b> (	\$ 5,500.00	\$ 5,500.00	100%	\$ 5,500.00	<b>49</b>	\$ 5,500.00	<del>6</del> 9	\$ 5,500.00	<del>ده</del> •	ю 1
Cost of Construction	struction	SUBTOTALS	\$ 877,708.00		\$ 746,883.50								
30	Valor	Selective Demo	\$ 985.00		\$ 985.00	100%	\$ 985.00	69	\$ 985.00	€ <del>0</del> '	\$ 935.75	\$ 49.25	<del>,</del>
35	Valor	Environmental Work	\$ 38,650.00		\$ 38,650.00	100%	\$ 38,650.00	<del>6</del> 9 '	\$ 38,650.00	, ,	\$ 36,717.50	\$ 1,932.50	€ <del>9</del>
40	Precision Cement	Building Concrete	\$ 2,600.00		\$ 2,600.00	100%	\$ 2,600.00	69	\$ 2,600.00	<del>6</del> 4	\$ 2,470.00	\$ 130.00	<del>6</del> 9
50	Sandsmith	Unit Masonry	\$ 40,000.00	\$ 4,390.35	\$ 44,390.35	100%	\$ 44,390.35	49	\$ 44,390.35	69 1	\$ 42,170.83	\$ 2,219.52	<del>69</del> 1
60	Denk & Roche	Rough Carpentry	\$ 5,758.00	\$ 8,867.00	\$ 14,625.00	100%	\$ 14,625.00	<del>сл</del>	\$ 14,625,00	<del>63</del>	\$ 13,893.75		\$
70	Knickerbocker Roofing Membrane Roofing	Membrane Roofing	\$ 95,000.00		\$ 95,000.00	100%	\$ 95,000.00	<b>69</b>	\$ 95,000.00	<del>69</del> '	\$ 90,250.00	4	-
75	To Be Let	Roofing Consultant	\$ 18,314.00	\$ (18,314.00)									
80	LaForce	Doors, Frames HDW-Su	\$ 7,100.00	\$ (3,311.00)	\$ 3,789.00	100%	\$ 3,789.00	<del>69</del>	\$ 3,789.00	ф '	\$ 3,599.55	\$ 189.45	⇔
90	MJ Connely	Glazing	\$ 500.00	\$ 250.00	\$ 750.00	100%	\$ 750.00	<del>69</del>	\$ 750.00	¢,	\$ 712.50		\$
95	Great Lakes	Structural Steel	\$ 3,800.00		\$ 3,800.00	100%	\$ 3,800.00	69	\$ 3,800.00	<del>ده</del> ۱	\$ 3,610.00	\$ 190,00	<del>69</del> 1
97	ACS	Signage	<del>6</del> 7	\$ 160.00	\$ 160.00	100%	\$ 160.00	<del>69</del>	\$ 160.00	<del>6</del> 9	\$ 160.00	<del>69</del>	¢
100	Ashlaur Construction	Flooring	\$ 23,130.00		\$ 23,130.00	100%	\$ 23,130.00	<del>69</del> ,	\$ 23,130.00	<del>6</del> 9	\$ 21,973.50	\$ 1,156.50	¢ <del>9</del>
105	Garth Const Servs	Terrazzo Flooring	\$ 9,000.00	\$ (7,500.00)	\$ 1,500.00	100%	\$ 1,500.00	69 1	\$ 1,500.00	<del>69</del> 1	\$ 1,500.00	<del>с</del> я '	<del>69</del> 1
110	Ashlaur Construction	Painting	\$ 15,750.00	\$ 1,685,00	\$ 17,435.00	100%	\$ 17,435.00	<del>6</del> 9	\$ 17,435.00	<del>69</del> '	\$ 16,563.25	\$ 871.75	<del>¢</del> ≯ '
115	Ashlaur Construction	Install Visual Boards	\$ 40,060.00		\$ 40,060.00	100%	\$ 40,060.00	¢ <del>9</del>	\$ 40,060.00	<del>69</del>	\$ 38,057.00	\$ 2,003.00	<del>\$</del>
120	C & G Construction	Visual Display	\$ 24,660.00		\$ 24,660.00	100%	\$ 24,660.00	<del>ب</del> ه ۱	\$ 24,660.00	\$	\$ 24,660.00		<del>6</del> 9
130	To Be Let	Toilet & Bath Assec	\$ 1,620.35	\$ (1,620.35)			-						

PUBLIC BUILDING COMMISSION OF CHICAGO

TOTAL page1		C0002	CO001	275	270	260	250	240	230	200		195	190	180	170	160	150	145	140	ITEM #	
		PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	To Be Let	To Be Let	Sharlen Electric	FHp	ACCH	B Bruce Plumbing	Evergreen	FHP	TriMark Mariinn	Subcontractor Name & Address	
	GENER	Remove Contingency	EEO Change Order	Mobilization	DB Overhead / Fee	Insurance	Bend	Gen Requirements	DB Gen Conditions	DB Contingency	-	Path of Travel-Comp Lab	Electrical	Window A/C	HVAC	Plumbing	Window treatment	Food Service Arch work	Food Service Equip	Type of Work	
\$ 1,227,330.00	GENERAL REQUIREMENTS SUBTOTAL	<del>6</del> 9	¢		\$ 94,269.00	\$ 9,568.00	\$ 12,542.00	\$ 16,734.00	\$ 111,757.00	\$ 36,672.00	\$ 2,361.65	\$ 25,491.00	\$ 343,410.00	\$ 8,500.00	\$ 20,000.00	\$ 95,018.00	\$ 3,000.00	\$ 21,020.00	\$ 31,980.00	Original contract	
\$ (142,235.84) \$	NTS SUBTOTAL	\$ (141,394.01)	\$ (841.83)		6 <del>0</del>		<del>49</del>	\$ 7,866.00	ۍ ب	\$ 104,722.01	\$ (2,361.65)	\$ (25,491.00)	\$ (40,885.85)	\$ (8,500.00)	\$ (17,173.00)			\$ (21,020.00)		Change Orders	
\$ 1,085,094,16	\$ 46,710.00	\$ (141,394.01)	\$ (841.83)		\$ 94,269.00	\$ 9,568.00	\$ 12,542.00	\$ 24,600.00	\$ 111,757.00	\$ 141,394:01			\$ 302,524.15		\$ 2,827.00	\$ 95,018.00	\$ 3,000.00	<del>,</del>	\$ 31,980.00	Adjusted Contract Amt	
100%		100%	100%		100%	100%	100%	100%	100%				100%		100%	100%	100%	,	100%	% Complete	
\$ 1,085,935.99		<del>¢A</del>	69  -		\$ 94,269.00	\$ 9,568.00	\$ 12,542.00	\$ 24,600.00	\$ 111,757.00	<b>.</b>	E		\$ 302,524.15		\$ 2,827.00	\$ 95,018.00	\$ 3,000.00	<del>69</del> 1	\$ 31,980.00	Previou	041
\$ (841.83) \$	6 <del>9</del>	\$ (141,394.01)	\$ (841.83)		69 1	69 	69	69	69 1	\$ 141,394.01	 -		<del>69</del> 1		<del>69</del> 1	¢	6 <del>3</del>	<del>ся</del> ,	69	Current	
3) \$ 1.085.094.16		) \$ (141,394.01)	5) \$ (841.83)		\$ 94,269.00	\$ 9,568.00	\$ 12,542.00	\$ 24,600.00	\$ 111,757.00	\$ 141,394.01			\$ 302,524.15		\$ 2,827.00	\$ 95,018.00	\$ 3,000.00	69	\$ 31,980.00	Total to date	
\$		- -	) \$		<del>69</del> 1	6 <del>7</del>	69	<del>с</del> я ,	<del>с</del> я 1	<b>3</b>			<del>с</del> я -		69	69	<del>с</del> э ,	\$	<del>69</del> 1	Retainage	-
\$ 1.037.271.49		<del>со</del> ,	ся 		\$ 89,555.55	09.089.60	\$ 11,915.38	\$ 23,370.00	\$ 106,169.15				\$ 287,397.94		\$ 2,685.65	\$ 90,267.10	\$ 2,850.00		\$ 30,381.00	Net Previous Billing	
9 \$ 47.822.67		\$ (141,394.01)	\$ (841.83)		5 \$ 4,713.45	) \$ 478.40	\$ 626.62	) \$ 1,230.00	\$ 5,587.85	\$ 141,394.01 \$			\$ 15,126.21		\$ 141.35	\$ 4,750.90	\$ 150.00	6 <del>7</del>	\$ 1,599.00	Net Amount Due	
7 \$ (0.00)		\$	5) \$ -		69	69 1	59	с. ся	69	\$			<del>6</del> 9		69	49 1		<del>69</del>	<del>6</del> 77	e Remaining To Bill	

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STATE OF	lilinols				Gty#	
COUNTY OF	Cook	_		L	oan#	
TO WHOM IT MAY	CONCERN:					
WHEREAS the u	ndersigned has b	een employed by		Paschen	Millhouse, JV	
lo furnish			Architectu	ural Services		
for the premises	known as		SI	Project 6 - Hughes	School	
of which	<u></u>	Public Building Co	mmission of Chicag	10	is the owner.	
(\$ waive and releas and on said abov moneys funds or	e-described prem other considerati	_)Dollars, and other g or claim of, or right to, ises, and the improver ons due or to become	ood and valuable con lien under the statutes nents thereon, and on due from the owner, o	siderations, the receipt s of the State of Illinois, the material, fixtures, on account of labor sen	lundred Forty Four and whereof is hereby acknown relating to mechanics' li apparatus or machinery vices, material, fixtures, a r the above-described part	owledged, do(es) hereby iens, with respect to furnished, and on the apparatus or
DATE	2/11/2014		COMPANY NAME	llekis Associates		
<u></u>	2/11/2014	_	ADDRESS		e, Şuite 730 Chicago, H	- 60608
,			Signature and Seal:		nH (.	July -
		. Pr	inted Name and Title:	Alphonse A. Ilekis, F	President	
TATE OF COUNTY OF	Illinols Cook		ONTRACTOR'S A			
THE	undersigned bein	g duly sworn, deposes	and says that he(she)	· · · · · · · · · · · · · · · · · · ·	Iphonse A. Ilekis, Pres	ident
		of the	Architectural Service		ssociates work on t	he building
ho is the contra cated at	ctor for the		Hughes School	- 4247 W. 15th Street,		
wned by			Public Building Cor 80,816.49	nmission of Chicago	h he(she) has received	
\$ here is no claim on naterial or labor, not the construct	61,272.00 either legal or equ or both, for said w on thereof and th	itable to defeat the vali ork and all parties hav	That all waivers are t dity of said waivers. T ing contracts or sub co come due to each, and	true, correct and genuit That the following are the pontracts for specific por	ne and delivered uncond the names of all parties w tions of said work or for ted include all labor and	litionally and that ho have furnished material entering material
	VIES	WHAT FOR	CONTRACT PRICE \$61,016.49	AMOUNT PAID \$61,272	THIS PAYMENT	BALANCE DUE \$0.00
kis Associates dro Thermal Pow	er	Architectural Svcs Engineering Svcs	\$19,800.00		.00 \$19,800.00	
				· · · · · · · · · · · · · · · · · · ·		<u> </u>
	· · · · · · · · ·					
	BOR AND MATERIA		\$80,816.49	\$61,272		
nat there are no oth one or to be done u	er contracts for said pon or in connection	work outstanding, and that with said work other than a	there is nothing due or to l bove stated.	become due to any person	for material, labor or other w	ork of any kind 7
	Signed this	11th	day of	February	<u></u>	/
			Signalure:	<u>A MAM</u> AT	phonse A. Ilekis, President	Ky 1
ubscribed and swo	n to before me this	11th	day of	February		
	YOUSU NOTARY PUBL MY COMMISS	ICIAL SEAL F KHAN GHORI IC - STATE OF ILLINOIS NON EXPIRES:01/14/17			NotaryPublic	

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STATE OF	Illinois Cook	-		Giy Loan		
TO WHOM IT	MAY CONCERN:				<b></b>	
WHEREAS	the undersigned has be	en employed by		Ilekis Associates		
to furnish	<u></u>	Mechanica	l, Plumbing and Fire	Protection Engineering	Services	
for the prem	ises known as		SI	P Project 6 - Hughes Sch	001	
of which		Public Building Co	mmission of Chicag	Jo	is the owner.	
(\$ waive and re and on said	above-described premi	_)Dollars, and other ge or claim of, or right to, I ses, and the improven	ood and valuable con ien under the statutes nents thereon, and on	Nineteen Thousand Eigh siderations, the receipt wh s of the State of Illinois, rela the material, fixtures, app on account of labor service	ereof is hereby acknov ating to mechanics' lies aratus or machinery fu	wedged, do(es) hereby ns, with respect to imished, and on the
				r by the undersigned for the		
DATE	2/11/2014	_	COMPANY NAME	Hydro-Thermo - Power, I	<u>nc.</u>	
			ADDRESS	225 N. Michigan, Suite	2306, Chicago, IL 606	101 / / / / / / / / / / / / / / / / / /
·			Signature and Seal:	-	DICLUT	
		Pri	nted Name and Title:	RAVDA TRI	WEBEN 1 M	<u>A SILE DI</u>
				orate name should be used, cor be used, partner should sign and		
		CC	ONTRACTOR'S	AFFIDAVIT		
STATE OF	Illinois Cook					
TO WHOM I	T MAY CONCERN: THE undersigned being	- I duly sworn denoses	and cave that ho/sho	) ie		
	President	of the	and says that ne(she,	Hydro-Thermo -	Power, Inc.	
	ontractor for the	Mechanical, Plumbi		on Engineering Services - 4247 W. 15th Street, Ch	work on the	e building
located at owned by				mmission of Chicago		
\$ there is no climaterial or la into the consi	bor, or both, for said we	prior to this payment. table to defeat the vali ork and all parties havi amount due or to bec	dity of said waivers. 1 ng contracts or sub co ome due to each, and	on which h true, correct and genuine a Fhat the following are the n ontracts for specific portion a that the items mentioned	ames of all parties who is of said work or for m	ionally and that o have furnished naterial entering
Hydro Therma	NAMES I Power	WHAT FOR Engineering Svcs	CONTRACT PRICE \$19,800.00	AMOUNT PAID	THIS PAYMENT \$19,800.00	BALANCE DUE \$0.00
	•					
TOTAL	L LABOR AND MATERIAL		\$19,800.00	\$0.00	\$19,800.00	\$0.00
That there are n		vork outstanding, and that f	here is nothing due or to	become due to any person for m		k of any kind
	Signed this	11th	day of	February	2014	
			Signature:	RAUK	- 7	My
Subconhod or d	succes to before mo this	1144	day of	Hydro February	o-Thermo - Power, Inc. 2014	
Quoschoed and	YOUSUF / NOTARY PUBLIC MY COMMISSIO	I1th IAL SEAL (HAN GHOR) - STATE OF ILLINOIS N EXPIRES:01/14/17	day of	M S	2014 Notary Public	

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### h, ' STATE OF ILLINOIS COUNTY OF COOK

TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has been employed by to furnish		F.H. Paschen/M				
for the premises known as		Environmental I Charles Evens I				
of which			Luges Elementary School			
is the Owner. THE undersigned, for and in o	oonsideration a		Commission of Chicag	0		
\$5,500.00 ) Dollars, and other goo hereby waive and release any and all lien or claim of, o with respect to and on said above-described premises, a furnished, and on the moneys, funds or other consideral fixtures, apparatus or machinery, heretofore furnished, described premises, INCLUDING EXTRAS.*	od and valuable r right to, lien, i and the improve tions due or to l	considerations, th under the statutes of ements thereon, and become due from t	e receipt whereof is here of the State of Illinois, re d on the material, fixture he owner, on account of	elating to mecha es, apparatus or f labor services, :	nics' liens, machinery material,	
DATE 9/5/2013	COMPAN	VNAME E	vironmental Analysis Inc.			
NOL015	ADDRESS	► ~ ~	8 N Ashland Ave., Suite 2		607	-
SIGNATURE AND TITLE	Jun 7		is in Asiliand Ave., Suite 2	C, Cincago II: 60		- -
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANG	GE ORDERS, BO	THORAL AND W	RITTEN, TO THE CONTI	RACT.		
			<u>'S AFFIDAVIT</u>			
STATE OF ILLINOIS						
COUNTY OF COOK						
IO WHOM IT MAY CONCERN:						
THE UNDERSIGNED, (NAME) Sara	a Abramowicz				BEING DULY	SWORN, DEPOSI
	sident				•	OF
COMPANY NAME) Env	ironmental Ana	lysis Inc.			WI	HO IS THE
CONTRACTOR FURNISHING Env	ironmental Des	ign Services			WORK ON TH	E BUILDING
	rles Evens Uus					
		es Elementary Sch				
DWNED BY Publ	lic Building Co	mmission of Chica	igo			
DWNED BY Publ Chat the total amount of the contract including extras* i	lic Building Co is \$	mmission of Chica \$5,500.00	go on which he of	she has receive		
DWNED BY         Public           Chat the total amount of the contract including extras* is         60.00         prior to this payment. There is no claim either legal or equitable to defeat the variable within the furnished material or labor, or both, for said within the construction thereof and the construction the construction thereof and the construction the construct	lic Building Con is \$ Chat all waivers alidity of said w vork and all part I the amount du	mmission of Chica \$5,500.00 are true, correct ar vaivers. That the fit ties having contraction to become due	on which he of d genuine and delivered ollowing are the names ts or sub contracts for s	d unconditionally and addresses of pecific portions ems mentioned i	y and that all parties of said work nclude all	
DWNED BY         Public           Chat the total amount of the contract including extras* is         50.00         prior to this payment. There is no claim either legal or equitable to defeat the variable is no claim either legal or legal or both, for said ways or for material entering into the construction thereof and	lic Building Con is \$ Chat all waivers alidity of said w vork and all part I the amount du	mmission of Chica \$5,500.00 are true, correct ar vaivers. That the fit ties having contraction to become due	ngo on which he of ad genuine and delivered ollowing are the names is the or sub contracts for s to each, and that the it contract PRICE	d unconditionall and addresses of pecific portions	y and that all parties of said work	BALANCE DUE
DWNED BY         Public           Chat the total amount of the contract including extras* is 10.00         prior to this payment. There is no claim either legal or equitable to defeat the variable within the furnished material or labor, or both, for said with a for material entering into the construction thereof and abor and material required to complete said work according to the sa	lic Building Cor is \$ Chat all waivers alidity of said w vork and all par d the amount du ding to plans ar	mmission of Chica \$5,500.00 are true, correct ar vaivers. That the fit ties having contract to become due ad specifications: WHAT FO Env. Desig	on which he of d genuine and delivered ollowing are the names i its or sub contracts for s to each, and that the it contract PRICE R INCLID EXTRAS*	d unconditionall and addresses of pecific portions ems mentioned i AMOUNT PAID \$0.00	y and that all parties of said work nclude all THIS PAYMENT \$5,500.00	DUE \$0.00
DWNED BY         Public           Data the total amount of the contract including extras* is 10.00         prior to this payment. There is no claim either legal or equitable to defeat the variable have furnished material or labor, or both, for said war for material entering into the construction thereof and abor and material required to complete said work accorrestion           NAMES AND ADDRESSES	lic Building Con is \$ Chat all waivers alidity of said w vork and all par 1 the amount du ding to plans ar	mmission of Chica \$5,500.00 are true, correct ar vaivers. That the fit ties having contract te or to become due a specifications: WHAT FO Env. Desig 0	on which he or on which he or ollowing are the names is the or sub contracts for s to each, and that the it contract price R INCLOGENTRAS* (n) \$5,500.00 \$0.00	d unconditionall and addresses of pecific portions ems mentioned i AMOUNT PAID \$0.00 \$0.00	y and that all parties of said work nclude all THIS PAYMENT \$5,500.00 \$0.00	DUE \$0,00 \$0,00
DWNED BY         Public           Distribution         Public         Publ	lic Building Con is \$ Chat all waivers alidity of said w vork and all par 1 the amount du ding to plans ar	mmission of Chica \$5,500.00 are true, correct ar vaivers. That the fit ties having contract to become due ad specifications: WHAT FO Env. Desig	goon which he ofon which he ofon	d unconditionall and addresses of pecific portions ems mentioned i AMOUNT PAID \$0.00 \$0.00 \$0.00	y and that all parties of said work nclude all THIS PAYMENT \$5,500.00 \$0.00	DUE \$0.00 \$0.00 \$0.00
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DWNED BY Publ Chat the total amount of the contract including extras* i <u>50.00</u> prior to this payment. There is no claim either legal or equitable to defeat the variable have furnished material or labor, or both, for said work or for material entering into the construction thereof and abor and material required to complete said work accorriant NAMES AND ADDRESSES	lic Building Con is \$ Chat all waivers alidity of said w vork and all part 1 the amount du ding to plans ar 0 0 0 0 0 0	mmission of Chica \$5,500.00 are true, correct ar vaivers. That the fit ties having contract ties contracted ties contra	go on which he or ald genuine and delivered ollowing are the names a tts or sub contracts for s to each, and that the it contract PRICE R INCLODEXTRAS* (n) \$5,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	d unconditionall and addresses of pecific portions ems mentioned i AMOUNT PAID \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	y and that all parties of said work nclude all THIS PAYMENT \$5,500.00 \$0.00 \$0.00 \$0.00 \$0.00	DUE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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COUNTY OF     WILL     Contract No.     2438-100-012       TO WHOM IT MAY CONCERN:     WHEREAS the undersigned has been employed by     Paschen/Milhouse, Joint Venture	<u> </u>		FINAL WAIVER C	OF LIEN		
TO WHOM IT MAY CONCERN:  WHEREAS the undersigned has been employed by  Paschen/fillhouse, Joint Venture  Five Concentration  For the premises known as  Kughos Elementary School  (Markin  The Public Building Commission  (In the Public Building Commission  The undersigned, for and in consideration of  One Thousand Nine Hundred Eighty-One and Seventy-Five Cents  S198.75  Dolars, and other good and valuable considerations, the rocatly whereaf is hereby acknowledged, (Glee) hereby walks and release  ary and all lead dain of or right Ls, number the statuted times, relations, matched, leaders, and on easid above- described premises, and the improvements therean, and on the material, Rules, separature or machiney furthabed, and on the ingerview and the indivesting of the above- described premises, and the improvements therean, and on the material, Rules, separature or machiney furthabed, and on the indivesting of the above- described premises, NULLDING EXTRAS'.  DATE  42232014  COMPANY NAME  Valor Technologies, inc.  ADDRESS  3 NorthgeInt Court, Bolingbrean, Illinois 6844-3537  CONTRACTOR'S AFFIDAVIT  COUNTY OF  VILL  TO WHOM IT MAY CONCERN:  THE UNDERSIGNED, ADDRESS OF Oracappa President OF  CONTRACTOR'S AFFIDAVIT  CONTRACTOR'S AFFIDAVIT  CONTRACTOR'S AFFIDAVIT  CONTRACTOR'S AFFIDAVIT  CONTRACTOR FURNISHING  DATE  Valor Technologies, inc.  WHO IS THE  CONTRACTOR FURNISHING  CONTRACTOR FURNISHING  CONTRACTOR FURNISHING  CONTRACTOR FURNISHING  ADDRESS  THE UNDERSIGNED, ADDRESS  THE UNDERSIGNED, ADDRESS  THE UNDERSIGNED, CONTRACTOR FURNISHING  CON	COUNTY OF	WILL			Contract No.	2438-100-012
WHEREAS the undersigned has been employed by         Paschent/lifthouse, Joint Venture           In turninh         Environmental and Selective Carnotition Services         Interpretation Control Contro						
WHEREAS the undersigned has been employed by         Paschent/lifthouse, Joint Venture           In turninh         Environmental and Selective Carnotition Services         Interpretation Control Contro	TO WHOM IT MAY CONCER	۱۸۰				
In which the services Intervention of the president of the president in the function services Intervention of the president				Paschen/I	Milhouse, Joint Ven	ture
Hughes Elementary School           of which         The Public Building Commission         is the Owner.           The undersigned, for and in consideration of         One Thousand Nine Hundred Eighty-One and Svent-Prive Cents           Sty 881.75         Dolars, and other good and valuable considerations, the receipt where oils in hearby acknowledged, doles) hereby wave and releases           and staff all lend dain of , or right to, len, under the statutes of the State of liseols, reading to mechanical lend, with respect to and on as all above-described premises, and the improvements thereon, and on the matching functions, specarates or machinery, functed, and on the matching functions, specarates or machinery, functed, and on the more matching functions.           DATE         4/23/2014         COMPANY NAME         Valor Technologies, Inc.           DATE         4/23/2014         COMPANY NAME         Alsesio Foracappa President           - EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT         STATE OF ILLINOTS         CONTRACTOR'S AFFIDAVIT           COUNTY OF         WILL         TO WHOM IT MAY CONCERN:         President         OF           THA (HE)DR SHE IS         President         OF         VAIOT Technologies, Inc.         WHOK ON THE BUILDING           CONTRACTOR FURNISHING         Environmental and Selective Demosition Sortces         WORK ON THE BUILDING         S39,635.00           CONTRACTOR FURNISHING         Environmental and aviees. T	-	tias been employed by	Environmental and			· · ·
of which         The Public Building Commission         is the Owner.           The undersigned, for and in consideration of         One Thousand Nine Hundred Eighty-One and Savonty-Five Cents           \$1,88.75         Dollars, and other good and valuable considerations, the receipt whereof is hareby advinousledged, doesh hereby wake and releases and and on the material, fatures, apparatus or mechanica' lines, hybriding to mechanica' lines, by the seport to and on side above-described premises, and the inprovements thereon, and on the material, fatures, apparatus or mechanica' lines, portation or machines, funds, or indice to the above-described premises, INCLUDING EXTRAS*.           DATE         422/2014         COMPANY NAME         Valor Technologies, Inc.           ADDRESS         3 Northpoint Court, Bolingbrook, Illinois 60440-3537           MULLU         ADDRESS         3 Northpoint Court, Bolingbrook, Illinois 60440-3537           COUNTRACTOR'S AFFIDAVIT         CONTRACTOR'S AFFIDAVIT           COUNTRACTOR'S AFFIDAVIT         WHO IS THE           COUNTRACTOR PURINGHER         Aleesio Foracappa           Pesident         OF           THE UNDERSIGNED,         Aleesio Foracappa           CONTRACTOR FURNISHING         Environmental and Solective Demolition Sorvices           WORK ON THE BUILDING         SValor Technologies, Inc.           CONTRACTOR FURNISHING         Environmental and Solective Demolition Sorvices           WORK ON THE BUILDING         SValor	to furnish	·				
The undersigned, for and in consideration of One Thousand Numerical Eighty-One and Seventy-Five Cents S189:73 Delars, and obie good and valuable considerations, the rocality whereof is hereby acknowledged, dolesh hereby wake and release any and all lend claim of, or right to, len, under the statutes of the State of Illinois, relating to mechanical inen, with respect to and on said above- described permises, and the improvements thereon, and on the material, thourse, spaparates or machinery, limited, and on the more one account of all labor, services, material, fotures, apparates or machinery, limited, and on the more one account of all labor, services, material, fotures, apparates or machinery, limited, and on the more one account of all labor, services, material, fotures, apparates or machinery, limited, and on the more one account of all labor, services, material, fotures, apparates or machinery, limited, and on the more one account of all labor, services, material, fotures, apparates or machinery, limited, and on the more one account of all labor, services, material, fotures, apparates or machinery, limited, and on the more one account of all labor, services and the more one account of all labor, services and the more one account of all labor, services and the more one account of all labor, services and the more one account of all labor, services and the more one account of all labor, services and the more one account of all labor, services and the more one account of a services and the more one account of a services and the more one account of any labor one account of a services and the more one account of a services and the more one account of the order one account of a services and the more one account of a services and the more one account of the order of account of the order of the orde	for the premises known as				SCHOOL	
31,991.75       Odlers, and other good and valuable considerations, the receipt whereod is hereby actinovedeged, dozed, hereby walve and release any and all list claim of, or right to, lien, under the statules of the Sitale of limits, evidents, with respect to and on the makel accorder grammales, and the improvement's thereon, and on the material, futures, opparatus or machinery furnished, and on the moneys, funds, or other considerations due or to become due from the Ovner, on account of all labor, services, material, futures, apparatus or machinery, heretofore furnished, or which may be furnished, and the improvement's thereon, and on the material, futures, apparatus or machinery, heretofore furnished, or which may be furnished, and at my time hereateris, tyb the undersigned for the above-descobed premises, INOLDING EXTRAS'.         DATE       4/23/2014       COMPANY NAME       Valor Technologies, Inc.         - STATE OF ILLINOIS {       CONTRACTOR'S AFFIDAVIT       CONTRACTOR'S AFFIDAVIT         COUNTY OF       WILL       CONTRACTOR'S AFFIDAVIT       OF         CONTRACTOR FURNISHING       Environmental and Solective Demolition Services       WORK ON THE BUILDING         LOCATED AT       4247 W. 16th Street, Chicago, IL 68023       OWNED BY         That Hotal information for a subjective Domolition Services       word material and solective Demolition Services       WORK ON THE BUILDING         6 rol data matterial inducing extras* is       539,633.00       on which he or she has received payment of \$27,683.25       providemation in due to the apprenent. That all workens are subjective durocondition services       90.00 <td>of which</td> <td></td> <td>The Public Building</td> <td>Commission</td> <td><u> </u></td> <td>is the Owner.</td>	of which		The Public Building	Commission	<u> </u>	is the Owner.
any and all lieft claim of, or right to, lien, under the statutes of the State of litinols, relating to mechanics' liens, with respect to and on said above- described permises, and the improvements thereins, and on the material, futures, appeartus or machiney, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS'. DATE <u>4/23/2014</u> COMPANY NAME <u>Valor Technologies, Inc.</u> DATE <u>4/23/2014</u> COMPANY NAME <u>Valor Technologies, Inc.</u> DOTTRACTOR'S AFFIDAVIT STATE OF ILLINOIS <u>VILL</u> THE UNDERSIGNED, <u>Alessio Foracappa</u> BEING DULY SWORN, DEPOSES AND SAYS THA HEDR SHE IS <u>President</u> OF Valor Technologies, Inc. CONTRACTOR FURNISHING <u>Environmental and Selective Demonition Services</u> WORK ON THE DULLING LOCATED AT <u>4247</u> W. 16th Street, Chicago, IL 68623 OVINED BY <u>The Public Building Commission</u> on which he or abe has received payment of <u>537,653.25</u> prior to this payment. That all waivers are futu, correct and genuine and definese of all parties who have furnished material or adults of data two waiting of adults are is no ation distroge in the size and datoreses of all parties who have furnished material or adults of data two waiting of adults are is mentioned include all labor and material entering in the construction thereact including outras is <u>539,635.00</u> on which he or abe has received payment of <u>537,653.25</u> prior to this payment. That all waivers are future, correct and genuine and defineses of all parties who have furnished material or labor, and there there and addresses of all parties who have <u>539,635.00</u> on wh	The undersigned, for and in	n consideration of				
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 accounce antalian, futures, apparatus or machinery, herefore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*. DATE <u>4/23/2014</u> COMPANY NAME <u>Valor Technologies, Inc.</u> ADDRESS <u>3 Northpoint Court, Bolingbrook, Ittinois 80440-3637</u> Multur AL ADDRESS <u>3 Northpoint Court, Bolingbrook, Ittinois 80440-3637</u> Multur AL COMPANY NAME <u>ADDRESS A Northpoint Court, Bolingbrook, Ittinois 80440-3637</u> Multur AL COMPANY NAME <u>ADDRESS A Northpoint Court, Bolingbrook, Ittinois 80440-3637</u> Multur AL CONTRACTOR'S AFFIDAVIT COUNTRACT OF ILLINOIS (UNLL TO WHOM IT MAY CONCERN: THE UNDERSIGNED, <u>Alessio Foracappa</u> BEING DULY SWORN, DEPOSES AND SAYS THA (HEDR SKE IS <u>Valor Technologies, Inc.</u> WHO IS THE CONTRACTOR FURNISHING <u>Environmental and Solective Demolition Services</u> MORK ON THE BUILDING LOCATED AT <u>4247 W. 15th Street, Chicago, IL 66623</u> OWNED BY <u>The Public Building Commission</u> on which he or she has received payment of <u>537,653.25</u> prior to thip agyment. That I always are true, correct and genuine and delivered unconditionally and that there is no is no claim effect gal or equilable to defeat the validity of said work and all aparties to for optimizes are true, correct and genuine and delivered unconditionally and that there is no is no claim effect gal or equilable to defeat the validity of said work or for material required to complete said work and all aparties to true context or subcontracts for said work or for material required to complete said work according to plans and specifications: NAMES AND ADDRESSES INTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE VAIOT Technologies, Inc. VHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT ID BALANCE DUE VHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE VHAT FOR CONTRACT PRICE PRICE AMOU	\$1,981.75 Dollars, and	I other good and valuable of	onsiderations, the recei	pt whereof is hereb	y acknowledged, do	(es) hereby waive and release
other considerations due or to become due from the Owner, on account of all labor, services, madefail, focures, appraises, INCLUDING EXTRAS*. DATE <u>4/23/2014</u> COMPANY NAME <u>Valor Technologies, Inc.</u> ADDRESS <u>3 Northpolnt Court, Bolingbrook, Illinois 80440-3537</u> MULU ADDRESS <u>Northpolnt Court, Bolingbrook, Illinois 80440-3537</u> MULU ALSENDERSS <u>Northpolnt Court, Bolingbrook, Illinois 80440-3537</u> MULU ALSENDERSS <u>Northpolnt Court, Bolingbrook, Illinois 80440-3537</u> MULU ALSENDERSS <u>Northpolnt Court, Bolingbrook, Illinois 80440-3537</u> CONTRACTOR'S AFFIDAVIT COUNTY OF WILL TO WHOM IT MAY CONCERN: THE UNDERSIGNED, <u>Alessio Foracappa</u> BEING DULY SWORN, DEPOSES AND SAYS THA <u>NES</u> NORTON TECHNISHING <u>Northformentianal Solective Demolition Sorvices</u> WORK ON THE BUILDING LOCATED AT <u>4247</u> W. 15th Street, Chicago, IL 60623 CONTRACTOR FURNISHING <u>Environmentianal Solective Demolition Sorvices</u> WORK ON THE BUILDING LOCATED AT <u>4247</u> W. 15th Street, Chicago, IL 60623 CONTRACTOR FURNISHING <u>Environmentianal Solective Demolition Sorvices</u> WORK ON THE BUILDING LOCATED AT <u>4247</u> W. 15th Street, Chicago, IL 60623 CONTRACTOR FURNISHING in and all parties having contrads or subcontrads for specific portions of sald work or for material into the construction theorem at all parties having contrads or subcontrads for specific portions of sald work or for material entrinshed material or abor, or bolk payment. That all waivers are flue, correct and genuine and delivered unconditionally and that there is no is no claim either legal or explaine to for all parties who have furnished material or abor, or bolk payment. That all waivers are flue, correct and genuine and delivered unconditionally and that there is no is no claim either legal or explaine the amount due or to become due to each, and that the leams mentioned include all labor and material entring hole be construction thereof and the amount due or to become due to each, and that the leams mentioned include all labor and material entring ing thome extreme to coc	any and all lient claim of , or r	ight to, lien, under the statu	ites of the State of Illinoi	is, relating to mech	anics' liens, with res	pect to and on said above-
furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.         DATE       4/23/2014       COMPANY NAME       Valor Technologies, Inc.         ADDRESS       3 Northpoint Court, Bolingbrook, Illinois 60440-3657         MULLU       Alessio Foracappa President         * EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT         STATE OF ILLINOIS {       CONTRACTOR'S AFFIDAVIT         COUNTY OF       WILL         TO WHOM IT MAY CONCERN:       Alessio Foracappa         THE UNDERSIGNED,       Alessio Foracappa         EINIG DULY SWORN, DEPOSES AND SAYS         THA (HE)R SHE IS       President         CONTRACTOR FURNISHING       OF         MULD TO CONTRACTOR FURNISHING       Environmental and Selective Demolition Services         CONTRACTOR FURNISHING       Environmental and Selective Demolition Services         OWNED BY       The Public Building Commission         That the total amount of the contract Including extras* is       \$39,835.00         Is no claim either legal or equitable to defeat the validity of sadri warsmers. That the following are the names and addresses of all parties who have to be acon, and that the Iams mentioned include all labor and material enterling into the construct including extras* is \$39,835.00       \$37,853.25       \$1,981.75       \$0.00         Man	described premises, and the i	improvements thereon, and	I on the material, fixture	s, apparatus or ma	chinery lumished, ar	us or machinery, heretofore
DATE 423/2014 COMPANY NAME Valor Technologies, Inc. ADDRESS 3 Northpoint Court, Bolingbrook, Illinois 80440-3537  Adexis Foracappa President  * EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT  STATE OF ILLINOIS COUNTY OF VILL TO WHOLE THE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS THA TE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS THA TE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS THA TE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS THA TE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS THA TE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS THA TE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS THA TE UNDERSIGNED, THE UNDERSIGNED, WHO IS THE CONTRACTOR FURNISHING Environmental and Selective Domolition Servicee WORK ON THE BUILDING LOCATED AT 4247 W. (bit Street, Chicago, IL 60623 OWNED BY The Public Building contract in cludiding extras* is 39,835,00 on which he or she has received payment of \$37,653,25 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no is no adiam either legal or equilable to default the validity of adia waivers. That the following are the names and addressed of all artifes who have furnished material or tabor, roth, for add work and all parties the subcontracts for secilic portions of said work of or material entaging into the construct Induding extras* is 39,635,00 \$37,653,25 \$1,961,75 \$0,00 That the test and work exceeding to plans and specifications: NAMES AND ADDRESSES WHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE Valor Technologies, Inc. NAMES AND ADDRESSES WHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE Valor Technologies, Inc. NAMES AND ADDRESSES WHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE DUE Valor Technologies, Inc. NAMES AND ADDRESSES WHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALAN	other considerations due or to	become due from the Owr	ner, on account of all lar	for the above desci	ribed promises INCI	UDING FXTRAS*.
ADDRESS <u>3 Northpoint Court, Bolingbrook, Illinois 60409-3637</u> MULU ALCONTRACTOR'S AFFIDAVIT     Alessio Foracappa President     CONTRACTOR'S AFFIDAVIT     STATE OF ILLINOIS     WILL     TO WHOM IT MAY CONCERN:     THE UNDERSIGNED, <u>Alessio Foracappa</u> BEING DULY SWORN, DEPOSES AND SAYS     THA UNDERSIGNED, <u>Alessio Foracappa</u> BEING DULY SWORN, DEPOSES AND SAYS     THA UNDERSIGNED, <u>Alessio Foracappa</u> BEING DULY SWORN, DEPOSES AND SAYS     THA UNDERSIGNED, <u>Alessio Foracappa</u> BEING DULY SWORN, DEPOSES AND SAYS     THA UNDERSIGNED, <u>Alessio Foracappa</u> BEING DULY SWORN, DEPOSES AND SAYS     THA UNDERSIGNED, <u>Alessio Foracappa</u> BEING DULY SWORN, DEPOSES AND SAYS     THA UNDERSIGNED, <u>Alessio Foracappa</u> BEING DULY SWORN, DEPOSES AND SAYS     THA UNDERSIGNED, <u>Alessio Foracappa</u> BEING DULY SWORN, DEPOSES AND SAYS     THA UNDER STATES TO TECHNOlogies, Inc. WHO IS THE     DONTRACTOR FURNISHING <u>Environmental and Selective Darolition Services</u> WORK ON THE BUILDING     LOCATED AT <u>4247 W. 16th Street, Chicago, IL 60623</u> OWNED BY <u>The Public Building Commission</u> That the total amount of the contract Including extras' is <u>\$39,635.00</u> on which he or she has received payment of     is no dame differ 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 tabor, or both, for said work and all apriles having contracts or subcontracts for specific portions of said work of or material     retring ing the construct on theored and the awing contracts or subcontracts of specific portions of said work of or material     required to complete said work according to plans and specifications:     NAMES AND ADDRESSES ENVIRONMENT TOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE     Sardetwe to complete said work according to plans and specifications:     NAMES AND ADDRESSES ENVIRONMENT TO BEFORE ME THIS     DATE <u>4/23/2014</u> SIGNATURE <u>S33,635.00</u> <u>\$37,653.25</u> \$1,981.75 \$0.00     That there are no other contraction f	furnished, or which may be fu	imished at any time hereald	er, by the undersigned i	or the above-desci	ibed premiaca, inter	
ADDRESS <u>3 Northpoint Court, Bolingbrook, Illinois 6040-3637</u> MULU ADDRESS <u>3 Northpoint Court, Bolingbrook, Illinois 6040-3637</u> MULU ALSORA AND WRITTEN, TO THE CONTRACT      STATE OF ILLINOIS      CONTRACTOR'S AFFIDAVIT     CONTRACTOR'S AFFIDAVITAL     TO THE BUILDING     S37,653.25    prior to this payment. That tal wears are true, correct and genuine and delivered unconditionally and that there is no     is no calme elifter legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have     turnished material or tabor, or both, for said work and all aperides having contracts or subcontracts for specific portions of said work of or material     returning into the construct. Material and tabor partice     Salective Demonition     S39,635.00    S37,653.25    1,981.75	DATE	4/00/0044			Valor Technol	ogies, inc.
Builded Parks Include BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT  STATE OF ILLINOIS COUNTY OF WILL TO WHOM IT MAY CONCERN: THE UNDERSIGNED, Alessio Foracappa BEING DULY SWORN, DEPOSES AND SAYS THACHEDR SHE IS Valor Technologies, Inc. WHO IS THE CONTRACTOR FURNISHING Environmental and Selective Damolition Services WORK ON THE BUILDING LOCATED AT USARCTOR FURNISHING Environmental and Selective Damolition Services WORK ON THE BUILDING LOCATED AT USARCTOR FURNISHING Furnishing Furdication WORK ON THE BUILDING LOCATED AT USARCTOR FURNISHING Furdication That the total amount of the contract Including extras* is S39,635.00 on which he or she has received payment of sin o claim either legal or equitable to default the validity of said wavers. 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 subcontracts for specific portions of said work for for material antering into the construction thread and the amount due or to become due to each, and that the litems mentioned include all labor and material artering into the construction thread and specifications: NAMES AND ADDRESSES WHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE Valor Technologies, Inc. Selective Demolition S39,635.00 S37,653.25 S1,981.75 S0.00 That there are no other contexts for said work outstanding, and that there is no film and addresses for all parties who have Amental watered to get a set outstanding Allabor paid seck and delivered to be set and generications: NAMES AND ADDRESSES WHAT FOR CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE Amount and the amount 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 concellon with add work ofter thins about set add. DATE 4232011 SIGNATURE ABALANCE CONTRACT PRICE AND ADDRESSES COMPACE	DATE	4/23/2014		3 Northn		
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STATE OF ILLINOIS       CONTRACTOR'S AFFIDAVIT         STATE OF ILLINOIS       WILL         TO WHOM IT MAY CONCERN:       THE UNDERSIGNED,         THE UNDERSIGNED,       Alessio Foracappa         BEING DULY SWORN, DEPOSES AND SAYS         THE UNDERSIGNED,       Alessio Foracappa         BEING DULY SWORN, DEPOSES AND SAYS         THE UNDERSIGNED,       Alessio Foracappa         BEING DULY SWORN, DEPOSES AND SAYS         CONTRACTOR FURNISHING       Environmental and Selective Demolition Services         CONTRACT PRICE       WORK ON THE BUILDING         LOCATED AT       4247 W. 16th Street, Chicago, IL 60623         OWNED BY       The Public Building Commesion         Star, 653.25       prior to this payment. That all waivers are frue, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equilable to defeat the validity of said work and all parties having contracts or subcontracts for specific portions of said work or for material antiefal and bor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material relations:         NAMES AND ADDRESSES       WHAT FOR <td>•</td> <td></td> <td>per -</td> <td><u> </u></td> <td>Alessio Foracappa</td> <td></td>	•		per -	<u> </u>	Alessio Foracappa	
STATE OF ILLINOIS       CONTRACTOR'S AFFIDAVIT         STATE OF ILLINOIS       WILL         TO WHOM IT MAY CONCERN:       THE UNDERSIGNED,         THE UNDERSIGNED,       Alessio Foracappa         BEING DULY SWORN, DEPOSES AND SAYS         THE UNDERSIGNED,       Alessio Foracappa         BEING DULY SWORN, DEPOSES AND SAYS         THE UNDERSIGNED,       Alessio Foracappa         BEING DULY SWORN, DEPOSES AND SAYS         CONTRACTOR FURNISHING       Environmental and Selective Demolition Services         CONTRACT PRICE       WORK ON THE BUILDING         LOCATED AT       4247 W. 16th Street, Chicago, IL 60623         OWNED BY       The Public Building Commesion         Star, 653.25       prior to this payment. That all waivers are frue, correct and genuine and delivered unconditionally and that there is no is no claim either legal or equilable to defeat the validity of said work and all parties having contracts or subcontracts for specific portions of said work or for material antiefal and bor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material relations:         NAMES AND ADDRESSES       WHAT FOR <td></td> <td>ÿ</td> <td>•</td> <td></td> <td></td> <td></td>		ÿ	•			
STATE OF ILLINOIS       WILL         TO WHOM IT MAY CONCERN:       MILL         THE UNDERSIGNED,       Alessio Foracappa       BEING DULY SWORN, DEPOSES AND SAYS         THA (HE OR SHE IS	* EXTRAS INCLUDE BUT AF	RE NOT LIMITED TO CHAN			EN, TO THE CONTR	RACT
COUNTY OF       WILL         TO WHOM IT MAY CONCERN:       THE UNDERSIGNED,       Aleesio Foracappa       BEING DULY SWORN, DEPOSES AND SAYS         THA (HEOR SHE IS)       President       OF         Valor Technologies, Inc.       WHO IS THE         CONTRACTOR FURNISHING       Environmental and Selective Demolition Services       WORK ON THE BUILDING         LOCATED AT       4247 W. 16th Street, Chicago, IL 60623       WORK ON THE BUILDING         CONTRACTOR FURNISHING       Environmental and Selective Demolition Services       WORK ON THE BUILDING         ICCATED AT       4247 W. 16th Street, Chicago, IL 60623       WORK ON THE BUILDING         ICCATED AT       4247 W. 16th Street, Chicago, IL 60623       On which he or she has received payment of said waivers are frue, correct and genuine and delivered unconditionally and that there is no 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 subcontracts for specific portions of said work or for material entering into the complete said work according to plans and specifications:         NAMES AND ADDRESSES       WHAT FOR       CONTRACT PRICE       AMOUNT PAID       THIS PAYMENT       BALANCE DUE         Valor Technologies, Inc.       Environmental and and selective Demolition       \$39,635.00       \$37,653.25       \$1,981.75       \$0.00	STATE OF ILLINOIS		CONTRACTOR	'S AFFIDAVIT		•
TO WHOM IT MAY CONCERN:          THE UNDERSIGNED,       Alessio Foracappa       BEING DULY SWORN, DEPOSES AND SAYS         THA_HEOR SHE IS       President       OF         CONTRACTOR FURNISHING       Environmental and Selective Demolition Services       WORK ON THE BUILDING         LOCATED AT       4247 W. 16th Street, Chicago, IL 60623         OWNED BY       The Public Building Commission         That the total amount of the contract including extras* is       \$39,635.00       on which he or she has received payment of         \$37,653.25       prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no       is no claim either legal or equitable to defeat the validity of said waivers are true, correct and genuine and delivered unconditionally and that there is no thin be no she has received payment of         STA 653.25       prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no 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 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 lems mentioned include all labor and material required to complete said work according to plans and specifications:         NAMES AND ADDRESSES       WHAT FOR       CONTRACT PRICE       AMOUNT PAID       THIS PAYMENT       BALANCE DUE<	t i i i i i i i i i i i i i i i i i i i	<b>XA/II</b> 1				
THE UNDERSIGNED,       Alessio Foracappa       BEING DULY SWORN, DEPOSES AND SAYS         THA       HE OR SHE IS       OF         Valor Technologies, Inc.       WHO IS THE         CONTRACTOR FURNISHING       Environmental and Selective Demolition Services       WORK ON THE BUILDING         LOCATED AT       4247 W. 16th Street, Chicago, IL 60623       WORK ON THE BUILDING         OWNED BY       The Public Building Commission       On which he or she has received payment of \$37,653.25       prior to this payment. That all waivers are frue, correct and genuine and delivered unconditionally and that there is no taim either legal or equilable to defeat the validity of sald 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 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 AND ADDRESSES       WHAT FOR       CONTRACT PRICE       AMOUNT PAID       THIS PAYMENT       BALANCE DUE         Valor Technologies, Inc.       Environmental and Sys, 635.00       \$37,653.25       \$1,981.75       \$0.00         3 Northpoint Court       Services       Contractor PRICE       AMOUNT PAID       THIS PAYMENT       BALANCE DUE         Valor Technologies, Inc.       Services <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
Valor Technologies, Inc.       WHO IS THE         CONTRACTOR FURNISHING       Environmental and Selective Demolition Services       WORK ON THE BUILDING         CONTRACTOR FURNISHING       Environmental and Selective Demolition Services       WORK ON THE BUILDING         CONTRACTOR FURNISHING       Environmental and Selective Demolition Services       WORK ON THE BUILDING         CONTRACTOR FURNISHING       Environmental and Selective Demolition Services       WORK ON THE BUILDING         CONTRACTOR FURNISHING       Environmental and Selective Demolition Services       On which he or she has received payment of         \$39,635.00       on which he or she has received payment of         \$39,635.00       on which he or she has received payment of         \$100 to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no         Interimination of both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material relating in 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 <td></td> <td></td> <td>lessio Foracappa</td> <td></td> <td>BEING DULY SWO</td> <td>RN, DEPOSES AND SAYS</td>			lessio Foracappa		BEING DULY SWO	RN, DEPOSES AND SAYS
CONTRACTOR FURNISHING       Environmental and Selective Demolition Services       WORK ON THE BUILDING         LOCATED AT       4247 W. 15th Street, Chicago, IL 60623         OWNED BY       The Public Building Commission         That the total amount of the contract including extras* is       \$39,635.00       on which he or she has received payment of         \$37,653.25       prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no         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 subcontracts for specific portions of said work or for material         required to complete said work according to plans and specifications:         NAMES AND ADDRESSES       WHAT FOR         CONTRACT PRICE       AMOUNT PAID         THIS Payment Court       Say,635.00         Savetees       Savetees         Bolingbrook, IL 60440       savetees         No renetal equipment used       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.       All material taken from our fully paid steck and delivered to job site in our own truck.         All material staken from our fully paid steck and delivered	THAT HE OR SHE IS		Pr	esident	<u> </u>	OF
LOCATED AT       4247 W. 15th Street, Chicago, IL 60623         OWNED BY       The Public Building Commission         That the total amount of the contract including extras* is       \$39,635.00       on which he or she has received payment of         \$37,653.25       prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no 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 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 AND ADDRESSES       WHAT FOR       CONTRACT PRICE       AMOUNT PAID       THIS PAYMENT       BALANCE DUE         Valor Technologies, Inc.       Environmental and specifications:       \$39,635.00       \$37,653.25       \$1,981.75       \$0.00         3 Northpoint Court       Services       Services       Solution       Solution       Solution         All labor paid for.       Intertait taken from our fully paid stock and delivered to job site in our own truck.       Solution       Solution       Solution         TorAL LASOR & MATERIAL MICLIDING EXTRACT OR Solution of the and own other than above stated.       Alessio Foracappa       President	$\bigcirc$	Va	alor Technologies, Inc.			WHO IS THE
LOCATED AT       4247 W. 15th Street, Chicago, IL 60623         OWNED BY       The Public Building Commission         That the total amount of the contract including extras* is       \$39,635.00       on which he or she has received payment of         \$37,653.25       prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no 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 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 AND ADDRESSES       WHAT FOR       CONTRACT PRICE       AMOUNT PAID       THIS PAYMENT       BALANCE DUE         Valor Technologies, Inc.       Environmental and specifications:       \$39,635.00       \$37,653.25       \$1,981.75       \$0.00         3 Northpoint Court       Services       Services       Solution       Solution       Solution         All labor paid for.       Intertait taken from our fully paid stock and delivered to job site in our own truck.       Solution       Solution       Solution         TorAL LASOR & MATERIAL MICLIDING EXTRACT OR Solution of the and own other than above stated.       Alessio Foracappa       President	CONTRACTOR FURNISHIN	G Enviror	mental and Selective	Demolition Servic	es	WORK ON THE BUILDING
OWNED BY         The Public Building Commission           That the total amount of the contract including extras* is         \$39,635.00         on which he or she has received payment of           \$37,653.25         prior to this payment. That all waivers are frue, correct and genuine and delivered unconditionally and that there is no           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 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 AND ADDRESSES         WHAT FOR         CONTRACT PRICE         AMOUNT PAID         THIS PAYMENT         BALANCE DUE           Valor Technologies, Inc.         Environmental and Sa9,635.00         \$37,653.25         \$1,981.75         \$0.00           3 Northpoint Court         Selective Demolition         \$39,635.00         \$37,653.25         \$1,981.75         \$0.00           All material squipment used						•
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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 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 AND ADDRESSES       WHAT FOR       CONTRACT PRICE       AMOUNT PAID       THIS PAYMENT       BALANCE DUE         Valor Technologies, Inc.       Environmental and sand specifications:       \$39,635.00       \$37,653.25       \$1,981.75       \$0.00         3 Northpoint Court       Services       Bolingbrook, IL 60440       Image: Services       Image: Se	That the total amount of the o				-	
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 AND ADDRESSES       WHAT FOR       CONTRACT PRICE       AMOUNT PAID       THIS PAYMENT       BALANCE DUE         Valor Technologies, Inc.       Selective Demolition       \$39,635.00       \$37,653.25       \$1,981.75       \$0.00         3 Northpoint Court       Services       Bolingbrook, IL 60440       Image: selective demolition       Selective demolition         No rental equipment used       Image: selective demolition       \$39,635.00       \$37,653.25       \$1,981.75       \$0.00         All labor plaid for.       Image: selective demolition       Savices       Image: selective demolition       Savices         Total LABOR & MATERIAL INCLUDING EXTRAST TO COMPLETE       \$39,635.00       \$37,653.25       \$1,981.75       \$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.       Alessio Foracappa         DATE       4/23/2014       SIGNATURE       Multure       Alessio Foracappa         SUBSCR	\$37,653.25					
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       AMOUNT PAID       THIS PAYMENT       BALANCE DUE         Valor Technologies, Inc.       Environmental and       \$39,635.00       \$37,653.25       \$1,981.75       \$0.00         3 Northpoint Court       Services       Bolingbrook, IL 60440       Image: Contract Services       Image: Contract Services         Bolingbrook, IL 60440       Image: Contract Services       Image: Contract Services       Image: Contract Services         All labor paid for.       Image: Contract Services       S39,635.00       \$37,653.25       \$1,981.75       \$0.00         Total LABOR & MATERIAL INCLUDING EXTRAS: TO COMPLETE       \$39,635.00       \$37,653.25       \$1,981.75       \$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.       Allessio Foracappa         DATE       4/23/2014       SIGNATURE       Mitual Multices         SUBSCRIBED AND SWORN TO BEFORE ME THIS       2.3       DAY OF       Multices         Multin Multices       Contapt Pillel IC       F	is no claim either legal or equ	litable to defeat the validity	of said waivers. That the	e following are the	names and address	es or all parties who have
required to complete said work according to plans and specifications:         NAMES AND ADDRESSES       WHAT FOR       CONTRACT PRICE       AMOUNT PAID       THIS PAYMENT       BALANCE DUE         Valor Technologies, Inc.       Environmental and Selective Demolition       \$39,635.00       \$37,653.25       \$1,981.75       \$0.00         3 Northpoint Court       Services	furnished material or labor, o	r both, for said work and all	parties having contract	s of subcontracts to	f specific portions o	I Salu Work of for material
NAMES AND ADDRESSES       WHAT FOR       CONTRACT PRICE       AMOUNT PAID       THIS PAYMENT       BALANCE DUE         Valor Technologies, Inc.       Environmental and Selective Demolition       \$39,635.00       \$37,653.25       \$1,981.75       \$0.00         3 Northpoint Court       Services				each, and that the i	terns mentioned inci	
Valor Technologies, Inc.       Environmental and Selective Demolition       \$39,635.00       \$37,653.25       \$1,981.75       \$0.00         3 Northpoint Court       Services						
Valor Technologies, Inc.       Selective Demolition       \$39,833,00       \$01,000.22       \$1,000.22 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Bolingbrook, IL 60440       No rental equipment used         No rental equipment used       All tabor paid for.         All material taken from our fully paid stock and delivered to job site in our own truck.       Image: 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       4/23/2014       SIGNATURE         SUBSCRIBED AND SWORN TO BEFORE ME THIS       2 3       DAY OF         Mult       OFFICIAL SEAL         Weat       OFFICIAL SEAL         Mult       Mult         OFFICIAL SEAL       SUBSCRIBED AND SWORN TO BEFORE ME THIS       2 3         DATE       4/23/2014       SIGNATURE       DAY OF         Mult       Mult       President       OFFICIAL SEAL			\$39,635.00	\$37,053.25	41,901.13	
No rental equipment used		Services				······································
All labor paid for.       All material taken from our fully paid stock and delivered to job site in our own truck.         TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE       \$39,635.00       \$37,653.25       \$1,981.75       \$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.       Alessio Foracappa         DATE       4/23/2014       SIGNATURE       Multiple Multing Multiple Multiple Multiple Multiple Multiple Multiple Multiple					· · · · · · · · · · · · · · · · · · ·	
All material taken from our fully paid stock and delivered to job site in our own truck.         TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE       \$39,635.00       \$37,653.25       \$1,981.75       \$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.       Alessio Foracappa         DATE       4/23/2014       SIGNATURE       MUU0       President         SUBSCRIBED AND SWORN TO BEFORE ME THIS       2.3       DAY OF       MUU       OFFICIAL SEAL         MUU       MUU       OFFICIAL SEAL       OFFICIAL SEAL       ELLIE M PETERSEN			<u> </u>		<u></u>	
TOTAL LABOR & MATERIAL INCLUDING EXTRAST TO COMPLETE       \$39,635.00       \$37,653.25       \$1,981.75       \$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.       Alessio Foracappa         DATE       4/23/2014       SIGNATURE       MUU0       President         SUBSCRIBED AND SWORN TO BEFORE ME THIS       23       DAY OF       MUU       OFFICIAL SEAL         MUU       MUU       OFFICIAL SEAL       OFFICIAL SEAL       ELLIE M PETERSEN					· · · · · ·	
Total Dators & Matternal, Including Ethras, To connection         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       4/23/2014       SIGNATURE       Meture       Alessio Foracappa         DATE       4/23/2014       SIGNATURE       Meture       President         SUBSCRIBED AND SWORN TO BEFORE ME THIS       23       DAY OF       Meture       OFFICIAL SEAL         Multe       Meture       NOTARY PUBLIC       FLUE M PETERSEN				\$37 653 25	\$1 981 75	\$0.00
done or to be done upon or in connection with said work other than above stated.       Alessio Foracappa         DATE       4/23/2014       SIGNATURE       Multiple       President         SUBSCRIBED AND SWORN TO BEFORE ME THIS       23       DAY OF       Multiple       2014         Multiple       Multiple       Multiple       OFFICIAL SEAL       OFFICIAL SEAL         Multiple       Multiple       NOTABY PUBLIC       ELLIE M PETERSEN	TOTAL LABOR & MATERIAL INCLUDING EX	TRAS* TO COMPLETE	\$39,635.00	\$37,033.25	\$1,301.70	<u> </u>
done or to be done upon or in connection with said work other than above stated.       Alessio Foracappa         DATE       4/23/2014       SIGNATURE       Multiple       Alessio Foracappa         SUBSCRIBED AND SWORN TO BEFORE ME THIS       23       DAY OF       Multiple       2014         Multiple       Multiple       Alessio Foracappa       President       2014         Multiple       Multiple       OFFICIAL SEAL       OFFICIAL SEAL         Multiple       Multiple       NOTABY PUBLIC       ELLIE M PETERSEN		• • • • • • • • • • • • •	that the set is wething also as	ie hoome due te en	v porcon for material la	har or other work of any kind
DATE <u>4/23/2014</u> SIGNATURE <u>Methodo</u> <u>Alessio Foracappa</u> SUBSCRIBED AND SWORN TO BEFORE ME THIS <u>23</u> DAY OF <u>April</u> , 2014 <u>Methodo</u> OFFICIAL SEAL <u>Alessio Foracappa</u> <u>President</u> OFFICIAL SEAL <u>FLLIE M PETERSEN</u>					y person for material, la	
DATE <u>4/23/2014</u> SIGNATURE <u>Mellino</u> <u>Alemanna President</u> SUBSCRIBED AND SWORN TO BEFORE ME THIS <u>23</u> DAY OF <u>April</u> , 2014 <u>Mellino</u> OFFICIAL SEAL <u>OFFICIAL SEAL</u> <u>ELLIE M PETERSEN</u>	done or to be done upon or in co	Indection with said work other th	A A	1		Alessio Foracanna
SUBSCRIBED AND SWORN TO BEFORE ME THIS 23 DAY OF APril 2014			Would	101-		••
Ullie M Patersing OFFICIAL SEAL	DATE <u>4/23/2014</u>	SIGNATURE		- Pour		(
Ullie M Patersing OFFICIAL SEAL		N TO BEFORE ME THIS	23	DAY OF	apri	ė , 2014
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		trove N	1 Patersa		2	OFFICIAL SEAL
		- China fre		NOTARY PUBLIC	; <u>}</u>	ELLIE M PETERSEN

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACTINGSION EXPIRES:03/09/15

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STATE OF ILLINOIS COUNTY OF COOK TO WHOM IT MAY CONCERN: WHEREAS the undersigned has to furnish for the premises known as of which	been employed by		Gty#_ Loan #_		
COUNTY OF COOK TO WHOM IT MAY CONCERN: WHEREAS the undersigned has o furnish or the premises known as	been employed by				· • • • • • • • • • • • • • • • • • • •
/HEREAS the undersigned has furnish r the premises known as	been employed by				
HEREAS the undersigned has furnish	been employed by				
furnish r the premises known as	been employed by		Paschen/Milhouse,	loint Venture	
r the premises known as			raschen minouse, c	Joint Venture	·
		CEME	NT		
which		School Investment Pro	ogram Project #6 - Hugl	nes 2438-100-009	
	The Public Bu	ilding Commission	<u></u>	s the owner.	
THE undersigned, for an	nd in consideration of		One Hundred Thirty I		
3 130.00 aive and release any and all lier and on said above-described prer ioneys, funds or other considera iachinery heretofore furnished, c	n or claim of, or right to mises, and the improve ations due or to becom	ements thereon, and on the due from the owner, on	of the State of Illinois, rela he material, fixtures, appa account of labor services	iting to mechanics' lie aratus or machinery fi s, material, fixtures, a	ns, with respect to urnished, and on the pparatus or
Given under MY	hand		and seal	on	this
40%	dow of	Amult MA			
18th	_ day of	April '14	Teler.	1	
		Signature and Seal:	E 19 _	CEMENT COMPANY, I	NC
		ver is for a corporation, corpor			
ning waiver should be set forth; if wa					
ming waiver should be set forth; if wa		ONTRACTOR'S AF	FIDAVIT		
gning waiver should be set forth; if wa FATE OF ILLINOIS DUNTY OF COOK		ONTRACTOR'S AF	FIDAVIT		
TATE OF ILLINOIS DUNTY OF COOK D WHOM IT MAY CONCERN:	C			NOINI EV ( BREGIDE	
ATE OF ILLINOIS DUNTY OF COOK	C Iuly sworn, deposes an	d says that he(she) is		CGINLEY / PRESIDE	NT
ATE OF ILLINOIS DUNTY OF COOK WHOM IT MAY CONCERN: THE undersigned being du	Ċ luly sworn, deposes an of the	d says that he(she) is CEMENT	ED MO PRECISION CEMENT C	OMPANY, INC. work on the	
ATE OF ILLINOIS DUNTY OF COOK D WHOM IT MAY CONCERN: THE undersigned being du to is the contractor for the cated at	Ċ luly sworn, deposes an of the	d says that he(she) is CEMENT westment Program Proj	ED MG PRECISION CEMENT C ect #6 - Hughes 2438-11	OMPANY, INC. work on the	
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TATE OF ILLINOIS DUNTY OF COOK D WHOM IT MAY CONCERN: THE undersigned being du no is the contractor for the cated at vned by nat the total amount of the contra \$ 2,470.00	Luly sworn, deposes an of the <u>School In</u> ract including extras is prior to this payment.	d says that he(she) is CEMENT ivestment Program Proj The Public Buildin \$2,600.00 That all waivers are true,	ED MC PRECISION CEMENT C ect #6 - Hughes 2438-10 g Commission on which he correct and genuine and	OMPANY, INC. work on the 00-009 (she) has received pa delivered unconditio	building yment of nally and that
ATE OF ILLINOIS DUNTY OF COOK D WHOM IT MAY CONCERN: THE undersigned being du to is the contractor for the cated at	Luly sworn, deposes an of the <u>School In</u> ract including extras is prior to this payment, quitable to defeat the va l work and all parties ha the amount due or to b	d says that he(she) is CEMENT ivestment Program Proj The Public Buildin \$2,600.00 That all waivers are true, alidity of said waivers. Th aving contracts or sub cor ecome due to each, and t	ED MO PRECISION CEMENT C ect #6 - Hughes 2438-10 g Commission 	OMPANY, INC. work on the 00-009 (she) has received pa delivered unconditio ames of all parties will as of said work or for	yment of nally and that no have furnished material entering
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OFFICIAL SEAL DIANE MCGINLEY Notary Public - State of Illinois My Commission Expires Sep.21, 2017

1 4 4 1 4							
			Final Waiver of Lier	ı			
STATE OF :	ILLINIOS					Gty#	
COUNTY OF:	соок					Loan #	
TO WHOM IT	MAY CONCERN:						
WHE	EREAS the under	signed has been employed I			FH Pas	chen/Milhouse J\	/
To furnish	known og	<u> </u>		abor and Material P 6 - Hughes Eleme	ntary		
for the premise of which	s known as		Public Building Commis				is the owner.
	ied, for and in co	nsideration of	Two Thousand Two Hundre valuable considerations, the	d Nineteen 52/100	arahu askasudar	dand da(an) hore	
waive and releated to and on said the moneys, further states of the moneys of the mone	ase any and all li above-described nds or other con	en of claim of, or right to, lier premises, and the improven siderations due or to become	a, underthe statutes of the St nehts thereon, and on the ma e due from the owner, on acc at any time here after by the	ate of Illinois, relatin iterial, fixtures, appa ount of labor service	g to mechanics' tratus or machine es, material, fixtu	liens, with respe- ery furnished, and res, apparatus or	ct I on
	Given under	our	hand	<b></b>	and seal		this
	26	day of	·	April		<del>1 /1 -</del>	2014
			Signature and seal:		<u> </u>	HZ	<u> </u>
NOTE: All waiv of officer signir designate hims	ng waiver should	he full amount paid. If waive be set forth; if waiver is for a	r is for a corporation, corpora partnership, the partnership	te name should be u name should be use	used, corporate s ed, partner shoul	eal affixed and ti d sign and	tle
STATE OF: COUNTY OF:			Contractor's Affidavi	t		·	
	MAY CONCERN: led_being_duly_sy	vorn, deposes and says that	he is		D	wight Smith	
TTTE anaciongi	Presid		of the		Sandsn	nith Masonry Inc.	
who is the con			SIP #6 - Hughes Elementar	Masonry v School4247 W 15	th St		for the
building locate owned by	dat .			ding Commission			
		tract including extras is	\$ ayment. That all waivers are	44,390.35			received payment
material or laborinto the constru	or, or both, for sa uction thereof and	equitable to defeat the validition in the validition of the second secon	ty of said waivers. That the f g contracts or subcontracts fo me due to each, and that the	ollowing are the nan or specific portions o	nes of all parties If said work or fo	who have furnish r material entering	ed g
			WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sandsmith Ma	sonry Inc		Masonry	44,390.35	42,170.83	2,219.52	0.00
		ale and dollivariad in astron					
All material fr	om tully paid sto	ock and delivered in compa	any nucko				
TOTAL LABOR	RAND MATERIA	L TO COMPLETE		44,390.35	42,170.83	2,219.52	0.00
That there are other work of a	no other contract iny kind done or t	s for said work outstanding, to be done upon or in connec	and that there is nothing due ction with said work other that	or to become due to n above stated.	o any person for	material, labor of	
Signed	this	. <u></u>	26	day of	April	2/1	2014
				Signature:		H	$a_{-}$
Subscribed an	d sworn to before	e me this	26	day of	April Notary Public OFFICIA	B MALSEAL	2000
				3	KRISTINA L IOTARY PUBLIC - MY COMMISSION		4 🖇

	FINAL WAIV	BR OF LIEN		Gty #	
STATE OF ILLINOIS					<u> </u>
COUNTY OF COOK				20011 #	
TO WHOM IT MAY CONCERN:				00 II to	funnich
WHEREAS the undersigned has been emplo <u>CARPENTRY MANAGEMENT</u> for <u>CHICAGO, IL</u> for which	or the premises known as PUBLIC BUILDING COMMISSION C	N NIELSEN & ASSOC HUGHES ELEMENTAR F CHICAGO CHICAGO	<u>Y SCHOOL</u> , IL is t	he owner.	
THE undersigned, for and in considerat ( <u>\$ 731.25</u> ) Dollars, and of do(es) hereby waive and release any ar relating to mechanics' liens, with re- material, fixtures, apparatus or mach owner, on account of labor services, any any time hereafter, by the undersigned	ther good and valuable consid nd all lien or claim of, or r spect to and on said above-de inery furnished, and on the m naterial, fixtures, apparatus	lerations, the rec right to, lien, un scribed premises, koneys, funds or o or machinery, he	eipt whereof is der the statutes and the improve ther consideration	of the State of ments thereon, a ons due or to be	ILLINOIS, nd on the come due from the
Given under		and sea	1		this
	<b>ZO</b> 14	$1 \cap \mathbb{N}$		_	
Signature NOTE: All waivers must be for the full affixed and title of officer signing w used, partner should sign and designat	Warver should be set torun; i	for a corporation f waiven is for a	<b>£</b> , corporate name partnership, the	should be used, a partnership nar	dent corporate seal me should be
STATE OF ILLINOIS	CONTRACTOR	s affidavi'i	P		
COUNTY OF COOK		Terrence	$\sim$ (		
THE undersigned, being duly sworn, dep DENK & ROCHE BUILDERS INC 104 GAT CARPENTRY MANAGEMENT wo CHICAGO, IL owned by amount of the contract including extra 13.893.75 prior to this payment. T is no claim either legal or equitable have furnished material or labor, or said work or for material entering int mentioned include all labor and materi	s is <u>\$ 14,625.00</u> on hat all waivers are true, co to defeat the validity of sa both, for said work and all   o the construction thereof a	<u>TON OF CHICAGO CHI</u> which he/she has rrect and genuine id waivers. That parties having cor nd the amount due	received payment and delivered un the following an itracts or sub co or to become due	of <u>\$</u> conditionally and re the names of a portracts for spece to each, and th	d that there 11 parties who ific portions of at the items
Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
DENK AND ROCHE BUILDERS, INC.	CARPENTRY MANAGEMENT	576.00		576.00	
MSM SOLUTIONS, INC.	CARPENTRY LABOR	14,049.00	13,893.75	155.25	
			· · · · · · · · · · · · · · · · · · ·		
TOTAL LABOR AND MATERIAL TO COMP	LETE	14,625.00	13,893.75	731.25	
That there are no other contracts for material, labor or other work of any k	said work outstanding, and th	nat there is nothing or in connection w	ng due or to bec ith said work ot	ome due to any p her than above s	erson for tated.
Signed this <u>23rd</u> day of	April <b>20</b> 14		QI.	Duec	dent
Subscribed and sworn to before me this	Signature: 23rd day ofAp	ori] (2	<u>14</u> .	,EG	WEIL
~~~~		aren /	& mos	stie-	
Alnia	Official Seal Karen K Magnifico		1.0	4 <u>()</u>	

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Karen K Magnifico Notary Public State of Illinois My Commission Expires 01/06/2015

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STATE OF ILLINOIS County of Cook	SS	Job Numbe Draw Numb	пальных каза скалалаў Мат У акарсканска салакана	N 40104 (1000 Ch. / C	Gty# Loan#	λφμανματική μαρογοριατική ματο το αποτική ματο ματο ματο ματο ματο το ματο το ματο το ματο το ματο το ματο το μ
·	·		zyma prok laon-l <b>af445 ¥ 104</b> °y tkonokom prytivny	0800(\$55 <b>9</b> \$482}	60000 # 3566# \$4,011 #\$474 1 5 64996 13.009	тараландык чаларына кылгызалары алы алы бол бул булбудалда 12 к жала 
TO WHOM IT MAY CONCE WHEREAS the undersigned		wod hu		ND ROCHE BUILDE	RS INC	to furnish
-	NTRY LABOR	1 295 DE N. 200 NO. 201	the premises known	Contraction (1997) 1998 (1997) 1998 (1997) 1997 (1997) 1997 (1997) 1997 (1997) 1997 (1997) 1997 (1997) 1997	JGHES ELEMENTA	
continuo adorar e oral francia contra de constructores en	CREW REPORT OF TAXABLE STATES AND DRAWNING	OMMISSION OF CHI	•	he owner.	REALEMENTS OF CALCUMPTING AND A CALCUMPTING OF CALCULATION	PROCESSION CONTRACTOR CONTRA
The undersigned, for and in	consideration of	0	NE-HUNDRED-FIFT	TY-FIVE-DOLLARS A	ND TWENTY-FIVE	
(\$155.25) Dollar and release any and all lien		d and valuable consid ht to, lien, under the				
to and on said above-descri						
and on the moneys, funds o	•					
apparatus or machinery, her						
described premises.						
Given under my har	nd and sealed this	s 23RD	day of		eteel deal toolkis at the baselist spect to be baseling	<b>2014</b> .
		Signatu	re and Seal:			
NOTE: All waivers must be and title of officer signing						
sign and designate himsel		•				
		CONTR/	ACTOR'S AFFI	DAVIT		
STATE OF ILLINOIS	ss					
County of Cook	[					
TO WHOM IT MAY CONCE	RN:					
THE undersigned, being dul	y sworn, deposes	s and says that he/sh	e is	MARIO M	CINTOSH, PRESIDE	NT
1 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	MSM SOLUTIONS	, INC.	who is contracto	5000 V 16 V 510000		
work on the building located	at			ELEMENTARY SCHO	DOL	28 bits but a famo an orden of the second
owned by	controct including		LDING COMMISSIC \$14,049.00 on 1	which he has received	d navmant of	\$13,893,75
That the total amount of the prior to this payment. That a		P. CO. CONTRA	ANT STORE SALE AND A 12 YO WAY WE WANT WAY AND WANTED		A 74%AV 95%AV	
or equitable to defeat the va						
both, for said work and all pa						
construction thereof and the						
complete said work accordin	ig to plans and sp	pecifications.				
	· · · · ·		CONTRACT			
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MSM SOLUTIONS, INC.	70	CARPENTRY LABOR CABINETS	6,109.00 7,940.00	5,953.75 7,940.00	155.25	
ACCURATE CUSTOM CABINE	15	CABINETS	7,340.00	7,040.00		
			14.040.00	12 902 75	155.25	
TOTAL LABOR AND MATERIA			14,049.00	13,893.75		
That there are no other conti or other work of any, kind slar					to any person for ma	terial, labor
KIMBERI V					5.5.5 W w 4.115.0010100000000000000000000000000000	2014
	SSIUN EXPIRES			Interlation and supply states and social with prover a little, final states and a state of the states and a states and a state of the states and a state of the states and a state of the states and a	PRESIDENT	111-1121.44.4.8.41.1805.9.46499.4.9815.11144.4.121.9444.4
Subscribed and swo	rn to before me t	his 23RD	) day of		он 1-2 голомови однов и рад развели и рад	2014 .
	0:			1.1. Rolle		
	Sigr	nature:	la de	er hestaine dans te schwart Colonie berte	EAR CHINE IN THE SECOND	ed Information of a local transmission of the

STATE OF ILLINOIS }			Gty#		
COUNTY OF COOK }SS			Loan #		
TO WHOM IT MAY CONCERN:			CONTRACT#		
WHEREAS the undersigned has been employ	yed by PASCHEN MILLI	HOUSE, 5515 N. EAST F	RIVER ROAD, CHI	CAGO, IL 60656	
to furnish	ROOFING AND S	HEET METAL WORK			
for the premises known as 2013 SCHO	OL INVESTMENT PROGRAM - I	PROJECT 6, HUGHES S	CHOOL		
of which PUBLIC BUILDING	COMMISSION OF CHICAGO	,			is the owner.
THE undersigned, for and in $($4,750.00]$ hereby waive and release any and all lien or claim and on said above-described premises, and the in moneys, funds or other considerations due or to heretofore furnished, or which may be furnished	mprovements thereon, and on the ma become due from the owner, on acc	valuable considerations, t les of the State of Illinois, aterial, fixtures, apparatus ount of labor services, m	he receipt whereof is , relating to mechanic s or machinery furn haterial, fixtures, app	s' liens, with respect shed, and on the paratus or machinery,	to
Given under M	ſY	hand	and seal		this
21ST d NOTE: All waivers must be for the full amount officer signing waiver should be set forth; if wai	ay of <u>APRIL</u> Signature a paid. If waiver is for a corporation yer is for a partnership, the partners	CHRISTOPHEK , corporate name should b	M. CRONIN, PRES be used, corporate dea partner should sign a	l affixed and title of	en
as partner.		OR'S AFFIDAVIT	F		
STATE OF ILLINOIS } }SS	CONTRACT	······			
COUNTY OF COOK }					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly	y sworn, deposes and says that he is	C	CHRISTOPHER M. (	CRONIN, PRESIDEI	T
who is the contractor for the R	OOFING AND SHEET METAL W		KNICKERBOCKER	ROOFING & PAVIN	NG CO., INC. work on the
building located at 2013 SCHO	OL INVESTMENT PROGRAM - P LDING COMMISSION OF CHICA	ROJECT 6, HUGHES SO	CHOOL		···
That the total amount of the contract including e	xtras is \$	95,000.00		n which he has recei	
\$ 90,250.00 pr there is no claim either legal or equitable to defe or labor, or both, for said work and all parties ha construction thereof and the amount due or to be work according to plans and specifications:	ving contracts or sub contracts for s	the following are the nam pecific portions of said w	ies of all parties who ork or for material en	have furnished mater tering into the	rial
NAMES	WHAT FOR	CONTRACT	AMOUNT	THIS	BALANCE DUE
KNICKERKBOCKER ROOFING KNICKERKBOCKER ROOFING	ROOFING MATERIAL (STOCK)	PRICE 90,000.00 5,000.00	PAID 85,250.00 5,000.00	PAYMENT 4,750.00	
ALL MATERIAL TAKEN FROM OUR FULL OUR PRINCIPLE SUPPLIER IS BONE ROOF NO OUTSIDE RENTAL EQUIPMENT USED.	ING SUPPLY, INC., 1950 N. NAR			LES.	
		06.000.00	00.050.00	4 760 00	
TOTAL LABOR AND That there are no other contracts for said work or of any kind done or to be done upon or in connec			90,250.00 iny person for materi	4,750.00   al, labor or other work	k
Signed this 21	STday of	APRIL	$\bigcap$		2014
		Signature:	( Q.	Anter	em
Subscribed and sworn to before me this	21ST		APRIL	OFFICIAL SEAL	2014
*Extras include but are not limited to change ord	ers, both oral and written, to the con	tract.	My Cor	ary Public - State of nmission Expires Ap	Illinois or 25, 2016
			Constant Strengt Strengt Strengt Strengt	and the second	and the second straining the second second
FINAL WAIVER OF LIEN Gtv# STATE OF Illinois Loan# COUNTY OF Cook TO WHOM IT MAY CONCERN: Paschen/Milhouse, Joint Venture WHEREAS the undersigned has been employed by **Glazing and Window Guards** to furnish School Investment Program Project #6 - Hughes for the premises known as is the owner. Public Building Commission of Chicago of which Thirty Seven and 50/100 THE undersigned, for and in consideration of )Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby 37.50 (\$ 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 maybe furnished at anytime hereafter by the undersigned for the above-described premises. COMPANY NAME M.J. Connolly ( 4/23/2014 DATE IL 60513 ADDRESS 844 W. 413th Str Signature and Seal: Printed Name and Title: William Connolly, Own 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 NOTE: 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: William Connolly, Owner THE undersigned being duly sworn, deposes and says that he(she) is of the M.J. Connolly Co. **Glazing and Window Guards** work on the building who is the contractor for the SIP #6 - Hughes School - Chicago, IL located at Public Building Commission of Chicago owned by on which he(she) has received payment of \$750.00 That the total amount of the contract including extras Is prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that 712.50 \$ 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. AMOUNT PAID THIS PAYMENT BALANCE DUE CONTRACT PRICE WHAT FOR NAMES \$0.00 \$37.50 \$712.50 Glazing \$750.00 MJ Connolly All material taken from fully paid stock and delivered to jobsite on our own trucks. All labor is paid in full. \$0.00 \$712.50 \$37.50 TOTAL LABOR AND MATERIAL TO COMPLETE \$750.00 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. day of 201 23rd Signed this Signature: Connolly, Owner day of 201 23rd Subscribed and sworn to before me this Notary Public OFFICIAL SEAL

MARY CONNOLLY NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:03/01/15

COUNTY OF Cook

Escrow #

Merly

Gty #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Pashen Millhouse

to furnish Misc Steel

for the premises known as 2013 School Investment Program Project 6- Hughes

of which Public Building Commissin of Chicago is the owner.

THE undersigned, for and in consideration of One Hundred Ninety Dollars and 00/100

(\$190.00) 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 4-22-14 COMPANY NAME Great Lakes Stair & Steel Inc. ADDRESS 7509 W. 85<sup>th</sup> Street Bridgeview, IL 60455

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) Don Ziblis BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Great Lakes Stair & Steel Inc. WHO IS THE

CONTRACTOR FURNISHING Misc Steel WORK ON THE BUILDING

LOCATED AT Hughs School Chicago IL

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras\* is \$3,800.00 on which he or she has received payment of \$3,610.00 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
All material and labor from fully paid stock and delivered on Great Lakes Stair & Steel's trucks.					
Great Lakes Stair & Steel Inc. Bridgeview, IL	mat/lab/p&o	3,800.00	3,610.00	190.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*	TO COMPLETE.	3,800.00	3,610.00	190.00	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 4-124	SIGNATURE:_	22	1	
SUBSCRIBED AND SWORN TO BEFORE N	AE THIS 2	DAY OF	Az.	Ju
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CH	ANGE		OFFICIAL	
ORDERS, BOTH ORAL AND WRITTEN, TO THE CON	ITRACT.		SUSAN DE TACA EN	<b>UBLIC</b>
F.3870 R5/96 Pr	ovided by Chicago Title	Insurance Compan <sup>My C</sup>	iotary Public - State of I Commission Expires Jul	llinois 15, 2017
	• •			

STATE OF ILLINOIS	)	FINAL WAIVER OF L	<u>IEN</u>		Gty #	
COUNTY OF COOK	) SS		Loan #			
TO WHOM IT MAY CON	CERN:					
				<b>.</b> .		
WHEREAS the undersigned	has been employe	a by Paschen / M	Iilhouse, Joint V 	/enture		
to furnish <u>Signage</u>	<u> </u>	vestment Program Proje			, Sahaci	
for the premises known as	School Inv	estment Program Proje	ect # o – Hugnes	Liementary	/ School	
of which Public Build	ding Commiss	ion of Chicago		is th	e owner.	
Dollars, and other good and and all lien or claim of, or r said above-described premiss improvements thereon, and considerations due or to becc owner, on account of labor	valuable considera ight to, lien, under es, and the on the material, ome due from the services, material,	tion of <b>One hundred ti</b> tions, the receipt whereof is he the statutes of the State of Illi fixtures, apparatus or mach fixtures, apparatus or machine pove described premises, INCL	reby acknowledged, nois, relating to mec ninery furnished, an ry, here to fore furr	do(es) hereby w chanics' liens, w d on the mone	vaive and release any ith respect to and on eys, funds or other	
Given under	my	hand January	and s	seal	His	
10 <sup>th</sup>	Q	January Signature and Seal:	, 2014		VP	
NOTE: All waivers must be for the fi	ill amount paid. If waive	or is for a corporation, corporate name sho runership name should be used, partner sho	uld be used, corporate seal of	affixed are the of off		
waiver should be set forth; if waiver is *Extras include but are not limited to o	tor a partnersnip, the partnersnip, the partnersnip, the partners is the partners in the partners is the partner partn	and written, to the Contract.	ound sign atto designate Alm	Partice Particer.		
		CONTRA	CTOR'S AFFIDAV	 I <u>T</u>		
STATE OF ILLINOIS	)					
STATE OF ITEINOID	) ) SS					
COUNTY OF COOK	)					
TO WHOM IT MAY CON	CERN:					
		eposes and says that he is	Lawrence Kr			
	·	of the Archit	ectural Compliance		work on t	he
who is the contractor for the building located at Ch	icago, IL				WOR OIL	
owned by Public Bu	ilding Commis					theorem
That the total amount of the	-				payment of	
either legal or equitable to de	efeat the validity of arties having contra or to become due to	ent. That all waivers are true, co said waivers. That the followin acts or sub contracts for specific b each, and that the items mention	ng are the names of a portions of said wor oned include all labor	Il parties who have been all parties who have been been been been been been been be	ave furnished material l entering into the cons quired to complete sai	or labor, or struction d work
Names		What For	Contract Price	Amount Paid	This Payment	Balance Due
ACS		Signage	160.00	28.80	131.20	0.
All Material from fully paid delivered to the job site in ou labor Paid in full. No Rental all equipment is company ow	r own truck. All company used,					
TOTAL LABOR AND MA	TERIAL INCLU	DIING EXTRAS* TO	160.00	28.80	131.20	0
COMPLETE That there are no other contra work of any kind done or to	acts for said work o be done upon or in	outstanding, and that there is no connection with said work othe	thing due or to becomer than above stated.	ne due to any pe	rson for material, labo	r or other
	med this	10 <sup>th</sup>	day of		January	. 20
OMMISSION EXPIRES				_//		
	4- 1- afa	Signatu		////	<u>/</u>	<u></u> 20
Subscribed and sworn	to before me this	10 <sup>th</sup>	Day of	1/1	January	20
Yulty	ML.	Ills pri	NONNotary Pu	iblic		

OFFICIA

STATE OF ILLINOIS COUNTY OF COOK

TO WHOM IT N	MAY CONCERN:					
WHEREAS the un	dersigned has been employed by	F.H	PASCHEN, S.N. NI	ELSEN & ASSOC	IATES LLC	
to furnish			CARPENTRY SEE	VICES		
	own as 2013 SCHOOL INVESTMEN	PROGRAM - PROJECT 4 HUG	HES SCHOOL FHP	PROJECT NO 243	36 PBC CONTRA	CT NO. PS1966
	BUILDING COMMISSION OF CHI					is the owner.
<u> </u>	THE undersigned, for and in consideration		JR THOUSAND THE	RTY ONE DOLLA	RS & 25/100	-
with respect to and furnished, and on t	Dollars, and other good and value elease any and all lien or claim of, or right on said above-described premises, and the he moneys, funds or other considerations of or machinery, herefore furnished or which	ble considerations, the receipt whereout to, lien, under the statutes of the State improvements thereon, and on the m use or to become due from the owner	if is hereby acknowledge of Illinois, relating to aterial, fixtures, appara on account of labor se	ged, do(es) mechanics' liens, tus or machinery ervices, material,		DING EXTRAS.*
DATE	April-21-2014 COM	PANY NAME AshLaur Constr	uction			-
	ADD	ESS	TSTH STREET, CHIC	AGO, IL 60619		-
SIGNATURE A	ND TITLE		Kon.	L		-
		M				
*EXTRAS INCLUD	E BUT ARE NOT LIMITED TO CHANGE 🖉					
		CONTRACTOR	<u>SAFFIDAVII</u>	<u> </u>		
STATE OF ILL COUNTY OF C						
TO WHOM IT MA	AY CONCERN:					
THE UN	DERSIGNED, (NAME) ZOLLIE CA	RRADINE			BEING DULY SV	VORN, DEPOSES
	THE OR SHE IS (POSITION)	PRESIDENT				OF
(COMPANY NAM		CONSTRUCTION		•		
CONTRACTOR F	·	CARPE	NTRY SERVICES		WORK ON THE	BUILDING
LOCATED AT	2013 SCHOOL INVESTMENT	PROGRAM - PROJECT 4 HUG	HES SCHOOL FHP	PROJECT NO 243	6 PBC CONTRA	CT NO. PS1966
OWNED BY	PUBLIC BUILDING COMMISS	ION OF CHICAGO				
That the total amou	int of the contract including extras* is		0 on which he or she		nt of	
76.5	593.75 prior to this payment. That all wa	ivers are true, correct and genuine an	d delivered uncondition	ally and that		
there is no claim eit	her legal or equitable to defeat the validity	of said waivers. That the following a	re the names and addre	sses of all parties		
who have furnished	I material or labor, or both, for said work a ring into the construction thereof and the a	nd all parties having contracts or sub-	and that the items men	tioned include all		
labor and material r	equired to complete said work according to	plans and specifications:				
·	<u> </u>	· · · · · · · · · · · · · · · · · · ·	CONTRACT PRICE INCLDG			DATANCE DUE
N	AMES AND ADDRESSES	WHAT FOR	EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ASHLAUR CONS	STRUCTION	CARPENTRY SERVICES	\$ 80,625.00	76,593.75	4,031.25	
			0.00.000.000	76 502 75	4.021.25	
TOTAL LABOR A	ND MATERIAL INCLUDING EXTRA	S* TO COMPLETE.	\$ 80,625.00	76,593.75	4,031.25	-
That there are no of	ther contracts for said work outstanding, a	d that there is nothing due or to beco	me due to any person-f	or material, labor		
or other work of an	y kind done or to be done upon or in conn	ection with said work other than above	e stated	$\sim$		
		e e	1/2-1	9		
DATE	April-21-2014	SIGNATURE: X	//	/		$\frown$
ç	SUBSCRIBED AND SWORN TO BE	FORE ME THIS 21ST	/ DAY OF	APRIL		2014
		<u>.</u>	- /			Χ
	DE BUT ARE NOT LIMITED TO CHA		Der	1. 1.3	Gall	X
ORDERS, BOTH	ORAL AND WRITTEN, TO THE CONT	RACT.	X J-Ma			
				NOTARY PUBLIC	-0	
F.1722 R5/96	Provided by Ch		Commuter Depreduction			
	Tiovided by Ci	icago Title Insurance Co Approved for	сощрине кергоанской			1.1
	Tiovidea by Ci	icago Title Insurance Co Approved for			والأعطاليجية بوازيج	
	riovidea by er	icago Title Insurance Co Approved for		RENAE C. RE	YNOLDS	
	Hovada by et	icago Title Insurance Co Approved for		RENAE C. RE OFFICIAL	SEAL	
	Troviaca by C.	icago Title Insurance Co Approved for		RENAE C. RE	SEAL ate of Illinois	
		icago Title Insurance Co Approved for		RENAE C. RE OFFICIAL Notary Public, St	SEAL ate of Illinois on Expires	

STATE OF ILLINOIS

COUNTY OF COOK

Escrow #

Gty #

## TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PASCHEN/MILHOUSE JOINT VENTURE to furnish **TERRAZZO** 

for the premises known as HUGHES ELEMENTARY SCHOOL 4247 W. 15<sup>TH</sup> STREET, CHICAGO, IL 60623 of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of ONE THOUSAND FOUR HUNDRED SIXTY AND 29/100 (\$1,460.29) 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 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 09/05/13 COMPANY NAME GARTH CONSTRUCTION SERVICES CORPORATION.

#### 223 RD STREET ADDRESS 274/1 E. CHIGAGO HEIGHTS, IL. 60411 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) **BEING DULY SWORN, DEPOSES** STEVEN A. GARTH, SR. AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) GARTH CONSTRUCTION SERVICES CORPORATION

WORK ON THE BUILDING

WHO IS THE

2DM

KRISTINA

CONTRACTOR FURNISHING **TERRAZZO** LOCATED AT HUGHES ELEMENTARY SCHOOL 4247 W. 15TH STREET, CHICAGO, IL 60623

OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras\* is \$1,500.00 on which he or she has received payment of \$39.71 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
GARTH CONSTRUCTION SERVICES	TERRAZZO	\$1,500.00	\$39.71	\$1,460.29	0.00
	and the second sec				
		n gana a			
		at in the state		· · · ·	
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*	TO COMPLETE.	\$1,500.00	\$39.71	\$1,460.29	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 DAY

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 NOTARY PUBLIC - STATE OF ILLINOIS

STATE OF	ILLINOIS COOK	-	· .	Gty Loan #		
COUNTY OF		_			·	
	MAY CONCERN:					
WHEREAS	the undersigned has	•		Paschen / Milł		· · · · · · · · · · · · · · · · · · ·
to furnish		MARKE		CELAIN MARKER BOAR		
for the prem	ises known as		HUGHES SCHO	OL 4247 W. 15TH STREE	T CHICAGO, IL	
of which _	<u> </u>	Public Building C	ommission of Chica	go	is the owner.	
(\$ waive and re and on said monevs, fun	17,260.00 lease any and all lie above-described pre- ds or other consider	n or claim of, or right t emises, and the improv ations due or to becon	ood and valuable cons o, lien under the statul rements thereon, and	THOUSAND TWO HUND siderations, the receipt whe tes of the State of Illinois, re on the material, fixtures, ag r, on account of labor servi described premises.	reof is hereby acknow elating to mechanics' oparatus or machineny	vledged, do(es) hereby liens, with respect to r furnished, and on the
DATE	9/17/2013	5	COMPANY NAME	C & G CONSTRUCTION	SUPPLY CO.	
		-	ADDRESS	505 W. TAFT DRIVE SO		0473
			Signature and Seal:	Nia.	then	
		Pr	inted Name and Title:	NIA GREEN PRES	IDENT	
STATE OF COUNTY OF TO WHOM I T who is the co located at owned by That the tota	ILLINOIS COOK T MAY CONCERN: 'HE undersigned bei RESIDENT intractor for the amount of the cont 7.400.00	ng duly sworn, depose of the MARKER BOARDS	es and says that he(sho AND PORCELAIN M HUGHES SCHOO Public Building Co 24,660.00 That all waivers are to	e) is C & G CONSTRUC ARKER BOARD SKINS OL 4247 W. 15TH STREE mmission of Chicago on which have ue, correct and genuine and	NIA GREEN TION SUPPLY work on th T CHICAGO, IL e(she) has received p td delivered unconditi	e building ayment of onally and that
material or la into the cons	bor, or both, for said truction thereof and	work and all parties h	naving contracts or sub become due to each, a	That the following are the contracts for specific port and that the items mentione	ons of said work or fo	r material entering
	NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
C & G CONSTR	UCTION SUPPLY CO.	VISUAL DISPLAY UNITS	\$24,660.00	\$7,400.00	\$17,260.00	\$0.00
TOTAL	ABOR AND MATERIA		\$24,660.00	\$7,400.00	\$17,260.00	\$0.00
That there are	no other contracts for s		that there is nothing due o an above stated. day of	or to become due to any perso SEPTEMBER	n for material, labor or ot <u>2013</u>	her work of any kind
			Signature:	Nia	Green	
Subscribed and	d sworn to before me th	17th	day of	SEPTEMBER	2013 Notary Public AUNEANGREE OFFICIAL SE Notary Public, State My Commission E July 06, 2014	AL f Illinois xpires



Escrow #

Gty #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by FH Paschen/Milhouse, Joint Venture

to furnish foodservice equipment

for the premises known as Hughes Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Five Hundred Ninety-Nine and No Cents

(\$1,599.00) 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 4/23/2014 COMPANY NAME TriMark Marlinn LLC

ADDRESS 6100 W. 73<sup>rd</sup> Street, Suite 1, Bedford Park, IL 60638 SIGNATURE AND TITLE <u>Constant And Street</u>, Suite 1, Bedford Park, IL 60638 \*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) Cindy Kasprowicz BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Project Manager OF

(COMPANY NAME) TriMark Marlinn LLC WHO IS THE

CONTRACTOR FURNISHING foodservice equipment WORK ON THE BUILDING

LOCATED AT 4247 W. 15th Street, Chicago, IL

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras\* is \$31,980.00 on which he or she has received payment of

\$30,381.00 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
TriMark Marlinn LLC	foodservice equip.	31,980.00	30,381.00	1,599.00	0.00
<u></u>					
	·				
TOTAL LABOR AND MATERIAL INCLUDING EX	TRAS* TO COMPLETE.	31,980.00	30,381.00	1,599.00	0.00

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

DATE

SIGNATURE: Ďау ОЙ

SUBSCRIBED AND SWORN TO BEFORE ME THIS\_

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

4-23-2016

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL RAYMOND L BENEDETTI NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:07/06/15

			FINAL WAIVER OF	LIEN			
STATE OF	ILLINOIS	_			Gty#		
COUNTY OF	Cook	SS.			Escrow#		
TO WHOM	IT MAY CO	- NCERN:					
WHEREAS		ned has been employ	ved bv	P	aschen/M	iilhouse, Joint Ventur	e
to furnish		·····	· ·	Vindow Treatments			
for the premise	s known as	, <u>, ,</u>		Hughe	_		
Owned by			Public Building (	Commission of the	City of C	hicago	
<b>,</b>	THE unders	igned, for and in cons				Indred Fifty 00/100	
\$150.00			able considerations, the re	ceipt whereof is her	eby ackno	wledged, do(es) hereb	v
waive and relea	-'	-	ight to, lien, under the statu	-			•
	•		ises, and the improvement			-	
machinery furn	ished, and on	the moneys, funds or	r other considerations due of	or to become due fro	om the ow	ner, on account of	
-			chinery, furnished at any ti				
for the above-d	escribed pren	nises.					
DATE	24-Apr-14			COMPANY NAME		Evergreen Specialtie	s & Design, Inc.
				-		Kroll Drive Alsip, IL 6	
	$\mathcal{D}\mathcal{O}$			10011200			
Signature			2	Title <sup>.</sup> I	President		
olgnatale C	E A					•	
			amount paid. For, if waiver is f			· · ·	
			be set forth; if waiver is for a pa	artnership, the partners	hip name sl	hould be used, partner sho	uld sign and
designate	himself as part	ner.	CONTRACTOR'S				
STATE OF	ILLINOIS						
COUNTY OF	Cook	SS.					
TO WHOM		•					
			deposes and says that he	ia		Garry Nowiszewski	
1	President	ieu, being duly swom,	depuses and says that he	of the		Evergreen Specialties	e & Deejan Inc
who is the cont			Wind			Livergreen Specialites	work on the
(name of project			1111G	Hughes E			WOR OF THE
owned by	.,		Public Building (	commission of the		hicado	
•	mount of the c	contract including extr				e has received payme	nt of
\$2,850.00		=	vers are true, correct and g				
	<b>-</b> · · · · ·		e waivers. That the following				
-			ng contracts or sub contrac				
		•	or to become due to each,				-
required to corr	plete said wo	rk according to plans	and specifications:				
NAI		WHAT FOR	CONTRACT PRICE	AMOUNT	PAID	THIS PAYMENT	BALANCE DUE
Evergreen Spe	cialties	Labor & Material	\$3,000.00	\$2,850.00		\$150.00	\$0.00
	Jointioo		<i><b>4</b>0,000.00</i>	*=,000000			
			· · · · · · · · · · · · · · · · · · ·		-		
	-						
	-						
ALL MATERIA	LS TAKEN FF	ROM FULLY PAID ST	OCK AND DELIVERED TO	D JOBSITE IN OUR	OWN TR	UCKS	
TOTAL LABOR AND	MATERIAL TO C	OMPLETE	\$3,000.00	\$2,850.00		\$150.00	\$0.00
That there are	to other contra	acts for said work out	standing, and that there is r	nothing due or to be	come due	to any person for	
material, labor (	or other work (	of any kind done or to	be done upon or in connec	tion with said work	other than	above stated.	
			ν.				
				6			
DATE	4/24/2014		SIGNATURE:	17720	$\underline{-}$	$\sim$	
						A Parl	
Subscribed a	nd sworn to be	efore me this	<u> </u>	day of	R tox	<u>K                                    </u>	<b>7</b>
Seal 🖉	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		H {			`	
}	"OF	FICIAL SEAL	3				
S.		Alan huvud			د	NOTARY PUBLIC	

<u>۶</u> ^	"OFFICIAL SEAL"	\$
~~NE~~	Alan Boyce Notary Public, State of Illinois My Commission Expires 4/1/2016	

÷٦.

NOTARY PUBLIC

(				F	inal	Waiver						
STATE OF ILL	INOIS	}										
		>	<b>SS</b>					Gty				
COUNTY OF	COOK	}					_					<u>.                                    </u>
WHEREAS th	e undersigne				Pase	chen/Mill	hou	se, JV				
to furnish for the premises	known as	Plumbing	·	Jughes Scho	or							
of which		Public B	uilding Co	mmission of	f Chi	cago					is ti	he owner
				Four thousan	n ea	ven hundi	ed f	ifty dollars and	90/	100		·
The undersigne	d, for and in (	Consideratio								by acknowledged,		
do(es) hereby w	aive and rele	- ase any and	l all lien or cla	aim of, or right	to lie	n, under th	e sta	tutes of the State	of II	linois,relating		
to mechanics' li	ens with res	nect to and	on said abov	e described pr	emise	es, and the	impr	ovements thereor	n, an	id on the material,		
fixtures, appara	tus or machi	nery furnish	ed, and on th	e moneys, fun	ds or maci	other cons	idera stofo	ttions due or to be re furnished, or w	econ rhich	ne due from the n may be furnished	1	
owner, on account at any time here	unt of labor s	ervices, ma undersigned	d for the abov	e described p	remis	es, INCLUD	ING	EXTRAS. *				• •
								e Plumbing & Sew	ace.	Inc.		
DATE	4/21/2014	4		COMPANY NA	*1 🛋			2 S. Natoma	,			
			-			$\overline{\mathbf{n}}$	Oak	Lawn, IL 60453				
SIGNATURE AN	D TITLE	Re	ebecca Bruce		Presi	dent 🔿	00	Bula K	N	ucp		
		d 13										
				CONTRA	СТО	R'S AFFI	DA	<u>/IT</u>				1
STATE OF ILLIN	1015	} > \$\$										
COUNTY OF CO	юк	}										
TO WHOM IT M	AY CONCERI	N:										
	ERSIGNED,			Rebecca Bruce					B	EING DULY SWOR	N,	
DEPOSES AND						ident			_ •	OF THE (COMPAN	Y)	
	B. Bruce Plu	umbing & Sev	wage, Inc.						WC	RK ON THE BUILI	N	 G
WHO IS THE CO	NTRACTOR Hughes S		-	Plumbing								- 
OWNED BY			mmission	of Chicago								
That the total as	mount of the	contract inc	- luding extras	is \$		<del>95</del> ,018.00		on	whi	ch he /she has rec	eive	ed payment
¢00 767 10	prior to this	That all v	vaivers are tri	ue. correct and	l genu	line and de	liver	ed unconditionall	y an	d that	L .	
there is no clair	m either lega	l or equitabl	e to defeat th	e validity of sa	id wa	ivers. That	the cts o	following are the	nam or so	es of all parties wi ecific portions of	no saic	ł
have furnished	material or la erial entering	abor, or bou a into the co	n for said wor instruction th	ereof and the	amou	int due or to	o bec	come due to each,	, and	I that the items		
mentioned incl	ude all labor	and materia	l required to	complete said	work	according	to pl	ans and specifica	tion	5.		
				<u></u>		ONTRACT		AMOUNT	Т	THIS	Γ	BALANCE
	NAMES			T FOR			<u> </u>	PAID	5	PAYMENT 4,750.90	\$	DUE(0.00)
B. Bruce Inc	<u>-</u>			ibing erial	\$ \$	76,618.00 1,708.35	\$ \$	71,867.10	<u> </u>		\$	-
SG Supply Meyer	<u> </u>	- +		erial	\$	1,767.71	\$	1,767.71			\$	
Premier Plumb	ing		mat	erial	\$	14,923.94	\$	14,923.94	\$		\$ \$	
			<u>_,</u>		<u> </u>	<u> </u>	⊢		+		\$	
TOTAL LABOR AND	MATERIAL INCL	UDING EXTRAS	5* TO COMPLETE	·	\$	95,018.00	\$	90,267.10	\$	4,750.90	\$	(0.00)
					at the	re is nothir	ıg dı	le or to become d	ue ta	o any person for		
material. labor	or other wor	k of any kind	d done or to b	e done upon c	or in c	onnection	with	said work other th	nan a	above stated.		
		21		day of 🖉		April				2014		
Signed this				- (	P	Sobe	- 1	A BALL		P		
				Signature:			<u></u>	<u></u>				
Subscribed a	nd sworn to l	before me th	nis	21	<u> </u> d	lay of	Apr	<u>n</u>	-	2014	$\sim$	al d
					Not	tary Publ	ic	Vent	لم		$\underline{\ }$	mende
						-						
•				~~~~~	~~~	~~~~	- 					
			{	OFFICIAL			3					
			S NOTA	DENISE D C RY PUBLIC, ST			<b>s</b> {					
			MY CO	DMMISSION E		S 4/30/201	55					

# FINAL

# STATE OF ILLINOIS COOK COUNTY

SEPTEMBER 30, 2013

# TO ALL WHOM IT MAY CONCERN:

WHEREAS, we the undersigned, S G SUPPLY COMPANY, have been employed

by B BRUCE INC

to furnish MATERIAL

for the building known as: HUGHES SCHOOL

Owner: PUBLIC BUILDING COMMISSION OF CHICAGO

NOW THEREFORE we, the undersigned, for and in consideration of ONE THOUSAND SEVEN HUNDRED SIXTY SEVEN AND 71/100

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release \$1,767.71 Dollars of our 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 labor or materials, or both furnished, or which may be furnished, by the undersigned to or on account of the said B BRUCE INC for said building or premises.

IN WITNESS THERE OF, S G SUPPLY COMPANY, has caused these presents be signed this 30<sup>TH</sup> DAY OF SEPTEMBER, 2013.

COMPANY SUPPLY BY

ERICA WHITE - CREDIT MANAGER

WAIVER OF LIEN BY	NO	BUILDING	Dated202020	
WAIVER OF I MATERIALS	LIEN FINALW OR LABOR (I	AIVER, LLINOIS)	Aurora Illinois October	3, 2013
STATE OF IL KANE COUNTY	LINOIS, } SS IT MAY CONCEF	RN:		
Whereas we th	e undersigned		William F. Meyer Company	1
		have been B Bruce Inc	employed by	to furnish
Plumbing Mate	rial			
for the building		known as	s number	
City		Dublic	situated on lot building Commission of Chicago	
in Section	Hughes S	Township	Range	
County of		State of	Ŧ	
	. Know Ye, That			,767.71
One Thousand Other good and and release an State of Illinois	Seven Hundred d valuable consid y and all liens on relating to Mecha ed by the undersi	Sixty-Seven & 71/ erations, the recei	100 pt whereof is hereby acknowledged ibed building and premises under th count of labor or materials, or both, ount of the said	
<i>given under ou</i> Exact copy sho		Third	William Meyer	Seal
NOTAR) MY CON	OFFICIAL SEAL KRISTIE RADUCKA / PUBLIC, STATE OF IL /MISSION EXPIRES 6	LINOIS / /15/16 /	Owner William Meyer	Zaducka

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FINAL	WAIVER	OF LIEN
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. :

STATE OF ILLINOIS COUNTY OF COOK	<b>}</b> ss		Waiver #	10178	
	J		Escrow #		
TO WHOM IT MAY CONCERN:	n amployed by DDAT				
WHEREAS the undersigned has been to furnish		<u>) BRUCE PLUMBING</u> SUPPLIES			
for the premises known as		HES SCHOOL			
of which		IC BUILDING COMMISSI	ON OF CHICAGO		is the owner.
THE undersigned, for and in consider		Ind, Nine Hundred Twenty Th			-
	and other good and valuabl and all lien or claim of, or i bect to and on said above inery furnished, and on the or, services, material, fixtur	le considerations, the rece right to, lien, under the sta described premises, and t moneys, funds or other co es, apparatus or machine	ipt whereof is here tutes of the State he improvements onsiderations due y, heretofore furni	by acknowledged of ILLINOIS, thereon, and on t or to become due shed, or which m	he <del>)</del>
DATE October 2, 2013	_ COMPANY NAME P	REMIER PLUMBING SUF	PLY		
	ADDRES\$ // 9	148 S. KEDZIE AVE.			
		President			
SIGNATURE AND TITLE * Extras include but are not limited to					
STATE OF ILLINOIS	SS / CONTRACTO	R'S AFFIDAVIT			
COUNTY OF COOK	J7 -				
TO WHOM IT MAY CONCERN:	/				
-	MERAZ			being duly	sworn, deposes
and says that he or she is PRES of PREM	ILER PLUMBING SUPPLY	·			who is the
	SUPPLIES		·	wor	k on the building
· · · · · · · · · · · · · · · · · · ·	N. 15TH ST CHICAGO, IL				
owned by PUBLI	C BUILDING COMMISSIC	N OF CHICAGO			
That the total amount of the contract i		14,923.94	on which he ha	as received paym	ient of
\$ 0.00 prior to the That all waivers are true, correct and validity of said waivers. That the follo work and all parties having contracts and the amount due or to become due according to plans and specifications:	wing are the names and ac or sub contracts for specifi e to each, and that the iten	ddresses of all parties who c portions of said work or ns mentioned include all la	have furnished m for material enterir bor and material r	aterial or labor, o ng into the constru equired to comple	r both, for said uction thereof ete said work
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PREMIER PLUMBING SUPPLY	MISC SUPPLIES	14,923.94	0.00	14,923.94	0.00
	· · · · · · · · · · · · · · · · · · ·				
· · · ·					
Total Labor And Material Including Extras*	the second se	14,923.94	0.00	14,923.94	
That there are no other contracts for said any kind done upon or in connection with a DATE October 2, 2013 Subscribed and sworn before me this	work outstanding, and that the said work other than above sta Signat - 2nd	ated.	the due to any person	for material, labor	A SEAL
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO ORDERS, BOTH ORAL AND WRITTEN, TO TH	O CHANGE	An M	Am		221世纪/16
TORGO SOFTWARE www.TorgoSoftware.com			~ U _ O		Page 1 of 1

FINAL WAIVER

STATE OF COUNTY O				Gt	y# <u>FINAL</u>	
TO WHOM	IT MAY CONCERN:					· · · · · · · · · · · · · · · · · · ·
WHEREA	S the undersigned ha	s been employed by	FH Paschen / Milhous	e, Joint Venture	<u>-</u>	
to furnish	·	···	H.V.A.C. Duct	Work & Labor		
for the pre	mises known as	,, <u></u>	Hugi	nes Elementary - Project	#6	
of which		Public Building Co	mmission of Chicago	»	is the owner.	
and on sai moneys, fu	141.35 release any and all lie d above-described pre- unds or other consider	r and in consideration of _)Dollars, and other good an or claim of, or right to, live amises, and the improvem- rations due or to become d or which may be furnished	en under the statutes o ents thereon, and on th ue from the owner, on	of the State of Illinois, relat ne material, fixtures, appar account of labor services.	f is hereby acknowled ting to mechanics' lier ratus or machinery fur material, fixtures, ap	ns, with respect to mished, and on the paratus or
	Given under	hand		and seal		this
•	12th	day of	May	_0 <u>,2014</u>	. N	
			Signature and Seal:	formo	ACCH, Inc	-
NOTE: signing waive	All waivers must be for the for the for the form of the set forth; if was a set forth; if was a set for the set fo	ne full amount paid. If waiver is alver is for a partnership, the p	s for a corporation, corpora artnership name should b	ite name should be used, corp e used, partner should sign an	orate seal affixed and titl d designate himself as pa	e of officer artner.
		CC	ONTRACTOR'S A	FFIDAVIT		
STATE OF IL COUNTY OF						
TO WHOM	HT MAY CONCERN:					
		ng duly sworn, deposes an	id says that he(she) is		lames O, Johnson J	r
President		of the		ACCHI	Inc	
President who is the o located at	THE undersigned bei	of the	A.C. Duct Work & La Hughes Element	ACCH ) abor tary - Project#6	Inc	r. he building
President who is the o located at owned by	THE undersigned bei contractor for the	of the	A.C. Duct Work & La Hughes Elemen Public Building Com	ACCH   abor tary - Project#6 mission of Chicago	Inc work on ti	he building
President who is the o located at owned by	THE undersigned bei contractor for the tal amount of the contr	of the H.V	A.C. Duct Work & La Hughes Elemen Public Building Com 2,827.00	ACCH   abor tary - Project#6 mission of Chicago on which h	Incwork on the second sec	he building
President who is the o located at owned by That the tot \$ there is no	THE undersigned bei contractor for the tal amount of the contr 2,685.65 claim either legal or e	of the H.V ract including extras is \$ prior to this payment. Tha quitable to defeat the validi	A.C. Duct Work & La Hughes Elemen Public Building Com 2,827.00 at all waivers are true, ty of said waivers. Th	ACCH I abor tary - Project#6 mission of Chicago on which h correct and genuine and d at the following are the nar	Inc work on the e(she) has received p elivered unconditiona mes of all parties who	he building payment of Ily and that bave furnished
President who is the o located at owned by That the tot \$ there is no o material or	THE undersigned bei contractor for the tal amount of the contr 2,685.65 claim either legal or ei labor, or both, for said	of the H.V ract including extras is \$ prior to this payment. Tha guitable to defeat the validi work and all parties havin	A.C. Duct Work & La Hughes Elemen Public Building Com 2,827.00 at all waivers are true, ty of said waivers. The g contracts or sub con	ACCH I abor tary - Project#6 mission of Chicago on which h correct and genuine and d at the following are the nar tracts for specific portions	Inc work on the e(she) has received p elivered unconditiona mes of all parties who of said work or for ma	he building payment of Ily and that have furnished aterial entering
President who is the of located at owned by That the tot \$ there is no material or into the con	THE undersigned bei contractor for the tal amount of the contr 2,685,65 claim either legal or e- labor, or both, for said istruction thereof and	of the H.V ract including extras is \$ prior to this payment. Tha quitable to defeat the validi	A.C. Duct Work & La Hughes Elemen Public Building Com 2,827.00 at all waivers are true, ty of said waivers. This g contracts or sub con me due to each, and th	ACCH I abor tary - Project#6 mission of Chicago on which h correct and genuine and d at the following are the nar tracts for specific portions	Inc work on the e(she) has received p elivered unconditiona mes of all parties who of said work or for ma	he building payment of Ily and that have furnished aterial entering
President who is the of located at owned by That the tot \$ there is no material or into the con	THE undersigned bei contractor for the tal amount of the contr 2,685.65 claim either legal or ei labor, or both, for said istruction thereof and complete said work ac	of the H.V. ract including extras is \$ prior to this payment. Tha quitable to defeat the validi work and all parties havin the amount due or to becco coording to plans and spec	A.C. Duct Work & La Hughes Element Public Building Com 2,827.00 at all waivers are true, ty of said waivers. This g contracts or sub con me due to each, and the ifications.	ACCH I abor tary - Project#6 mission of Chicago on which h correct and genuine and d at the following are the nar tracts for specific portions nat the items mentioned in	Inc work on the elivered unconditiona mes of all parties who of said work or for ma clude all !abor and ma	he building payment of Ily and that phave furnished aterial entering aterial
President who is the of located at owned by That the tot \$ there is no material or into the con	THE undersigned bei contractor for the tal amount of the contr 2,685,65 claim either legal or e- labor, or both, for said istruction thereof and	of the H.V. ract including extras is \$ prior to this payment. Tha quitable to defeat the validi work and all parties havin the amount due or to beco	A.C. Duct Work & La Hughes Elemen Public Building Com 2,827.00 at all waivers are true, ty of said waivers. This g contracts or sub con me due to each, and th	ACCH I abor tary - Project#6 mission of Chicago on which h correct and genuine and d at the following are the nar tracts for specific portions	Inc work on the elivered unconditiona mes of all parties who of said work or for ma clude all labor and ma THIS PAYMENT	he building payment of Ily and that phave furnished aterial entering aterial BALANCE DUE
President who is the of located at owned by That the tot \$ there is no material or into the con required to	THE undersigned bei contractor for the tal amount of the contr 2,685.65 claim either legal or ei labor, or both, for said istruction thereof and complete said work ac	of the H.V. ract including extras is \$ prior to this payment. Tha quitable to defeat the validi work and all parties havin the amount due or to beco ccording to plans and spec WHAT FOR	A.C. Duct Work & La Hughes Element Public Building Com 2,827.00 at all waivers are true, it y of said waivers. This g contracts or sub con me due to each, and the ifications.	ACCH I abor mission of Chicago on which h correct and genuine and d at the following are the nar tracts for specific portions hat the items mentioned in AMOUNT PAID \$ 1,265.65	Inc work on the elivered unconditional mes of all parties who of said work or for matched all labor and matched all labor and matched all safety and the work of t	he building payment of Ily and that phave furnished aterial entering aterial BALANCE DUE
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President who is the of located at owned by That the tot \$ there is no of material or into the con required to ACCH, Inc Wells TOT That there are or to be done	THE undersigned bei contractor for the tal amount of the contractor for the 2,685.65 claim either legal or er labor, or both, for said istruction thereof and complete said work ac NAMES AL LABOR AND MATER a no other contracts for sa upon or in connection wit Signed this	of the H.V ract including extras is \$ prior to this payment. Tha quitable to defeat the validi work and all parties havin the amount due or to beco coording to plans and spec WHAT FOR Ductwork Equip & Labor piping NAL TO COMPLETE id work outstanding, and that th h said work other than above s 12th	A.C. Duct Work & La Hughes Element Public Building Com 2,827.00 at all waivers are true, it y of said waivers. This g contracts or sub con me due to each, and the ifications. CONTRACT PRICE \$ 1,407.00 \$ 1,420.00 \$ 1,420.00 \$ 2,827.00 here is nothing due or to be tated. day of Signature:	ACCH I abor mission of Chicago on which h correct and genuine and d at the following are the nar tracts for specific portions nat the items mentioned in AMOUNT PAID \$ 1,265,65 \$ 1,420.00 \$ 2,685.65 ecome due to any person for m May	Inc work on the elivered unconditiona mes of all parties who of said work or for ma clude all labor and ma THIS PAYMENT \$ 141.35 \$ - \$ 141.35 \$ - \$ 141.35 \$ - \$ 2014 ACCH, Inc	he building payment of Ily and that b have furnished aterial entering aterial BALANCE DUE \$ - \$ -
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President who is the of located at owned by That the tot \$ there is no of material or into the con required to ACCH, Inc Wells TOT That there are or to be done	THE undersigned bei contractor for the tal amount of the contractor for the 2,685.65 claim either legal or er labor, or both, for said istruction thereof and complete said work ac NAMES AL LABOR AND MATER a no other contracts for sa upon or in connection wit Signed this	of the H.V ract including extras is \$ prior to this payment. Tha quitable to defeat the validi work and all parties havin the amount due or to beco coording to plans and spec WHAT FOR Ductwork Equip & Labor piping NAL TO COMPLETE id work outstanding, and that th h said work other than above s 12th	A.C. Duct Work & La Hughes Element Public Building Com 2,827.00 at all waivers are true, it y of said waivers. This g contracts or sub con me due to each, and the ifications. CONTRACT PRICE \$ 1,407.00 \$ 1,420.00 \$ 1,420.00 \$ 2,827.00 here is nothing due or to be tated. day of Signature:	ACCH I abor mission of Chicago on which h correct and genuine and d at the following are the nar tracts for specific portions nat the items mentioned in AMOUNT PAID \$ 1,265,65 \$ 1,420.00 \$ 2,685.65 ecome due to any person for m May	Inc work on the elivered unconditiona mes of all parties who of said work or for ma clude all labor and ma THIS PAYMENT \$ 141.35 \$	he building payment of Ily and that b have furnished aterial entering aterial BALANCE DUE \$

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/08/14 STATE OF ILLINOIS

# FINAL WAIVER OF LIEN

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# COUNTY (F COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by			ACC	H Inc		
to furnish	Gas	Piping	<u></u>			<u></u>
for the premises known as		Hughes	School	is the Owne	<u>م</u>	
of which THE undersigned, for and in consideration	-	One Thousa	nd Four H			)
\$1,420.00 Dollars, and other good and v						
hereby waive and release any and all lien or claim of,	or right to, lien, u	nder the stat	utes of the S	state of Illino	ois, relating	to
mechanics' liens, with respect to and on said above-de	scribed premises,	and the impl	rovements tl	hereon, and	on the mate	rials,
fixtures, apparatus or machinery furnished, and on the	e moneys, funds of	r other consid	lerations du	e or to becom	me due from	the Owner,
on account of all labor, services, material, fixtures, ap	paratu or machine	ry, heretofore	furnished,	or which ma	iy be furnish	ed at any tin
hereafter, by the undersigned for the above-described	premises, inclui	JING EATR	A5.*			
DATE: Nov 21-2013 COMPANY NAM	Æ	Wells	Mechanica	l Contracto	rs Inc	
ADDRESS		106 Sherr	y Lane Chi	cago Heigh	ts II 60411	
NNA 1						
SIGNATURE AND TITLE	NN N N N N N N N N N N N N N N N N N N			VICE PRES	NDENT	
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE OR	DERS. BOTH ORAL	AND WRITTEN	I, TO THE CO			
			, 			
			vr			
STATE OF ILLINOIS	TRACTOR'S	AFFIDA	<u>V11</u>			
COUNTY OF COOK						
TO WHOM IT MAY CONCERN:						
THE UNDERSIGNED, (NAME) Mark						N, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION Vice)				hanical Con THE BUIL		
WHO IS THE CONTRACTOR FURNISHING Gas I 4247 West 15th Street Chicago II.	ihaa ihaa		WORK ON			
OWNED BY     PBC		s				
That the total amount of the contract including extras* i	is: <b>\$1,4</b> 2	20.00	on which he	or she has rec	eived paymer	nt of
\$0.00 prior of this payment. That all w	aivers are true, corre	ect and genuin	e and deliver	ed unconditio	nally and tha	t there is no
claim either legal or equitable to defeat the validity of said v furnished material or labor, or both, for said work and all pa	valvers. That the fol	lowing are the	e names and a	addresses of a	al parties who fooid work of	o nave
material entering into the construction thereof and the amou	rues naving contrac	due to each	acts for spec	tems mention	ed include all	labor and
material required to complete said work according to plans	and specifications:	aut to buon, i				
	-					
		Contract	Amount	This	Balance	
NAMES AND ADDRESSES	WHAT FOR	Price	Paid \$0.00	Payment \$1,420.00	Due \$0.00	
ALL MATERIALS TAKEN FROM OUR FULLY PAID ST DELIVERED TO THE JOBSITE IN OUR TRUCKS	JUK AND	\$1,420.00	20.00	\$1,420.00	\$0.00	
DELIVERED TO THE JODSITE IN OUR TROCKD						2
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*TO CO	)MPLETE					
That there are no other contracts for said work outstanding,	and that there is not	hina due or to	become due	to any nerson	for material	labor
or other work of any kind done or to be done upon or in com	and mat mere is not nection with said we	ork other than	above stated.		tor material,	14001,
of other work of any kind done of to be done upon of an early		MAA.	MAN N	Mari		
DATE: Nov 21-2013 SI	GNATURE:	JANA	MUN	VUUD		
SUBSCRIBED AND SWORN TO BEFORE ME	THIS 2155	DAY OF	VOVEMY	ER LO	II II	
and a strand and a strand and a strand a st	Ral	-		· )		· · ·
OFFICIAL SEAL CRAIG B. OBERMAN	o MAPM	en A				
Nutary Public - Giato of Illinois		NO	TARY PUBL	JC		_
My Commission Printing Jul 01, 2014	T					
	NOF					
*EXTRAS INCLUDE BUT ARE NOT LIMTED TO CHA ORDERS, BOTH ORAL AND WRITTEN, TO THE CON						

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• * r		<u>Final</u>	Waiver of	Lie	<u>n</u>					
County of COOK	} ss				Es	Gty# crow#	erssonses som vikkssade ASBA SBA SBA SB		naar a wax a anaanaana dha Abadhi Afabi Afabi Afabi maada a a a a faasa a bhasa a bha a bhila dhabharanna	
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has for the premises known as The undersigned, for and in cons \$15,126.21 Dollars, and o and release any and all lien or cli- to and on said above-described p and other moneys, funds or othe apparatus or machinery, heretofor premises, INCLUDING EXTRAS	Charles Evans Hughes Elem sideration of fifteen thousa ther good and valuable consider aim of, or right to, lien, under the premises, and the improvement r considerations due or become ore furnished or which may be fu	entary and one rations, e statut s there due fro	es of the State on, and on the om the owner, o	of w y six ereof of Illin mater on acc	hich Public and 21/100 is hereby ackn nois, relating to rial, fixtures, ap count of all labo	owled mech paratu or, ser	ings Commisi ged, do(es) he nanics' liens, w us or machine vices, materia	on of Chicago ereby waive with respect ry furnished, al, fixtures,	is the own	ner.
Date: April 24, 2014	Company Address	Name			Company timore, Chicag	o, IL 6	80617			
Signature and Title				012(01484EZ	, Vice Presiden	it				
• EXTRAS INCLUDE BUT ARE NOT LIMITED TO		~~~	HE CONTRACT	FIE	)AVIT		1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -			
STATE OF ILLINOIS County of COOK Ss										
TO WHOM IT MAY CONCERN: The undersigned, Christ of Sharlen Electric Company 4247 West 15th Street, Chicago, That the total amount of the cont prior to this payment. That all was or equitable to defeat the validity both, for said work and all parties construction thereof and the amount	ract including extras* is livers are true, correct and genu of said waivers. That the follow having contracts or sub contract	furnish wned b \$302 line and ring are cts for s	ing electric y <u>Public Buil</u> 2,524.15 on d delivered unc the names of a specific portions	al díngs whici onditi all par s of s	work on the bu Commision of h he has receiv onally and that ties who have aid work or for h	Chica ed pay there furnisł materi	located at go yment of is no claim ei hed material o al entering int	ther legal or labor, or to the	397.94	1.000000000000000000000000000000000000
complete said work according to	plans and specifications.									<u> </u>
NAMES AND ADDRES	SES WHAT FOR	-	NTRACT PRICE	AN	OUNT PAID	тнк	S PAYMENT	BALA	NCE DUE	
Sharlen Electric Company	Labor/Material	\$	280,276.49	\$	265,150.28	\$	15,126.21	\$		0.00
Express Electric	Misc. Material	\$	22,247.66	\$	22,247.66	\$	-	\$	<u> </u>	-
		+		<u> </u>						
<b>_</b>		+								
TOTAL LABOR AND MATERIAL INC	LUDING EXTRAS* TO COMPLET	E \$	302,524.15	\$	287,397.94	\$	15,126.21	\$		0.00
That there are no other contracts or other work of any kind done or Date: April 24, 2014	to be done upon or in connection		said work othe	than	above stated	to an	y person for n	naterial, labor		
Subscribed and sworn to before a * EXTRAS INCLUDE BUT ARE NOT LIMITED TO BOTH ORAL AND WRITTEN, TO THE CONTRA	CHANGE ORDERS, S	Ap ignatur	e: Notary Public	)or	een J	m	nagal	Q <u>a</u>	gen gennen konstanten och statter av statte	1981)
					1	OFFI ary Pub	N DOMAGALA CIAL SEAL lic - State of Illino mission Expires Jary 26, 2018	is ,		

			Gtv #		
STATE OF ILLINOIS } ss.			Loan #	•	
COUNTY OF COOK J					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has been employed by	PUBLIC BUILDING COMMI	SSION OF CHICAGO	<u>-</u>		······································
to furnish <u>General Construction</u>					
for the premises known as <u>HUGHES ELEM SCHL</u>					is the owner.
of which	PUBLIC BUILDING COMMISSIO				
The undersigned, for and in consideration of		ousand Eight Hundred Two		······	v and all
(					
improvements thereon, and on the material, fixtures, app					
from the owner, on account of labor services, material, fin					
undersigned for the above-described premises.					
Given under MY har	nd SIGNED		and sealed	ON	
this 17th day of	April			20 <u>14</u>	
	Oirretus and Sa	10-			
	Signature and Sea				
NOTE: All waivers must be for the full amount paid. If w signing waiver should be set forth; if waiver is for a partn	aiver is for a corporation, corpora	te name should be used, co uid be used, partner should	rporate seal affixed a sign and designate {	and title of officer sigr nimself as partner.	ning
Signing waiver should be set form, in waiver is for a parti-			0 0		
	CONTRACT	OR'S AFFIDAVIT			
STATE OF ILLINOIS } SS.					
COUNTY OF COOK					
TO WHOM IT MAY CONCERN:					
THE undersigned, being duly sworn, deposes and says the	nat he is	CHUCK FREIHEIT, AUTH	ORIZED AGENT	<u></u>	
of the PASCHEN/MILHOUSE, JV			<b>.</b>		work on the
building located at HUGHES ELEM SCHL					
owned by PUBLIC BUILDING COMMISSIC		of which he has received	payment of	\$1,037,271.49	· · · · · · · · · · · · · · · · · · ·
That the total amount of the contract including extras is prior to this payment. That all waivers are true, correct a	nd depuine and delivered uncond	itionally and that there is no	claim either legal or	equitable to defeat th	ne validity
waivers. That the following are the names of all parties w for specific portions of said work or for material entering i	/ho have furnished material or lab nto the construction thereof and t	or, or both, for said work an he amount due or to become	e due to each, and th	ie items mentioned	acis
include all labor and material required to complete said w	ork according to plans and specif	ications:			
		CONTRACTAMOUN		THIS	BALANCE
NAMES	WHAT FOR	PRICE \$1,085,094.16	PAID 1.037.271.49	PAYMENT 47.822.67	DUE (\$0.00)
PASCHEN/MILHOUSE, JV	General Construction	\$1,083,034.10	1,007,271.45	41,022.01	
		A	4 027 274 49	47,822.67	\$ (0.00)
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 1,085,094.16	1,03 <u>7,271.49</u>	47,022.07	
That there are no other contracts for said work outstandin	ng, and that there is nothing due o	or to become due to any per	son for material, labo	or or other	
work of any kind done or to be done upon or in connectio	n with said work other than above	stated.			
Signed this17th	day of	April		· · · · ·	2014
	Signature:	an		<u> </u>	
		day of	April		, 2014
Subscribed and sworn to before me this1	7th	day of			
		1 -l	_1/		
		dist.	ATC	×	
	(	Notary Public	$\overline{\mathcal{O}}$	~~~~	Summe
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			S NOTA	RY PUBLIC - STATE	RES:06/08/14
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			وريا يعارفون ويرامع		

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							FIDAVIT FOR SU	ME FAINENT (TOT						
Project Name PBC Project #	School Investment Program 6	ram					CONTRACTOR	CONTRACTOR PASCHENMILHOUSE, JV	JSE, JV			Date	4/18/2014	
Job Location	JOHNSON ELEM	18330												
Owner	Public Building Commission Of Chicago	sion Of Chicago			APP	LICATION	APPLICATION FOR PAYMENT	5						
	STATE OF ILLINOIS COUNTY OF COOK	- SS							L					
	The affiant, being firs individually; that he/sl dated the 8th day of .	The affiant, being first duly sworn on cath, deposes and says that he/she is Charles Freiheit, of Paschen/Milhouse, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1968 dated the 8th day of July, 2013, for the following project:	poses and says th the facts herein ving project:	that he/she is Ch n set forth and th	arles Freiheit, of F at said corporatior	aschen/Mi is the Co	ilhouse, an Illinoi ntractor with the	s corporation, and PUBLIC BUILDING	duly authorized to COMMISSION (	make this Affic )F CHICAGO, (	favit in be Owner, ur	half of said co nder Contract I	poration, and Vo. PS1968	
						JOHNSO	JOHNSON ELEM							
	that the following state	that the following statements are made for the purpose of procuring a final payment of	rpose of procuring	a final payment of			S 18,258.37							
	That the work for whi documents and the re and services for, and statement is a full, tru	That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furmished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, materials, equipment, supplies, and services	d has been comp ner under them. aid improvement. rent of all such pe	leted, free and cl That for the purp . That the respec ersons and of the	ear of any and all oses of said contr tive amounts set fi full amount now c	claims, lier act, the fol orth oppos lue and the	ns, charges, and lowing persons h ite their names it a amount hereto:	expenses of any k lave been contractors the full amount of ore paid to each of	ind or nature what ad with, and have money due and to them for such lat	soever, and in furnished or pro become due t	full compl epared m to each of	iance with the aterials, equipi them respecti	contract ment, supplies, vely. That this	
							W	Work Completed						
ITEM#	Subcontractor Name & Address	Type of Work	Original contract amount	Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net pr	net previous billing	net amount due	remaining to bill
Design Phase		SUBTOTAL	\$ 54,500,00	SUBTOTAL	\$ 60,350,00									
10	Wallin Gomez	design phase-fee	\$ 45,000.00		\$ 45,000.00	100%	\$ 45,000.00	<del>6</del> 7	\$ 45,000.00		÷	45,000.00	<del>6</del>	<b>↔</b>
20	Wallin Gomez	design phase-reimbur	\$ 9,500.00		\$ 9,500.00	100%	\$ 9,500.00	67	\$ 9,500.00	<del>сл</del> '	÷	9,500.00	\$	\$
25	Environmental Analysis Consultant	Consultant	69 I	\$ 5,850.00	\$ 5,850,00	100%	\$ 5,850,00	<del>сл</del>	\$ 5,850.00	<del>61</del>	69	5,850.00	<del>69</del>	<del>60</del>
Cost of Construction	struction	SUBTOTALS	\$ 302,441,43	SUBTOTAL	\$ 242,685.44				-					
30	TBD	Selective Demo	\$ 10,921.43	\$ (10,921.43)										
35	TBD	Environmental Work	69 1											
40	TBD	Building Concrete	<del>ده</del> '											
50	Denk & Roche	Rough Carpentry	\$ 3,300.00	\$ 2,180.00	\$ 5,480.00	100%	\$ 5,480.00	69	\$ 5,480.00	<b>€</b> 9	÷	5,206.00	\$ 274.00	\$
60	BoFo	Joint Sealants	\$ 16,000.00		\$ 16,000.00	100%	\$ 16,000.00	en	\$ 16,000.00	<del>6</del> 9 1	÷	15,200.00	\$ 800.00	69
70	M Cannon Roofing	Membrane Roofing	\$ 11,300.00	\$ 225.00	\$ 11,525.00	100%	\$ 11,525.00	ب ب	\$ 11,525.00	<del>69</del>	<del>63</del>	10,948.75	\$ 576.25	\$
75	To Be Let	Roofing Consultant	\$ 1,058.00	\$ (1,058.00)										
80	LaForce	Doors, Frames Hdw-Sup	\$ 10,000.00	\$ (4,115.00)	\$ 5,885.00	100%	\$ 5,885.00	- 69	\$ 5,885.00	<del>69</del> 1	\$	5,590.75	\$ 294.25	¢ <del>)</del>
06	UBM	Painting	\$ 28,725.00	\$ (18,725.00)	\$ 10,000,00	100%	\$ 10,000.00	- 59	\$ 10,000.00	69 1	<del>s</del>	9,500.00		۰ ۲
100	To Be Let	Toilet/Bath Assec	\$ 500.00	\$ (500.00)										
110	TriMark Marlinn	Food Service Equip	\$ 31,980.00	\$ (2,902.56)	\$ 29,077,44	100%	\$ 29,077.44	69	\$ 29,077.44	<del>69</del> 1	÷	27,623.57	\$ 1,453.87	њ Г
120	Evergreen	Window Treatment	\$ 3,800.00	\$ (3,800.00)										
130	B. Bruce	Plumbing	\$ 60,896.00	\$ (12,539.00)	\$ 48,357,00	100%	\$ 48,357.00	<del>6</del> 9	\$ 48,357.00	<del>ب</del>	69	45,939.15	\$ 2,417.85	с <del>л</del>
140	ACCH	HVAC	\$ 3,000.00	\$ (3,000.00)										

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT B

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

TOTAL page1		CO001	265	260	250	240	240	230	200	100	160	1	ITEM #	
1		PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse	PaschenMilhouse			100	Subcontractor Name & Address	
	GENER	Remove Contingency	Mobilization	DB Overhead / Fee	Insurance	Bond	DB GenRequirements	DB Gen Conditions	DB Contingency		Window A/C Units		Type of Work	
\$ 482,487.00	GENERAL REQUIREMENTS SUBTOTAL			\$ 37,017.00	\$ 4,582.07	\$ 9,000.00	\$ 6,521.50	\$ 53,489,00	\$ 14,936.00	\$ 120,901.00	-	•	Original contract amount	
\$ (56,969.56) \$		\$ (56,969.56)					\$ 11,872.43	<del>69</del> '	\$ 42,033.56	\$ (4,000.00)			Change Orders	
\$ 425,517.44	\$ (24,993.56)	\$ (56,969.56)		\$ 37,017.00	\$ 4,582.07	\$ 9,000,00	\$ 18,393.93	\$ 53,489.00	\$ 56,969.56	4 10,301,00			Adjusted Contract Amt	
100% \$		100%		100%	100%	100%	100%	100%	100%	00%	4000		% Complete	
\$ 425,517,44		<del>сэ</del>		\$ 37,017.00	\$ 4,582.07	\$ 9,000.00	\$ 18,393.93	\$ 53,489.00	•	\$ 119,391.00			Previous	W
4 <i>1</i> 69		\$ (56,969.56)	_		\$	\$ \$	<del>69</del>	69 1	\$ 56,969.56				Current	Wark Completed
\$ 425,517.44		) \$ (56,969.56)		\$ 37,017.00	\$ 4,582.07	\$ 9,000.00	\$ 18,393.93	\$ 53,489.00	\$ 56,969.56	\$ 110,001			Total to date	
<del>ся</del> ,		<del>()</del>		<del>60</del>	<del>69</del> 5	<del>6)</del> 1	<del>()</del>	<del>ся</del> ,	<del>69</del>	ť	•		retainage	-
↔		ю		60	<del>so</del>	<del>6</del> 7	÷	69	₩	e e	,		net	
407,259,07		1		35,166.15	4,352.97	8,550.00	17,474.23	50,814.55		110,542.85			net previous billing	
\$ 18,258.37		\$ (56,969.56)		\$ 1,850.85	\$ 229.10	\$ 450.00	\$ 919.70	\$ 2,674.45	\$ 56,969.56	\$ 0,818.05			net amount due	
\$ (0.00)		49 1		69 	ся	<u>ب</u>	\$	, S	<del>ب</del>	<b>4</b>	_		remaining to bill	

			FINAL W	AIVER OF LIEN			
STATE OF ILLINOIS		}			04	. 4	
COUNTY OF COOK		> ss }			Gty Lo	/#an#	
TO WHOM IT MAY CONCE	RN:						
WHEREAS the undersigned				Paschen/Milho	use Joint Venture	3	
to furnish labor & materials ne for the premises known as	ecessary for		ntitled PBC - SIP Public Schoo	le - Johnson			
	c Building			13 - UUIIISUI	·	is	the owner
The undersigned, for and in co \$5.450.00			-	AND FOUR HUNDRED			0(95)
hereby waive and release any		-			-		
with respect to and on said ab		-	-				
furnished, and on the moneys,							
fixtures, apparatus or machine of labor, services, material, fix							
, , ,	<i>·</i> ••		-		-		protineeer
DATE12/18/	/2013	-	COMPANY NA		Wallin Gomez Archite 711 <sub>2</sub> S Dearborn #606		
			1		A		
SIGNATURE AND TITLE				Aun	/	P	resident
			~+	<u> </u>			
	_		CONTRAC	tor's AFFIDAVIT	-		
STATE OF ILLINOIS	} > SS			7			
COUNTY OF COOK	}						
TO WHOM IT MAY CONCERN:							
			A	- 1 1			DM
THE UNDERSIGNED, DEPOSES AND SAYS THAT HI	E OR SHE IS	(POSITION)	Agustin Gom	President		BEING DULY SWO OF THE (COMPA	-
	Gomez Archi						···· <b>,</b>
WHO IS THE CONTRACTOR FO			Design-Archi	ecture		WORK ON THE BUI	LDING
		ro Public Sch Building Cor	ools - Johnson				
OWNED BY	Public		11111551011				
		Dunding CO		1			
That the total amount of the co		ding extras is	i	\$54,500.00		which he has receive	ed payment
of <u>\$49,050.00</u> prior to	this paymer	ding extras is nt. That all w	aivers are true, co	prrect and genuine an	d delivered unconditi	onally and that	ed payment
of <u>\$49,050.00</u> prior to there is no claim either legal o	this paymer r equitable to	ding extras is nt. That all w o defeat the v	aivers are true, co validity of said wa	prrect and genuine an ivers. That the follow	d delivered unconditi ing are the names of	onally and that all parties who	ed payment
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STATE OF ILLINOIS
COUNTY OF COOK

## TO WHOM IT MAY CONCERN:

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WHEREAS the undersigned has been employed by       F.H. Paschen/Milhouse, JV         to furnish       Environmental Design Services         for the premises known as       James Weldon Johnson Elementary School         of which       Public Building Commission of Chicago         is the Owner.       THE undersigned, for and in consideration of Five Thousand Eight Hundred and Fifty no/100         \$\$5,850.00       ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)         bereby 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, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*         DATE       9/5/2013         COMPANY-NAME       Environmental Analysis Inc.         348 N Ashland Ave., Suite 2 C, Chicago IL 60607         SIGNATURE AND TITLE       ADDRESS         *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE (RDERS, BOTH ORAL AN) WRITTEN, TO THE CONTRACT.         CONTRACTOR I'S AFFIDA VIT       STATE OF ILLINOIS         COUNTY OF COOK       Environmental Design Services       WORK ON THE BUILT SWORN         AND SAYS THAT HE OR SHE IS (POSITION)       President       OF         COMPANY NAME)       Environmental
for the premises known as       James Weldon Johnson Elementary School         of which       Public Building Commission of Chicago         is the Owner.       THE undersigned, for and in consideration of Five Thousand Eight Hundred and Fifty no/100         \$5,850.00       Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)         hereby wave and release any and all lice 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, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*         DATE       9/5/2013         COMPANY-NAME       Environmental Analysis Inc.         348 N Ashland Ave., Suite 2 C, Chicago IL 60507         SIGNATURE AND TITLE       COMPANY-NAME         YEXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH DRAL AN) WRITTEN, TO THE CONTRACT.         CONTRACTOR'S AFFIDA VIT         STATE OF ILLINOIS       COUNTY OF COOK         FO WHOM IT MAY CONCERN:       THE UNDERSIGNED, (NAME)         Sara Abramowicz       BEING DULY SWORN         AND SAYS THAT HE OR SHE IS (POSITION)       President       OF         COMPANY NAME)       Environmental Design Services       WOR KON THE BULL         OCOMPANY NAME)       Env
Public Building Commission of Chicago         is the Owner.       THE undersigned, for and in consideration of Five Thousand Eight Hundred and Fifty no/100         \$5,850.00       Dollars, and other good and valuable considerations, the receipt whitereof is hereby acknowledged, do(es)         iereby 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 urnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, lixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-lescribed premises, INCLUDING EXTRAS.*         DATE       9/5/2013         COMPANY-NAME       Environmental Analysis Inc.         348 N Ashland Ave., Suite 2 C, Chicago IL 60607         SIGNATURE AND TITLE       ADDRESS         EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTHORAL ANI WRITTEN, TO THE CONTRACT.         CONTRACTOR 'S AFFIDAVIT         STATE OF ILLINOIS         COUNTY OF COOK         'O WHOM IT MAY CONCERN:         THE UNDERSIGNED, (NAME)       Sara Abramowicz         Environmental Analysis Inc.       OF         COMPANY NAME)       Environmental Analysis Inc.         OCMPANY NAME)       Environmental Design Services
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\$5,850.00       ) 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 heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-lescribed premises, INCLUDING EXTRAS.*         DATE       9/5/2013         COMPANY-NAME       Environmental Analysis Inc.         AMDRESS       348 N Ashland Ave., Suite 2 C, Chicago IL 60607         SIGNATURE AND TITLE       ADDRESS, BOTHORAL AND WRITTEN, TO THE CONTRACT.         COUNTY OF COOK       CONTRACTOR'S AFFIDAVIT         STATE OF ILLINOIS       Sara Abramowicz       BEING DULY SWORN         OM HOM IT MAY CONCERN:       THE UNDERSIGNED, (NAME)       Sara Abramowicz       BEING DULY SWORN         ND SAYS THAT HE OR SHE IS (POSTION)       President       OF       OV         COMPANY NAME)       Environmental Analysis Inc.       WORK ON THE BULL         OCMANY NAME)       Environmental Analysis Inc.       OF         COMPANY NAME)       Environmental Analysis Inc.       WHO IS TH         ONTRACTOR FURNISHING       Environmental Analysis Inc.       WHO IS TH         ONTRACTOR FURNISHING       Environmental
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 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, 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-lescribed premises, INCLUDING EXTRAS.* DATE <u>9/5/2013</u> COMPANY-NAME Environmental Analysis Inc. ADDRESS AN Ashland Ave., Suite 2 C, Chicago IL 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 O WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) Sara Abramowicz BEING DULY SWORN IND SAYS THAT HE OR SHE IS (POSITION) President OF COMPANY NAME Environmental Analysis Inc. WHO IS TH CONTRACTOR FURNISHING Environmental Analysis Inc. WHO IS TH CONTRACTOR FURNISHING Environmental Design Services WORK ON THE BUILI OCATED AT James Weldon Johnson Elementary School WNED BY Public Building Commission of Chicago hat the total amount of the contract including extras* is \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
ADDRESS       348 N Ashland Ave., Suite 2 C, Chicago IL 60607         SIGNATURE AND TITLE       EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.         CONTRACTOR'S AFFIDAVIT       CONTRACTOR'S AFFIDAVIT         STATE OF ILLINOIS       COUNTY OF COOK         COUNTY OF COOK       Sara Abramowicz         DWHOM IT MAY CONCERN:       BEING DULY SWORN         AND SAYS THAT HE OR SHE IS (POSITION)       President         COMPANY NAME)       Environmental Analysis Inc.         CONTRACTOR FURNISHING       Environmental Design Services         OVERD AT       James Weldon Johnson Elementary School         WWNED BY       Public Building Commission of Chicago         hat the total amount of the contract including extras* is \$       \$5,850.00       on which he or she has received payment of         0.00       prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that       tere 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
ADDRESS       348 N Ashland Ave., Suite 2 C, Chicago IL 60607         SIGNATURE AND TITLE       Sate Abramowicz         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         O WHOM IT MAY CONCERN:         THE UNDERSIGNED, (NAME)         Sara Abramowicz         President         OF         COMPANY NAME)         Environmental Analysis Inc.         WHO IS TH         OOTRACTOR FURNISHING         Environmental Design Services         WORK ON THE BUILL         OCATED AT         James Weldon Johnson Elementary School         WNED BY         Public Building commission of Chicago         hat the total amount of the contract including extras* is \$         \$       \$5,850.00         0.00       prior to this payment. That all waivers. That the following are the names and addresses of all parties
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r for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all bor and material required to complete said work according to plans and specifications:
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NAMES AND ADDRESSES WHAT FOR INCLIDE EXTRASY PAID PAYMENT DUI
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FINAL WAIVER OF LIEN Gty #\_\_\_\_\_ STATE OF ILLINOIS Loan # COOK COUNTY OF TO WHOM IT MAY CONCERN: THE undersigned, for and in consideration of <u>\*\*\*\* TWO HUNDRED SEVENTY FOUR DOLLARS & OO CENTS</u> (<u>\$ 274.00</u>) 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 \_\_\_\_\_ hand \_\_\_\_\_ \_\_\_\_and seal\_ this 23rd day of <u>April</u>, **23**14 Signature and Seal: <u>President</u> NOTE: All waivers must be for the full amount paid. If waiver is for a comporation, 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 Terrence Roche, TO WHOM IT MAY CONCERN: Balance Contract Amount This Payment Paid Due Names What For Price 330.00 56.00 274.00 CARPENTRY MANAGEMENT idenk and roche builders 5,150.00 5.150.00 CARPENTRY LABOR MSM SOLUTIONS, INC. 5,480.00 TOTAL LABOR AND MATERIAL TO COMPLETE 5,206.00 274.00 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 23rd day of <u>April</u>, **279**14. Signature: 2014 April Subscribed and sworn to before me this \_\_\_\_\_23rd \_\_\_\_ day of \_\_\_\_ ~~~~~ Official Seal Karen K Magnifico Notary Public State of Illinois My Commission Expires 01/06/2015

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| CARPENTRY LABOR       for the premises known as       JOHNSON ELEMENTARY SCHOOL         if which       PUBLIC BUILDING COMMISSION OF CHICAGO       is the owner.         The undersigned, for and in consideration of       TWO-HUNDRED-EIGHTEEN-DOLLARS AND ZERO CENTS         (   |  |   |   | LIEN   |  | - · ·  |
|---|--|---|---|--|--|--|
| Damby of Cock         Draw Number:         Loan#           TO WHOM IT MAY CONCERN:         Draw Number:         Loan#           TO WHOM IT MAY CONCERN:         The premises known as         JOHNSON ELEMENTARY SCHOOL           Michin         PUBLIC BUILDING COMMISSION OF CHICAGO         In the ownor.           Ine undersigned, for end in consideration of         TWO-HUNDRED-EIGHTEENDLLARS AND ZERO CENTS           Ine undersigned, for end in consideration of         TWO-HUNDRED-EIGHTEENDLLARS AND ZERO CENTS           Ine undersigned, for end in considerations due or to become ents theoron, and on the material, floatures, apparetus or machiney furnished, or which may be furnished at any time hereafter, by the undersigned for the above- secriced premises.           Given under my hand and sealed this         31ST         day of         DECEMBER         2013           Signature and Seal         CONTRACTOR'S AFFIDAVIT         Signature and Seal         PRESIDENT           THE OF ILLINOIS         SS         CONTRACTOR'S AFFIDAVIT         Signature and Seal         MARIO MONTOSH, PRESIDENT           Mich of the context including searce and says that he/she is         MARIO MONTOSH, PRESIDENT         MARIO MONTOSH, PRESIDENT           Mich of the context including searce and says that he/she is         MARIO MONTOSH, PRESIDENT         MARIO MONTOSH, PRESIDENT           Mich of the context including searce and says that he/she is         MARIO MONTOSH, PRESIDENT<   |  | Job Num   | ber:  |  | Gtv#   |  |
| OHEREAS the undereigned has been employed by         DEMK AND ROCHE BUILDERS, INC.         to fum           CARPENTRY LABOR         for the premises known as         JOHNSON ELEMENTARY SCHOOL           If which         PUBLIC BUILDING COMMISSION OF CHICAGO         is the owner.           The undersigned, for and in consideration of         TWO-HUNDRED-EIGHTEEN-DOLLARS AND ZERO CENTS           If eaces any and all lien or claim of or right to, lieu, under the datube of the State of flinds, relating to mechanica' liens, with respect on and on the morey, finds or rights or lieu, under the datube of the State of flinds, relating to mechanica' liens, with respect on and on the morey, finds or rights or lieu, under the datube considerations due to become due from the owner, on account of labor, services, material, futures, espretaus or machinery furnished, any time hereafter, by the undersigned for the above-serviced premises.           Given under my hand and sealed this         31ST         day or         DECEMBER         2013           Signature and Seat:         PRESIDENT         PRESIDENT           OTE: All waivers must be for the full amount paid. If waiver is for a partnership, the partnership mane should be used, partner shou an and designets himself as partner.         PRESIDENT           OTE: All waivers must be for the full amount paid. If waiver is for a partnership, the partnership mane should be used, partner shou an and designets himself as partner.         PRESIDENT           MATE OF ILLINOIS         SS         SS         MARIO McINTOSH, PRESIDENT           Mater O   | County of Cook   | Draw Nu   | mber:   |  | · · · · · · · · · · · · · · · · · · ·  |  |
| CAREENTRY LABOR         for the premises known as         JOINSON ELEMENTARY SCHOOL           If which         PUBLIC BUILDING COMMISSION OF CHICAGO         is the owner.           The undersigned, for and in consideration of         TWO-HUNRED-EIGHTEEN-DOLLARS AND ZERO CENTS         (           (         5218.00         Dollars, and other good and valuable considerations, the receive threads acknowledged, do(a) hereby waive and on set above-described premises, and the improvements theread, and on the motions, function, earloss, material, fabures, apparatus or machinery funsited, and on the owner, on account of labor, services, material, fabures, apparatus or machinery funsited, or which may be furnished at any time hereafter, by the undersigned for the above-secribed premises, and the improvements theread, near owner, on account of labor, services, material, fabures, apparatus or machinery funsited, and the above-secribed premises, and the improvements theread, near on advance of labor, services, material, fabures, apparatus or machinery funsited, or which may be furnished at any time hereafter, by the undersigned for the above-secribed premises, and the improvements theread, partner, account of labor, services, material, fabures, apparatus or machinery functions, program tame should be used, corporate assal affinze on a designed thimself as partner should be used, corporate assal affinze on a designed thimself as partner should be used, corporate name should be used, corporate assal affinze on and designed thimself as partner.           OTE: All waivers must be for the full amount patch. If waiver is for a partnership, the partnership name should be used, corporate assal affinze on and designed thimself as partner should be used, corporate assal affinze on and designate thimself as partnership. (E_DAD_ANTERACTOR'S   | O WHOM IT MAY CONCERN:   |   |   |  |  |  |
| Multicity         PUBLIC BUILDING COMMISSION OF CHICAGO         Is the owner.           The undersigned, for and In consideration of         TWO-HUNDRED-EIGHTEEN-DOLLARS AND ZERO CENTS           The undersigned, for and In consideration of         TWO-HUNDRED-EIGHTEEN-DOLLARS AND ZERO CENTS           In the decease any and all lien or diem of or dight to, linu der the statuke of the State of finds are filmols, relating to mechanics' liens, with respect and on the machine, theretore furnished, and on the material, factures, apparatus or machinery trainshed, and on the material, factures, apparatus or machinery trainshed, or which may be furnished at any time hereafter, by the undersigned for the above- secribed premises.           Given under my hand and esaled this         31ST         day of         DECEMBER         2013           Signature and Seal:         PRESIDENT         PRESIDENT         PRESIDENT           OTE: All walvers must be for the full amount pald. If walver is for a partnership, the partnership and so machiner the should be used, corporate seal affixe of the or diffice appling waver, abould be set forth; if walver is for a partnership, the partnership and should be used, corporate seal affixe and the odding submit abould be used for the should be used for the full amount pald. If walver is for a partnership, the partnership mane should be used, partner should be used for the should be used by anthesho is           MATE OF ILL  |  |   | DENK  | AND ROCHE BUIL   | DERS, INC.   | to furnis  |
| Build owner:     State of Illinois, relation of Consideration of Considerations, the receipt whereof a hereby acknowledged, do(se) hereby waive     and on said above described premises, and the function and on the matched, lattices, apparatus or machiners, lattices, apparatus, apparatus, o | and a subsequences of the state of the second state of the second state of the state of the second state of the state of the second state of the | COMM NAME OF COMPANY AND ADDRESS OF COMPANY AND ADDRESS OF COMPANY  |   | n as   | OHNSON ELEMEN  | TARY SCHOOL  |
| (1)       213:00       )       Dollars, and other good and valuable considerations, the receipt whereof's hereby acknowledged, dogs) hereby waive net relates any and all liten or claim of, or right to, liten, under the statules of the State of Illinois, relating to mechanics litens, with respect and on state accounce described premises, and the three son, and on the material, factures, separatis or machiney furnished, or other considerations due or to become due from the owner, on account of labor, services, material, factures, funds or other considerations due or to become due from the owner, on account of labor, services, material, factures, escribed premises.         Given under my hand and sealed this       31ST       day of       DECEMBER       2013         Signature and Seal:  |  | DING COMMISSION OF C  | HICAGO is   | the owner.   | а<br>1   |  |
| (   | he undersigned, for and in consider  | ration of   | TWO-HUNDRE  | D-EIGHTEEN-DOLL  | ARS AND ZERO CE  | NTS  |
| Signature and Seat:   | o and on said above-described prem<br>nd on the moneys, funds or other co<br>pparatus or machinery, heretofore fu  | of, or right to, lien, under th<br>nises, and the improvement<br>onsiderations due or to bec  | siderations, the receip<br>e statutes of the State<br>s thereon, and on the<br>ome due from the own   | ot whereof is hereby<br>e of Illinois, relating t<br>material, fixtures, a<br>ner, on account of la                                | acknowledged, do(e<br>o mechanics' liens, v<br>pparatus or machine<br>bor services materi  | s) hereby waive<br>with respect<br>ry furnished,<br>al. fixtures         |
| Signature and Seat:   | Given under my hand and se   | aled this 3151  | f dev of  | 0-0-1  |  |  |
| DTE: All walvers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixe define of officer signing walver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should be used, being duly sworn, deposes and says that he/she is          CONTRACTOR'S AFFIDAVIT         It be used and used state is a set of the state of the building located at   |  |   | day of  | DECEM  | BER  | 2013   |
| OTE: All walvers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixe of difficer signing walver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should be used.         MATE OF ILLINOIS       SS         CONTRACTOR'S AFFIDAVIT         MARIO McINTOSH, PRESIDENT         MSM SOLUTIONS, INC.       who is contractor for the who is contractor for the partnership name should be used, partner should be used, partner should be used.         r to the building located at       JOHNSON ELEMENTARY SCHOOL, 1405 S. ALBANY, CHICAGO, IL 60623         at the total amount of the contract including extras is       S5,10.00       on which he has received payment of       \$4,932.00         r to bile payment. That all walvers are true, correct and genuine and delivered unconditionally and that there is no claim either legal squitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or tabor, or h, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the struction there of and the amount due or to become due to each, and that the items mentioned include all labor and material required to naplete said work according to plans and specifications.         MSOLUTIONS, INC.       CARPENTRY       5,150.00       4,932.00       218.00       -         MSOLUTIONS, INC.       CARPENTRY       5,150.00       4,932.00<  |  | Signat  | ture and Seal:  | 21-  | ⊇ .F   | RESIDENT   |
| CONTRACTOR'S AFFIDAVIT         ARE OF ILLINOIS         Signature of Cook         DWHOM IT MAY CONCERN:         E undersigned, being duly sworn, deposes and says that he/she is   | and of other alding warder at  | noulu de sel forth: it waiv   | r is for a corporation<br>rer is for a partnersh  | , corporate name s<br>ip, the partnership  | hould be used, cor<br>name should be us  | porate seal affixed<br>ed, partner should                                |
| IATE OF ILLINOIS       SS         DWHOM IT MAY CONCERN:       If undersigned, being duly sworn, deposes and says that he/she is       MARIO McINTOSH, PRESIDENT         MSB SOLUTIONS, INC.       who is contractor for the       MARIO McINTOSH, PRESIDENT         Msb SOLUTIONS, INC.       who is contractor for the         rd to n the building located at       JOHNSON ELEMENTARY SCHOOL, 1406 S. ALBANY, CHICAGO, IL 60623         at the total amount of the contract including extras is       \$5,150.00         or to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal aquitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or n, for said work and all parties having contracts or sub contracts for specific portions of said work or for material energing into the part of and the amount due or to become due to each, and that the items mentioned include all labor and material required to palete said work according to plans and specifications.         Image: Struction thereof and the amount fue or to become due to each, and that the items mentioned include all labor and material required to palete said work according to plans and specifications.         Image: Struction thereof and the amount fue or to become due to each, and that the items mentioned include all labor and material required to palete said work according to plans and specifications.         Image: Struction thereof and the amount due or to become due to each add the there is nothing due or to become due to any person for material, labor there are no other contracts for said wo  |  |   |   | DANUT  | · · · · · · · · · · · · · · · · · · ·  | <u></u>  |
| Durth of Cook         DWHOM IT MAY CONCERN:         If undersigned, being duly sworn, deposes and says that he/she is       MARIO McINTOSH, PRESIDENT         MSM SOLUTIONS, INC.       who is contractor for the         In on the building located at       JOHNSON ELEMENTARY SCHOCL, 1405 S. ALBANY, CHICAGO, IL 60623         and by       PUBLIC BUILDING COMMISSION OF CHICAGO         at the total amount of the contract including extras is       \$5,150.00         or to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal aquitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or h, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the struction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to naplete said work according to plans and specifications.         M SOLUTIONS, INC.       CARPENTRY       \$,150.00       4,932.00       218.00         ALLABOR AND MATERIAL TO COMPLETE       \$,150.00       4,932.00       218.00       -         ALLABOR AND MATERIAL TO COMPLETE       \$151,000       4,932.00       218,00       -         ALLABOR AND MATERIAL TO COMPLETE       \$150,000       4,932.00       218,00       -         M SOLUTIONS, INC.       CARPENTRY       \$,150.00       <   | TATE OF ILLINOIS S   |   | ACTOR S AFFI  | DAVII  |  |  |
| HE undersigned, being duly sworn, deposes and says that he/she is       MARIO McINTOSH, PRESIDENT         MSM SOLUTIONS, INC.       who is contractor for the         rk on the building located at       JOHNSON ELEMENTARY SCHOOL, 1406 S. ALBANY, CHICAGO, IL 60623         and by       PUBLIC BUILDING COMMISSION OF CHICAGO         at the total amount of the contract including extras is       \$5,150.00       on which he has received payment of       \$4,932.00         or to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal       audiable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or h, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the struction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to paplete said work according to plans and specifications.         NAMES       WHAT FOR       PRICE       AMOUNT PAID       THIS PAYMENT       BALANCE DUE         M SOLUTIONS, INC.       CARPENTRY       5,150.00       4,932.00       218.00       -         AL LABOR AND MATERIAL TO COMPLETE       5,150.00       4,932.00       218.00       -         AL LABOR AND MATERIAL TO COMPLETE       5,150.00       4,932.00       218.00       -         M TO MATERIAL TO COMPLETE       5,150.00  |  |   |   |  |  | · -  |
| to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal     aquitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or     h, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the     struction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to     naplete said work according to plans and specifications.   NAMES  WHAT FOR  CONTRACT PRICE AMOUNT PAID THIS PAYMENT BALANCE DUE  N SOLUTIONS, INC.  CARPENTRY 5,150.00 4,932.00 218.00 -  AL-LABOR AND MATERIAL TO COMPLETE 5,150.00 4,932.00 218.00 -  AL-LABOR AND MATERIAL TO COMPLETE 5,150.00 4,932.00 218.00 -  AL-LABOR AND MATERIAL TO complete upon or in connection with said work other than above stated.  KIMBERLY M ROLLAND WITCOMMERS  Subscribed and sworn to before me this 31ST day of DECEMBER , 2013 -  | rk on the building located at  | JOHNSON<br>PUBLIC BU  | I ELEMENTARY SCH  | IOOL, 1406 S. ALBA   |  |  |
| NAMES       WHAT FOR       PRICE       AMOUNT PAID       THIS PAYMENT       BALANCE DUE         M SOLUTIONS, INC.       CARPENTRY       5,150.00       4,932.00       218.00       -         M SOLUTIONS, INC.       CARPENTRY       5,150.00       4,932.00       218.00       -         ALLABOR AND MATERIAL TO COMPLETE       5,150.00       4,932.00       218.00       -         AL LABOR AND MATERIAL TO COMPLETE       5,150.00       4,932.00       218.00       -         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       -       -         there work with complexity of the cone upon or in connection with said work other than above stated.       2013       -         WIMBERLY M ROLLAND       Signature:   |  |   | \$5,150.00 on v   | which he has receive   |  |  |
| M SOLUTIONS, INC.       CARPENTRY       5,150.00       4,932.00       218.00         ALLABOR AND MATERIAL TO COMPLETE       5,150.00       4,932.00       218.00         ALLAND       ALLAND       ALLAND       ALLAND       ALLAND         ALLAND       ALLAND       ALLAND       ALLAND       ALLAND<   | or to this payment. That all waivers a<br>equitable to defeat the validity of said<br>h, for said work and all parties havin<br>istruction thereof and the amount du   | are true, correct and genui<br>id waivers. That the followi<br>ng contracts or sub contract<br>ue or to become due to eac   | ne and delivered unco<br>ng are the names of a<br>ls for specific portions  | onditionally and that<br>all parties who have to<br>of said work or for r  | there is no claim eith<br>furnished material or  | er legal<br>labor, or<br>the   |
| AL LABOR AND MATERIAL TO COMPLETE       5,150.00       4,932.00       218.00         AL LABOR AND MATERIAL TO COMPLETE       5,150.00       4,932.00       218.00         t 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 ther work of any kind cone or to be cone upon or in connection with said work other than above stated.         It was an additional and the said work other than above stated.         It was an additional and the said work other than above stated.         It was added to any person for material, labor         It was added to add the said work other than above stated.         It was added to add the said work other than above stated.         It was added to add the said work other than above stated.         It was added to add the said work other than above stated.         It was added to add the said work other than above stated.         It was added to add the said work other than above stated.         It was added to add the said work other than above stated.         It was added to add the said work other than above stated.         It was added to add the said work other than above stated.         It was added to add the said work other than above stated.         Set was added to add the said work other than above stated.         It was added to add the said work other than above stated.         Subscribed and sworn to before me this       31ST   | or to this payment. That all waivers a<br>equitable to defeat the validity of said<br>h, for said work and all parties havin<br>istruction thereof and the amount du<br>nplete said work according to plans a  | are true, correct and genui<br>id waivers. That the following contracts or sub contract<br>ue or to become due to eac<br>and specifications.                          | ne and delivered unco<br>ng are the names of a<br>ts for specific portions<br>h, and that the items i<br>CONTRACT   | onditionally and that<br>all parties who have<br>of said work or for r<br>mentioned include al                                     | there is no claim eith<br>furnished material or<br>naterial entering into<br>Il labor and material r   | er legal<br>labor, or<br>the<br>equired to                               |
| ther work 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<br>ther work that done or to be cone upon or in connection with said work other than above stated.<br>KIMBERLY M ROLLAND<br>OFFICIAL<br>MY COMMISSION EXPRESSigned this <u>31ST</u> day of <u>DECEMBER</u> <u>2013</u><br>Signature: <u>PRESIDENT</u><br>Subscribed and sworn to before me this <u>31ST</u> day of <u>DECEMBER</u> <u>2013</u>   | or to this payment. That all waivers a<br>equitable to defeat the validity of said<br>h, for said work and all parties havin<br>istruction thereof and the amount du<br>inplete said work according to plans<br>NAMES  | are true, correct and genui<br>id waivers. That the following contracts or sub contract<br>ue or to become due to eac<br>and specifications.                          | ne and delivered unco<br>ng are the names of a<br>ls for specific portions<br>h, and that the items i<br>CONTRACT<br>PRICE  | onditionally and that<br>all parties who have<br>of said work or for r<br>mentioned include al<br>AMOUNT PAID                      | there is no claim eith<br>furnished material or<br>naterial entering into<br>I labor and material r<br>THIS PAYMENT  | er legal<br>labor, or<br>the   |
| 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<br>her work that done or to be cone upon or in connection with said work other than above stated.<br>KIMBERLY M ROLLAND<br>OFFICIAL MY COMMISSION EXPIRES Signed this 31ST day of DECEMBER , 2013<br>JULY 2, 2014<br>Subscribed and sworn to before me this 31ST day of DECEMBER , 2013<br>  | or to this payment. That all waivers a<br>equitable to defeat the validity of said<br>h, for said work and all parties havin<br>istruction thereof and the amount du<br>iplete said work according to plans<br>NAMES   | are true, correct and genui<br>id waivers. That the following contracts or sub contract<br>ue or to become due to eac<br>and specifications.                          | ne and delivered unco<br>ng are the names of a<br>ls for specific portions<br>h, and that the items i<br>CONTRACT<br>PRICE  | onditionally and that<br>all parties who have<br>of said work or for r<br>mentioned include al<br>AMOUNT PAID                      | there is no claim eith<br>furnished material or<br>naterial entering into<br>I labor and material r<br>THIS PAYMENT  | er legal<br>labor, or<br>the<br>equired to                               |
| 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<br>her work wind done or to be cone upon or in connection with said work other than above stated.<br>Simplicial MY COMMISSION EXPIRES Signed this 31ST day of DECEMBER , 2013<br>JULY 2, 2014<br>Subscribed and sworn to before me this 31ST day of DECEMBER , 2013  | or to this payment. That all waivers a<br>equitable to defeat the validity of said<br>h, for said work and all parties havin<br>struction thereof and the amount du<br>uplete said work according to plans<br>NAMES  | are true, correct and genui<br>id waivers. That the following contracts or sub contract<br>ue or to become due to eac<br>and specifications.                          | ne and delivered unco<br>ng are the names of a<br>ls for specific portions<br>h, and that the items i<br>CONTRACT<br>PRICE  | onditionally and that<br>all parties who have<br>of said work or for r<br>mentioned include al<br>AMOUNT PAID                      | there is no claim eith<br>furnished material or<br>naterial entering into<br>I labor and material r<br>THIS PAYMENT  | er legal<br>labor, or<br>the<br>equired to                               |
| 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<br>ther work that done or to be cone upon or in connection with said work other than above stated.<br>MINEERLY M ROLLAND<br>OFFICIAL<br>MY COMMISSION EXPIRES Signed this <u>31ST</u> day of <u>DECEMBER</u> <u>2013</u><br>Signature: <u>PRESIDENT</u><br>Subscribed and sworn to before me this <u>31ST</u> day of <u>DECEMBER</u> <u>2013</u>   | or to this payment. That all waivers a<br>equitable to defeat the validity of said<br>h, for said work and all parties havin<br>istruction thereof and the amount du<br>inplete said work according to plans a<br>NAMES  | are true, correct and genui<br>id waivers. That the following contracts or sub contract<br>ue or to become due to eac<br>and specifications.                          | ne and delivered unco<br>ng are the names of a<br>ls for specific portions<br>h, and that the items i<br>CONTRACT<br>PRICE  | onditionally and that<br>all parties who have<br>of said work or for r<br>mentioned include al<br>AMOUNT PAID                      | there is no claim eith<br>furnished material or<br>naterial entering into<br>I labor and material r<br>THIS PAYMENT  | er legal<br>labor, or<br>the<br>equired to                               |
| 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<br>ther work of any kind done or to be cone upon or in connection with said work other than above stated.<br>KIMBERLY M ROLLAND<br>SEAL WITCOMMISSION BOTHESS Signed this 31ST day of DECEMBER 2013<br>SEAL SIGnature: PRESIDENT<br>Subscribed and sworn to before me this 31ST day of DECEMBER , 2013   | or to this payment. That all waivers a<br>equitable to defeat the validity of said<br>h, for said work and all parties havin<br>istruction thereof and the amount du<br>nplete said work according to plans a<br><u>NAMES</u><br>M SOLUTIONS, INC.   | are true, correct and genui<br>id waivers. That the following contracts or sub contract<br>ue or to become due to eac<br>and specifications.                          | ne and delivered unco<br>ng are the names of a<br>ls for specific portions<br>h, and that the items i<br>CONTRACT<br>PRICE  | onditionally and that<br>all parties who have<br>of said work or for r<br>mentioned include al<br>AMOUNT PAID                      | there is no claim eith<br>furnished material or<br>naterial entering into<br>I labor and material r<br>THIS PAYMENT  | er legal<br>labor, or<br>the<br>equired to                               |
| JULY 2, 2014     PRESIDENT       Subscribed and sworn to before me this     31ST     day of     DECEMBER     , 2013   | or to this payment. That all waivers a<br>equitable to defeat the validity of said<br>h, for said work and all parties havin<br>istruction thereof and the amount du<br>nplete said work according to plans a<br><u>NAMES</u><br>M SOLUTIONS, INC.   | are true, correct and genui<br>id waivers. That the following contracts or sub contract<br>ue or to become due to eac<br>and specifications.                          | ne and delivered unco<br>ng are the names of a<br>ts for specific portions<br>h, and that the items of<br>CONTRACT<br>PRICE<br>5,150.00   | onditionally and that<br>all parties who have<br>s of said work or for r<br>mentioned include al<br><u>AMOUNT PAID</u><br>4,932.00 | there is no claim eith<br>furnished material or<br>naterial entering into<br>I labor and material r<br>THIS PAYMENT<br>218.00  | er legal<br>labor, or<br>the<br>equired to                               |
|   | or to this payment. That all waivers a<br>equitable to defeat the validity of said<br>h, for said work and all parties havin<br>instruction thereof and the amount du<br>inplete said work according to plans a<br><u>NAMES</u><br>M SOLUTIONS, INC.<br>ALLABOR AND MATERIAL TO COMPL<br>there are no other contracts for said<br>there work of any kind done or to be a   | are true, correct and genui<br>id waivers. That the following contracts or sub contract<br>ue or to become due to eac<br>and specifications.<br>WHAT FOR<br>CARPENTRY | ne and delivered unco<br>ng are the names of a<br>ts for specific portions<br>h, and that the items of<br><u>CONTRACT</u><br><u>PRICE</u><br>5,150.00<br>5,150.00<br>at there is nothing due<br>with said work other for          | AMOUNT PAID<br>4,932.00<br>4,932.00<br>4,932.00  | there is no claim eith<br>furnished material or<br>naterial entering into<br>il labor and material r<br><u>THIS PAYMENT</u><br>218.00<br>218.00<br>o any person for mat                    | er legal<br>labor, or<br>the<br>equired to<br>BALANCE DUE                |
| Signature: KIIIIIIII MA Pallor 1  | AL LABOR AND MATERIAL TO COMPI<br>t there are no other contracts for said<br>therework of any kind cone or to be complete<br>MMBERLYM ROLLAND<br>MMBERLYM ROLLAND<br>MMBERLYM ROLLAND<br>MMBERLYM ROLLAND<br>MMBERLYM ROLLAND<br>MMBERLYM ROLLAND  | are true, correct and genui<br>id waivers. That the following<br>contracts or sub contract<br>ue or to become due to eac<br>and specifications.                       | ne and delivered unco<br>ng are the names of a<br>ts for specific portions<br>h, and that the items of<br><u>CONTRACT</u><br><u>PRICE</u><br>5,150.00<br>5,150.00<br>at there is nothing due<br>with said work other for          | AMOUNT PAID<br>4,932.00<br>4,932.00<br>4,932.00  | there is no claim eith<br>furnished material or<br>material entering into<br>il labor and material r<br><u>THIS PAYMENT</u><br>218.00<br>218.00<br>o any person for mat                    | er legal<br>labor, or<br>the<br>equired to<br>BALANCE DUE<br>BALANCE DUE |
| · · · · · · · · · · · · · · · · · · ·   | AL-LABOR AND MATERIAL TO COMPI<br>there are no other contracts for said<br>there work and material to be a<br>MAMES<br>MOLUTIONS, INC.   | are true, correct and genui<br>id waivers. That the following contracts or sub contract<br>ue or to become due to eac<br>and specifications.                          | ne and delivered unco<br>ng are the names of a<br>ts for specific portions<br>h, and that the items of<br><u>CONTRACT</u><br><u>PRICE</u><br>5,150.00<br>5,150.00<br>at there is nothing due<br>with said work other of<br>day of | AMOUNT PAID<br>4,932.00<br>4,932.00<br>e or to become due t<br>than above stated.<br>DECEMBE                                       | there is no claim eith<br>furnished material or<br>material entering into<br>il labor and material r<br><u>THIS PAYMENT</u><br>218.00<br>218.00<br>o any person for mat<br>R<br>,PRESIDENT | er legal<br>labor, or<br>the<br>equired to<br>BALANCE DUE<br>BALANCE DUE |

Gty #

COUNTY OF COOK

STATE OF ILLINOIS

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **PASCHEN / MILLHOUSE JOINT VENTURE** to furnish **JOINT SEALANT** work for the premises known as **SCHOOL INVESTMENT PROGRAM #6 - JOHNSON SCHOOL** of which **PUBLIC BUILDING COMMISSION OF CHICAGO** is the owner.

THE undersigned, for and in consideration of **EIGHT HUNDRED & 00/100** 

(\$ 800.00 ) 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 abovedescribed 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 April 23, 20      |   |  | COMPANY N. | AME I<br>14900 S. 1 | Bofo Wate<br>Kilpatricl | rproofing Systems<br>k Ave. Midlothian, IL 60445 |         |  |  |
|------------------------|---|--|------------|---------------------|-------------------------|--|---------|--|--|
| SIGNATURE              | <u> </u>  |  | an         |                     |                         | TITLE: Julio C. Barranca - Project               | Manager |  |  |
| *EXTRAS INCLUDE        | EXTRAS INCLUDE HUT 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) JULIO C. BARRANCA BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PROJECT MANAGER OF BOFO WATERPROOFING SYSTEMS (COMPANY NAME) WHO IS THE CONTRACTOR FURNISHING JOINT SEALANT WORK ON THE BUILDING LOCATED AT 1420 S. ALBANY AVE. CHICAGO, IL 60623 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO.

That the total amount of the contract including extras\* is \$ 16,000.00 on which he or she has received payment of \$ 15,200.00 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 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<br>PRICE INCLDG<br>EXTRAS* | AMOUNT<br>PAID | THIS<br>PAYMENT | BALANCE<br>DUE |
|---------------------------------------|---------------------|-------------------------------------|----------------|-----------------|----------------|
| BOFO WATERPROOFING SYSTEMS            | LABOR / MATERIAL    | \$14,000.00                         | \$13,200.00    | \$800.00        | \$0.00         |
| MCCANN INDUSTRIES                     | MATERIAL            | \$2,000.00                          | \$2,000.00     | \$0.00          | \$0.00         |
| TOTAL LABOR AND MATERIAL INCLUDING EX | TTRAS* TO COMPLETE. | \$16,000.00                         | \$15,200.00    | \$800.00        | <b>\$0.0</b> 0 |

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: April 23, 2014

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS April 23, 2014

\*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

NOTAXY PUBLIC JOSE MENDEZ OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires February 21, F916

# WAIVER OF LIEN FINAL MATERIALS OR LABOR (ILLINOIS)

| STATE OF ILLINOIS     | 5                             |                           |
|-----------------------|-------------------------------|---------------------------|
| DUPAGE COUNTY         |                               |                           |
| TO ALL WHOM IT M      | AY CONCERN:                   |                           |
| Whereas, McCANN       | INDUSTRIES INC has been emplo | yed by                    |
|                       | SOLUTIONS dba BOFO WATERPRO   |                           |
| furnish MISCELLAN     | NEOUS BUILDING MATERIALS      | for the building known as |
| Number 1420 S AL      | BANY AVE                      |                           |
| City CHICAGO          | situa                         | nted on Lot               |
| JOHNSON ELEME         | NTARY SCHOOL                  |                           |
| PROJECT #6, OW        | NER : PUBLIC BUILDING COMMISS | SION                      |
| In Section            | Township                      | , Range,                  |
| County of <u>COOK</u> | State of Illinois.            |                           |
|                       |                               |                           |

Now, therefore, know ye, that we the undersigned, for and in consideration of <u>\$2,000.00</u> Two thousand and <u>00/100</u> \_\_\_\_\_ Dollars,

 $1^{st}$ 

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 Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said <u>LIRA SEALANTS SOLUTIONS dba BOFO WATERPROOFING SYSTEMS</u> for said building or premises.

Given under my hand and seal this

\_\_\_\_\_ day of \_\_\_\_\_ July , 2013

**McCANN INDUSTRIES INC** 

atricia Wright

Patricia Wright, Assistant Credit Manager

## STATE OF ILLINOIS

#### COUNTY OF COOK

#### TO WHOM IT MAY CONCERN:

55

WHEREAS the undersigned has been employed by F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC.

to furnish ROOFING work for the premises known as SCHOOL INVESTMENT PROGRAM-PROJECT 6 JOHNSON of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner

THE undersigned, for and in consideration of FIVE HUNDRED SEVENTY SIX DOBI ARS AND 25/100 (\$576,25) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lich 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.\*

DATE: April 23. 2014

Signature and Seal By:

COMPANY NAME: M. CANNON ROOFING CO. L.L.C ADDRESS 1238 REMINGTON ROAD, SCHAUMBURG, IL, 60173

#### , Mark Cannon, Managing Member

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, MARK CANNON, being duly sworn, deposes and says that he is the MANAGING MEMBER of M. CANNON ROOFING.CO., LLC, who is the contractor for the ROOFING works on the building located at SCHOOL INVESTMENT PROGRAM-PROJECT 6. JOHNSON, CHICAGO. IL owned by PUBLIC BUILDING COMMISSION OF GHICAGO. That the total amount of the contract including extras is \$11,525,00 on which he has received payment of \$10,948.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal 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 of 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:

|                   | en de la companya de<br>Esta de la companya d | CONTRAGT  | AMOUNT                     | THIS     | BALANCE      |
|-------------------|---|---|----------------------------|----------|--------------|
| NAMES             | WHAT  | OR PRICE  | PAID PA                    | AYMENT   | DUE          |
| M. CANNON ROOFING | CO LLO LABOR  | \$10,525/10   | <b>1 1 1 1 1 1 1 1 1 1</b> | \$576.25 | \$0.00       |
| m. comon roomino  | MATLS &   |   |                            | 10.10,40 | 40.00        |
|                   |   | \$11.525.00   | \$10.948.75                | 576.25   | \$0.00       |
| TOTAL LABOR & MAT | ERIALS TO COMPLETI  | the second se | 910,245/75                 |          | 30.00 Sector |

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.

SS

#### DATE: April 23, 2014

SIGNATURE

Subscribed and sworn to before me this 23rd day of April 2014

Mayllis &

77777

ARY PUBLIC

| 1  | FINAL W  | AIVER OF LIEN  |  |   |  |
|--|--|--|--|---|--|
| STATE OF ILLINOIS  | <b>)</b>   |  | Gty #  |   |  |
| COUNTY OF DUPAGE   | SS SS  |  | ÷.,  |   |  |
| TO WHOM IT MAY CONCERN:  | •  |  | Escrow#  |   |  |
| WHEREAS the undersigned has been   | en employed by PAS   | CHEN/MILHOUSE JOINT V  | ENTURE   |   |  |
| to furnish   |  | OR AND MATERIAL FOR P  |  | 10  | ······································ |
| for the premises known as  |  | NSON SCHOOL - SIP PRO  |  |   | is the owner.                          |
| of which   |  | LIC BUILDING COMMISSIO   |  | · · · ·   | is the owner.                          |
| THE undersigned, for and in conside<br>(\$   | and other good and valuat<br>and all lien or claim of, or<br>pect to and on said above<br>hinery furnished, and on the<br>lor, services, material, fixtu | ple considerations, the recei<br>right to, lien, under the state<br>described premises, and the<br>moneys, funds or other co<br>res, apparatus or machinen | utes of the State of<br>e improvements to<br>nsiderations due of<br>r, heretofore furnis | of ILLINOIS,<br>thereon, and on th<br>or to become due<br>shed, or which ma | ne                                     |
| DATE April 24, 2014  |  | JNITED BUILDING MAINTE   | NANCE, INC.  |   |  |
|  | ADDRESS 1  | 65 EASY STREET, CAROL  | STREAM, IL 60  | 188   |  |
| SIGNATURE AND TITLE  |  | 2 mm   |  |   |  |
| * Extras include but are not limited to  | change orders, both oral a   | and written, to the contract.  |  |   |  |
| STATE OF ILLINOIS<br>COUNTY OF DUPAGE<br>TO WHOM IT MAY CONCERN:   | ss CONTRACTO   | DR'S AFFIDAVIT   |  |   |  |
| The undersigned JAME   | S CABRERA, JR.   |  | · •  | being duly s  | sworn, deposes                         |
| and says that he or she is C.O.C   |  |  |  |   |  |
| of UNIT<br>contractor furnishing PAIN  | ED BUILDING MAINTENA   | NCE, INC.  |  | work  | who is the                             |
|  | ALBANY, CHICAGO, IL  |  |  |   | torr the building                      |
| owned by PUBL  | IC BUILDING COMMISSIO  | ON OF CHICAGO  |  |   |  |
| That the total amount of the contract \$9,500.00 prior to t  | including extras* is \$<br>his payment.  | 10,000.00  | on which he ha   | as received paymo   | ent of                                 |
| That all waivers are true, correct and validity of said waivers. That the followork and all parties having contracts and the amount due or to become duaccording to plans and specifications | owing are the names and a<br>or sub contracts for specif<br>ue to each, and that the iter  | ddresses of all parties who<br>ic portions of said work or fo  | have furnished m<br>or material enterin  | aterial or labor, or<br>g into the constru                                  | r both, for said ction thereof         |
| NAMES AND ADDRESSES  | WHAT FOR   | CONTRACT PRICE<br>INCLUDING EXTRAS*  | AMOUNT<br>PAID   | THIS<br>PAYMENT   | BALANCE<br>DUE                         |
| UNITED BUILDING MAINT., INC.   | LABOR & MATERIAL   | 10,000.00  | 9,500.00   | 500.00  | 0.00                                   |
| All labor and fringes paid in full.  |  |  |  |   |  |
| Materials taken from fully paid  |  |  |  |   |  |
| stock and delivered to site in   |  |  |  |   |  |
| company owned vehicles.  |  |  | -  |   |  |
|  |  |  |  |   | · .                                    |
|  |  |  |  |   |  |
| Total Labor And Material Including Extras  | * To Complete  | 10,000.00  | 9,500.00   | 500.00  | 0.00                                   |
| That there are no other contracts for said<br>any kind done upon or in connection with   | said work other than above st  | ated.  | e due to any person  | for material, labor o   | or other work of                       |
| DATE April 24, 2014  | Signa  | ture:  | /  |   |  |
| Subscribed and sworn before me this  | 24th   | day of   | April  | ······································                                      | 2014                                   |
| EXTRAS INCLUDE BUT ARE NOT LIMITED T<br>DRDERS, BOTH ORAL AND WRITTEN, TO TH   | HE CONTRACT.   | Auto   |  | BERMUDEZ  | bary<br>Page 1 of 1                    |
| TORGO SOFTWARE www.TorgoSoftware.co  | m ⊌1996-2013 ALL RIGHTS RES  | DERVEU   | MY COMMISSION  | EXPIRES.02/01/16  |  |



Gty #

Escrow #

# TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by FH Paschen/Milhouse, Joint Venture

to furnish foodservice equipment

for the premises known as Johnson Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand Four Hundred Fifty-Three and Eighty-Seven Cents

(\$1,453.87) 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 4/23/2014 COMPANY NAME TriMark Marlinn LLC

ADDRESS 6100 W. 73<sup>rd</sup> Street, Suite 1, Bedford Park, IL 60638 SIGNATURE AND TITLE <u>Canad</u> <u>Kanguowic</u> <u>August</u> <u>Manage</u> \*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) Cindy Kasprowicz BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Project Manager OF

(COMPANY NAME) TriMark Marlinn LLC WHO IS THE

CONTRACTOR FURNISHING foodservice equipment WORK ON THE BUILDING

LOCATED AT 1406 South Albany, Chicago, IL

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras\* is \$29,077.44 on which he or she has received payment of

\$27,623.57 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<br>INCLDG EXTRAS* | AMOUNT<br>PAID | THIS<br>PAYMENT | BALANCE<br>DUE |  |
|--|--------------------|----------------------------------|----------------|-----------------|----------------|--|
| TriMark Marlinn LLC                        | foodservice equip. | 29,077.44                        | 27,623.57      | 1,453.87        | 0.00           |  |
|  |                    |                                  |                |                 |                |  |
|  |                    |                                  |                |                 |                |  |
|  |                    |                                  |                |                 |                |  |
|  |                    |                                  |                |                 |                |  |
|  |                    |                                  |                |                 |                |  |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* | 29,077.44          | 27,623.57                        | 1,453.87       | 0.00            |                |  |

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

SIGNATURE:

4-23-2014 DATE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23 PD

\*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

(dáy of



| STATE OF ILI   | LINOIS   | }   |  |   |  |  |  |  |  |  |  |
|--|--|---|--|---|--|--|--|--|--|--|--|
|  |  | > SS  |  | Gty #   |  |  |  |  |  |  |  |
| COUNTY OF  | COOK   | }   |  | Loa <u>n #</u>  |  |  |  |  |  |  |  |
| WHEREAS to<br>to furnish   | he undersigned has<br>Plum   | been employed b<br>nbing  | νy   | Paschen/Mill  | house, JV  |  |  | <u></u>  |  |  |  |
| for the premise  |  | ioing   | Johnson  |   |  |  |  |  |  |  |  |
| of which   | Publc Building C   | Commission of   | Chicago  | · · · · · · · · · · · · · · · · · · ·   |  |  | is the   | owner  |  |  |  |
| The content in the   | a far and in second  | evention of   | Two thousan  | d four hundred  | d seventeen dollars  | and 85/100   |  |  |  |  |  |
| \$2.417.85   | ed, for and in consid  |   |  |   | he receipt whereof is h  |  | 1  |  |  |  |  |
|  |  |   |  |   | e statutes of the State  |  |  |  |  |  |  |
| to mechanics'  | liens, with respect to   | and on said abo   | ve described pr  | remises, and the  | improvements thereor   | n, and on the material,  |  |  |  |  |  |
| fixtures, appara   | atus or machinery fu   | rnished, and on t   | he moneys, fun   | ds or other cons  | iderations due or to be  | come due from the  |  |  |  |  |  |
| owner, on acco   | ount of labor services   | s, material, fixture  | es, apparatus o  | r machinery, her  | etofore furnished, or w  | hich may be furnished  | 1.   |  |  |  |  |
| at any time her  | eafter, by the unders  | ligned for the abo  | ove described p  | remises, INCLU  | NING EXTRAS. *   |  |  |  |  |  |  |
| DATE   | 4/21/2014  |   | COMPANY NAI  | ME  | Bruce Plumbing & Sewa  | age, Inc.  |  |  |  |  |  |
|  |  |   | ADDRESS  |   | 9052 S. Natoma   |  |  | <u></u>  |  |  |  |
|  |  |   |  | $\langle \cdot \rangle$   | Oak Lawn, IL 60453   | <u> </u>   |  |  |  |  |  |
| SIGNATURE A  | ND TITLE   | Rebecca Bruce   | Э  | President   | Jelgera 1.   | met  |  |  |  |  |  |
|  |  |   |  |   |  |  |  |  |  |  |  |
|  |  |   | CONTRA   | CTOR'S AFF  | IDAVIT   |  |  |  |  |  |  |
| STATE OF ILLI  | -  |   |  |   |  |  |  |  |  |  |  |
|  | > 55   | 3   |  |   |  |  |  |  |  |  |  |
| COUNTY OF CO   | UUK }  |   |  |   |  |  |  |  |  |  |  |
| TO WHOM IT M   | IAY CONCERN:   |   |  |   |  |  |  |  |  |  |  |
| THE UND  | ERSIGNED, (NAME)   | <b>}</b>  | Rebecca Bruce  |   |  | BEING DULY SWOR  | N,   |  |  |  |  |
|  | SAYS THAT HE OR  |   | N)   | President   |  | OF THE (COMPAN   | Y)   |  |  |  |  |
|  | B. Bruce Plumbing  | & Sewage, Inc.  |  |   |  |  |  | - 11 <u>-</u>  |  |  |  |
|  | ONTRACTOR FOR T  | -   | Plumbing   |   | <u></u>  | WORK ON THE BUILD  | JING   |  |  |  |  |
| LOCATED AT   |  |   |  |   |  |  |  |  |  |  |  |
| OWNED BY Publc Building Commission of Chicago  |  |   |  |   |  |  |  |  |  |  |  |
| OWNED BY   | Public Building C  | Commission of   | Chicago  |   |  |  |  |  |  |  |  |
| That the total a   | mount of the contra  | ct including extra  | is is \$   | 48,357.00   |  | which he /she has rec  | eived  | payment  |  |  |  |
| That the total a<br>\$45,939.15  | mount of the contra<br>prior to this . That  | ct including extra<br>t all waivers are tr  | is is \$<br>rue, correct and   | genuine and de  | livered unconditionally  | and that   |  | payment  |  |  |  |
| That the total a<br>\$45,939.15<br>there is no clai  | mount of the contra<br>5_prior to this . That<br>m either legal or equ   | ct including extra<br>t all waivers are to<br>iitable to defeat th  | is is \$<br>rue, correct and<br>he validity of sa  | genuine and de<br>id waivers. That  | livered unconditionally the following are the r  | and that<br>names of all parties wi  | 10   | payment  |  |  |  |
| That the total a<br>\$45,939.15<br>there is no claim<br>have furnished   | mount of the contra<br>prior to this . That<br>m either legal or equ<br>material or labor, or  | ct including extra<br>t all waivers are tr<br>iitable to defeat th<br>r both for said wo  | is is \$<br>rue, correct and<br>he validity of sa<br>ork and all partie  | genuine and de<br>id waivers. That<br>is having contra  | livered unconditionally the following are the rots or sub contracts fo   | and that<br>names of all parties wh<br>r specific portions of s  | 10   | payment  |  |  |  |
| That the total a<br>\$45,939.15<br>there is no clai<br>have furnished<br>work or for mat   | mount of the contra<br>5_prior to this . That<br>m either legal or equ<br>material or labor, or<br>terial entering into th   | ct including extra<br>t all waivers are to<br>itable to defeat th<br>r both for said wo<br>ne construction th   | ns is \$<br>rue, correct and<br>he validity of sa<br>ork and all partic<br>hereof and the s  | genuine and de<br>id waivers. That<br>s having contra<br>amount due or to   | livered unconditionally<br>the following are the r<br>cts or sub contracts fo<br>become due to each,   | and that<br>ames of all parties wi<br>r specific portions of s<br>and that the items   | 10   | payment  |  |  |  |
| That the total a<br>\$45,939.15<br>there is no clai<br>have furnished<br>work or for mat   | mount of the contra<br>5_prior to this . That<br>m either legal or equ<br>material or labor, or<br>terial entering into th   | ct including extra<br>t all waivers are to<br>itable to defeat th<br>r both for said wo<br>ne construction th   | ns is \$<br>rue, correct and<br>he validity of sa<br>ork and all partic<br>hereof and the s  | genuine and de<br>id waivers. That<br>is having contra<br>amount due or to<br>work according  | livered unconditionally<br>the following are the r<br>cts or sub contracts fo<br>b become due to each,<br>to plans and specificat  | and that<br>pames of all parties wh<br>r specific portions of a<br>and that the items<br>ions.   | 10<br>said   |  |  |  |  |
| That the total a<br>\$45,939.15<br>there is no clai<br>have furnished<br>work or for mat<br>mentioned incl   | mount of the contra<br>5_ prior to this . That<br>m either legal or equ<br>material or labor, or<br>terial entering into th<br>lude all labor and ma   | ct including extra<br>t all waivers are tr<br>itable to defeat tr<br>r both for said wo<br>ne construction th<br>iterial required to  | is is \$<br>rue, correct and<br>he validity of sa<br>irk and all partie<br>hereof and the<br>complete said   | genuine and de<br>id waivers. That<br>is having contra<br>amount due or to<br>work according<br>CONTRACT  | Ilvered unconditionally<br>the following are the r<br>cts or sub contracts fo<br>b become due to each,<br>to plans and specificat<br>AMOUNT  | and that<br>ames of all parties wi<br>r specific portions of s<br>and that the items   | 10<br>said   | payment<br>BALANCE<br>DUE                              |  |  |  |
| That the total a<br>\$45,939.15<br>there is no clai<br>have furnished<br>work or for mat<br>mentioned incl   | mount of the contra<br>5_prior to this . That<br>m either legal or equ<br>material or labor, or<br>terial entering into th   | ct including extra<br>t all waivers are tr<br>itable to defeat tr<br>r both for said wo<br>ne construction th<br>iterial required to<br>WHA   | ns is \$<br>rue, correct and<br>he validity of sa<br>ork and all partic<br>hereof and the s  | genuine and de<br>id waivers. That<br>is having contra<br>amount due or to<br>work according  | livered unconditionally<br>the following are the r<br>cts or sub contracts fo<br>b become due to each,<br>to plans and specificat  | and that<br>names of all parties wi<br>r specific portions of a<br>and that the items<br>ions.<br>THIS   | 10<br>said   | BALANCE  |  |  |  |
| That the total a<br>\$45,939.15<br>there is no clai<br>have furnished<br>work or for mat<br>mentioned incl   | mount of the contra<br>5_ prior to this . That<br>m either legal or equ<br>material or labor, or<br>terial entering into th<br>lude all labor and ma   | ct including extra<br>t all waivers are tr<br>itable to defeat tr<br>r both for said wo<br>ne construction th<br>iterial required to<br>WHA<br>Plur   | is is \$<br>rue, correct and<br>he validity of sa<br>ork and all partie<br>hereof and the<br>complete said   | genuine and de<br>id waivers. That<br>es having contra-<br>amount due or to<br>work according to<br>CONTRACT<br>PRICE   | Ivered unconditionally<br>the following are the r<br>cts or sub contracts fo<br>b become due to each,<br>to plans and specificat<br>AMOUNT<br>PAID   | and that<br>names of all parties wh<br>r specific portions of a<br>and that the items<br>ions.<br>THIS<br>PAYMENT  | 10<br>said<br>\$<br>\$                                     | BALANCE<br>DUE   |  |  |  |
| That the total a<br>\$45,939.15<br>there is no clai<br>have furnished<br>work or for mat<br>mentioned incl<br>B. Bruce Inc   | mount of the contra<br>5_ prior to this . That<br>m either legal or equ<br>material or labor, or<br>terial entering into th<br>lude all labor and ma   | ct including extra<br>t all waivers are tr<br>itable to defeat tr<br>r both for said wo<br>ne construction th<br>iterial required to<br>WHA<br>Plur   | is is \$<br>rue, correct and<br>he validity of sa<br>ork and all partie<br>hereof and the<br>complete said<br>NT FOR<br>mbing                                  | genuine and de<br>id waivers. That<br>es having contra-<br>amount due or to<br>work according to<br>CONTRACT<br>PRICE<br>\$ 47,942.97   | Ivered unconditionally<br>the following are the r<br>cts or sub contracts fo<br>b become due to each,<br>to plans and specificat<br>AMOUNT<br>PAID<br>\$ 45,525.12   | and that<br>eames of all parties wi<br>r specific portions of a<br>and that the items<br>ions.<br>THIS<br>PAYMENT<br>\$ 2,417.85<br>\$ -   | 10<br>said<br>\$<br>\$<br>\$                               | BALANCE<br>DUE   |  |  |  |
| That the total a<br>\$45,939.15<br>there is no clai<br>have furnished<br>work or for mat<br>mentioned incl<br>B. Bruce Inc   | mount of the contra<br>5_ prior to this . That<br>m either legal or equ<br>material or labor, or<br>terial entering into th<br>lude all labor and ma   | ct including extra<br>t all waivers are tr<br>itable to defeat tr<br>r both for said wo<br>ne construction th<br>iterial required to<br>WHA<br>Plur   | is is \$<br>rue, correct and<br>he validity of sa<br>ork and all partie<br>hereof and the<br>complete said<br>NT FOR<br>mbing                                  | genuine and de<br>id waivers. That<br>es having contra-<br>amount due or to<br>work according to<br>CONTRACT<br>PRICE<br>\$ 47,942.97   | Ivered unconditionally<br>the following are the r<br>cts or sub contracts fo<br>b become due to each,<br>to plans and specificat<br>AMOUNT<br>PAID<br>\$ 45,525.12   | and that<br>pames of all parties wh<br>r specific portions of a<br>and that the items<br>ions.<br>THIS<br>PAYMENT<br>\$ 2,417.85   | 10<br>said<br>\$<br>\$<br>\$<br>\$<br>\$                   | BALANCE<br>DUE   |  |  |  |
| That the total a<br>\$45,939.15<br>there is no clai<br>have furnished<br>work or for mat<br>mentioned incl<br>B. Bruce Inc   | mount of the contra<br>5_ prior to this . That<br>m either legal or equ<br>material or labor, or<br>terial entering into th<br>lude all labor and ma   | ct including extra<br>t all waivers are tr<br>itable to defeat tr<br>r both for said wo<br>ne construction th<br>iterial required to<br>WHA<br>Plur   | is is \$<br>rue, correct and<br>he validity of sa<br>ork and all partie<br>hereof and the<br>complete said<br>NT FOR<br>mbing                                  | genuine and de<br>id waivers. That<br>es having contra-<br>amount due or to<br>work according to<br>CONTRACT<br>PRICE<br>\$ 47,942.97   | Ivered unconditionally<br>the following are the r<br>cts or sub contracts fo<br>b become due to each,<br>to plans and specificat<br>AMOUNT<br>PAID<br>\$ 45,525.12   | and that<br>eames of all parties wi<br>r specific portions of a<br>and that the items<br>ions.<br>THIS<br>PAYMENT<br>\$ 2,417.85<br>\$ -   | 10<br>said<br>\$<br>\$<br>\$                               | BALANCE<br>DUE   |  |  |  |
| That the total a<br>\$45,939.15<br>there is no clai<br>have furnished<br>work or for mat<br>mentioned incl<br>B. Bruce Inc<br>Meyer  | mount of the contra<br>5_prior to this . That<br>m either legal or equ<br>I material or labor, or<br>terial entering into th<br>lude all labor and ma<br>NAMES   | ct including extra<br>t all waivers are tr<br>litable to defeat tr<br>r both for said wo<br>ne construction th<br>terial required to<br>WHA<br>Plur<br>Mare<br>L  | is is \$<br>rue, correct and<br>he validity of sa<br>irk and all partie<br>hereof and the<br>complete said<br>T FOR<br>mbing<br>terial                         | genuine and de<br>id waivers. That<br>as having contra-<br>amount due or to<br>work according to<br>CONTRACT<br>PRICE<br>\$ 47,942.97<br>\$ 414.03  | Ilvered unconditionally<br>the following are the r<br>cts or sub contracts fo<br>b become due to each,<br>to plans and specificat<br>AMOUNT<br>PAID<br>\$ 45,525.12<br>\$ 414.03   | and that<br>eames of all parties wi<br>r specific portions of a<br>and that the items<br>ions.<br>THIS<br>PAYMENT<br>\$ 2,417.85<br>\$ -   | 10<br>said<br>\$<br>\$<br>\$<br>\$<br>\$                   | BALANCE<br>DUE   |  |  |  |
| That the total a<br>\$45,939.15<br>there is no clai<br>have furnished<br>work or for mat<br>mentioned incl<br>B. Bruce Inc<br>Meyer  | mount of the contra<br>5_prior to this . Thai<br>m either legal or equ<br>material or labor, or<br>terial entering into th<br>lude all labor and ma<br>NAMES   | ct including extra<br>t all waivers are tr<br>itable to defeat tr<br>both for said wo<br>ne construction th<br>iterial required to<br>WHA<br>Plur<br>Material<br>KTRAS* TO COMPLETE   | is is \$ rue, correct and he validity of sa rk and all partie hereof and the complete said TFOR mbing terial   | genuine and de<br>id waivers. That<br>es having contra-<br>amount due or to<br>work according<br>CONTRACT<br>PRICE<br>\$ 47,942.97<br>\$ 414.03<br>\$ 414.03<br>\$ 48,357.00  | Ilvered unconditionally<br>the following are the r<br>cts or sub contracts fo<br>become due to each,<br>to plans and specificat<br>AMOUNT<br>PAID<br>\$ 45,525.12<br>\$ 414.03<br>\$ 45,939.15   | and that<br>earnes of all parties with<br>r specific portions of a<br>and that the items<br>ions.<br>THIS<br>PAYMENT<br>\$ 2,417.85<br>\$ -<br>\$ -<br>\$ -<br>\$ 2,417.85   | 10<br>said<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | BALANCE<br>DUE<br>(0.00)<br>-<br>-<br>-<br>-<br>-<br>- |  |  |  |
| That the total a<br>\$45,939.15<br>there is no clai<br>have furnished<br>work or for mat<br>mentioned incl<br>B. Bruce Inc<br>Meyer<br>TOTAL LABOR AND<br>That there are   | mount of the contra<br>5_prior to this . That<br>m either legal or equ<br>material or labor, or<br>terial entering into th<br>lude all labor and ma<br>NAMES   | ct including extra<br>t all waivers are tr<br>litable to defeat tr<br>both for said wo<br>ne construction th<br>terial required to<br>WHA<br>Plur<br>Material<br>KTRAS* TO COMPLETE<br>or said work outst                             | is is \$ rue, correct and he validity of sa rk and all partie hereof and the complete said TFOR mbing terial tanding, and the                                  | I genuine and de<br>id waivers. That<br>es having contra-<br>amount due or to<br>work according to<br>CONTRACT<br>PRICE<br>\$ 47,942.97<br>\$ 414.03<br>\$ 48,357.00<br>at there Is nothin  | Ilvered unconditionally<br>the following are the r<br>cts or sub contracts fo<br>become due to each,<br>to plans and specificat<br>AMOUNT<br>PAID<br>\$ 45,525.12<br>\$ 414.03<br>\$ 45,939.15<br>g due or to become du                                      | and that<br>earnes of all parties wh<br>r specific portions of a<br>and that the items<br>ions.<br>THIS<br>PAYMENT<br>\$ 2,417.85<br>\$ -<br>\$ -<br>\$ 2,417.85<br>te to any person for                                     | 10<br>said<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | BALANCE<br>DUE<br>(0.00)<br>-<br>-<br>-<br>-<br>-<br>- |  |  |  |
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| That the total a<br>\$45,939.15<br>there is no clai<br>have furnished<br>work or for mat<br>mentioned incl<br>B. Bruce Inc<br>Meyer<br>TOTAL LABOR AND<br>That there are I<br>material, labor  | Imount of the contra<br>5_prior to this . Thai<br>m either legal or equ<br>material or labor, or<br>terial entering into th<br>lude all labor and ma<br>NAMES  | ct including extra<br>t all waivers are tr<br>litable to defeat tr<br>both for said wo<br>ne construction th<br>terial required to<br>WHA<br>Plur<br>Material<br>KTRAS* TO COMPLETE<br>or said work outst                             | as is \$ rue, correct and he validity of sa rk and all partie hereof and the complete said tr FOR mbing terial tanding, and that be done upon o                | I genuine and de<br>id waivers. That<br>es having contra-<br>amount due or to<br>work according to<br>CONTRACT<br>PRICE<br>\$ 47,942.97<br>\$ 414.03<br>\$ 48,357.00<br>at there Is nothing<br>r in connection to                             | Ilvered unconditionally<br>the following are the r<br>cts or sub contracts fo<br>become due to each,<br>to plans and specificat<br>AMOUNT<br>PAID<br>\$ 45,525.12<br>\$ 414.03<br>\$ 45,939.15<br>g due or to become du                                      | and that<br>earnes of all parties wh<br>r specific portions of a<br>and that the items<br>ions.<br>THIS<br>PAYMENT<br>\$ 2,417.85<br>\$ -<br>\$<br>\$ 2,417.85<br>at a a a a a a a a a a a a a a a a a a                     | 10<br>said<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | BALANCE<br>DUE<br>(0.00)<br>-<br>-<br>-<br>-<br>-<br>- |  |  |  |
| That the total a<br>\$45,939.15<br>there is no clai<br>have furnished<br>work or for mat<br>mentioned inci<br>B. Bruce Inc<br>Meyer<br>TOTAL LABOR AND<br>That there are i<br>material, labor<br>Signed this                         | Imount of the contra<br>5_prior to this . Thai<br>m either legal or equ<br>material or labor, or<br>terial entering into th<br>lude all labor and ma<br>NAMES  | ct including extra t all waivers are tr bitable to defeat tr both for said wo te construction tr terial required to WHA Plur Mat RTRAS* TO COMPLETE to r said work outst kind done or to b  | Is is \$ rue, correct and he validity of sa ork and all partie hereof and the complete said TFOR mbing terial tanding, and the be done upon o day of           | I genuine and de<br>id waivers. That<br>as having contra-<br>amount due or to<br>work according to<br>CONTRACT<br>PRICE<br>\$ 47,942.97<br>\$ 414.03<br>\$ 48,357.00<br>at there Is nothing<br>r in connection to<br>April                    | Ilvered unconditionally<br>the following are the r<br>cts or sub contracts fo<br>become due to each,<br>to plans and specificat<br>AMOUNT<br>PAID<br>\$ 45,525.12<br>\$ 414.03<br>\$ 45,939.15<br>g due or to become du                                      | and that<br>earnes of all parties wh<br>r specific portions of a<br>and that the items<br>ions.<br>THIS<br>PAYMENT<br>\$ 2,417.85<br>\$ -<br>\$<br>\$ 2,417.85<br>at a a a a a a a a a a a a a a a a a a                     | 10<br>said<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | BALANCE<br>DUE<br>(0.00)<br>-<br>-<br>-<br>-<br>-<br>- |  |  |  |
| That the total a<br>\$45,939.15<br>there is no clai<br>have furnished<br>work or for mat<br>mentioned inci<br>B. Bruce Inc<br>Meyer<br>TOTAL LABOR AND<br>That there are i<br>material, labor<br>Signed this                         | Imount of the contra<br>5 prior to this . Thai<br>m either legal or equ<br>material or labor, or<br>terial entering into th<br>lude all labor and ma<br>NAMES<br>MATERIAL INCLUDING EX<br>no other contracts for<br>or other work of any<br>21   | ct including extra t all waivers are tr bitable to defeat tr both for said wo te construction tr terial required to WHA Plur Mat RTRAS* TO COMPLETE to r said work outst kind done or to b  | as is \$ rue, correct and he validity of sa rk and all partie hereof and the complete said TFOR mbing terial tanding, and tha be done upon o day of Signature: | I genuine and de<br>id waivers. That<br>es having contra-<br>amount due or to<br>work according to<br>CONTRACT<br>PRICE<br>\$ 47,942.97<br>\$ 414.03<br>\$ 48,357.00<br>at there Is nothing<br>r in connection to<br>April<br>ODECC<br>day of | Ilvered unconditionally<br>the following are the r<br>cts or sub contracts fo<br>become due to each,<br>to plans and specificat<br>AMOUNT<br>PAID<br>\$ 45,525.12<br>\$ 414.03<br>\$ 45,939.15<br>g due or to become du<br>with said work other the<br>April | and that<br>earnes of all parties wh<br>r specific portions of a<br>and that the items<br>ions.<br>THIS<br>PAYMENT<br>\$ 2,417.85<br>\$ -<br>\$ -<br>\$ -<br>\$ 2,417.85<br>te to any person for<br>an above stated.<br>2014 | 10<br>said<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | BALANCE<br>DUE<br>(0.00)<br>-<br>-<br>-<br>-<br>-<br>- |  |  |  |
| That the total a<br>\$45,939.15<br>there is no clai<br>have furnished<br>work or for mat<br>mentioned inci<br>B. Bruce Inc<br>Meyer<br>TOTAL LABOR AND<br>That there are i<br>material, labor<br>Signed this                         | Imount of the contra<br>5 prior to this . Thai<br>m either legal or equ<br>material or labor, or<br>terial entering into th<br>lude all labor and ma<br>NAMES<br>MATERIAL INCLUDING EX<br>no other contracts for<br>or other work of any<br>21   | ct including extra t all waivers are tr bitable to defeat tr both for said wo te construction tr terial required to WHA Plur Mat RTRAS* TO COMPLETE to r said work outst kind done or to b  | as is \$ rue, correct and he validity of sa rk and all partie hereof and the complete said TFOR mbing terial tanding, and tha be done upon o day of Signature: | I genuine and de<br>id waivers. That<br>as having contra-<br>amount due or to<br>work according to<br>CONTRACT<br>PRICE<br>\$ 47,942.97<br>\$ 414.03<br>\$ 48,357.00<br>at there Is nothing<br>r in connection to<br>April                    | Ilvered unconditionally<br>the following are the r<br>cts or sub contracts fo<br>become due to each,<br>to plans and specificat<br>AMOUNT<br>PAID<br>\$ 45,525.12<br>\$ 414.03<br>\$ 45,939.15<br>g due or to become du<br>with said work other the<br>April | and that<br>earnes of all parties wh<br>r specific portions of a<br>and that the items<br>ions.<br>THIS<br>PAYMENT<br>\$ 2,417.85<br>\$ -<br>\$ -<br>\$ -<br>\$ 2,417.85<br>te to any person for<br>an above stated.<br>2014 | 10<br>said<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | BALANCE<br>DUE<br>(0.00)<br>-<br>-<br>-<br>-<br>-<br>- |  |  |  |
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| That the total a<br>\$45,939.15<br>there is no clai<br>have furnished<br>work or for mat<br>mentioned inci<br>B. Bruce Inc<br>Meyer<br>TOTAL LABOR AND<br>That there are i<br>material, labor<br>Signed this                         | Imount of the contra<br>5_ prior to this . Thai<br>m either legal or equ<br>material or labor, or<br>terial entering into th<br>lude all labor and ma<br>NAMES<br>MATERIAL INCLUDING EX<br>NATERIAL INCLUDING EX<br>or other work of any<br>21<br>1<br>nd sworn to before r  | ct including extra t all waivers are tr itable to defeat tr both for said wo te construction tr iterial required to WHA Plur Mat RTRAS* TO COMPLETE to r said work outst kind done or to b ne this                                    | as is \$ rue, correct and he validity of sa rk and all partie hereof and the complete said TFOR mbing terial tanding, and tha be done upon o day of Signature: | I genuine and de<br>id waivers. That<br>es having contra-<br>amount due or to<br>work according to<br>CONTRACT<br>PRICE<br>\$ 47,942.97<br>\$ 414.03<br>\$ 48,357.00<br>at there Is nothing<br>r in connection to<br>April<br>ODECC<br>day of | Ilvered unconditionally<br>the following are the r<br>cts or sub contracts fo<br>become due to each,<br>to plans and specificat<br>AMOUNT<br>PAID<br>\$ 45,525.12<br>\$ 414.03<br>\$ 45,939.15<br>g due or to become du<br>with said work other the<br>April | and that<br>earnes of all parties wh<br>r specific portions of a<br>and that the items<br>ions.<br>THIS<br>PAYMENT<br>\$ 2,417.85<br>\$ -<br>\$ -<br>\$ -<br>\$ 2,417.85<br>te to any person for<br>an above stated.<br>2014 | 10<br>said<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | BALANCE<br>DUE<br>(0.00)<br>-<br>-<br>-<br>-<br>-<br>- |  |  |  |
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Final Waiver

| WAIVER OF LIEN                          | BY   | N   | BUILDING      | Dated20 |            |  |  |  |  |  |
|---|--|---|---------------|---|------------|--|--|--|--|--|
|   | WAIVER OF LIEN FINALWAIVER,<br>MATERIALS OR LABOR (ILLINOIS) Aurora Illinois December 20, 2013 |   |               |   |            |  |  |  |  |  |
|   | STATE OF ILLINOIS,<br>} SS<br>KANE COUNTY  |   |               |   |            |  |  |  |  |  |
|   | TO ALL WHOM IT MAY CONCERN:<br>Whereas we the undersigned William F. Meyer Company             |   |               |   |            |  |  |  |  |  |
|   |  | 0   | have be       | en employed by  |            |  |  |  |  |  |
|   |  |   | B Bruce Inc.  |   | to furnish |  |  |  |  |  |
|   | ing Materia  | al  |               |   |            |  |  |  |  |  |
| City                                    | building   |   | known as      | situated on lot   |            |  |  |  |  |  |
| Ony                                     |  | Job: Johnsor  | Owner: Public | Building Commission of Chicago  |            |  |  |  |  |  |
| in Sect                                 | tion   | 000.00111001  | Township      | Range   |            |  |  |  |  |  |
| County                                  | of   |   | State of I    |   |            |  |  |  |  |  |
| Four H<br>Other g<br>and rel<br>State o | Now, Therefore, Know Ye, That we the undersigned, for and in consideration of                  |   |               |   |            |  |  |  |  |  |
|   |  |   | wentieth      | tuellin Nev   |            |  |  |  |  |  |
| Ny<br>My<br>My                          | OTARY PUBLIC<br>COMMISSIO  | FICIAL SEAL<br>TE RADUCKA<br>V EXPIRES 6/15/16<br>( | No No         | Owner William Meyer<br>OTARY Liste Pade   | Seal       |  |  |  |  |  |

| STATE OF ILLINOIS   |  |                             |                        |               |  |
|---|--|-----------------------------|------------------------|---------------|--|
| COUNTY OF COOK  |  |                             | Loan #                 |               | <u> </u>   |
| TO WHOM IT MAY CONCERN:   |  |                             |                        |               |  |
| WHEREAS the undersigned has been employed by  | PUBLIC BUILDING COMMISSION               | OF CHICAGO                  |                        | <u> </u>      |  |
| to furnish <u>GENERAL CONSTRUCTION</u>  |  |                             |                        |               |  |
| for the premises known as <u>JOHNSON ELEM SCHL</u><br>of which  | PUBLIC BUILDING COMMISSION OF            | CHICAGO                     |                        |               | is the owner.  |
|   | POBLIC BOILDING COMMISSION OF            |                             |                        |               |  |
| The undersigned, for and in consideration of  | Eighteen Thous                           | and Two Hundred Fifty E     | ight and 37/100        |               |  |
| (\$   |  |                             |                        | •             |  |
| lien or claim of, or right to, lien, under the statues of the State of  | -  |                             | ,                      |               |  |
| improvements thereon, and on the material, fixtures, apparatus  |  |                             |                        |               |  |
| from the owner, on account of labor services, material, fixtures  | apparatus or machinery, neretorore tum   | lished of which may be turr | ifshed at anytime here | eanter by the |  |
| undersigned for the above-described premises.   |  |                             |                        |               |  |
| Given under HY H  | an SIGNED                                |                             | and sealed             | ON            |  |
| this 17th day of  | April                                    | , 2014                      |                        | /             |  |
|   | Signature and Seal:                      |                             | 200                    | ~             |  |
| NOTE: All waivers must be for the full amount paid. If waiver i<br>signing waiver should be set forth; if waiver is for a partnership   |  |                             |                        |               |  |
|   | CONTRACTOR'S                             | AFFIDAVIT                   |                        |               |  |
| STATE OF ILLINOIS } ss.   |  |                             |                        |               |  |
| COUNTY OF COOK J  |  |                             |                        |               |  |
| TO WHOM IT MAY CONCERN:   |  |                             |                        |               |  |
| THE undersigned, being duly sworn, deposes and says that he   | is                                       | CHUCK FREIHEIT, AUT         | HORIZED AGENT          |               |  |
| of the PASCHEN/MILHOUSE, JV<br>who is the contractor for the GENERAL CONSTRUC   |  |                             |                        |               | work on the  |
| building located at JOHNSON ELEM SCHL   | · · · ·                                  |                             |                        |               | _ work on the  |
| owned by PUBLIC BUILDING COMMISSION OF<br>That the total amount of the contract including extras is                                     |  | _ of which he has receive   | d payment of           | \$            | 407,259.07   |
| prior to this payment. That all waivers are true, correct and gen   |  |                             |                        |               |  |
| waivers. That the following are the names of all parties who ha<br>for specific portions of said work or for material entering into the |  |                             | =                      |               |  |
| include all labor and material required to complete said work ac  |  |                             | , unu the terms mente  | 5164          |  |
|   |  | CONTRACT                    | AMOUNT                 | THIS          | BALANCE  |
| NAMES   | WHAT FOR                                 | PRICE                       | PAID                   | PAYMENT       | DUE  |
| PASCHEN/MILHOUSE, JV  | GENERAL CONSTRUCTION                     | \$ 425,517.44               | \$ 407,259.07          | \$ 18,258.37  | \$   |
|   |  |                             |                        |               | · · · · · · · · · · · · · · · · · · ·  |
|   |  |                             |                        |               |  |
|   |  |                             |                        |               |  |
| TOTAL LABOR AND MATERIAL TO COMPLETE  |  | \$ 425,517.44               | \$ 407,259.07          | \$ 18,258.37  | _ <b>\$</b> ]  |
| That there are no other contracts for said work outstanding, and  | that there is nothing due or to become d | ue to any person for materi | al, 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 17th  | day of                                   | April                       | /                      |               | , 2014   |
|   | Signature:                               | 201                         | >                      |               |  |
| Subscribed and sworn to before me this 17t  | h  | day of                      | April                  |               | , 2014   |
|   |  | 1                           | 1 01                   | >             | · · · · · · · · · · · · · · · · · · ·  |
|   |  | V                           |                        |               |  |
|   |  | ALA                         |                        |               | Concerned in the local division of the local |
|   |  | Notary Public               | v                      |               |  |
|   |  |                             | ~~~~~~                 | CEAL          | **   |

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

| 116                | 114               | 112      |             | 110         | 100                   | 95                 | 90               | 80              | 70                 | 60                      | 50              | 40                | 35             | 30                   | Cost of Construction | 25                     | 20                    | 10                 | Design Phase  | ITEM #                       | Job Location<br>Owner  | Project Name<br>PBC Project #  |   |
|--------------------|-------------------|----------|-------------|-------------|-----------------------|--------------------|------------------|-----------------|--------------------|-------------------------|-----------------|-------------------|----------------|----------------------|----------------------|------------------------|-----------------------|--------------------|---------------|------------------------------|--|--------------------------------|---|
| Designed Equipment | Air Flow          | ACS      |             | MJ Conneliv | LaForce               | To Be Let          | M Cannon Roofing | Denk & Roche    | Crossroad Const    | Great Lks Stair & Steel | MBB Enterprises | To Be Let         | Omega          | To Be Let            | Struction            | Environmental Analysis | llekis                | liekis             |               | Subcantractor Namo & Address |  | School Investment Program<br>6 |   |
| Scaffolding        | Stair Nosings     | Signage  |             | Windows     | Doors, Frames, HDW-Su | Roofing Consultant | Membrane Roofing | Rough Carpentry | Metal Fabrications | Structural Steel        | Unit Masonry    | Building Concrete | Environmental  | Selective Demolition | SUBTOTALS            | Consultant             | design phase-reimburs | design phase-fee   | SUBIOTAL      | Type of Work                 | LAWNDALE ELEM SCHL 18845       APPLICATION FOR PAYMENT       5         Public Building Commission Of Chicago       STATE OF ILLINOIS \$ S       S         STATE OF ILLINOIS \$ S       S         COUNTY OF COOK \$       S         The affairt, being first duly sworm on oath, deposes and says that he/she is Charles Freihelt, of Paschen/Milhouse, an illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and induivaluly, that the/she is well acquainate with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. PS1968 dated the bit day of July, 2013, for the following project:         LAWNDALE ELEM SCHL       LAWNDALE ELEM SCHL         that the following statements are made for the purpose of procuring a final payment of       \$ 180,494,84         That the work for which payment is requested thas been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having sole labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and having sole labor, materials, equipment, supplies, and services, furnished or prepared by each of them no or on account of said work, as stated:  | -                              |   |
| ••<br>•            | <del>6</del>      |          | 1,000,00    |             | \$ 12,009.00          | \$ 15,580.00       | \$ 98,450.00     | \$ 21,000.00    | \$ 8,000.00        | \$ 8,592.00             | \$ 131,465.00   | \$ 8,700.00       | \$ 311,970.00  | \$ 17,000.00         | \$ 1,692,447.29      | <b>5</b>               | \$ 1,750.00           | \$ 101,500.00      | \$ 103,250.00 | Original contract amount     | ses and says that he<br>the facts herein set fr<br>se of procuring a final,<br>se of encompleted, f<br>as been completed, f<br>. That for the purpos<br>rat the respective am<br>I of the full amount no   |                                | 0   |
| \$ 4,342.00 \$     | \$ 11,565.00 \$   | 80.00    | 2,000.00    |             | \$ 53,731.00 \$       | \$ (15,580.00)     | ¢                | \$ 17,858.00 \$ | \$ (500.00) \$     | \$ (1,800.00) \$        | \$ (485.87) \$  | \$ (8,700.00)     | \$ 794.66 \$   | \$ (17,000.00)       | SUBIOTAL \$          | \$ 7,412.50 \$         | 69                    | \$ 7,202.90 \$     | SUBTOTAL \$   | Change Orders Ac             | orth and that said con<br>payment of<br>rese of said contract,<br>ses of said contract,<br>ounts set forth oppor   |                                | EXHIBIT B<br>CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR FINAL PAYMENT (1 of ) |
| 4,342.00           | 11,565.00         | 80.00    | 0,000.00    |             | 65,740.00             |                    | 98,450.00        | 38,858.00       | 7,500.00           | 6,792.00                | 130,979.13      |                   | 312,764.66     |                      | 1,772,938.89         | 7,412.50               | 1,750,00              | 108,702.90         | 117,865,40    | Adjusted Contract Amt % t    | APPLIC.<br>reit, of Paschen/Mill<br>poration is the Con<br>La<br>and all claims, lien:<br>the following person<br>site their names is the<br>unt heretofore paid   |                                | ORN STATEMENT A   |
| 100% \$            | 100% \$           | 100% \$  |             |             | 100% \$               |                    | 100% \$          | 100% \$         | 100% \$            | 100% \$                 | 100% \$         | <u> </u>          | 100% \$        |                      |                      | 100% \$                | 100% \$               | 100% \$            |               | % Complete                   | ATION FO<br>house, an II<br>tractor with<br>tractor with<br>tractor with<br>stave be<br>s, charges,<br>ns have be<br>s, charges,<br>ns have be<br>to each of t   |                                | EXHIBIT B   |
| 4,342.00           | 11,565.00         | 80,00 \$ | 0,000,00 \$ |             | 65,740.00             |                    | 98,450.00 \$     | 38,858.00 \$    | 7,500.00 \$        | 6,792.00 \$             | 130,979,13 \$   |                   | 312,764.66 \$  |                      |                      | 7,412.50 \$            | 1,750.00 \$           | 108,702.90 \$      |               | Previous                     | APPLICATION FOR PAYMENT<br>chen/Milhouse, an Illinois corporation,<br>the Contractor with the PUBLIC BUIL<br>LAWNDALE ELEM SCHL<br>S<br>g persons have been contracted with<br>ames is the full amount of money due<br>ore paid to each of them for such labo  | CONTRACTOR P                   | b<br>Wit for final p  |
| \$                 | 64                |          |             |             | r<br>S                |                    | -                |                 | 1                  |                         | -               |                   |                |                      |                      |                        |                       | 1                  |               | Current                      | rr 5<br>BUILDING COMM<br>C BUILDING COMM<br>L 180,494,84<br>es of any kind or na<br>d with, and have fur<br>d with, and have fur<br>h labor, materials, e  | PASCHEN/MILHOUSE, JV           | AYMENT (1 o   |
| 69                 | 69                | 69       |             | A           | 64                    |                    | \$9              | 69              | 69                 | 69                      | 69              | _                 | <del>69</del>  |                      | <br> <br>            | \$                     | \$                    | ÷                  |               | 70                           | Althorized to<br>Althorized to<br>Al | HOUSE, J                       | 2   |
| 4,342.00 \$        | 11,565.00 \$      | 80.00 \$ | 3,000,00 \$ |             | 65,740.00 \$          |                    | 98,450.00 \$     | 38,858.00 \$    | 7,500.00 \$        | 6,792,00 \$             | 130,979,13 \$   |                   | 312,764.66 \$  |                      |                      | 7,412.50 \$            | 1,750.00 \$           | 108,702.90         |               | Total to date                | DF CHICAGO,<br>DF CHICAGO,<br>itsoever, and ir<br>repeared mat<br>each of them r<br>each of them r<br>ut, supplies, and  | <                              |   |
|                    |                   |          |             |             | \$                    |                    | 1                | 1               |                    | 1                       | <br>  1         |                   | <br> )         |                      |                      |                        |                       |                    |               | retainage                    | davit in beh<br>Owner, und<br>Full complia<br>erfals, equir<br>espectively,<br>services, fi  |                                |   |
| \$                 | \$                |          | e.          | •           | \$                    |                    | ÷                | 69              | 69                 | 69                      | \$              |                   | \$9            |                      |                      | 69                     |                       | 69                 |               | net p                        | ler Contra<br>Ince with t<br>mnent, su<br>That this  |                                |   |
| 4,124.90           | 10,986.75         | 80.00    | 2,850.00    |             | 62,453.00             |                    | 93,527.50        | 36,915.10       | 7,500.00           | 6,452.40                | 124,430.17      |                   | 312,764.66     |                      |                      | 7,412.50               | 1,750.00              | 108,702.90         |               | net previous billing         | corporation, ;<br>ct No. PS196<br>the contract d<br>polles, and<br>statement is ;<br>statement is ;  | Date                           |   |
| \$ 217.10          | \$ 578.25         | \$<br>'  | \$ 150.00   |             | \$ 3 287 00           |                    | \$ 4,922.50      | \$ 1,942.90     | \$                 | \$ 339.60               | \$ 6,548.96     |                   | <del>6</del> я |                      |                      | ÷                      | \$                    | 69<br>L            |               | net amount due               | 8 dated the<br>8 cuments<br>ocuments<br>1 full, true,<br>1 sfull, true,  | 4/18/2014                      |   |
| <del>ся</del><br>' | <del>69</del><br> | \$       | 44          |             | <i>э</i>              |                    | 4                | <del>69</del>   | <b>49</b><br>-     | <b>49</b>               | <del>69</del>   |                   | 69             |                      |                      | <del>69</del>          | 6 <del>7</del>        | <del>69</del><br>' |               | remaining to bill            |  |                                |   |

PUBLIC BUILDING COMMISSION OF CHICAGO

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| (********* | WAIVER  | ~ - I 1 m 1 |
|------------|---------|-------------|
|            | MINED   |             |
| FINAL      | VVAIVEN | OF LIEN     |
|            |         |             |

e4-,

|   |   |  | /  |   |  |
|---|---|--|--|---|--|
| od I  |   | FINAL WAIVER                                       | ROFLIEN  |   |  |
| STATE OF Illinois   |   |  | Gt   | dt  |  |
| OUNTY OF Cook   |   |  | Loan   |   |  |
| O WHOM IT MAY CONCERN:  |   |  |  |   |  |
|   |   |  |  |   |  |
| VHEREAS the undersigned   | has been employed by  |  | Paschen/Mil  | Ihouse, JV  | · · · · · · · · · · · · · · · · · · ·  |
| furnish   |   | Architect  | tural Services   |   |  |
| r the premises known as   |   | SIF  | Project 6 - Lawndale Sc                                      | hool  |  |
| fwhich  | Public Building   | Commission of Chica                                | go   | is the owner.                                     |  |
| THE undersigned, for and  | in consideration of   | Eleve  | en Thousand Six Hundred                                      | -<br>I Seventy Seven and                          | 1 90/100   |
| \$ <u> </u>   |   | r good and valuable cor                            | nsiderations, the receipt wh                                 | ereof is hereby ackno                             | wledged, do(es) hereby   |
| aive and release any and all<br>nd on said above-described<br>noneys, funds or other consid<br>nachinery, heretofore furnish          | premises, and the improver<br>lerations due or to becon                         | vements thereon, and on<br>the due from the owner, | n the material, fixtures, app<br>on account of labor service | aratus or machinery t<br>s, material, fixtures, a | fumished, and on the<br>pparatus or  |
| ATE 2/11/2014   |   | COMPANY NAME                                       | llekis Associates  |   | 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -<br>1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - |
|   | · · ·   | ADDRESS  | 205 W. Wacker Drive, S                                       | uite 730 Chicago. IL                              | 060606   |
|   |   |  | 111  | ,/(/  | 1 1 1 5 5  |
| · ·   |   | Signature and Seal                                 | :  | 4 Va  | Les On B   |
|   |   | Printed Name and Title:                            | Alphonse A. Ilekis, Pres                                     | sident  | $\frac{n}{2} \rightarrow ()$   |
|   |   |  |  |   |  |
| ATE OF Illinois<br>UNTY OF Cook<br>O WHOM IT MAY CONCERI<br>THE undersigned   | N:<br>being duly sworn, depose  | es and says that he(she                            | ) is Âlnh.   | onse A. Ilekis, Presid                            | lant   |
|   | of the  | es and says that he(she                            | Ilekis Asso  |   |  |
| to is the contractor for the  |   | Architectural Servi                                | ces  | work on th  | e building   |
| cated at  |   |  | 444 / 3500 W. Douglas Blv                                    | d Chicago, IL 60623                               |  |
| ned by<br>at the total amount of the co   | ntract including extras is  |  | mmission of Chicago<br>on which be                           | e(she) has received p                             | avment of  |
| \$ 98,775.00  |   |  | true, correct and genuine a                                  |   |  |
| ere is no claim either legal or<br>aterial or labor, or both, for si<br>o the construction thereof ar<br>quired to complete said work | aid work and all parties ha<br>d the amount due or to b                         | aving contracts or sub concerne due to each, and   | ontracts for specific portion                                | s of said work or for m                           | naterial entering  |
| NAMES   | WHAT FOR  | CONTRACT PRICE                                     | AMOUNT PAID  | THIS PAYMENT                                      | BALANCE DUE  |
| is Associates<br>Iro Thermal Power  | Architectural Svcs<br>Engineering Svcs  | \$87,752.90<br>\$22,700.00                         | \$98,775.00<br>\$0.00  | -\$11,022.10<br>\$22,700.00                       | \$0.00<br>\$0.00   |
|   | Tengmeering Svcs  |  |  | \$22,100,00                                       |  |
|   |   |  |  |   | ·  |
| TOTAL LABOR AND MATE  | RIAL TO COMPLETE  | \$110,452.90                                       | \$98,775.00  | \$11,677.90                                       | \$0.00   |
|   |   |  |  |   |  |
| at there are no other contracts for<br>the or to be done upon or in connect   |   |  | become due to any person for m                               | aterial, labor or other wor                       | k of any kind  |
| Signed this   | 4.1412  | day of   | Eekriidas 1  | 2014  | $\overline{}$  |
| Signed this   | 11th  |  |  |   |  |
|   |   | Signature:   | Alphon   | se A. Ilekis, President                           | chu c  |
| scribed and swom to before me t   | his <u> </u>  | day of   | February   | <u>2014</u>                                       |  |
| <u> </u>  |   | 3 /-   | m  |   |  |
| YOUSU<br>NOTARY PUB   | FICIAL SEAL<br>F KHAN GHORI<br>LIC - STATE OF ILLINOIS<br>SION EXPIRES:01/14/17 | }  | 1  | Notary Public                                     |  |
|   | UN EATIRED.U 1/14/1/  | τ  |  |   |  |

| · ·  |   |   | FINAL WAIVER  | R OF LIEN  |  |   |  |
|--|---|---|---|--|--|---|--|
| STATE OF   | Illinois  |   | · · · ·   | Gt   | v#   |   |  |
| COUNTY OF  | Cook  |   |   | Loar   | ·  |   |  |
| TO WHOM IT MA  | Y CONCERN:  |   |   |  |  |   |  |
| WHEREAS the  | undersigned has   | been employed by  |   | Ilekis Associates  | <u></u>  |   |  |
| to furnish   | ··  | Mechanic  | al, Plumbing and Fir  | e Protection Engineering   | Services   |   |  |
| for the premise  | s known as  | SIP Project 6 - Lawndale School   |   |  |  |   |  |
| of which   |   | Public Building Commission of Chicago is the owner.   |   |  |  |   |  |
| (\$<br>waive and relea<br>and on said abo<br>moneys, funds (   | ve-described prer<br>or other considera   | )Dollars, and other g<br>o or claim of, or right to,<br>mises, and the improve<br>tions due or to become  | good and valuable con<br>lien under the statute<br>ments thereon, and o<br>due from the owner.  | wenty Two Thousand Se<br>nsiderations, the receipt whis<br>of the State of Illinois, rei<br>n the material, fixtures, app<br>on account of labor service<br>r by the undersigned for th  | hereof is hereby acknown<br>lating to mechanics' li<br>paratus or machinery<br>as, material, fixtures  | owledged, do(es) here<br>ens, with respect to<br>furnished, and on the<br>apparatus or  |  |
| DATE   | 2/11/2014   |   | COMPANY NAME  | Hydro-Thermo - Power,  | Inc  |   |  |
| •  |   | _   | ADDRESS   | 225 N. Michigan, Sulte   |  | 1601  |  |
|  |   |   |   | RAIN   | N- TO  | 1   |  |
|  |   | _   | Signature and Seal  |  |  |   |  |
|  |   | Pr  | inted Name and Title:   | RAIDA M  | KIDMAN/  | PRESIDEN  |  |
|  | Illinois<br>Cook  |   |   |  |  |   |  |
| STATE OF<br>COUNTY OF<br>TO WHOM IT M<br>THE   | Cook<br>AY CONCERN:   | <br>ng duly swom, deposes   | and says that he(she  | ) is   |  |   |  |
|  | Cook<br>AY CONCERN:<br>undersigned beir<br>sident   | of the  |   | Hydro-Thermo -   |  |   |  |
| COUNTY OF<br>TO WHOM IT M<br>THE<br>Pre<br>who is the contra   | Cook<br>AY CONCERN:<br>undersigned beir<br>sident   | of the<br>Mechanical, Plumbi  | ng and Fire Protecti  | Hydro-Thermo -<br>on Engineering Services  | work on th   | te building   |  |
| COUNTY OF<br>TO WHOM IT M<br>THE<br>Pre<br>who is the contra<br>ocated at<br>owned by  | Cook<br>AY CONCERN:<br>undersigned beir<br>sident<br>ctor for the   | of the<br>Mechanical, Plumbi  | ng and Fire Protecti<br>awndale School - 3<br>Public Building Co  | Hydro-Thermo -<br>on Engineering Services<br>444 / 3500 W. Douglas Bi<br>mmission of Chicago   | work on th<br>vd Chicago, IL 60623   | 3   |  |
| COUNTY OF<br>FO WHOM IT M<br>THE<br>Pre<br>vho is the contra<br>ocated at<br>wried by<br>hat the total am<br>\$<br>here is no claim<br>naterial or labor,<br>nto the construct   | Cook<br>AY CONCERN:<br>undersigned beir<br>sident<br>ictor for the<br>ount of the contra<br>0.00<br>either legal or equ<br>or both, for said v<br>lion thereof and th   | of the<br><u>Mechanical, Plumbi</u><br>t including extras is \$<br>prior to this payment.<br>itable to defeat the vali<br>vork and all parties hav  | ng and Fire Protecti<br>awndale School - 3<br>Public Building Co<br>22,700.00<br>That all waivers are<br>dity of said waivers.<br>ing contracts or sub c<br>ome due to each, and  | Hydro-Thermo -<br>on Engineering Services<br>444 / 3500 W. Douglas Bi<br>mmission of Chicago   | work on th<br>vd Chicago, IL 60623<br>e(she) has received p<br>and delivered uncondi<br>ames of all parties wi<br>is of said work or for r   | 3<br>payment of<br>tionally and that<br>to have furnished<br>material entering  |  |
| COUNTY OF<br>FO WHOM IT M<br>THE<br>Pre-<br>who is the contra<br>ocated at<br>world by<br>hat the total am<br>that the total am<br>haterial or labor,<br>not the construct<br>equired to comp  | Cook<br>AY CONCERN:<br>undersigned beir<br>sident<br>ictor for the<br>ount of the contra<br>0.00<br>either legal or equ<br>or both, for said v<br>tion thereof and th<br>lete said work acc<br>MES  | of the<br>Mechanical, Plumbi<br>I<br>ct including extras is \$<br>_prior to this payment.<br>itable to defeat the vali<br>vork and all parties havi<br>e amount due or to beco<br>ording to plans and spe<br>WHAT FOR   | ng and Fire Protecti<br>awndale School - 3<br>Public Building Co<br>22,700.00<br>That all waivers are<br>dity of said waivers.<br>ing contracts or sub c<br>come due to each, and<br>collications.  | Hydro-Thermo -<br>on Engineering Services<br>444 / 3500 W. Douglas Bir<br>mmission of Chicago<br>on which h<br>true, correct and genuine a<br>that the following are the n<br>ontracts for specific portion<br>that the items mentioned<br>AMOUNT PAID   | work on the<br>vd Chicago, IL 6062<br>e(she) has received p<br>and delivered uncondi-<br>ames of all parties with<br>ames of all parties with<br>s of said work or for r<br>include all labor and r<br>THIS PAYMENT  | 3<br>bayment of<br>tionally and that<br>no have furnished<br>material entering<br>material<br>BALANCE DUE                     |  |
| COUNTY OF<br>FO WHOM IT M<br>THE<br>Pre-<br>who is the contra<br>ocated at<br>wried by<br>hat the total am<br>\$<br>hat the total am<br>aterial or labor,<br>nto the construct<br>equired to comp  | Cook<br>AY CONCERN:<br>undersigned beir<br>sident<br>ictor for the<br>ount of the contra<br>0.00<br>either legal or equ<br>or both, for said v<br>tion thereof and th<br>lete said work acc<br>MES  | of the<br>Mechanical, Plumbi<br>I<br>ct including extras is \$<br>_prior to this payment.<br>itable to defeat the vali<br>vork and all parties havi<br>e amount due or to beco-<br>ording to plans and spec-  | ng and Fire Protecti<br>awndale School - 3<br>Public Building Co<br>22,700.00<br>That all waivers are<br>dity of said waivers.<br>ing contracts or sub c<br>ome due to each, and<br>cifications.  | Hydro-Thermo -<br>on Engineering Services<br>444 / 3500 W. Douglas Bir<br>mmission of Chicago<br>on which h<br>true, correct and genuine a<br>that the following are the n<br>ontracts for specific portion<br>that the items mentioned  | work on the<br>vd Chicago, IL 6062<br>e(she) has received p<br>and delivered uncondi-<br>ames of all parties with<br>a sof said work or for r<br>include all labor and r   | 3<br>bayment of<br>tionally and that<br>no have furnished<br>material entering<br>material                                    |  |
| COUNTY OF<br>FO WHOM IT M<br>THE<br>Pre-<br>who is the contra<br>ocated at<br>wried by<br>hat the total am<br>\$<br>hat the total am<br>aterial or labor,<br>nto the construct<br>equired to comp  | Cook<br>AY CONCERN:<br>undersigned beir<br>sident<br>ictor for the<br>ount of the contra<br>0.00<br>either legal or equ<br>or both, for said v<br>tion thereof and th<br>lete said work acc<br>MES  | of the<br>Mechanical, Plumbi<br>I<br>ct including extras is \$<br>_prior to this payment.<br>itable to defeat the vali<br>vork and all parties havi<br>e amount due or to beco<br>ording to plans and spe<br>WHAT FOR   | ng and Fire Protecti<br>awndale School - 3<br>Public Building Co<br>22,700.00<br>That all waivers are<br>dity of said waivers.<br>ing contracts or sub c<br>come due to each, and<br>collications.  | Hydro-Thermo -<br>on Engineering Services<br>444 / 3500 W. Douglas Bir<br>mmission of Chicago<br>on which h<br>true, correct and genuine a<br>that the following are the n<br>ontracts for specific portion<br>that the items mentioned<br>AMOUNT PAID   | work on the<br>vd Chicago, IL 6062<br>e(she) has received p<br>and delivered uncondi-<br>ames of all parties with<br>ames of all parties with<br>s of said work or for r<br>include all labor and r<br>THIS PAYMENT  | 3<br>bayment of<br>tionally and that<br>no have furnished<br>material entering<br>material<br>BALANCE DUE                     |  |
| COUNTY OF<br>TO WHOM IT M<br>THE<br>Pre-<br>who is the contra-<br>coated at<br>wried by<br>hat the total am<br>\$<br>here is no claim<br>haterial or labor,<br>to the construct<br>equired to comp<br>NA<br>ydro Thermal Pow<br>TOTAL LAI                                  | Cook<br>AY CONCERN:<br>undersigned beir<br>sident<br>ictor for the<br>ount of the contra<br>0.00<br>either legal or equ<br>or both, for said v<br>lion thereof and th<br>lete said work acc<br>MES<br>ver<br>BOR AND MATERIA                            | of the<br>Mechanical, Plumbi<br>I<br>ct including extras is \$<br>_prior to this payment.<br>itable to defeat the vali<br>vork and all parties havi<br>e amount due or to beco-<br>ording to plans and spe-<br>WHAT FOR<br>Engineering Svcs<br>   | ng and Fire Protecti<br>awndale School - 3<br>Public Building Co<br>22,700.00<br>That all waivers are<br>dity of said waivers.<br>ing contracts or sub c<br>come due to each, and<br>contractors.<br>CONTRACT PRICE<br>\$22,700.00<br>\$22,700.00   | Hydro-Thermo -<br>on Engineering Services<br>444 / 3500 W. Douglas Bir<br>mmission of Chicago<br>on which h<br>true, correct and genuine a<br>that the following are the n<br>ontracts for specific portion<br>that the items mentioned<br>AMOUNT PAID<br>\$0.00   | work on the work of the section of the work of the wor | 3<br>bayment of<br>tionally and that<br>no have furnished<br>naterial entering<br>material<br>BALANCE DUE<br>\$0.00<br>\$0.00 |  |
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| COUNTY OF<br>TO WHOM IT M<br>THE<br>Pre<br>who is the contra<br>ocated at<br>owned by<br>That the total am<br>\$<br>here is no claim<br>naterial or labor,<br>nto the construct<br>equired to comp<br><br>NA<br>tydro Thermal Pow<br><br>TOTAL LAi<br>hat there are no oth | Cook AY CONCERN: Undersigned bein sident inter of the contra 0.00 either legal or equ or both, for said v lion thereof and th lete said work acc MES ver BOR AND MATERIA ther contracts for said v pon or in connection Signed this m to before me this | of the<br>Mechanical, Plumbi<br>It including extras is \$<br>   | ng and Fire Protecti<br>awndale School - 3<br>Public Building Co<br>22,700.00<br>That all waivers are<br>dity of said waivers are<br>dity of said waivers are<br>dity of said waivers are<br>dity of said waivers are<br>contracts or sub c<br>some due to each, and<br>contract or sub c<br>some due to each, and<br>c<br>some due to each, and<br>so<br>some due to each, and<br>so<br>source of some due to<br>source of source of sou | Hydro-Thermo -<br>on Engineering Services<br>444 / 3500 W. Douglas Bi-<br>mmission of Chicago<br>on which h<br>true, correct and genuine a<br>that the following are the n<br>ontracts for specific portion<br>that the items mentioned<br>AMOUNT PAID<br>\$0.00<br>become due to any person for n<br>February | work on the<br>vd Chicago, IL 6062:<br>e(she) has received p<br>and delivered uncondi-<br>iames of all parties with<br>as of said work or for r<br>include all labor and r<br>THIS PAYMENT<br>\$22,700.00<br>\$22,700.00<br>naterial, labor or other wo  | 3<br>bayment of<br>tionally and that<br>no have furnished<br>naterial entering<br>material<br>BALANCE DUE<br>\$0.00<br>\$0.00 |  |

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STATE OF ILLINOIS COUNTY OF COOK

## TO WHOM IT MAY CONCERN:

| WHEREAS the undersigned has been employed   | by   | F.H. Paschen/Milhous  | e, JV  |   |   |   |
|---|--|---|--|---|---|---|
| to furnish  |  | Environmental Design  |  |   |   |   |
| for the premises known as Lawndale Elementary Comm. Academy   |  |   |  |   |   |   |
| of which  |  | Public Building Comn  | ission of Chicago  |   |   |   |
| is the Owner. THE undersigned, for a  | nd in consideration o  | f Seven Thousand Four   | Hundred Tweleve a  | and 50/100  |   |   |
| \$7,412.50 ) Dollars, and oth   | er good and valuable   | considerations, the receipt   | pt whereof is hereb  | v acknowledg  | ed, do(es)  |   |
| hereby waive and release any and all lien or claim<br>with respect to and on said above-described prem  | 1 of, or right to, lien, i   | under the statutes of the s   | State of Illinois, rela  | ating to mecha  | nics' liens,  |   |
| furnished, and on the moneys, funds or other con-   | siderations due or to l  | become due from the own   | e material, fixtures<br>her, on account of 1   | , apparatus or<br>abor services   | macninery<br>material   |   |
| fixtures, apparatus or machinery, heretofore furni  | shed, or which may b   | e furnished at any time h   | ereafter, by the und   | tersigned for the   | he above-   |   |
| described premises, INCLUDING EXTRAS.*  |  |   |  |   |   |   |
| DATE <u>9/5/2013</u>  | COMPAN   | YNAME Environn  | nental Analysis Inc.   |   |   | _   |
| · · · ·   | ADDRESS  | 348 N As  | hland Ave., Suite 2 C  | . Chicago IL 60   | 607   | -   |
| SIGNATURE AND TITLE   | Sund   | -71   |  |   |   | -   |
| *EXTRAS INCLUDE BUT ARE NOT LIMITED TO C  | CHANGE ORDERS, BO  | TH ORAL AND WRITTE  | N. TO THE CONTRA   | ACT.  |   |   |
|   |  | TRACTOR'S A   |  |   | ****************  |   |
| STATE OF ILLINOIS   |  |   |  |   |   |   |
| COUNTY OF COOK  |  |   |  |   |   |   |
|   |  |   |  |   |   |   |
| TO WHOM IT MAY CONCERN:   |  |   |  |   |   |   |
| THE UNDERSIGNED, (NAME)   | Sara Abramowicz  |   |  |   | BEING DULY  | SWORN, DEPOSES  |
| AND SAYS THAT HE OR SHE IS (POSITION)   | President  | · ··  | <u></u>  |   |   | OF  |
| (COMPANY NAME)  | Environmental Ana  |   |  | <u> </u>  | -   | IO IS THE   |
| CONTRACTOR FURNISHING   | Environmental Desi   |   |  |   | WORK ON TH  | EBUILDING   |
| OWNED BY  |  | ry Comm. Academy  |  | ÷   |   |   |
| That the total amount of the contract including ext   |  | mmission of Chicago<br>\$7,412.50   | on which he or s   | ha han maaina   |   |   |
|   |  | are true, correct and genu  |  |   |   |   |
| there is no claim either legal or equitable to defeat   | the validity of said w   | aivers. That the following  | g are the names an   | d addresses of  | all parties   |   |
| who have furnished material or labor, or both, for a  | said work and all part   | ties having contracts or si   | The accustor and free area   |   |   |   |
| OF IOF material entering into the construction there  | <b>a 1 a b b b b b b b b b b</b>   | nes nut ing contracts of st   | to contracts for spe   | cific portions  | of said work  |   |
| abor and material required to complete said work  | of and the amount du   | e or to become due to eac   | the contracts for spe-<br>th, and that the iten  | is mentioned i  | or said work<br>nelude all  |   |
| labor and material required to complete said work   | of and the amount du   | e or to become due to eac   | h, and that the iten   | is mentioned i  | nclude all  | BALANCE   |
| labor and material required to complete said work NAMES AND ADDRESSES   | of and the amount du<br>according to plans an  | e or to become due to eac   | CONTRACT PRICE   | AMOUNT<br>PAID  | of said work<br>nclude all<br>THIS<br>PAYMENT   | BALANCE<br>DUE  |
| labor and material required to complete said work   | of and the amount du<br>according to plans an  | e or to become due to ead<br>ad specifications:<br>WHAT FOR<br>Env. Design  | CONTRACT PRICE<br>INCLOD EXTRAS<br>\$7,412.50  | AMOUNT<br>PAID<br>\$0.00  | nclude all<br>THIS  | DUE<br>\$0.00   |
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| labor and material required to complete said work         NAMES AND ADDRESSES         Environmental Analysis Inc.         TOTAL LABOR AND MATERIAL INCLUDING         That there are no other contracts for said work outs         or other work of any kind done or to be done upon   | of and the amount du-<br>according to plans and<br>o<br>0<br>0<br>0<br>0<br>EXTRAS* TO COM<br>standing, and that ther<br>or in connection with   | e or to become due to eac<br>d specifications:<br>WHAT FOR<br>Env. Design<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | h, and that the iten<br>CONTRACT PRICE<br>INCLOD EXTRAS <sup>9</sup><br>\$7,412.50<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | AMOUNT<br>PAID<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | nclude all<br>THIS<br>PAYMENT<br>\$7,412.50<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | DUE<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| labor and material required to complete said work         NAMES AND ADDRESSES         Environmental Analysis Inc.         TOTAL LABOR AND MATERIAL INCLUDING         That there are no other contracts for said work outs         or other work of any kind done or to be done upon   | of and the amount du-<br>according to plans and<br>o<br>0<br>0<br>0<br>0<br>EXTRAS* TO COM<br>standing, and that ther<br>or in connection with   | e or to become due to ead<br>ad specifications:<br>WHAT FOR<br>Env. Design<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | h, and that the iten<br>CONTRACT PRICE<br>INCLOD EXTRAS <sup>3</sup><br>\$7,412.50<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | AMOUNT<br>PAID<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | nclude all<br>THIS<br>PAYMENT<br>\$7,412.50<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | DUE<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| labor and material required to complete said work         NAMES AND ADDRESSES         Environmental Analysis Inc.         TOTAL LABOR AND MATERIAL INCLUDING         That there are no other contracts for said work outs or other work of any kind done or to be done upon         DATE       9/5/2013   | of and the amount du<br>according to plans an<br>0<br>0<br>0<br>0<br>0<br>EXTRAS* TO COM<br>tranding, and that the<br>or in connection with  | e or to become due to eac<br>d specifications:<br>WHAT FOR<br>Env. Design<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | h, and that the iten<br>CONTRACT PRICE<br>INCLOD EXTRAS <sup>3</sup><br>\$7,412.50<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | AMOUNT<br>PAID<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | nclude all<br>THIS<br>PAYMENT<br>\$7,412.50<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | DUE<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| labor and material required to complete said work         NAMES AND ADDRESSES         Environmental Analysis Inc.         TOTAL LABOR AND MATERIAL INCLUDING         That there are no other contracts for said work outs         or other work of any kind done or to be done upon   | of and the amount du<br>according to plans an<br>0<br>0<br>0<br>0<br>0<br>EXTRAS* TO COM<br>tranding, and that the<br>or in connection with  | e or to become due to eac<br>d specifications:<br>WHAT FOR<br>Env. Design<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | h, and that the iten<br>CONTRACT PRICE<br>INCLOD EXTRAS <sup>3</sup><br>\$7,412.50<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | AMOUNT<br>PAID<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | nclude all<br>THIS<br>PAYMENT<br>\$7,412.50<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | DUE<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
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| STATE OF LLINOIS   |  |  |  | Gty #  |   |
| COUNTY OF COOK   | '  | ` <b>1</b>   |  | Loan #   |   |
| TO WHOM IT MAY CONCERN:  |  |  |  |  |   |
| WHEREAS the undersigned has  | been employed by   |  | PASCHEN / MI   | LHOUSE, JOINT V  | ENTURE  |
| to furnish   |  |  | MOLITION   |  |   |
| for the premises known as  |  | SCHOOL INVESTME<br>UILDING COMMISSI  | ENT PROGRAM PRO  | JECT #6-LAWNDA   |   |
|  | for and in considerat  |  |  | USAND, NINTY-TWO   | is the owner.   |
| (\$ 48,092.66 ) Dollars,<br>hereby waive and release any and<br>liens, with respect to and on said<br>machinery furnished, and on the r<br>services, material, fixtures, appar-<br>undersigned for the above-describ | d all lien or claim of,<br>above-described pre<br>noneys, funds or oth<br>atus or machinery, h | or right to, lien, under<br>mises, and the improv<br>er considerations due | the statutes of the Sta<br>vements thereon, and<br>or to become due from   | ate of Illinois, relatin<br>on the material, fixt<br>n the owner, on acc | g to mechanics'<br>ures, apparatus or<br>count of labor   |
| Given under  | OUR hand   | I SIGNE  | Dand sea   | l  | this  |
| 17TH   | day of   | D  | ECEMBER,   | , 20   | _13   |
|  | Signature and Sa-  |  | e La c   |  |   |
|  | Signature and Sea  |  | CHARLES P. C   | BERAGE BRESIDEN  | VT  |
| *EXTRAS INCLUDE BUT ARE NOT L  | IMITED TO CHANGE (   | ORDERS, BOTH ORAL /  |  |  |   |
| STATE OF ILLINOIS  | ********   | CONTRACTOR'S   | S AFFIDAVIT  |  | R7752442720202020202020222022.  |
| }ss  |  |  |  |  |   |
| COUNTY OF COOK   |  |  |  |  |   |
| TO WHOM IT MAY CONCERN:  |  |  |  |  |   |
| THE und  | ersigned, being duly   | sworn deposes and s  | avs that he is   | CHARLES  | P. GERAGE   |
| PF   | RESIDENT   | •  | of the   | OMEGA DEM  | OLITION CORP.   |
| who is the contractor for the building located at  |  |  | DEMOLITION   |  |   |
| owned by   |  |  | OMMISSION OF CHIC  |  |   |
| That the total amount of the cont  | ract including all ex  | tras is \$   | 312,764.66   | on which he has re   | eceived payment of  |
| \$ <u>264,672.00</u> prior   | to this payment. Th  | at all waivers are true  | , correct and genuine  | and delivered uncor  | nditionally and that  |
| there is no claim either legal or equ<br>furnished material or labor, or both  | Intable to defeat the v<br>for said work and a   | alidity of said waivers // alidity of said waivers                         | <ol> <li>That the following an acts of sub contracts for</li> </ol>  | re names of all parti  | ies who have  |
| material entering into the construct   | ion thereof and the a  | mount due or to beco   | me due to each and th  | at the items mention   | or said work or<br>med include all  |
| for labor and material required to c   | omplete said work ad   | cording to plans and   | specifications:  |  |   |
| NAMED  |  | CONTRACT   | AMOUNT   | THIS   | BALANCE   |
| NAMES<br>OMEGA DEMOLITION CO.  | WHAT FOR<br>DEMOLITION   | PRICE<br>\$ 312,764.66   | PAID<br>\$ 264,672.00  | PAYMENT<br>\$ 48.092.66  | DUE   |
|  |  | ÷ 012,704.00   | Ψ <u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u> | \$ 48,092.66   | \$  |
| · · · · · · · · · · · · · · · · · · ·  |  |  |  |  | ······································  |
| All related labor & expenses   | ·[   |  |  |  |   |
| paid in full.  | ·····  |  |  |  |   |
| TOTAL LABOR AND MATERIAL TO CO   | OMPLETE  | \$ 312,764.66  | \$ 264,672.00  | \$ 48,092.66   | \$ 0  |
| That there are no other contracts for<br>labor or other work of any kind don   |  |  | nothing due or to beco   | me due to any pers   |   |
| Signed this17  | TH day of  |  | DECEMBER   | , 20   | <u>13 .</u>   |
|  | Signat   | ure:   | 'LEL   | $\leq$   | 5   |
|  |  |  | GHARLES P. (   | GERAGE-PRESIDE   | NT  |
| Subscribed and sworn to before me  | this   | <u>17TH</u>  | day ofD  | ECEMBER  | , 20 <u>13</u> .  |
|  |  | -  | <u>Lem</u><br>TAMRA L  | <u>La Pel</u><br>EE ACCETTURA - N  | Orace thirds  |
| *EXTRAS INCLUDE BUT ARE NOT LIN  | IITED TO CHANGE OF   | RDERS, BOTH ORAL AN  | ND WRITTEN, TO THE C   | ONTRACT.   | TAMRA LEE ACCETTURA<br>OFFICIAL SEAL<br>Notary Public, State of Illinois<br>My Commission Expires |


Escrow #

Gty#

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PASCHEN/MILLHOUSEJOINT VENTURE to furnish MASONRY

for the premises known as LAWNDALE COMMUNITY ACADEMY

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of SIX THOIUSAND FIVE HUNDRED FORTY EIGHT AND 96/100

(\$6,548.96) 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 4/23/14 COMPANY NAME MBB ENTERPRISES OF CHICAGO, INC.

ADDRESS 3352 WEST GRAND AVENUE, CHICAGO, ILLINOIS 60651

## 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) JANINE BARSH BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF

(COMPANY NAME) MBB ENTERPRISES OF CHICAGO, INC. WHO IS THE

CONTRACTOR FURNISHING MASONRY WORK ON THE BUILDING

LOCATED AT 3500 W. DOUGLAS, CHICAGO, IL

OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras\* is \$130,979.13 on which he or she has received payment of \$124,430.17 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 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<br>INCLDG EXTRAS* | AMOUNT<br>PAID | THIS<br>PAYMENT   | BALANCE<br>DUE |
|--|------------------------|----------------------------------|----------------|-------------------|----------------|
| ALEXANDER CONSTRUCTION GROUP, INC.   | LABOR/MATERIALS        | \$60,000.00                      | \$60,000.00    | \$0.00            | \$0.00         |
|  | · · · · ·              | · · · · ·                        |                |                   |                |
|  |                        |                                  | ·              |                   |                |
|  |                        |                                  |                |                   |                |
| MBB ENT. OF CHICAGO, INC.  | LABOR/MATERIALS        | \$70,979.13                      | \$64,430.17    | \$6,548.96        | \$0.00         |
| <ul> <li>Monthly and the second s</li></ul> | a la tata da la tata d | anti atti anti a                 |                | a da ta da faria. |                |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRA   | S* TO COMPLETE.        | \$130,979.13                     | \$124,430.17   | \$6,548.96        | \$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

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

14

DAY OF

LINOIS

NOTARY PUBLIC, STAT

MY COMMISSION EXPIRES 7-25-2015

|  | - WAIVER OF LIEN  |
|--|---|
| STATE OF ILLINOIS  | Gty #   |
| COUNTY OF Cook   | Escrow #  |
| TO WHOM IT MAY CONCERN:<br>WHEREAS the undersigned has been employed by Pashen   | Millhouse   |
| to furnish Misc Steel  |   |
| for the premises known as 2013 School Investment Program<br>of which Public Building Commissin of Chicago is the own               | Project 6 Lawndale  |
| THE undersigned, for and in consideration of Three   | e Hundred Thirty-Nine Dollars and 60/100  |
| (\$339.60) Dollars, and other good and valuable consideratio   | ns, the receipt whereof is hereby acknowledged, do(es)  |
| 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 con   | siderations due or to become due from the owner, on account of all labor,<br>ore furnished, or which may be furnished at any time hereafter, by the |
| undersigned for the above-described premises, INCLUDING  | GEXTRAS.*   |
| DATE 4-22-14 COMPANY NAME Great Lakes Stair & S<br>ADDRESS 7509 W. 85 <sup>th</sup> Street Bridgeview                              | Steel Inc.  |
| SIGNATURE AND TITLE  | presider 6+51   |
| *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS   | , BOTH ORAL AND WRITTEN, TO THE CONTRACT  |
|  | CTOR'S AFFIDAVIT  |
| STATE OF ILLINOIS  |   |
| COUNTY OF Cook   |   |
| TO WHOM IT MAY CONCERN:  |   |
| THE UNDERSIGNED, (NAME) Don Ziblis BEIN<br>AND SAYS THAT HE OR SHE IS (POSITION) President (                                       | J DULY SWORN, DEPOSES<br>OF   |
| (COMPANY NAME) Great Lakes Stair & Steel Inc. WHO I  | STHE  |
| CONTRACTOR FURNISHING Misc Steel WORK ON THI<br>LOCATED AT Lawndale School, Chicago IL   | BUILDING  |
| OWNED BY Public Building Commission of Chicago   |   |
| That the total amount of the contract including extras* is \$67<br>\$6452.00 prior to this payment. That all waivers are true, con | 92.00 on which he or she has received payment of  |
| there is no claim either legal or equitable to defeat the validit  | y of said waivers. That the following are the names and addresses of all  |
| parties who have furnished material or labor, or both, for said  | I work and all parties having contracts or sub contracts for specific<br>action thereof and the amount due or to become due to each, and that the   |
| items mentioned include all labor and material required to co.   | mplete said work according to plans and specifications:   |

| NAMES AND ADDRESSES   | WHAT FOR     | CONTRACT PRICE<br>INCLDG EXTRAS* | AMOUNT<br>PAID | THIS<br>PAYMENT | BALANCE<br>DUE |
|---|--------------|----------------------------------|----------------|-----------------|----------------|
| All material and labor from fully paid stock and delivered on Great Lakes Stair & Steel's trucks. |              |                                  |                |                 |                |
| Great Lakes Stair & Steel Inc. Bridgeview, IL   | mat/lab/p&o  | 6,792.00                         | 6,452.40       | 339.60          | 0.00           |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*  | TO COMPLETE. | 6,792.00                         | 6,452.40       | 339.60          | 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.

4-22-4 DATE SIGNATURE: SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF nA OFFICIAL SEAL \*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. STRATCK-ZIBLIS üblic tate of Illinois My Commission Expires Jul 15, 2017 F.3870 R5/96 Provided by Chicago Title Insurance Company

|  | ILLINOIS<br>DF DUPAGE  |  |   | ~ .   | Gty<br>Loan  |  |   |
|--|--|--|---|---|--|--|---|
| O WHOM   | IT MAY CONCER  | RN:  |   |   |  |  |   |
| VHEREA   | S the undersign  | ed has bee   | en emploved by  |   | F.H PASHEN/A   | ALL HOUSE  |   |
| ) furnish  | -  |  |   |   |  |  |   |
|  |  |  |   |   | Labor and Material   | <u></u> ;;   |   |
|  | emises known a   |  |   |   | ENTARY, SCHOOL INVESTME  | ENT PROGRAM PROJEC   | CT #6 (24 <u>38-</u> 300-0 <u>13)</u>   |
| fwhich   |  |  | P   | ublic Building Commision  | of Chicago   | _is the owner.   |   |
| ive and<br>nd on sai   | 750.00<br>release any an<br>id above-descril<br>unds or other co   | ) Do<br>d all lien or<br>bed premise<br>insideration   | claim of, or right<br>es, and the impro<br>s due or to beco   | good and valuable consi<br>to, lien under the statute<br>ovements thereon, and o<br>me due from the owner,  | Seven Hundi<br>derations, the receipt wher<br>is of the State of Illinois, rel<br>n the material, fixtures, app<br>on account of labor service<br>er, by the undersigned for t   | ating to mechanics' lie<br>paratus or machinery f<br>es. material, fixtures, a   | ledged, do(es) here<br>ens, with respect to<br>furnished, and on the<br>apparatus or  |
|  | Given under  | MY   | hand  | S   | and seat   | <b>E</b> D   | this  |
|  | 27th   |  | day of  | August  | 2012   | $-\chi$  |   |
|  |  | <u></u> :  |   | Signature and Seal:   | stuller  | $r/R_{\sim}$   |   |
|  |  |  |   |   |  |  |   |
| WHOM   | F DUPAGE<br>1 IT MAY CONC<br>E undersigned b   |  |   | nd says that he(she) is   | SALV   | ATORE GRUTTADA   | URO   |
| WHOM<br>THE<br>to is the c   | IT MAY CONC  | eing duly s  | of the  | Material and Labo   | CROSSROAD CONS   | TRUCTION, INC<br>work on th  | e building  |
| OWHOM<br>THE<br>to is the c<br>ated at<br>med by   | TT MAY CONC<br>E undersigned b<br>contractor for th<br>tal amount of the   | e  | of the  | Material and Labo   | CROSSROAD CONS<br>r<br>OOL INVESTMENT PROGRAM<br>is Building Commission of Chica<br>on which he  | TRUCTION, INC<br>work on th<br>M PROJECT #6 (2438-30<br>go<br>e(she) bas received p  | e building<br>00-013)<br>avment of  |
| o is the or ated at ned by at the tot \$ re is no terial or o the com  | TT MAY CONC<br>E undersigned b<br>contractor for th<br>tal amount of the<br>6,750.00<br>claim either lega<br>labor, or both, fo<br>istruction thereo   | ee<br>ee<br>e contract ir<br>prio<br>al or equitat<br>or said work<br>of and the a   | of the<br>LAWM<br>Including extras is<br>In to this payment<br>to be to defeat the<br>K and all parties t   | Material and Labo<br>NDALE ELEMENTARY, SCH<br>Publics<br>\$7,500.00<br>t. That all waivers are tru<br>validity of said waivers.<br>having contracts or sub of<br>become due to each, and  | CROSSROAD CONS<br>r<br>OOL INVESTMENT PROGRAM<br>c Building Commision of Chica   | TRUCTION, INC<br>work on th<br>M PROJECT #6 (2438-30<br>go<br>e(she) has received p<br>d delivered uncondition<br>ames of all parties wh<br>is of said work or for r   | e building<br>00-013)<br>ayment of<br>nally and that<br>to have furnished<br>material entering  |
| WHOM<br>THI<br>oo is the o<br>ated at<br>ned by<br>at the tot<br>\$<br>ore is no<br>iterial or<br>o the con  | TT MAY CONC<br>E undersigned b<br>contractor for th<br>tal amount of the<br>6,750.00<br>claim either lega<br>labor, or both, fo<br>istruction thereo   | ee<br>ee<br>e contract ir<br>prio<br>al or equitat<br>or said work<br>of and the a   | of the<br>LAWM<br>Including extras is<br>In to this payment<br>to be to defeat the<br>is and all parties to<br>mount due or to l  | Material and Labo<br>NDALE ELEMENTARY, SCH<br>Publes<br>\$ \$7,500.00<br>t. That all waivers are tru<br>validity of said waivers.<br>having contracts or sub of<br>become due to each, and<br>specifications.   | CROSSROAD CONS<br>T<br>OOL INVESTMENT PROGRAM<br>COL INVESTMENT PROGRAM<br>COL INVESTMENT PROGRAM<br>COL INVESTMENT PROGRAM<br>ON Which he<br>Ison which he | TRUCTION, INC<br>work on th<br>M PROJECT #6 (2438-30<br>go<br>e(she) has received p<br>I delivered uncondition<br>ames of all parties wh<br>as of said work or for r<br>include all labor and r  | e building<br>00-013)<br>ayment of<br>nally and that<br>to have furnished<br>naterial entering<br>naterial  |
| o is the o<br>ated at<br>ned by<br>at the tot<br>\$<br>re is no<br>terial or<br>the con<br>uired to  | TT MAY CONC<br>E undersigned b<br>contractor for th<br><u>6,750.00</u><br>claim either lega<br>labor, or both, fo<br>istruction thereo<br>complete said v  | e contract ir<br>e contract ir<br>prio<br>al or equitat<br>or said work<br>of and the an<br>work accord  | of the<br>LAWM<br>Including extras is<br>r to this payment<br>ble to defeat the<br>c and all parties to<br>mount due or to<br>ing to plans and  | Material and Labo<br>NDALE ELEMENTARY, SCH<br>Publics<br>\$7,500.00<br>t. That all waivers are tru<br>validity of said waivers.<br>having contracts or sub of<br>become due to each, and  | CROSSROAD CONS<br>T<br>OOL INVESTMENT PROGRAM<br>C Building Commiston of Chica<br>on which has<br>the correct and genuine and<br>That the following are the n<br>contracts for specific portion  | TRUCTION, INC<br>work on th<br>M PROJECT #6 (2438-30<br>go<br>e(she) has received p<br>d delivered uncondition<br>ames of all parties wh<br>is of said work or for r   | e building<br>00-013)<br>ayment of<br>naily and that<br>to have furnished<br>naterial entering<br>naterial<br>BALANCE DUE   |
| wHOM<br>THE<br>o is the d<br>ated at<br>ned by<br>at the tot<br>\$<br>re is no<br>terial or<br>the con<br>uired to   | A IT MAY CONC<br>E undersigned &<br>contractor for the<br>6,750.00<br>claim either lega<br>labor, or both, fo<br>struction thereo<br>complete said v   | e contract ir<br>e contract ir<br>prio<br>al or equitat<br>or said work<br>of and the an<br>work accord  | of the<br>LAWM<br>Including extras is<br>r to this payment<br>ble to defeat the<br>c and all parties to<br>mount due or to l<br>ing to plans and<br>WHAT FOR                              | Material and Labo<br>NDALE ELEMENTARY, SCH<br>Public<br>S \$7,500.00<br>That all waivers are tru<br>validity of said waivers.<br>having contracts or sub or<br>become due to each, and<br>specifications.   | CROSSROAD CONS<br>T<br>OOL INVESTMENT PROGRAM<br>Contracts for specific portion<br>that the items mentioned<br>AMOUNT PAID   | TRUCTION, INC<br>work on th<br>M PROJECT #6 (2438-30<br>go<br>e(she) has received p<br>d delivered uncondition<br>ames of all parties wh<br>ns of said work or for r<br>include all labor and r<br>THIS PAYMENT  | e building<br>00-013)<br>ayment of<br>naily and that<br>to have furnished<br>naterial entering<br>naterial<br>BALANCE DUE   |
| WHOM<br>THE<br>o is the d<br>ated at<br>ned by<br>at the tot<br>\$<br>re is no<br>terial or<br>the con<br>uired to   | A IT MAY CONC<br>E undersigned &<br>contractor for the<br>6,750.00<br>claim either lega<br>labor, or both, fo<br>struction thereo<br>complete said v   | e contract ir<br>e contract ir<br>prio<br>al or equitat<br>or said work<br>of and the an<br>work accord  | of the<br>LAWM<br>Including extras is<br>r to this payment<br>ble to defeat the<br>c and all parties to<br>mount due or to l<br>ing to plans and<br>WHAT FOR                              | Material and Labo<br>NDALE ELEMENTARY, SCH<br>Public<br>S \$7,500.00<br>That all waivers are tru<br>validity of said waivers.<br>having contracts or sub or<br>become due to each, and<br>specifications.   | CROSSROAD CONS<br>T<br>OOL INVESTMENT PROGRAM<br>Contracts for specific portion<br>that the items mentioned<br>AMOUNT PAID   | TRUCTION, INC<br>work on th<br>M PROJECT #6 (2438-30<br>go<br>e(she) has received p<br>d delivered uncondition<br>ames of all parties wh<br>ns of said work or for r<br>include all labor and r<br>THIS PAYMENT  | e building<br>00-013)<br>ayment of<br>naily and that<br>to have furnished<br>naterial entering<br>naterial<br>BALANCE DUE   |
| WHOM<br>THE<br>o is the o<br>ated at<br>ned by<br>at the tot<br>\$<br>re is no<br>the con<br>uired to  | A IT MAY CONC<br>E undersigned &<br>contractor for the<br>6,750.00<br>claim either lega<br>labor, or both, fo<br>struction thereo<br>complete said v   | e contract in prio   | of the<br>LAWM<br>Including extras is<br>r to this payment<br>ble to defeat the<br>s and all parties f<br>mount due or to l<br>ing to plans and<br>WHAT FOR<br>tal and Labor              | Material and Labo   | CROSSROAD CONS<br>T<br>OOL INVESTMENT PROGRAM<br>is Building Commision of Chica<br>On which he<br>correct and genuine and<br>That the following are the n<br>contracts for specific portion<br>d that the items mentioned<br>AMOUNT PAID<br>\$6,750.00   | TRUCTION, INC<br>work on th<br>M PROJECT #6 (2438-30<br>go<br>e(she) has received p<br>d delivered uncondition<br>ames of all parties wh<br>is of said work or for r<br>include all labor and r<br>THIS PAYMENT<br>\$750.00  | e building<br>00-013)<br>ayment of<br>naily and that<br>no have furnished<br>naterial entering<br>naterial<br>BALANCE DUE<br>\$0.0  |
| o is the o<br>ated at<br>ned by<br>at the tot<br>\$<br>re is no<br>terial or<br>the con<br>uired to<br>ssroad o  | A IT MAY CONC<br>E undersigned b<br>contractor for the<br>6,750.00<br>claim either lega<br>labor, or both, fo<br>struction thereo<br>complete said v<br>NAMES<br>CONSTRUCTION, IN  | e contract in prio   | of the<br>LAWM<br>Including extras is<br>r to this payment<br>ble to defeat the<br>s and all parties to<br>mount due or to ling to plans and<br>WHAT FOR<br>tal and Labor<br>COMPLETE     | Material and Labo<br>NDALE ELEMENTARY, SCH<br>Public<br>S \$7,500.00<br>That all waivers are tru-<br>validity of said waivers.<br>That are tru-<br>tru-<br>tru-<br>tru-<br>tru-<br>tru-<br>tru-<br>tru- | CROSSROAD CONS<br>T<br>OOL INVESTMENT PROGRAM<br>is Building Commision of Chica<br>On which he<br>re, correct and genuine and<br>That the following are the n<br>contracts for specific portion<br>d that the items mentioned<br>AMOUNT PAID<br>\$6,750.00<br>\$6,750.00   | TRUCTION, INC<br>work on th<br>M PROJECT #6 (2438-30<br>go<br>e(she) has received p<br>d delivered uncondition<br>ames of all parties wh<br>ns of said work or for r<br>include all labor and n<br>THIS PAYMENT<br>\$750.00<br>\$750.00  | e building<br>00-013)<br>ayment of<br>naily and that<br>to have furnished<br>naterial entering<br>material<br>BALANCE DUE<br>\$0.0  |
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| STATE OF ILLINOIS  | PINAL WAI   | VER OF LIEN   |   | Gty #  |   |
|--|---|---|---|--|---|
| County of cook   |   |   |   | Loan #   | ·   |
| TO WHOM IT MAY CONCERN:  |   |   | :;  |  | 1980-1990   |
| HEREAS the undersigned has been<br>CARPENTRY MANAGEMENT<br>CHICAGO, IL for which   | employed by <u>F. H. PASCHEN.</u><br>for the premises known as<br>hPUBLIC BUILDING COMMISSI   | LAWNDALE ELEMEN   | TARY SCHOOL   |  | o furnish   |
| THE undersigned, for and in consi<br>( <u>\$ 1.942.90</u> ) Dollars, and<br>do(es) hereby waive and release and<br>relating to mechanics' liens, with<br>material, fixtures, apparatus or n<br>owner, on account of labor service<br>any time hereafter, by the undersi  | nd other good and valuable cons<br>ny and all lien or claim of, or<br>n respect to and on said above-<br>machinery furnished, and on the<br>es, material, fixtures, apparat   | iderations, the re<br>right to, lien, u<br>described premises<br>moneys, funds or<br>us or machinery, hu  | ceipt whereof is<br>nder the statutes<br>, and the improve<br>other considerati   | hereby acknowled<br>s of the State of<br>ments thereon, a<br>ons due or to be  | f ILLINOIS,<br>and on the<br>ecome due from th  |
| Given under  | hand  | and sea   | a]  |  | this  |
| <u>23rd</u> day of <u>Ar</u><br>Signat<br>OTE: All waivers must be for the<br>ffixed and title of officer signi<br>sed, partner should sign and desi   | ure and Seal:<br>full amount paid. If waiver as<br>ng waiver should be set forth;   | s for a corporation<br>if waiver is for a   | 1, corporate name<br>1 partnership, th  | should be used,<br>e partnership na  | corporate seal<br>me should be  |
| TATE OF ILLINOIS   |   | 'S AFFIDAVI'  | r   |  |   |
| ounty of cook  |   |   |   |  |   |
| CARPENTRY MANAGEMENT   | work on the building located  | at <u>LAWNDALE E</u>  | LEMENTARY SCHOOL  | uie  |   |
| <u>CHICAGO, IL</u> own<br>mount of the contract including e<br><u>5,915.10</u> prior to this payment<br>s no claim either legal or equital<br>ave furnished material or labor,<br>aid work or for material entering  | ed by <u>PUBLIC BUILDING COMM</u><br>xtras is <u>\$ 38,858,00</u> o<br>. That all waivers are true, c<br>ble to defeat the validity of s<br>or both, for said work and all<br>into the construction thereof   | IISSION OF CHICAGO<br>in which he/she has<br>correct and genuine<br>aid waivers. That<br>parties having co<br>and the amount due  | CHICAGO, IL<br>received payment<br>and delivered ur<br>the following ar<br>ntracts or sub co<br>or to become due  | . That the to<br>tof <u>\$</u><br>nconditionally are<br>the names of a<br>ontracts for spector and the<br>to each and the  | nd that there<br>all parties who<br>rific portions of   |
| <u>CHICAGO, IL</u> own<br>nount of the contract including e<br><u>5,915.10</u> prior to this payment<br>s no claim either legal or equital<br>we furnished material or labor,<br>tid work or for material entering   | ed by <u>PUBLIC BUILDING COMM</u><br>xtras is <u>\$ 38,858,00</u> o<br>. That all waivers are true, c<br>ble to defeat the validity of s<br>or both, for said work and all<br>into the construction thereof   | IISSION OF CHICAGO<br>in which he/she has<br>correct and genuine<br>aid waivers. That<br>parties having co<br>and the amount due  | CHICAGO, IL<br>received payment<br>and delivered ur<br>the following ar<br>ntracts or sub co<br>or to become due  | . That the to<br>tof <u>\$</u><br>nconditionally are<br>the names of a<br>ontracts for spector and the<br>to each and the  | nd that there<br>all parties who<br>rific portions of   |
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| HE undersigned, being duly sworn.<br>DENK & ROCHE BUILDERS INC 104<br>CARPENTRY MANAGEMENT<br>CHICAGO. IL own<br>mount of the contract including e<br><u>6.915.10</u> prior to this payment<br>s no claim either legal or equital<br>ave furnished material or labor.<br>aid work or for material entering<br>entioned include all labor and mat<br>Names<br>DENK AND ROCHE BUILDERS, INC.<br>4SM SOLUTIONS, INC.  | ed by <u>PUBLIC BUILDING COMM</u><br>xtras is <u>\$ 38,858,00</u> of<br>. That all waivers are true, c<br>ble to defeat the validity of s<br>or both, for said work and all<br>into the construction thereof<br>terial required to complete sai<br>What For<br>CARPENTRY MANAGEMENT | IISSION OF CHICAGO<br>n which he/she has<br>orrect and genuine<br>aid waivers. That<br>parties having co<br>and the amount due<br>d work according to<br>Contract<br>Price<br>1,883.10  | CHICAGO, 11<br>received payment<br>and delivered ur<br>the following ar<br>ntracts or sub cc<br>or to become due<br>o plans and speci<br>Amount<br>Paid   |  | nd that there<br>all parties who<br>cific portions of<br>nat the items<br>Balance               |
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| STATE OF ILLINOIS   | SS  | Job Number                                   | ••  |  | Gty#  |  |
| County of Cook  | 1   | Draw Numb                                    | • A MARK OF DE CARACTER OF                              | NG THE LOCAL POINT   |   | r († 21. juni 1944 – 9 mai 194 – 1. st. 19 en jada kan 9 eta eta meta an 2000.<br>Mari manazari manazari manan meta meta eta filmatikan artika meta an 2000. |
| TO WHOM IT MAY CONCE  | RN:   |  |   |  |   |  |
| WHEREAS the undersigned   | has been emplo  | yed by                                       | DENK A  | ND ROCHE BUILDE  | ERS, INC.   | to furnish   |
| CARPEI  | NTRY LABOR  | for t  | he premises known   | as LAV   | VNDALE ELEMENT  | ARY SCHOOL   |
| of which PUBL   | IC BUILDING CO  | MMISSION OF CHI                              | CAGO is t   | he owner.  |   |  |
| The undersigned, for and in   | consideration of  |  | FIFTY-NI  | NE-DOLLARS AND E   | EIGHTY CENTS  |  |
| •   | s, and other good<br>or claim of, or rigl<br>bed premises, an<br>r other considerat | d the improvements t<br>ions due or to becom | erations, the receipt<br>statutes of the State<br>hereon, and on the<br>ne due from the own | whereof is hereby an<br>of Illinois, relating to<br>material, fixtures, app<br>er, on account of labo  | cknowledged, do(es)<br>mechanics' liens, wit<br>paratus or machinery<br>or, services, material, | h respect<br>furnished,<br>fixtures,   |
| Given under my har  | nd and sealed this  |  | day of  |  | Gall ve en wik en 8. Ganekkere binna ja anakkalan.<br>J   | 2014   |
|   |   | Signatur                                     | e and Seal:   |  | PF  | RESIDENT   |
| and title of officer signing<br>sign and designate himsel<br>STATE OF ILLINOIS                                  |   |  | ACTOR'S AFFI  |  | name snouid de use  | α, parmer snould   |
| County of Cook  |   |  |   |  |   |  |
| TO WHOM IT MAY CONCE  |   |  |   |  |   |  |
| THE undersigned, being duly   |   | •  | · · · · · · · · · · · · · · · · · · ·   | The second s | CINTOSH, PRESIDE  | NT   |
| and and the states of a state of a | MSM SOLUTIONS,  | INC.   | who is contracto  | 10- ADM  | · · · · · · · · · · · · · · · · · · ·   | NTERSONALAN AND AND AND AND AND AND AND AND AND A  |
| work on the building located  | at  |  |   | ELEMENTARY SCH   |   |  |
| owned by  |   |  |   |  | -1  |  |
| That the total amount of the prior to this payment. That a  | -   |  |   | which he has received  |   | \$36,915.10  |
| or equitable to defeat the val  |   | •  |   | •  |   | -  |
| both, for said work and all pa  | •   |  | -   |  |   |  |
| construction thereof and the  | -   |  |   |  | *   |  |
| complete said work according  |   |  | , and that the items  |  |   | squired to   |
|   | 9 to pierio ente op   |  |   |  |   | · · · · · · · · · · · · · · · · · · ·  |
|   |   |  | CONTRACT  |  |   |  |
| NAMES   |   | WHAT FOR                                     | PRICE   |  | THIS PAYMENT  | BALANCE DUE  |
| MSM SOLUTIONS, INC.   |   | CARPENTRY LABOR                              | 36,974.90   | 36,915.10  | 59.80   | 0.00   |
|   |   |  |   |  |   |  |
|   |   |  |   |  |   |  |
|   |   |  |   |  |   |  |
|   |   |  |   |  |   |  |
| TOTAL LABOR AND MATERIAL  | TO COMPLETE   |  | 36,974.90   | 36,915.10  | 59.80   | 0.00   |
| That there are no other contr<br>or other work of any kind don  | acts for said work  | non or in connection                         | at there is nothing du<br>with said work other  | ie or to become due t  | to any person for mat   |  |

| KIMBERLY M ROLLAND            | Signed this |   | day of |   | <b>PRIL</b> | 2014   |
|-------------------------------|-------------|---|--------|---|-------------|--|
| A SEAL JULY 2, 2014           | Signature:  | 141 CE 2000 CE CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACT | 2      | مر المراجع الم<br>المراجع المراجع | ,PRESIDEN   | ease median construction ender ender ender ender eine eine eine eine eine eine eine ei |
| Subscribed and swom to before | me this     |   | day of | AI  | PRIL        | 2014   |
|                               | Signature:  | Kić   | bool   | y Ma Po   | Marich      | ан андага (мата маражатаки макемана ала са 2001 м.) .                                  |

| STATE OF ILLINOIS )<br>) SS                                  | a an  |
|--|---|
| ) SS   |   |
| COUNTY OF COOK   | $\eta_{1}$ , $\eta_{2}$ , and $\eta_{2}$ where $\eta_{2}$ is a property of the second seco |
| TO WHOM IT MAY CONCERN:                                      |   |
| WHEREAS the undersigned has been emplo                       | yed by F.H.PASCHEN(SIN NIELSEN & ASSOCIATES, LLC  |
|  | as SCHOOL INVESTMENT PROGRAM-PROJECT 6-LAWNDALE of which PUE  |
| BUILDING COMMISSION OF CHICAGO is the own                    | er:   |
| THE undersigned, for and in consideration of FO              | UR THOUSAND NINE HUNDRED TWENTY TWO DOLLARS AND 50/100 (\$4,922   |
| Dollars, and other good and valuable consideration, th       | e receipt whereof is hereby acknowledged, do hereby waive and release any and all lis   |
| 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 prem   |
| and the improvements thereon, and on the material, fixe      | tures, apparatus or machinery furnished, and on the moneys, funds or other considerations   |
| or to become due from the owner, on account of labor         | r, services, material, fixtures, apparatus or machinery heretofore furnished, or which ma   |
| furnished at any time hereafter, by the undersigned for t    | the above described premises. INCLUDING EXTRAS.*  |
| DATE: April 23 2014  | COMPANY NAME: M. CANNON ROOFING CO., L.L.C.   |
| DATE: April 23, 2014   | ADDRESS: 1238 REMINGTON ROAD, SCHAUMBURG, IL 60   |
| and I and I all  | 1   |
|  | Much Compton Manufactor   |

RINAL WAIVER OF LIER

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

DA

Sie

SS COUNTY OF COOK

TO WHOM IT MAY CONCERN

THE undersigned, MARK CANNON: being duly sworn, deposes and says that he is the MANAGING MEMBER of M. CANNON ROOFING CO., LLC, who is the contractor for the ROOFING work on the building located at SCHOOL INVESTMENT PROGRAM-PROJECT 6 LAWNDALE, CHICAGO, IL owned by PUBLIC-BUILDING&COMMISSION OF GHICAGO. That the total amount of the contract including extras is \$98,450,00 on which he has received payment of \$93,527/50 prior to this payment. That all waivers are mue, correct and genuine and delivered unconditionally and that there is no claim either legal 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:

|   |              | CONTRACT                            | AMOUNT                                   | THIS  | BALANCE  |
|---|--------------|-------------------------------------|--|---|--|
| NAMES   | WHATFOR      | PRICE                               | PAID                                     | PAYMENT   | DUE  |
| M. CANNON ROOFING CO. LLC   | LABOR,       | \$46,050.00                         | \$41,127.50                              | \$4,922.50                                      | <b>\$0,00</b>  |
| and an an end of the second | MATILS & EQT | n net stille method in 1947 and and | an a |   | and a second |
| BR PRODUCTIONS, INC.  | SHEET METAL  | \$52,400.00                         | \$52,400.00                              | \$0.00  | \$0.00   |
|   |              | \$98,450.00                         | \$93,527.50                              | \$4.922.50                                      | \$0.00   |
| TOTAL LABOR & MATERIALS TO  | COMPLETE     | and the second second               | Alabama Der Condination Commercia        | สารสุดที่สารสุด<br>เราะ เป็นได้สารเจ้าสารสารสุด | n je state i s |

That there are no other contracts for said work outstanding, and that there is nothing due of 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: April 23, 2014

SIGNATURE

Subscribed and sworn to before me this 23rd day of April, 2014

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NOTARY PUBLIC



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**O** 

To all whom it may Concern:

١,

WHEREAS, the undersigned has been employed by <u>CANNON ROOFING COMPANY, LLC</u> to furnish labor and materials for <u>ROOF RELATED SHEET METAL</u> work, under a contract for the improvement of the premises described as <u>SCHOOL INVESTMENT PROGRAM-PROJECT 6 LAWNDALE</u> located at <u>3500 W DOUGLAS BLVD, CHICAGO, IL 60623,</u> in the <u>CITY</u> (CITY/VILLAGE) of <u>Chicago</u> in the County of <u>Cook</u>, State of <u>ILLINOIS</u> of which <u>PUBLIC BUILDING COMMISION OF CHICAGO</u> is the owner.

NOW THEREFORE, this <u>18th</u> day of <u>SEPTEMBER</u>, 2013, for an in consideration of the sum of <u>(\$52,400.00) FIFTY TWO THOUSAND AND FOUR HUNDRED DOLLARS and 00/100</u> dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned the undersigned does hereby waive and release to the extent only of the aforesaid amount, any lien rights to, or claim of lien with respect to and on said above- described premises, and the improvements thereon, and on the monies or other considerations due or to become due from owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

BR PRODUCTIONS, INC. 8952 S. HANSLIK CT., NAPERVILLE, ILLINOIS 60564

TITLE: V. P.

Subscribed and signed before me

this 18<sup>™</sup> day of SEPTEMBER, 2013.

SWUSS

OFFICIAL SEAL ANGELA S. WILSON NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES APR. 26, 2015

**FINAL WAIVER OF LIEN** STATE OF Minois Gty# COUNTY OF Cook Loan # TO WHOM IT MAY CONCERN: Paschen/Milhouse, Joint Venture WHEREAS the undersigned has been employed by to furnish **Glazing and Window Guards** for the premises known as School Investment Program Project #6 - Lawndaie of which Public Building Commission of Chicago is the owner. THE undersigned, for and in consideration of One Hundred Fifty and 00/100 150.00 )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 maybe furnished at anytime hereaf   | iter by the undersigned for the   | ne above-described p  | remises.  |
|---|--|---|---|---|
|   |  | ł   |   |   |
| DATE 4/23/2014  | COMPANY NAME   | M.J. Connolly Co.   |   |   |
|   | ADDRESS  | 8844 W. 47th Street, Brookfil   | Nd, IL 60613  | n   |
|   |  |   | X (   | 1-1-  |
|   | Signature and Seal   | : Willeder  | gene  | Xoj   |
|   | Printed Name and Title   | : William Connolly, Owner   |   |   |
|   |  |   |   |   |
| NOTE: All waivers must be for th<br>signing waiver should be set forth; if wa   | ne full amount paid. If waiver is for a corporation, con<br>alver is for a partnership, the partnership name shou  | rporate name should be used co<br>Ild be used, partner sheatd sign a  | rporate seal affixed and ti<br>ind designate himself as   | itle of officer<br>partner.   |
|   | CONTRACTOR'S   |   |   |   |
| STATE OF ILLINOIS   | _  |   |   |   |
| COUNTY OF COOK  | _  |   |   |   |
| TO WHOM IT MAY CONCERN:   |  |   |   |   |
| THE undersigned being duly  | y sworn, deposes and says that he(she) is  | Wil   | liam Connolly, Own  | er  |
| 0 0 9   | of the   | M.J. Connol   | ly Co.  |   |
| who is the contractor for the   | Glazing and Window   |   | work on th  | e building  |
| located at  |  | <ul> <li>Lawndale School - Chica</li> </ul>   | go, IL  |   |
| owned by  |  | ommission of Chicago  |   |   |
| That the total amount of the cont   |  |   |   |   |
|   |  |   | e(she) has received p   | •   |
| \$ 2,850.00   | prior to this payment. That all waivers are  | true, correct and genuine an  | d delivered unconditi   | onally and that   |
| there is no claim either legal or e   | _prior to this payment. That all waivers are<br>equitable to defeat the validity of said waivers   | true, correct and genuine an s. That the following are the  | d delivered unconditi<br>names of all parties   | onally and that<br>who have furnished   |
| there is no claim either legal or e<br>material or labor, or both, for said   | _prior to this payment. That all waivers are<br>quitable to defeat the validity of said waivers<br>d work and all parties having contracts or sul  | true, correct and genuine an<br>s. That the following are the<br>b contracts for specific portio  | nd delivered unconditi<br>names of all parties<br>ons of said work or for   | onally and that<br>who have furnished<br>r material entering                              |
| there is no claim either legal or e<br>material or labor, or both, for said   | _prior to this payment. That all waivers are<br>equitable to defeat the validity of said waivers   | true, correct and genuine an<br>s. That the following are the<br>b contracts for specific portio  | nd delivered unconditi<br>names of all parties<br>ons of said work or for   | onally and that<br>who have furnished<br>r material entering                              |
| there is no claim either legal or e<br>material or labor, or both, for said<br>into the construction thereof and  | _prior to this payment. That all waivers are<br>quitable to defeat the validity of said waivers<br>d work and all parties having contracts or sul  | true, correct and genuine an<br>s. That the following are the<br>b contracts for specific portio  | nd delivered unconditi<br>names of all parties<br>ons of said work or for   | onally and that<br>who have furnished<br>r material entering                              |
| there is no claim either legal or e<br>material or labor, or both, for said<br>into the construction thereof and  | _prior to this payment. That all waivers are<br>equitable to defeat the validity of said waivers<br>d work and all parties having contracts or sul<br>the amount due or to become due to each, a   | true, correct and genuine an<br>s. That the following are the<br>b contracts for specific portio  | nd delivered unconditi<br>names of all parties<br>ons of said work or for   | onally and that<br>who have furnished<br>r material entering                              |
| there is no claim either legal or e<br>material or labor, or both, for said<br>into the construction thereof and  | _prior to this payment. That all waivers are<br>equitable to defeat the validity of said waivers<br>d work and all parties having contracts or sul<br>the amount due or to become due to each, a   | true, correct and genuine an<br>s. That the following are the<br>b contracts for specific portio  | nd delivered unconditi<br>names of all parties<br>ons of said work or for   | onally and that<br>who have furnished<br>r material entering                              |
| there is no claim either legal or e<br>material or labor, or both, for said<br>into the construction thereof and<br>required to complete said work a<br>NAMES                       | _prior to this payment. That all waivers are<br>quitable to defeat the validity of said waivers<br>d work and all parties having contracts or sul<br>the amount due or to become due to each, a<br>iccording to plans and specifications.  | true, correct and genuine ar<br>s. That the following are the<br>b contracts for specific portion<br>and that the items mentione<br>AMOUNT PAID | d delivered unconditi<br>names of all parties v<br>ons of said work or for<br>d include all labor and                 | onally and that<br>who have furnished<br>r material entering<br>d material                |
| there is no claim either legal or e<br>material or labor, or both, for said<br>into the construction thereof and<br>required to complete said work a                                | _prior to this payment. That all waivers are quitable to defeat the validity of said waivers d work and all parties having contracts or sub the amount due or to become due to each, a according to plans and specifications.  | true, correct and genuine ar<br>s. That the following are the<br>b contracts for specific portion<br>and that the items mentione<br>AMOUNT PAID | d delivered unconditi<br>names of all parties v<br>ons of said work or for<br>d include all labor and<br>THIS PAYMENT | onally and that<br>who have furnished<br>r material entering<br>d material<br>BALANCE DUE |
| there is no claim either legal or e<br>material or labor, or both, for said<br>into the construction thereof and<br>required to complete said work a<br><u>NAMES</u><br>MJ Connolly | _prior to this payment. That all waivers are equitable to defeat the validity of said waivers d work and all parties having contracts or subthe amount due or to become due to each, a according to plans and specifications.           WHAT FOR         CONTRACT PRICE           Glazing         \$3,000.04 | true, correct and genuine ar<br>s. That the following are the<br>b contracts for specific portion<br>and that the items mentione<br>AMOUNT PAID | d delivered unconditi<br>names of all parties v<br>ons of said work or for<br>d include all labor and<br>THIS PAYMENT | onally and that<br>who have furnished<br>r material entering<br>d material<br>BALANCE DUE |
| there is no claim either legal or e<br>material or labor, or both, for said<br>into the construction thereof and<br>required to complete said work a<br>NAMES<br>MJ Connolly        | _prior to this payment. That all waivers are quitable to defeat the validity of said waivers d work and all parties having contracts or sub the amount due or to become due to each, a according to plans and specifications.  | true, correct and genuine ar<br>s. That the following are the<br>b contracts for specific portion<br>and that the items mentione<br>AMOUNT PAID | d delivered unconditi<br>names of all parties v<br>ons of said work or for<br>d include all labor and<br>THIS PAYMENT | onally and that<br>who have furnished<br>r material entering<br>d material<br>BALANCE DUE |

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.

\$3,000.00

Signed this 23rd day of Signature: Subscribed and sworn to before me this 23rd day of OFFICIAL SEAL MARY CONNOLLY

TOTAL LABOR AND MATERIAL TO COMPLETE

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:03/01/15 \*\*\*\*

(\$

**í**14 William Connolly, Owner April Netary Public

\$150.00

\$2,850.00

\$0.00

|  | 5)   | FINAL WAIVER OF   | CALSIN   |   | Gty #   |  |
|--|--|---|--|---|---|--|
| •  | ) SS   |   |  |   |   |  |
| COUNTY OF COOK   | ý  |   | Loan #   |   |   |  |
| TO WHOM IT MAY   | CONCERN:   |   |  |   |   |  |
| WHEREAS the unders   | signed has been employ   | yed by Paschen / ]  | Wilhouse, Joint  | Venture   |   |  |
| to furnish Signa   |  |   | ······································   |   |   |  |
| for the premises known   | n asSchool Ir  | westment Program Prog   | ect # 6 – Lawno  | dale Element  | ary School  |  |
| of which Public  | <b>Building Commis</b>   | ssion of Chicago  |  | is ti   | ne owner.   |  |
| Dollars, and other good<br>and all lien or claim of<br>said above-described p<br>improvements thereon<br>considerations due or to<br>owner, on account of h  | d and valuable consider<br>f, or right to, lien, under<br>remises, and the<br>h, and on the materia<br>o become due from the<br>labor services, material   | , fixtures, apparatus or machin   | ereby acknowledged<br>linois, relating to me<br>hinery furnished, a<br>erv, here to fore fur   | l, do(es) hereby v<br>echanics' liens, w<br>and on the mon<br>mished or which   | ith respect to and on<br>eys, funds or other  | ı<br>T   |
| any time hereafter by the Given under  | he undersigned for the a<br>my   | above described premises, INCI<br>hand  | .UDING EXTRAS*.  | •   |   |  |
| 10 <sup>th</sup>   | Q  | January   | , 2014   | seal  | 7 <sup>this</sup>   |  |
|  |  |   |  |   |   |  |
| NOTE: All writters must be f   | herethe full encountrantial. These to  | Signature and Seal:   |  |   | VP  |  |
| waiver should be set forth; if w   | ativer is for a partnership, the p<br>ited to change orders, both oral   | ver is for a corporation, corporate name sh<br>partnership name should be used, partner sh<br>and written to the Contract   | ould be used constructed<br>would sign and designate him   | affixed and title of off<br>mself as partner.   | icer signing  |  |
| Linna mondo out he not min   | ned to enange orders, both oral  | and written, to the Contract.   | 1-1  |   |   |  |
| 2844999  |  | CONTRA  | CTOR'S AFFIDAT   | ······  |   |  |
| STATE OF ILLINOIS  | )<br>) SS  |   |  |   |   |  |
| COUNTY OF COOK   | )  |   |  |   |   |  |
|  |  |   |  |   |   |  |
|  |  |   |  |   |   |  |
| TO WHOM IT MAY   |  | deposes and says that he is   | Lawrence Ki  | reiter, VP  |   |  |
| The undersign  | ned, being duly sworn, o   |   | Lawrence Ki<br>tectural Compliance   |   |   |  |
|  | ned, being duly sworn, o   |   |  |   | work on   | the  |
| The undersign<br>who is the contractor fo<br>building located at<br>owned by <b>Public</b>   | ned, being duly sworn, o<br>r the <u>Signage</u><br>Chicago, IL<br>2 Building Commi  | of the <u>Archi</u>   |  |   | work on   | the  |
| The undersign<br>who is the contractor fo<br>building located at   | ned, being duly sworn, o<br>r the <u>Signage</u><br>Chicago, IL<br>2 Building Commi  | of the <u>Archi</u>   |  |   | on which h  | e has received   |
| The undersign<br>who is the contractor fo<br>building located at<br>owned by <b>Public</b>   | r the <u>Signage</u><br>Chicago, IL<br>Building Commi<br>f the contract including  | of the <u>Archi</u><br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi | tectural Compliance  | e Signs Co  | on which h  | e has received   |
| The undersign<br>who is the contractor fo<br>building located at<br>owned by <u>Public</u><br>That the total amount of<br><b>\$ 14.40</b><br>either legal or equitable<br>both, for said work and  | r the <u>Signage</u><br>Chicago, IL<br>Chicago, IL<br>Building Commi<br>f the contract including<br>prior to this paym<br>to defeat the validity of<br>all parties having contra<br>due or to become due to  | of the Archi  | orrect and genuine an<br>og are the names of a<br>portions of said wor   | e Signs Co<br>nd delivered unco<br>all partics who ha   | on which h<br>payment of<br>onditionally and that i<br>we furnished materia<br>entering into the con  | e has received<br>there is no claim<br>l or labor, or  |
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| The undersign<br>who is the contractor fo<br>building located at<br>owned by <b>Public</b><br>That the total amount of<br><b>\$ 14.40</b><br>either legal or equitable<br>both, for said work and<br>thereof and the amount of<br>according to plans and s<br><b>Nam</b><br>ACS<br>All Material from fully<br>delivered to the job site<br>labor Paid in full. No Re<br>all equipment is compan<br><b>TOTAL LABOR AND</b><br><b>COMPLETE</b><br>That there are no other c<br>work of any kind done o | r the <u>Signage</u><br>Chicago, IL<br>Building Commi<br>f the contract including<br>prior to this paym<br>to defeat the validity of<br>all parties having contra<br>due or to become due to<br>pecifications.<br>paid stock and<br>in our own truck. All<br>ental company used,<br>any owned.<br>MATERIAL INCLU   | of the <u>Archi</u><br><u>ssion of Chicago</u><br>extras * is <u>\$ 80.00</u><br>ent. That all waivers are true, c<br>f said waivers. That the followi<br>acts or sub contracts for specific<br>o each, and that the items mention<br><u>What For</u><br>Signage<br><u>DIING EXTRAS* TO</u><br>putstanding, and that there is not   | orrect and genuine and are the names of a portions of said wore or the second | e Signs Co<br>nd delivered unco<br>all parties who ha<br>rk or for material<br>r and material reo<br>Amount<br>Paid<br>14.40<br>14.40             | on which h<br>payment of<br>paditionally and that<br>entering into the con<br>uired to complete sat<br>This<br>Payment<br>65.60                   | e has received<br>f<br>there is no claim<br>l or labor, or<br>struction<br>id work<br>Balance<br>Due<br>0.0                |
| The undersign<br>who is the contractor fo<br>building located at<br>owned by <b>Public</b><br>That the total amount of<br><b>\$ 14.40</b><br>either legal or equitable<br>both, for said work and<br>thereof and the amount of<br>according to plans and s<br>Nam<br>ACS<br>All Material from fully<br>delivered to the job site<br>labor Paid in full. No Re<br>all equipment is compan<br>TOTAL LABOR AND<br>COMPLETE<br>That there are no other c   | r the <u>Signage</u><br>Chicago, IL<br>Building Commi<br>f the contract including<br>prior to this paym<br>to defeat the validity of<br>all parties having contra<br>due or to become due to<br>specifications.<br>hes<br>paid stock and<br>in our own truck. All<br>ental company used,<br>by owned.<br>MATERIAL INCLUE<br>contracts for said work of<br>or to be done upon or in | of the <u>Archi</u><br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi | ectural Compliance<br>orrect and genuine an<br>og are the names of a<br>portions of said wor<br>oned include all labor<br>Contract<br>Price<br>80.00<br>80.00<br>hing due or to becom<br>r than above stated.<br>day of  | e Signs Co<br>nd delivered unco<br>all parties who ha<br>rk or for material<br>r and material reo<br>Amount<br>Paid<br>14.40<br>14.40             | on which h<br>payment of<br>paditionally and that<br>entering into the con<br>uired to complete sat<br>This<br>Payment<br>65.60                   | e has received<br>f<br>there is no claim<br>l or labor, or<br>istruction<br>id work<br>Balance<br>Due<br>0.0<br>0.0        |
| The undersign<br>who is the contractor fo<br>building located at<br>owned by <b>Public</b><br>That the total amount of<br><b>S 14.40</b><br>either legal or equitable<br>both, for said work and<br>thereof and the amount <i>a</i><br>according to plans and s<br>Nam<br>ACS<br>All Material from fully<br>delivered to the job site<br>labor Paid in full. No Re<br>all equipment is compan<br><b>TOTAL LABOR AND</b><br><b>COMPLETE</b><br>That there are no other c<br>work of any kind done o   | r the <u>Signage</u><br>Chicago, IL<br>Building Commi<br>f the contract including<br>prior to this paym<br>to defeat the validity of<br>all parties having contra<br>due or to become due to<br>specifications.<br>hes<br>paid stock and<br>in our own truck. All<br>ental company used,<br>by owned.<br>MATERIAL INCLUE<br>contracts for said work of<br>or to be done upon or in | of the Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Archi<br>Ar  | ectural Compliance<br>orrect and genuine an<br>og are the names of a<br>portions of said wor<br>oned include all labor<br>Contract<br>Price<br>80.00<br>80.00<br>hing due or to becom<br>r than above stated.<br>day of  | e Signs Co<br>nd delivered unco<br>all parties who ha<br>rk or for material<br>r and material reo<br>Amount<br>Paid<br>14.40<br>ne due to any per | on which h<br>payment of<br>paditionally and that<br>entering into the con<br>uired to complete sat<br>This<br>Payment<br>65.60                   | e has received<br>f<br>there is no claim<br>i or labor, or<br>istruction<br>id work<br>Balance<br>Due<br>0.0<br>0.0<br>0.0 |

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| STATE OF Wisconsin SS   |  |  |   | Gtv#  |   |
|---|--|--|---|---|---|
| County of Milwaukee   |  | ,  |   | Loan#   | ***************************************   |
|   |  |  |   |   | an and 2012 and 400 and 40  |
| TO WHOM IT MAY CONCERN:   |  |  |   |   |   |
| WHEREAS the undersigned has been en   | 190700-190700-190700   | ANY TAXABLE AND AND ANY  | n, / Milhouse, Join   | an and a state of the Andreas Andreas and a state of the Andreas Andreas Andreas Andreas Andreas Andreas Andrea         | to furnish  |
| รามสมมาณที่ 1.17 ค.1.17 ค.1 | premises known as  |  | tment Program Pro   | oject #6 Chicago, I   | L 60656   |
| of which Public Building C  | ommission of Chic  | cago is t  | the owner.  |   |   |
| The undersigned, for and in consideration   | PARKE of the Smith sector of the sector of t   | INTERPORT AND AN ADDRESS AND A DATE OF A DESCRIPTION OF A DESCRIPTION OF A DESCRIPTION OF A DESCRIPTION OF A D   | lundred Seventy E   | <u>1979</u> )) (1977) (1977) (1977) (1977) (1977) (1977) (1977) (1977) (1977) (1977) (1977) (1977) (1977) (1977) (1977) | alada Mandul Malada a Januari Malada Antara Malada Marka Malada Marka Malada Marka Marka Marka Marka Marka Mark   |
| ( \$578.25 ) Dollars, and other go  | od and valuable cor  | nsiderations, the rec  | ceipt whereof is her  | eby acknowledged,   | do(es) hereby waive   |
| and release any and all lien or claim of, or  |  |  |   |   |   |
| to and on said above-described premises   | , and the improveme  | ents thereon, and or   | n the material, fixtur  | es, apparatus or ma   | chinery furnished,  |
| and on the moneys, funds or other consid  | erations due or to be  | ecome due from the   | e owner, on account   | of labor, services, I   | material, fixtures,   |
| apparatus or machinery, heretofore furnis   | hed, or which may b  | e furnished at any t   | ime hereafter, by th  | e undersigned for ti  | ne above-   |
| described premises, INCLUDING EXTRA   | S*   |  |   |   |   |
| Company Name: Air Flow Archit   | ectural Inc  |  |   |   |   |
| terre and the second  | nia Ave. Milwaukee,  | WI 53209   |   |   | $\sim$  |
| Given under my hand and sealed  | this 21  | day of   | April   | New management  | 2014  |
|   |  |  |   | $\sqrt{7}$  |   |
| *Extras include but not limited to change orders  | s, Signati   | ure and Seal:  |   | $\neq$ $\checkmark$ $\_$  |   |
| both oral & written, to the contract.   |  |  | Freasi  | ırer  |   |
|   |  |  |   | · · · · ·   |   |
| NOTE: All waivers must be for the full a  |  | -  | -   |   | · ·   |
| affixed and title of officer signing waive  | si siloulu be set loi  |  | a partifersinp, the   |   | should  |
|   | <u>CONTR/</u>  | ACTOR'S AFF  | <u>IDAVIT</u>   |   |   |
| STATE OF Wisconsin SS   |  |  |   |   |   |
| County of Milwaukee   |  |  |   |   |   |
|   |  |  |   |   |   |
| TO WHOM IT MAY CONCERN:   |  |  |   |   |   |
| THE undersigned, David Te Winkel  | _being duly sworn, o   | deposes and says th  | nat he is   | Treasurer   | NUMERO AND DE COMUNICA COMUNICA   |
| of Air Flow Architec  |  | who is contract  | Americanonamericanon  | of Architectural Mat  | eri <b>als</b>  |
| work on the building located at   | nyn nya mana ana mana mana kana kana kana kata kata kata kata k  | ol Investment Pro  |   | hicago, IL 60656  | TIMBLE CANADA CANADA CANADA CA SAN CAMADA CA CA CATACITA CALCO CALLO CA   |
| owned by  | ە.0000000 00 000000 تە ئەكە ئەر مەلەر ئەرىيىت بىلىيىتىكى بىلەر تەرەپ تەرەپ تەرەپ تەرەپ   | uilding Commissio  | anama an investo actor to dalatore introducedo o ruenga dala nativa na de   |   | -   |
| That the total amount of the contract inclu-  |  |  | which he has receiv   |   | \$10,986.75   |
| prior to this payment. That all waivers are   |  |  |   |   |   |
| or equitable to defeat the validity of said w   |  | =  | es of all parties who   |   |   |
| both, for said work and all parties having o  | optracte or sub cont   |  |   |   |   |
|   |  |  |   |   | ing into the  |
| construction thereof and the amount due of  | or to become due to  |  |   |   | ing into the  |
|   | or to become due to  |  |   |   | ing into the  |
| construction thereof and the amount due of  | or to become due to  | each, and that the i   |   |   | ing into the  |
| construction thereof and the amount due of complete said work according to plans and  | or to become due to<br>d specifications.   | each, and that the i   | tems mentioned inc  | lude all labor and m  | ing into the  |
| construction thereof and the amount due of complete said work according to plans and NAMES  | or to become due to<br>d specifications.<br>WHAT FOR   | each, and that the i<br>CONTRACT<br>PRICE  | tems mentioned inc  |   | ing into the<br>aterial required to   |
| construction thereof and the amount due of<br>complete said work according to plans and<br>NAMES<br>Air Flow Architectural Inc  | or to become due to<br>d specifications.<br>WHAT FOR<br>Supply   | each, and that the i<br>CONTRACT<br>PRICE<br>\$2,011.00  | tems mentioned inc<br>AMOUNT PAID<br>\$1,432.75   | lude all labor and m<br>THIS PAYMENT<br>\$578.25  | ing into the<br>aterial required to<br>BALANCE DUE<br><b>\$0.00</b>   |
| construction thereof and the amount due of complete said work according to plans and NAMES  | or to become due to<br>d specifications.<br>WHAT FOR   | each, and that the i<br>CONTRACT<br>PRICE  | tems mentioned inc  | lude all labor and m  | ing into the<br>aterial required to<br>BALANCE DUE  |
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| construction thereof and the amount due of<br>complete said work according to plans and<br>NAMES<br>Air Flow Architectural Inc<br>ISALCO, INC   | or to become due to<br>d specifications.<br>WHAT FOR<br>Supply   | each, and that the i<br>CONTRACT<br>PRICE<br>\$2,011.00<br>\$9,554.00<br>\$0.00<br>\$0.00  | tems mentioned inc<br>AMOUNT PAID<br>\$1,432.75<br>\$9,554.00<br>\$0.00<br>\$0.00   | lude all labor and m<br>THIS PAYMENT<br>\$578.25<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                                | ing into the<br>paterial required to<br>BALANCE DUE<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| construction thereof and the amount due of<br>complete said work according to plans and<br>NAMES<br>Air Flow Architectural Inc<br>ISAICO; INC   | or to become due to<br>d specifications.<br>WHAT FOR<br>Supply<br>(36) Stair Nosings   | each, and that the i<br>CONTRACT<br>PRICE<br>\$2,011.00<br>\$9,554.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | tems mentioned inc<br>AMOUNT PAID<br>\$1,432.75<br>\$9,554.00<br>\$0.00<br>\$0.00<br>\$0.00<br>10,986.75  | lude all labor and m<br>THIS PAYMENT<br>\$578.25<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                      | ing into the<br>paterial required to<br>BALANCE DUE<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| construction thereof and the amount due of<br>complete said work according to plans and<br><u>NAMES</u><br><u>Air Flow Architectural Inc</u><br><u>TALCO; INC</u><br>Our principal suppliers are<br>TOTAL LABOR AND MATERIAL TO COMPLETE<br>That there are no other contracts for said w  | or to become due to<br>d specifications.<br>WHAT FOR<br>Supply<br>(36) Stair Nosings   | each, and that the i<br>CONTRACT<br>PRICE<br>\$2,011.00<br>\$9,554.00<br>\$0.00<br>\$0.00<br>\$0.00<br>11,565.00<br>id that there is nothi   | tems mentioned inc<br>AMOUNT PAID<br>\$1,432.75<br>\$9,554.00<br>\$0.00<br>\$0.00<br>\$0.00<br>10,986.75<br>ng due or to becom                                | lude all labor and m<br>THIS PAYMENT<br>\$578.25<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | ing into the<br>paterial required to<br>BALANCE DUE<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Construction thereof and the amount due of<br>complete said work according to plans and<br>NAMES<br>Air Flow Architectural Inc<br>ISALCO; INC<br>Our principal suppliers are<br>TOTAL LABOR AND MATERIAL TO COMPLETE<br>That there are no other contracts for said w<br>or other work of any kind done or to be don   | or to become due to<br>d specifications.<br>WHAT FOR<br>Supply<br>(36) Stair Nosings   | each, and that the i CONTRACT PRICE \$2,011.00 \$9,554.00 \$0.0 | tems mentioned inc<br>AMOUNT PAID<br>\$1,432.75<br>\$9,554.00<br>\$0.00<br>\$0.00<br>\$0.00<br>10,986.75<br>ng due or to becom<br>other than above s          | lude all labor and m<br>THIS PAYMENT<br>\$578.25<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | ing into the<br>paterial required to<br>BALANCE DUE<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| construction thereof and the amount due of<br>complete said work according to plans and<br><u>NAMES</u><br><u>Air Flow Architectural Inc</u><br><u>ISALCO, INC</u><br>Our principal suppliers are<br>TOTAL LABOR AND MATERIAL TO COMPLETE<br>That there are no other contracts for said v<br>or other work of any kind done or to be don  | vork outstanding, an<br>he upon or in connect  | each, and that the i<br>CONTRACT<br>PRICE<br>\$2,011.00<br>\$9,554.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>at that there is nothiction with said work  | tems mentioned inc<br>AMOUNT PAID<br>\$1,432.75<br>\$9,554.00<br>\$0.00<br>\$0.00<br>\$0.00<br>10,986.75<br>ng due or to becom                                | lude all labor and m<br>THIS PAYMENT<br>\$578.25<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | ing into the<br>paterial required to<br>BALANCE DUE<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| construction thereof and the amount due of<br>complete said work according to plans and<br><u>NAMES</u><br>Air Flow Architectural Inc<br><u>BAICO; INC</u><br>Our principal suppliers are<br>TOTAL LABOR AND MATERIAL TO COMPLETE<br>That there are no other contracts for said v<br>or other work of any kind done or to be don<br>Signed<br>Station KHAN  | or to become due to<br>d specifications.<br>WHAT FOR<br>Supply<br>(36) Stair Nosings<br>(36) Stair Nosin | each, and that the i CONTRACT PRICE \$2,011.00 \$9,554.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11,565.00 id that there is nothiction with said work 21 day of   | tems mentioned inc<br>AMOUNT PAID<br>\$1,432.75<br>\$9,554.00<br>\$0.00<br>\$0.00<br>\$0.00<br>10,986.75<br>ng due or to becom<br>other than above s<br>April | lude all labor and m<br>THIS PAYMENT<br>\$578.25<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | ing into the<br>paterial required to<br>BALANCE DUE<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| construction thereof and the amount due of<br>complete said work according to plans and<br><u>NAMES</u><br><u>Air Flow Architectural Inc</u><br><u>ISALCO, INC</u><br>Our principal suppliers are<br>TOTAL LABOR AND MATERIAL TO COMPLETE<br>That there are no other contracts for said v<br>or other work of any kind done or to be don  | or to become due to<br>d specifications.<br>WHAT FOR<br>Supply<br>(36) Stair Nosings<br>(36) Stair Nosin | each, and that the i CONTRACT PRICE \$2,011.00 \$9,554.00 \$0.0 | tems mentioned inc<br>AMOUNT PAID<br>\$1,432.75<br>\$9,554.00<br>\$0.00<br>\$0.00<br>\$0.00<br>10,986.75<br>ng due or to becom<br>other than above s          | lude all labor and m<br>THIS PAYMENT<br>\$578.25<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | And the state is a terial required to BALANCE DUE \$0.00 \$0.0 |

notenmed as change ofgers, both oral & written, to the contract.

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U

| STATE OF Kansas SS<br>County of Sedgwick        |                             |                        |                         | Gty#<br>Loan#          |                    |
|---|-----------------------------|------------------------|-------------------------|------------------------|--------------------|
| County of Cougwick                              |                             |                        |                         |                        |                    |
| TO WHOM IT MAY CONCERN:                         |                             |                        |                         |                        |                    |
| WHEREAS the undersigned has been er             | nployed by                  | Ai                     | Flow Architectur        | al Inc                 | to furnish         |
|   | e premises known a          | s School Invest        | ment Program Pro        | oject #6 Chicago, IL   | . 60656            |
| of which Public Building                        | Commission of Ch            |                        | the owner.              | • • •                  |                    |
|   |                             |                        |                         |                        |                    |
| The undersigned, for and in consideration       | 1 of                        | Nine Thous             | and Five Hundred        | Fifty-Four exactly     |                    |
| ( <u>\$9,554.00</u> ) Dollars, and other g      | ood and valuable co         | insiderations, the rec | eipt whereof is here    | by acknowledged, d     | o(es) hereby waive |
| and release any and all lien or claim of, o     | r right to, lien, undei     | the statutes of the S  | tate of Illinois, relat | ing to mechanics' lie  | ns, with respect   |
| to and on said above-described premises         | , and the improvem          | ents thereon, and on   | the material, fixture   | s, apparatus or mac    | hinery furnished,  |
| and on the moneys, funds or other consid        | lerations due or to b       | ecome due from the     | owner, on account       | of labor, services, ma | aterial, fixtures, |
| apparatus or machinery, heretofore furnis       | hed, or which may l         | pe furnished at any ti | ne hereafter, by the    | undersigned for the    | 0000               |
| described premises, INCLUDING EXTRA             | S*                          |                        |                         | ALC ALC                | 0, IN              |
| Company Name: Balco Inc                         |                             |                        |                         | B1.000                 |                    |
| Address : Po Box 1742-                          | 19, Wichita, KS 672         | 7-0249                 | o ~i                    | C.OR                   | PORATE             |
| Given under my hand and sealed                  | this                        | day of                 | April                   |                        | 2014               |
|   |                             | A.                     | 1 1.1                   |                        |                    |
| *Extras include but not limited to change order | s, Signa                    | ture and Seal: 🖊       | ofer                    |                        |                    |
| both oral & written, to the contract.           | ****                        | ****                   |                         | <b>A</b> *******       | 0000 0000 M        |
| affixed and title of officer signing waiv       |                             |                        |                         | partnershipnami        | hoses of           |
|   | <u>CONTR</u>                | ACTOR'S AFF            | DAVIT                   | <b>S</b>               | and                |
| STATE OF Kansas SS                              |                             |                        |                         |                        |                    |
| County of Sedgwick                              |                             |                        |                         |                        |                    |
| TO WHOM IT MAY CONCERN:                         |                             |                        | •                       |                        |                    |
| THE undersigned, Kn Knok                        | being duly sworn,           | deposes and says th    | atheis VP               | ENDINERIA              |                    |
| of Balco Inc                                    | >                           | who is contract        | or for the (36) Sta     | air Nosings            | )                  |
| work on the building located at                 | Scł                         | nool Investment Pro    | gram Project #6 C       | hicago, IL 60656       |                    |
| owned by  | Public E                    | Building Commissio     | n of Chicago            |                        |                    |
| That the total amount of the contract inclu     |                             |                        | which he has receiv     | ed payment of          |                    |
| prior to this payment. That all waivers are     | true, correct and ge        |                        |                         |                        | n either legal     |
| or equitable to defeat the validity of said w   | aivers. That the fol        | lowing are the names   | of all parties who h    | ave furnished mater    | ial or labor, or   |
| both, for said work and all parties having o    |                             |                        |                         |                        | -                  |
| construction thereof and the amount due of      |                             |                        |                         |                        | -                  |
| complete said work according to plans and       |                             |                        |                         |                        |                    |
|   |                             |                        |                         |                        |                    |
|   |                             | CONTRACT               |                         |                        |                    |
| NAMES   | WHAT FOR                    | PRICE                  | AMOUNT PAID             | THIS PAYMENT           | BALANCE DUE        |
| Balco Inc                                       | (36) Stair Nosings          | \$9,251.00             | \$0.00                  | \$9,251.00             | \$0.00             |
| Po Box 174249, Wichita, KS 67217-0249           | (1) Additional Stair Nosing | \$303.00               | \$0.00                  | \$303.00               | \$0.00             |
|   | 1                           |                        |                         |                        |                    |
| · · · · · · · · · · · · · · · · · · ·           |                             | 1                      |                         |                        |                    |
|   |                             |                        |                         | ·                      |                    |
| Dur principal suppliers are                     | •                           |                        |                         |                        |                    |
| OTAL LABOR AND MATERIAL TO COMPLETE             | · · · · ·                   | 9,554.00               |                         | 9,554.00               |                    |
|   | · · ·                       |                        |                         | 0,004.00               |                    |

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 Signature:                                      | 22 d                       | ay of Aqu | <u></u> .              | 2014                           |
|---|----------------------------|-----------|------------------------|--------------------------------|
| Subscribed and sworn to before me this Signature:           | 22 0                       | ay of AD  | NOTARY PUBLIC State of | 2014 .<br>Kansalotary Public ) |
| *Extras include but not limited to change orders, both oral | & written, to the contract |           | KERRY D. LANDRI        | UM<br>-14                      |

| -' 9           | STATE OF ILLINOIS  | FINAL                   | WAIVER                     | <u>OF LIEN</u>   |                    |                   |                                       |
|----------------|--|-------------------------|----------------------------|------------------|--------------------|-------------------|---------------------------------------|
|                | COUNTY OF COOK   | }                       |                            |                  |                    |                   |                                       |
| TO WHOM I      | T MAY CONCERN:   |                         |                            |                  |                    |                   |                                       |
| WHEREAS t      | he undersigned has been err                                      | ployed by Pas           | chen/Milhou                | ise, Joint Ven   | ure                |                   |                                       |
| to furnish     | Rental Equipment   |                         |                            |                  |                    |                   |                                       |
| for the premi  | ses known as Lawndale So   | chool                   |                            |                  |                    |                   |                                       |
| of which       | Public Building Commissio  | on of Chicago           |                            |                  |                    |                   | is the owner                          |
|                | The undersigned, for and i                                       | in consideration of tw  | o hundred :                | seventeen an     | d 10/100           |                   |                                       |
| \$ 217.10      |  | other good and valua    |                            |                  |                    | -                 | -                                     |
|                | y waive and release any and<br>ens, with respect to and on s     |                         | -                          |                  |                    |                   | -                                     |
|                | aratus or machinery furnished                                    |                         |                            | -                |                    |                   |                                       |
| , -            | count of labor, services, mate                                   |                         |                            |                  |                    |                   |                                       |
|                | any time hereafter, by the unc                                   |                         |                            | •                |                    |                   |                                       |
|                | Given under my hand, sigr  | nature and seal on thi  | 3                          | 21st             | day of             | April             | 2014                                  |
|                |  | Signature and S         | sool:                      | /                | 5/                 | ······            |                                       |
|                |  | oignatare and s         |                            |                  | Jeffrey S. Hugh    | art, President    |                                       |
| NOTE: All wa   | aivers must be for the full amo                                  | ount paid. If waiver is | for a corpor               | ation cornora    |                    |                   | e seal                                |
|                | te of officer signing waiver sh                                  |                         |                            | ,                |                    |                   |                                       |
|                | d sign and designate himself                                     |                         |                            |                  |                    |                   |                                       |
| * EXTRAS IN    | ICLUDE BUT ARE NOT LIMI  |                         |                            |                  | D WRITTEN, TO      | THE CONTRAC       | CT.                                   |
|                | STATE OF ILLINOIS  | ss <u>CONTRA</u>        | CTOR'S A                   | <u>AFFIDAVIT</u> |                    |                   |                                       |
|                | COUNTY OF COOK   | }                       |                            |                  |                    |                   |                                       |
|                | MAY CONCERN  |                         |                            |                  |                    |                   |                                       |
|                | The undersigned, being du  | lv sworn, deposes an    | d savs that '              | ne is            | Jeffrey S. Hugha   | art               |                                       |
|                | President  |                         |                            |                  |                    |                   |                                       |
|                |  |                         | A LITE DI                  | ESIGNED EQ       | UIPMENT CORP       | ORATION           |                                       |
| who is the co  | <u> </u>   | ment                    |                            |                  |                    |                   | work on the                           |
| ouilding locat | ed at Lawndale Sc  | ;hool                   |                            |                  |                    |                   |                                       |
| owned by       | Public Building Commissio  |                         |                            |                  |                    |                   |                                       |
|                | unt of the contract including e                                  |                         | 2.00                       |                  |                    |                   |                                       |
|                | has received payment of<br>at all waivers are true, correct      |                         | vered unco                 | ditionally and   | that there is no o | laim either logal | prior to this                         |
|                | efeat the validity of said waiv                                  | -                       |                            |                  |                    | -                 |                                       |
| •              | , for said work and all parties                                  |                         | -                          | -                |                    |                   |                                       |
| -              | he construction thereof and t                                    |                         |                            |                  | that the items me  | entioned include  | all labor                             |
| and material I | required to complete said wor                                    | rk according to plans   | and specific               | ations:          |                    |                   |                                       |
|                |  | 1                       |                            | ONTRACT          |                    | THIS              |                                       |
|                | NAMES  | WHAT FOR                |                            | AMOUNT           | AMOUNT PAID        | PAYMENT           | BALANCE DU                            |
|                | d Equipment Corporation  | Rental Equipment        |                            | 4,342.00         | \$ 4,124.90        | \$ 217.10         | \$ 0.0                                |
|                | in full, all fringe benefits, all ir is company owned and delive |                         |                            |                  |                    | IT USED           |                                       |
| · · · · · ·    | R AND MATERIAL TO COM  |                         | \$                         | 4,342.00         |                    | (                 | \$ 0.0                                |
|                |  |                         | I •                        |                  |                    | •                 | , , , , , , , , , , , , , , , , , , , |
| That there are | e no other contracts for said w                                  | vork outstanding, and   | that there is              | nothing due of   | or to become due   | to any person fo  | or                                    |
|                | r or other work of any kind do                                   |                         |                            |                  |                    |                   |                                       |
| EXTRAS IN      | CLUDE BUT ARE NOT LIMIT  | FED TO CHANGE OF        |                            | TH ORAL AND      | WRITTEN, TO        | THE CONTRAC       | Т.                                    |
| Signed this    | 21st day of  | April 2014              |                            |                  |                    |                   |                                       |
| Signoù tana    | 213L Udy 01  | 2014<br>2014            |                            | -/               | Laura P. Peterso   | n, CFO            |                                       |
| Subscribed ar  | nd sworn to before me this                                       | 21st di                 | ayof Ap                    |                  | 2014               |                   |                                       |
| Let.           | all.   | *                       |                            |                  | 7                  |                   |                                       |
| otary Public   | Veryand C-   | OF                      | FICIAL SEÁI<br>NDA D SMITI | 4                | •                  |                   |                                       |
| 1              |  | Notary Pil              | hlic - State (             | of Illinois      | •                  |                   |                                       |
|                |  | My Commiss              | ion Expires                | Feb 4, 2017      | <b>S</b>           |                   |                                       |

13

### TO WHOM IT MAY CONCERN:

| TO WHOM IT MILL CONCERN.  |                                   |  |   |                   |                                       |
|---|-----------------------------------|--|---|-------------------|---------------------------------------|
| WHEREAS the undersigned has been employed by  | F.H.                              | PASCHEN, S.N. NI                           |   | TATES LLC         |                                       |
| to furnish  |                                   | CARPENTRY SEI                              |   |                   |                                       |
| for the premises known as 2013 SCHOOL INVESTMENT PE<br>of which PUBLIC BUILDING COMMISSION OF CHICAG  |                                   | VDALE SCHOOL F                             | HP PROJECT NO                           | 72430 PBC CON     | is the owner.                         |
| THE undersigned, for and in consideration of  |                                   | THOUSAND ONE I                             | TINDRED DOLL                            | ARS & 62/100      | is the owner.                         |
| \$2,100.62 Dollars, and other good and valuable   |                                   |  |   | 100000000         |                                       |
| hereby waive and release any and all lien or claim of, or right to, li  |                                   |  |   |                   |                                       |
| with respect to and on said above-described premises, and the imp<br>furnished, and on the moneys, funds or other considerations due of     | rovements thereon, and on the ma  | aterial, fixtures, appara                  | tus or machinery                        |                   |                                       |
| fixtures, apparatus or machinery, herefore furnished or which may   |                                   |  |   | d premises, INCLU | DING EXTRAS.*                         |
| DATE April-21-2014 COMPAN   |                                   |  |   | •                 |                                       |
| ADDRESS   |                                   | STHSTREET, CHIC                            | AGO. IL 60619                           |                   | -                                     |
| SIGNATURE AND TITLE   | 219 1.                            | 1 Nrs                                      | 1                                       |                   | -                                     |
|   |                                   | - 11-12                                    | / • · · · · · · · · · · · · · · · · · · |                   | -                                     |
| *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDED   |                                   |  |   |                   |                                       |
|   | <b>CONTRACTOR</b>                 | <u>'S AFFIDAVI</u>                         |   |                   |                                       |
| STATE OF ILLINOIS   |                                   |  |   |                   |                                       |
| COUNTY OF COOK  |                                   |  |   |                   |                                       |
| TO WHOM IT MAY CONCERN:   |                                   |  |   |                   |                                       |
| THE UNDERSIGNED, (NAME) ZOLLIE CARRA  | ADINEROOSEVELT MCGEE              |  |   | BEING DULY SV     | WORN, DEPOSES                         |
| AND SAYS THAT HE OR SHE IS (POSITION)   | PRESIDENT                         |  |   |                   | OF                                    |
| (COMPANY NAME) ASHLAUR CON  | STRUCTION                         |  |   |                   |                                       |
| CONTRACTOR FURNISHING   |                                   | NTRY SERVICES                              |   | WORK ON THE       |                                       |
| LOCATED AT 2013 SCHOOL INVESTMENT PR  |                                   | DALE SCHOOL FI                             | IP PROJECT NO                           | 2436 PBC CONT     | RACT NO. PS1966                       |
| OWNED BY PUBLIC BUILDING COMMISSION   |                                   |  | · · · ·                                 |                   |                                       |
| That the total amount of the contract including extras* is<br>39,911.88 prior to this payment. That all waivers                             |                                   | on which he or she                         |   | at of             |                                       |
| there is no claim either legal or equitable to defeat the validity of sa  |                                   |  |   |                   |                                       |
| who have furnished material or labor, or both, for said work and al   | <del>-</del>                      |  |   |                   |                                       |
| or for material entering into the construction thereof and the amoun<br>labor and material required to complete said work according to plan |                                   | and that the items men                     | tioned include all                      |                   |                                       |
| moor and material required to compare bald work according to pair   |                                   |  | · · · · · · · · · · · · · · · · · · ·   | 1                 | · · · · · · · · · · · · · · · · · · · |
| NAMES AND ADDRESSES   | WHAT FOR                          | CONTRACT PRICE INCLUG<br>EXTRAS*           | AMOUNT PAID                             | THIS PAYMENT      | BALANCE DUE                           |
| ASHLAUR CONSTRUCTION  | CARPENTRY SERVICES                | \$ 42,012.50                               | 39,911.88                               | 2,100.62          | ~                                     |
|   |                                   |  |   |                   |                                       |
|   |                                   |  |   |                   |                                       |
|   |                                   |  |   |                   |                                       |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO   | COMPLETE.                         | \$ 42,012.50                               | 39,911.88                               | 2,100.62          |                                       |
|   |                                   |  |   | _,                | · · · · · · · · · · · · · · · · · · · |
| That there are no other contracts for said work outstanding, and the<br>or other work of any kind done or to be done upon or in connection  |                                   |  | or material, labor                      |                   |                                       |
| of other work of any kind upne of to be done upon of in connection  |                                   |  | $\cdot$                                 |                   |                                       |
| DATE April-21-2014 SIC  | GNATURE: X                        |  | /                                       |                   |                                       |
| SUBSCRIBED AND SWORN TO BEFOR   | E ME THIS 21ST                    | DAY  | APRIL                                   | . (               | 2014                                  |
| SOBSCIEDED IN DESCRIPTION ON  |                                   |  |   |                   |                                       |
| *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE   |                                   |  | A.K                                     | 5ela              | t l                                   |
| ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRAC   | Л.                                | X Trac                                     |   | $-\frac{1}{1}$    | ~                                     |
| P 1700 P5/04  |                                   | <u> </u>                                   | NOTARY PUBLIC                           | ()                |                                       |
| F.1722 R5/96 Provided by Chicago  | Title Insurance Co Approved for C | computer Reproduction                      |   | 0                 |                                       |
|   | <b>、</b>                          |  |   |                   |                                       |
|   |                                   | Statistican States Street States of States |   | والأنداث من ا     |                                       |
|   |                                   |  | RENAE C. REY                            |                   |                                       |
|   |                                   | ISC IN                                     | OFFICIAL S<br>tary Public, Stat         |                   |                                       |
|   |                                   |  | ly Commission                           | Expires           |                                       |
| · · · ·   |                                   | A CONTRACTOR                               | June 23, 20                             | 314               |                                       |
|   |                                   |  |   |                   |                                       |



Escrow #

Gty #

### TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PASCHEN/MILHOUSE JOINT VENTURE to furnish **TERRAZZO** for the premises known as LAWNDALE ELEMENTARY SCHOOL, 3500 W. DOUGLAS BLVD., CHICAGO, IL 60623

of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of ONE HUNDRED FIFTY AND NO/100

(\$150.00) 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.\*

CONTRACTOR'S AFFIDAVIT

DATE 09/25/13 COMPANY NAME GARTH CONSTRUCTION SERVICES CORPORATION

ADDRESS 2741/E\_223BD STREET, CHICAGO HEIGHTS, IL. 60411 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

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) STEVEN A. GARTH, SR. BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) GARTH CONSTRUCTION SERVICES CORPORATION CONTRACTOR FURNISHING

WHO IS THE

TERRAZZO WORK ON THE BUILDING LAWNDALE ELEMENTARY SCHOOL, 3500 W. DOUGLAS BLVD., CHICAGO, IL 60623 LOCATED AT OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras\* is \$1,500.00 on which he or she has received payment of

\$1,350.00 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<br>INCLDG EXTRAS* | AMOUNT<br>PAID | THIS<br>PAYMENT | BALANCE |
|--|--------------|----------------------------------|----------------|-----------------|---------|
| GARTH CONSTRUCTION SERVICES                | TERRAZZO     | \$1,500.00                       | \$1,350.00     | \$150.00        | 0.00    |
|  |              |                                  |                |                 |         |
|  |              |                                  |                |                 |         |
|  |              |                                  |                |                 |         |
|  |              |                                  |                |                 |         |
|  |              |                                  |                |                 |         |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* | TO COMPLETE. | \$1,500.00                       | \$1,350.00     | \$150.00        | 0.00    |

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

DATE

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

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

F.3870 R5/96

Provided by Chicago Title Insurance Company

Official Seal Toi-Lynn Garth McGary Notary Public State of Illinois My Commission Expires 11/15/2016

| STATE CF ILLINOIS )   |  | Ct- H   |   |   |  |
|---|--|---|---|---|--|
| ) SS  |  | Gty#:   |   |   | <u> </u>   |
| COUNTY OF COOK )<br>TO WHOM IT MAY CONCERN:   |  | Loan  | #   |   |  |
| WHEREAS the undersigned has been employed   | by <b>F.H. PASCHEN, S</b>  | S.N. NIELSEN & ASS  | 50C.  |   |  |
| to furnish LABOR AND PAINTING MAT   | ERIALS FOR PAINTING  | WORK  |   | <u></u>   |  |
| for the premises known as CHICAGO PUBL  | IC SCHOOLS 2013 INVE   | STMENT PROGRAM  | M – LAWNDA  | LE SCHOOL   |  |
| of which <b>PUBLIC BUILDING COMMISS</b>   | ION OF CHICAGO   |   | <u> </u>  |   | is the owner.  |
| The undersigned, for and in consideration<br>20,358.00 Dollars, and other good<br>and release any and all lien or claim of, or right t<br>on said above-described premises, and the impre-<br>moneys, funds or other considerations due or to<br>machinery heretofore furnished, or which may be<br>extras.   | and valuable consideration,<br>o, lien, under the statutes of<br>ovements thereon, and on the<br>o become due from the ow  | the State of Illinois, re<br>he material, fixtures, a<br>mer, on account of lal   | hereby acknow<br>elating to mecha<br>apparatus or ma<br>bor, services, r  | ledged, do(es) h<br>anics' liens, with<br>achinery furnish<br>naterial, fixtures  | nereby waive<br>n respect to and<br>hed, and on the<br>s, apparatus or   |
| Given under OUR   | hand   | And se  | al  |   | this   |
| 23 <sup>rd</sup> day d  | of AP  | RIL   | 20 14   |   |  |
|   |  | $\overline{\mathbf{n}}$   | Lot   | ·   |  |
| NOTE: all waivers must be for the full amount paid. If waiver<br>forth; if waiver is for a partnership, the partnership name should   | Signature and Seal:  | e should be used, corporate se<br>signate himself as partner.   | al affixed and title  |   | PRESIDENT  |
| STATE OF ILLINOIS )<br>) SS<br>COUNTY OF COOK )<br>TO WHOM IT MAY CONCERN:  |  |   |   |   |  |
| THE undersigned, being duly sworn, de   |  |   |   |   |  |
| PRESIDENT Who is the contractor for the PAINTING  | Of theOOSTEI   |   |   |   | Work on the  |
| PRESIDENT         Who is the contractor for the       PAINTING         Building located at       3500 W. DOUGLAS BC         Owned by       PUBLIC BUILDING COMMISSI   | Of the OOSTEI  | RBAAN & SONS C  | 0.  |   |  |
| PRESIDENT         Who is the contractor for the Building located at Owned by PUBLIC BUILDING COMMISS         Owned by PUBLIC BUILDING COMMISS         That the total amount of the contract including ex 5386,802.00         Is no claim either legal or equitable to defeat the v         Material or labor, or both for said work and all part  | Of the <b>OOSTEI</b><br>OULEVARD, CHICAGO, I<br>ION OF CHICAGO<br>tras is <u>\$407,160.00</u><br>t. That all waivers are true,<br>alidity of said waivers. That<br>ties having contracts or subc   | RBAAN & SONS C<br>L 60623<br>correct and genuine an<br>t the following are the<br>contracts for specific po   | O.<br>On whic<br>d delivered unc<br>names of all par<br>ortions of said v   | onditionally and<br>rties who have fi<br>vork or for mate   | ed payment of<br>I that there<br>furnished<br>prial  |
| PRESIDENT         Who is the contractor for the Building located at 3500 W. DOUGLAS BO         Owned by PUBLIC BUILDING COMMISS         That the total amount of the contract including ex 5386,802.00 prior to this payment is no claim either legal or equitable to defeat the v         Material or labor, or both for said work and all participation the construction thereof and the am   | Of the <b>OOSTEI</b><br>OULEVARD, CHICAGO, I<br>ION OF CHICAGO<br>tras is <b>\$407,160.00</b><br>t. That all waivers are true,<br>alidity of said waivers. That<br>ties having contracts or subcount due or to become due  | <b>RBAAN &amp; SONS C</b><br><b>L 60623</b><br>correct and genuine an<br>t the following are the<br>contracts for specific per<br>to each, and that the it  | O.<br>On whic<br>d delivered unc<br>names of all par<br>ortions of said v<br>ems mentioned  | onditionally and<br>rties who have fi<br>vork or for mate<br>include all labo   | ed payment of<br>d that there<br>ùrnished<br>or and material   |
| PRESIDENT         Who is the contractor for the Building located at 3500 W. DOUGLAS BC         Owned by PUBLIC BUILDING COMMISS         That the total amount of the contract including ex 5386,802.00 prior to this payment is no claim either legal or equitable to defeat the v         Material or labor, or both for said work and all particular into the construction thereof and the am equired to complete said work according to plans         NAMES  | Of the OOSTEI<br>OULEVARD, CHICAGO, I<br>ION OF CHICAGO<br>that all waivers are true,<br>alidity of said waivers. That<br>this having contracts or subcount due or to become due<br>and specifications:<br>WHAT FOR  | RBAAN & SONS C<br>L 60623<br>correct and genuine an<br>t the following are the<br>contracts for specific per<br>to each, and that the it<br>CONTRACT<br>PRICE   | O.<br>On whic<br>d delivered unc<br>names of all par<br>ortions of said v<br>ems mentioned<br>AMOUNT<br>PAID  | onditionally and<br>rties who have fi<br>vork or for mate<br>include all labo<br>THIS<br>PAYMENT  | ed payment of<br>d that there<br>iurnished<br>or and material<br>BALANCE<br>DUE  |
| PRESIDENT           Who is the contractor for the<br>Building located at         3500 W. DOUGLAS BC           Owned by         PUBLIC BUILDING COMMISSI<br>That the total amount of the contract including et<br>\$386,802.00           prior to this paymen<br>is no claim either legal or equitable to defeat the v<br>Material or labor, or both for said work and all par<br>Entering into the construction thereof and the am<br>equired to complete said work according to plans           NAMES           OOSTERBAAN & SONS CO.  | Of the OOSTEI<br>OULEVARD, CHICAGO, I<br>ION OF CHICAGO<br>(ON OF CHICAGO<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>(CHICAGO)<br>( | RBAAN & SONS C         L 60623         correct and genuine an         t the following are the is         contracts for specific period         to each, and that the it         CONTRACT         PRICE         \$ 280,725.82  | O.<br>On whic<br>d delivered unc<br>names of all par<br>ortions of said v<br>ems mentioned<br>AMOUNT<br>PAID<br>\$ 260,367.82   | onditionally and<br>rties who have fivork or for mate<br>include all labo<br>THIS<br>PAYMENT<br>\$ 20,358.00  | ed payment of<br>d that there<br>iurnished<br>or and material<br>BALANCE<br>DUE<br>\$ 0.00   |
| PRESIDENT         Who is the contractor for the Building located at 3500 W. DOUGLAS BC         Owned by PUBLIC BUILDING COMMISS         That the total amount of the contract including ex 5386,802.00 prior to this payment is no claim either legal or equitable to defeat the v         Material or labor, or both for said work and all particular into the construction thereof and the am equired to complete said work according to plans         NAMES  | Of the OOSTEI<br>OULEVARD, CHICAGO, I<br>ION OF CHICAGO<br>that all waivers are true,<br>alidity of said waivers. That<br>this having contracts or subcount due or to become due<br>and specifications:<br>WHAT FOR  | RBAAN & SONS C<br>L 60623<br>correct and genuine an<br>t the following are the<br>contracts for specific per<br>to each, and that the it<br>CONTRACT<br>PRICE   | O.<br>On whic<br>d delivered unc<br>names of all par<br>ortions of said v<br>ems mentioned<br>AMOUNT<br>PAID  | onditionally and<br>rties who have fi<br>vork or for mate<br>include all labo<br>THIS<br>PAYMENT  | ed payment of<br>d that there<br>iurnished<br>or and material<br>BALANCE<br>DUE  |
| PRESIDENT           Who is the contractor for the<br>Building located at         3500 W. DOUGLAS BC           Owned by         PUBLIC BUILDING COMMISSI           That the total amount of the contract including ex<br>5386,802.00         prior to this paymen<br>prior to this paymen<br>s no claim either legal or equitable to defeat the v<br>Material or labor, or both for said work and all par<br>Entering into the construction thereof and the am<br>equired to complete said work according to plans           NAMES         OOSTERBAAN & SONS CO.<br>SHERWIN-WILLIAMS   | Of the OOSTEI<br>OULEVARD, CHICAGO, I<br>ION OF CHICAGO<br>(tras is <u>\$407,160.00</u><br>t. That all waivers are true,<br>alidity of said waivers. That<br>rties having contracts or subcount due or to become due to<br>and specifications:<br><u>WHAT FOR</u><br>PAINTING<br>MATERIALS   | RBAAN & SONS C         L 60623         correct and genuine an         t the following are the is         contracts for specific period         to each, and that the it         CONTRACT         PRICE         \$ 280,725.82         18,143.45                              | O.<br>On whic<br>d delivered unc<br>names of all par<br>ortions of said v<br>ems mentioned<br>AMOUNT<br>PAID<br>\$ 260,367.82<br>18,143.45                                | onditionally and<br>rties who have fivork or for mate<br>include all labo<br>THIS<br>PAYMENT<br>\$ 20,358.00<br>0.00  | ed payment of<br>d that there<br>iurnished<br>erial<br>or and material<br>BALANCE<br>DUE<br>\$ 0.00<br>0.00  |
| PRESIDENT         Who is the contractor for the Building located at 3500 W. DOUGLAS BC         Owned by PUBLIC BUILDING COMMISS         That the total amount of the contract including ex \$386,802.00 prior to this paymen Is no claim either legal or equitable to defeat the v         Material or labor, or both for said work and all partering into the construction thereof and the am required to complete said work according to plans         NAMES         OOSTERBAAN & SONS CO.         SHERWIN-WILLIAMS   | Of the OOSTEI<br>OULEVARD, CHICAGO, I<br>ION OF CHICAGO<br>(tras is <u>\$407,160.00</u><br>t. That all waivers are true,<br>alidity of said waivers. That<br>rties having contracts or subcount due or to become due to<br>and specifications:<br><u>WHAT FOR</u><br>PAINTING<br>MATERIALS   | RBAAN & SONS C         L 60623         correct and genuine an         t the following are the is         contracts for specific period         to each, and that the it         CONTRACT         PRICE         \$ 280,725.82         18,143.45                              | O.<br>On whic<br>d delivered unc<br>names of all par<br>ortions of said v<br>ems mentioned<br>AMOUNT<br>PAID<br>\$ 260,367.82<br>18,143.45                                | onditionally and<br>rties who have fivork or for mate<br>include all labo<br>THIS<br>PAYMENT<br>\$ 20,358.00<br>0.00  | ed payment of<br>d that there<br>iurnished<br>erial<br>or and material<br>BALANCE<br>DUE<br>\$ 0.00<br>0.00  |
| PRESIDENT         Who is the contractor for the       PAINTING         Building located at       3500 W. DOUGLAS BC         Owned by       PUBLIC BUILDING COMMISSI         That the total amount of the contract including ex         \$386,802.00       prior to this paymen         Is no claim either legal or equitable to defeat the v         Material or labor, or both for said work and all par         Entering into the construction thereof and the am         required to complete said work according to plans         NAMES         OOSTERBAAN & SONS CO.         SHERWIN-WILLIAMS         MSM SOLUTIONS, INC.  | Of the OOSTEI  | RBAAN & SONS C         L 60623         correct and genuine an         t the following are the is         contracts for specific perto each, and that the it         CONTRACT         PRICE         \$ 280,725.82         18,143.45         108,290.73         \$ 407,160.00 | O.<br>On whic<br>d delivered unc<br>names of all par<br>ortions of said v<br>ems mentioned<br>AMOUNT<br>PAID<br>\$ 260,367.82<br>18,143.45<br>108,290.73<br>\$ 386,802.00 | onditionally and<br>rties who have fi<br>work or for mate<br>include all labor<br>THIS<br>PAYMENT<br>\$ 20,358.00<br>0.00<br>0.00<br>0.00<br>0.00                         | ed payment of<br>d that there<br>durnished<br>erial<br>or and material<br>BALANCE<br>DUE<br>\$ 0.00<br>0.00<br>0.00<br>0.00<br>\$ 0.00<br>\$ 0.00      |
| PRESIDENT         Who is the contractor for the       PAINTING         Building located at       3500 W. DOUGLAS BC         Owned by       PUBLIC BUILDING COMMISSI         That the total amount of the contract including ex         \$386,802.00       prior to this paymen         is no claim either legal or equitable to defeat the v         Material or labor, or both for said work and all pail         Entering into the construction thereof and the am         required to complete said work according to plans         NAMES         OOSTERBAAN & SONS CO.         SHERWIN-WILLIAMS         MSM SOLUTIONS, INC. | Of the OOSTEI  | RBAAN & SONS C         L 60623         correct and genuine an         t the following are the is         contracts for specific perto each, and that the it         CONTRACT         PRICE         \$ 280,725.82         18,143.45         108,290.73         \$ 407,160.00 | O.<br>On whic<br>d delivered unc<br>names of all par<br>ortions of said v<br>ems mentioned<br>AMOUNT<br>PAID<br>\$ 260,367.82<br>18,143.45<br>108,290.73<br>\$ 386,802.00 | onditionally and<br>rties who have fi<br>work or for mate<br>include all labo<br>THIS<br>PAYMENT<br>\$ 20,358.00<br>0.00<br>0.00<br>\$ 20,358.00<br>al, labor or other w  | ed payment of<br>d that there<br>durnished<br>erial<br>or and material<br>BALANCE<br>DUE<br>\$ 0.00<br>0.00<br>0.00<br>0.00<br>\$ 0.00<br>\$ 0.00      |
| PRESIDENT           Who is the contractor for the Building located at 3500 W. DOUGLAS BC           Owned by PUBLIC BUILDING COMMISS           That the total amount of the contract including ex           \$386,802.00         prior to this paymen           Is no claim either legal or equitable to defeat the v           Material or labor, or both for said work and all par           Entering into the construction thereof and the am           required to complete said work according to plans           NAMES           OOSTERBAAN & SONS CO.           SHERWIN-WILLIAMS           MSM SOLUTIONS, INC.            | Of the OOSTEI<br>OULEVARD, CHICAGO, I<br>ION OF CHICAGO<br>(tras is \$407,160.00<br>t. That all waivers are true,<br>alidity of said waivers. That<br>ties having contracts or subc<br>ount due or to become due to<br>and specifications:<br>WHAT FOR<br>PAINTING<br>MATERIALS<br>LABOR<br>TO COMPLETE<br>ng, and that there is nothing due<br>to ther than stated above.   | RBAAN & SONS C         L 60623         correct and genuine an         t the following are the is         contracts for specific perto each, and that the it         CONTRACT         PRICE         \$ 280,725.82         18,143.45         108,290.73         \$ 407,160.00 | O.<br>On whic<br>d delivered unc<br>names of all par<br>ortions of said v<br>ems mentioned<br>AMOUNT<br>PAID<br>\$ 260,367.82<br>18,143.45<br>108,290.73<br>\$ 386,802.00 | onditionally and<br>rties who have fi<br>work or for mate<br>include all labor<br>THIS<br>PAYMENT<br>\$ 20,358.00<br>0.00<br>0.00<br>\$ 20,358.00<br>al, labor or other v | ed payment of<br>d that there<br>curnished<br>erial<br>or and material<br>BALANCE<br>DUE<br>\$ 0.00<br>0.00<br>0.00<br>0.00<br>\$ 0.00<br>0.00<br>0.00 |
| PRESIDENT           Who is the contractor for the Building located at 3500 W. DOUGLAS BC           Owned by PUBLIC BUILDING COMMISS           That the total amount of the contract including ex           \$386,802.00         prior to this paymen           Is no claim either legal or equitable to defeat the v           Material or labor, or both for said work and all par           Entering into the construction thereof and the am           required to complete said work according to plans           NAMES           OOSTERBAAN & SONS CO.           SHERWIN-WILLIAMS           MSM SOLUTIONS, INC.            | Of the OOSTEI  | RBAAN & SONS C<br>L 60623<br>correct and genuine an<br>t the following are the<br>contracts for specific pe<br>to each, and that the it<br>CONTRACT<br>PRICE<br>\$ 280,725.82<br>18,143.45<br>108,290.73<br>\$ 407,160.00<br>or to become due to any p<br>APR<br>day of     | O.<br>On whic<br>d delivered unc<br>names of all par<br>ortions of said v<br>ems mentioned<br>AMOUNT<br>PAID<br>\$ 260,367.82<br>18,143.45<br>108,290.73<br>\$ 386,802.00 | onditionally and<br>rties who have fi<br>work or for mate<br>include all labor<br>THIS<br>PAYMENT<br>\$ 20,358.00<br>0.00<br>0.00<br>\$ 20,358.00<br>al, labor or other w | ed payment of<br>d that there<br>iurnished<br>or and material<br>BALANCE<br>DUE<br>\$ 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.       |

STATE OF ILLINOIS )

GTY #\_\_\_\_\_

COUNTY OF DU PAGE )

LOAN#\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Oosterbaan & Sons to furnish Paint and Paint Supplies for the premises known as Chicago Public Schools, 2013 Investment Program-Lawndale School, 3500 W Douglas Blvd, Chicago, IL 60623

of which Public Building Commission of Chicago is the owner.

The undersigned, for and in consideration of **Ten Thousand Seven Hundred Sixty Three Dollars and 86/100** (\$10,763.86) 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 statues 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 here after, by the undersigned for the above-described premises.

Given under my hand freely and seal on this 17 day of September, 2013.

udit opecialest Sherwin Williams Signature and Seal;

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.

#### **CONTRACTORS AFFIDAVIT**

STATE OF ILLINOIS )

COUNTY OF DU PAGE ) TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that she is Ann Lowe, Credit Specialist of the Sherwin Williams Company who is the contractor for the Paint and Paint Supplies work on the building located at Chicago Public Schools, 2013 Investment Program-Lawndale School, 3500 W Douglas Blvd, Chicago IL 60623

owned by **Public Building Commission of Chicago**. That the total amount of the contract including extras is **\$18,143.45** on which she has received payment of **\$7,379.59** 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:

|                  |                          | CONTRACT    | AMOUNT     | THIS        | BALANCE |
|------------------|--------------------------|-------------|------------|-------------|---------|
| NAMES            | WHAT FOR                 | PRICE       | PAID       | PAYMENT     | DUE     |
| Sherwin Williams | Paint and Paint Supplies | \$18,143.45 | \$7,379.59 | \$10,763.86 | \$-0    |

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 17 day of September, 2013.

Signature:

Subscribed and sworn to before me this \_17\_\_\_day of \_\_September\_\_\_\_\_, 2013

MAIA

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

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| STATE OF ILLI   | ,   |  |  | -<br>-   | Gty#:   | м.   |   |
| COUNTY OF   | ) SS<br>COOK )  | -  |  |  | Loan #  |  |   |
|   | IAY CONCERN:  | · · · · · · · · · · · · · · · · · · ·  |  |  |   |  |   |
| WHEREAS the   | undersigned has been  | employed by  | OOSTERBAAN   | & SONS CO.   | · · · · · · · · · · · · · · · · · · ·   | ······   |   |
| to furnish <u>LA</u>  | BOR FOR PAINTI  | NG WORK  |  |  |   |  |   |
| for the premises l  | nown as CHICA   | GO PUBLIC SC   | CHOOLS 2013 INV  | ESTMENT PROC   | RAM – LAWN  | DALE SCHOOL  | <u>.</u>  |
| of which PU   | BLIC BUILDING C   | OMMISSION  | OF CHICAGO   | <u> </u>   |   |  | is the own  |
| The und \$2,836.40  | lersigned, for and in o   |  |  | D EIGHT HUNDR  | D THIRTY-SIX  | AND 40/100   | an a  |
| moneys, funds or  | id all lien or claim of<br>scribed premises, and<br>other consideration<br>ore furnished, or whi  | f, or right to, lien<br>I the improveme<br>s due or to becc  | ents thereon, and on<br>ome due from the ov  | f the State of Illing<br>the material, fixtur  | is, relating to me<br>es, apparatus or<br>f labor services  | chanics' liens, wi<br>machinery furnis<br>material fixtur  | th respect to<br>shed, and on   |
| Given under   | OUR   | hand   |  | A  | nd seal   |  | tł  |
|   | 10 <sup>тн</sup>  | day of   | JAN  | UARY   | ,20   | 14   | :   |
| · ·   |   | S  | ignature and Seal:   |  | ~_~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~   |  |   |
| NOTE: all waivers mu<br>forth; if waiver is for a   | at be for the full amount pa<br>partnership, the partnership  | id. If waiver is for a contained and the second  | comorate name  | MSM SOLUTIONS, M<br>e should be used, corpor<br>esignate himself as nature   | 40  | PRESIDENT<br>le of officer signing wi  | aiver should be s   |
|   |   |  | NTRACTOR'S   |  | = <u> </u>  |  |   |
|   |   |  |  |  |   |  |   |
| STATE OF ILLIN  | OIS )   | <u>co</u>  | MIRACIURS  | <u>AFFIDAVII</u>   | an an ta an Alfred<br>Alfred Alfred A  |  |   |
|   | ) SS  |  | MIRACIONS  | <u>AFFIDAVII</u>   |   |  |   |
| COUNTY OF CO<br>TO WHOM IT MA   | )SS<br>DK )   |  |  | <u>AFFIDAVII</u><br>MARIO Meini  | OSH   |  |   |
| COUNTY OF CO<br>TO WHOM IT MA<br>THE und<br><u>PRESIDENT</u><br>Who is the contrac  | ) SS<br>DK )<br>AY CONCERN:<br>lersigned, being duly<br>tor for the <u>LABOR</u>  | sworn, deposes a   | nd says that he is<br>Of the <u>MSM S(</u><br>NG WORK  | <u>MARIO Meint</u><br>DLUTIONS, INC  |   |  | Work on t   |
| COUNTY OF CO<br>TO WHOM IT MA<br>THE und<br><u>PRESIDENT</u><br>Who is the contrac<br>Building located at   | ) SS<br>DK )<br>AY CONCERN:<br>lersigned, being duly<br>tor for the <u>LABOR</u><br><u>3500 W. DOUC</u>   | sworn, deposes a<br>FOR PAINTIN<br>LAS BOULEV  | nd says that he is<br>Of the <u>MSM S(</u><br>NG WORK<br>ARD, CHICAGO, I   | <u>MARIO Meint</u><br>DLUTIONS, INC  |   |  | _ Work on t   |
| COUNTY OF CO<br>TO WHOM IT MA<br>THE und<br><u>PRESIDENT</u><br>Who is the contrac<br>Building located at<br>Owned by <u>PUB</u><br>That the total amo  | ) SS<br>DK )<br>AY CONCERN:<br>lersigned, being duly<br>tor for the <u>LABOE</u><br><u>3500 W. DOUC</u><br>LIC BUILDING CO<br>unt of the contract ind   | sworn, deposes a<br>FOR PAINTIN<br>LAS BOULEV<br>DMMISSION O<br>cluding extras is  | and says that he is<br>Of the <u>MSM S(</u><br>NG WORK<br>ARD, CHICAGO, I<br>F CHICAGO<br>\$108,290.73   | <u>MARIO Mcin'i</u><br>DLUTIONS, ING<br>L 60623  | On wi   | iich he has receive  | -<br>ed payment o   |
| COUNTY OF CO<br>TO WHOM IT MA<br>THE und<br><u>PRESIDENT</u><br>Who is the contrac<br>Building located at<br>Owned by <u>PUB</u><br>That the total amo<br>\$105,454.33<br>Is no claim either la   | ) SS<br>DK )<br>AY CONCERN:<br>lersigned, being duly<br>tor for the <u>LABOH</u><br><u>3500 W. DOUC</u><br>LIC BUILDING CO<br>unt of the contract inco<br>prior to this<br>gal or equitable to de   | sworn, deposes a<br><b>FOR PAINTIN</b><br><b>LAS BOULEY</b><br><b>DMMISSION O</b><br>cluding extras is<br>is payment. That<br>sfeat the validity   | and says that he is<br>Of the <u>MSM S(</u><br>NG WORK<br>ARD, CHICAGO, I<br>F CHICAGO<br><u>\$108,290.73</u><br>all waivers are true,<br>of said waivers Tha  | <u>MARIO McINT</u><br>DLUTIONS, ING<br>L 60623<br>correct and genuing<br>t the following are   | On wh<br>and delivered up<br>he names of all  | anting who have f  | ed payment of that there  |
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| COUNTY OF CO<br>TO WHOM IT MA<br>THE und<br>PRESIDENT<br>Who is the contrac<br>Building located at<br>Owned by PUB<br>That the total amo<br>\$105,454.33<br>Is no claim either la<br>Material or labor, o<br>Entering into the c<br>required to complet<br>MSM                      | ) SS<br>DK )<br>AY CONCERN:<br>lersigned, being duly<br>tor for the <u>LABOH</u><br><u>3500 W. DOUC</u><br>LIC BUILDING CC<br>unt of the contract ind<br>prior to thi<br>ggal or equitable to de<br>r both for said work a<br>construction thereof an<br>e said work accordin<br><u>NAMES</u><br>SOLUTIONS, INC.  | sworn, deposes a<br><b>EFOR PAINTIN</b><br><b>SLAS BOULEV</b><br><b>DMMISSION O</b><br>cluding extras is<br>is payment. That<br>efeat the validity<br>and all parties hand<br>the amount du<br>g to plans and spu-<br>to plans and spu-<br>TERIAL TO COI<br>outstanding, and the | and says that he is<br>Of the <u>MSM S(</u><br><u>NG WORK</u><br><u>ARD, CHICAGO, I</u><br><u>F CHICAGO</u><br><u>5108,290.73</u><br>all waivers are true,<br>of said waivers. Tha<br>ving contracts or subc<br>the or to become due to<br>ecifications:<br><u>WHAT FOR</u><br><u>LABOR</u><br><u>MPLETE</u><br>hat there is nothing due   | MARIO McINI<br>DLUTIONS, INC<br>L 60623<br>correct and genuine<br>t the following are<br>contracts for specifi<br>to each, and that th<br>CONTRAC<br>PRICE<br>\$108,290.   | On when and delivered up<br>the names of all provide the names of a name of the name of | nconditionally and<br>parties who have f<br>d work or for mate<br>ed include all labor<br>THIS<br>PAYMENT<br>\$ 2,836,40   | ed payment of<br>d that there<br>furnished<br>or and mater<br>BALANC:<br>DUE<br>\$ 0.0  |
| COUNTY OF CO<br>TO WHOM IT MA<br>THE und<br>PRESIDENT<br>Who is the contrac<br>Building located at<br>Owned by PUB<br>That the total amo<br>\$105,454.33<br>Is no claim either la<br>Material or labor, o<br>Entering into the c<br>required to complet<br>MSM                      | ) SS<br>DK )<br>AY CONCERN:<br>lersigned, being duly<br>tor for the <u>LABOH</u><br><u>3500 W. DOUC</u><br>LIC BUILDING CC<br>unt of the contract ind<br>prior to this<br>gal or equitable to de<br>r both for said work according<br>NAMES<br>SOLUTIONS, INC.  | sworn, deposes a <b>EFOR PAINTIN SLAS BOULEV DMMISSION O</b> cluding extras is is payment. That steat the validity and all parties ha id the amount du g to plans and sp <b>TERIAL TO CON</b> outstanding, and th asid work other th   | and says that he is<br>Of the <u>MSM S(</u><br><u>NG WORK</u><br><u>ARD, CHICAGO, I</u><br><u>F CHICAGO</u><br><u>5108,290.73</u><br>all waivers are true,<br>of said waivers. Tha<br>ving contracts or subc<br>the or to become due to<br>ecifications:<br><u>WHAT FOR</u><br><u>LABOR</u><br><u>MPLETE</u><br>hat there is nothing due   | MARIO McINI<br>DLUTIONS, INC<br>L 60623<br>correct and genuind<br>t the following are<br>contracts for specifi<br>to each, and that th<br>CONTRAC<br>PRICE<br>\$108,290.<br>\$108,290.<br>or to become due to a                | On when and delivered up<br>the names of all provide the names of a name of the name of | nconditionally and<br>parties who have f<br>d work or for mate<br>ed include all labor<br>THIS<br>PAYMENT<br>5 \$ 2,836.40<br>\$ 2,836.40<br>sial, labor or other w  | ed payment of<br>d that there<br>furnished<br>or and mater<br>BALANC:<br>DUE<br>\$ 0.0  |
| COUNTY OF CO<br>TO WHOM IT MA<br>THE und<br><u>PRESIDENT</u><br>Who is the contrac<br>Building located at<br>Owned by <u>PUB</u><br>That the total amo<br><b>\$105,454.33</b><br>Is no claim either la<br>Material or labor, o<br>Entering into the c<br>required to complet<br>MSM | ) SS<br>DK )<br>AY CONCERN:<br>lersigned, being duly<br>tor for the <u>LABOH</u><br><u>3500 W. DOUC</u><br>LIC BUILDING CC<br>unt of the contract ind<br>prior to thi<br>egal or equitable to de<br>r both for said work a<br>construction thereof an<br>e said work according<br><u>NAMES</u><br>SOLUTIONS, INC. | sworn, deposes a <b>EFOR PAINTIN SLAS BOULEV DMMISSION O</b> cluding extras is is payment. That steat the validity and all parties ha id the amount du g to plans and sp <b>TERIAL TO CON</b> outstanding, and th asid work other th   | and says that he is<br>Of the <u>MSM S(</u><br><u>NG WORK</u><br><u>ARD, CHICAGO, I</u><br><u>F CHICAGO</u><br><u></u>   | MARIO McINI<br>DLUTIONS, INC<br>L 60623<br>correct and genuind<br>t the following are<br>contracts for specifi<br>to each, and that th<br>CONTRAC<br>PRICE<br>\$108,290.<br>\$108,290.<br>or to become due to a                | On when a more a second    | nconditionally and<br>parties who have f<br>d work or for mate<br>ed include all labor<br>THIS<br>PAYMENT<br>\$ 2,836.40<br>\$ 2,836.40<br>fial, labor or other w<br>2   | ed payment of<br>d that there<br>furnished<br>erial<br>or and mater<br>BALANCI<br>DUE<br>\$ 0.0<br>\$ 0.0<br>vork of any kir<br>2014  |
| COUNTY OF CO<br>TO WHOM IT MA<br>THE und<br><u>PRESIDENT</u><br>Who is the contrac<br>Building located at<br>Owned by <u>PUB</u><br>That the total amo<br><b>\$105,454.33</b><br>Is no claim either la<br>Material or labor, o<br>Entering into the c<br>required to complet<br>MSM | ) SS<br>DK )<br>AY CONCERN:<br>lersigned, being duly<br>tor for the <u>LABOH</u><br><u>3500 W. DOUC</u><br>LIC BUILDING CC<br>unt of the contract ind<br>prior to the<br>gal or equitable to de<br>r both for said work a<br>construction thereof an<br>e said work accordin<br><u>NAMES</u><br>SOLUTIONS, INC.   | sworn, deposes a <b>EFOR PAINTIN SLAS BOULEV DMMISSION O</b> cluding extras is is payment. That steat the validity and all parties ha id the amount du g to plans and sp <b>TERIAL TO CON</b> outstanding, and th asid work other th   | and says that he is Of the <u>MSM SO</u> NG WORK ARD, CHICAGO <u>S108,290.73</u> all waivers are true, of said waivers. Tha ving contracts or subcle or to become due te celfications: WHAT FOR LABOR MPLETE nat there is nothing due an stated above. Day of  | MARIO McINI<br>DLUTIONS, INC<br>L 60623<br>correct and genuind<br>t the following are<br>contracts for specifi<br>to each, and that th<br>CONTRAC<br>PRICE<br>\$108,290.<br>\$108,290.<br>or to become due to a                | On where and delivered up<br>the names of all provide the names of all pro | nconditionally and<br>parties who have f<br>d work or for mate<br>ed include all labor<br>THIS<br>PAYMENT<br>5 \$ 2,836.40<br>\$ 2,836.40<br>\$ 2,836.40<br>rial, labor or other w<br>2<br>PRESI   | ed payment of<br>d that there<br>furnished<br>erial<br>or and mater<br>BALANCI<br>DUE<br>\$ 0.0<br>\$ 0.0<br>vork of any kir<br>2014  |
| COUNTY OF CO<br>TO WHOM IT MA<br>THE und<br><u>PRESIDENT</u><br>Who is the contrac<br>Building located at<br>Owned by <u>PUB</u><br>That the total amo<br><b>\$105,454.33</b><br>Is no claim either la<br>Material or labor, o<br>Entering into the c<br>required to complet<br>MSM | ) SS<br>DK )<br>AY CONCERN:<br>lersigned, being duly<br>tor for the <u>LABOH</u><br><u>3500 W. DOUC</u><br>LIC BUILDING CC<br>unt of the contract ind<br>prior to the<br>gal or equitable to de<br>r both for said work a<br>construction thereof an<br>e said work accordin<br><u>NAMES</u><br>SOLUTIONS, INC.   | sworn, deposes a <b>EFOR PAINTIN SLAS BOULEV DMMISSION O</b> cluding extras is is payment. That steat the validity and all parties ha id the amount du g to plans and sp <b>TERIAL TO CON</b> outstanding, and th asid work other th   | and says that he is<br>Of the <u>MSM S(</u><br><u>NG WORK</u><br><u>ARD, CHICAGO, I</u><br><u>F CHICAGO</u><br><u>5108,290.73</u><br>all waivers are true,<br>of said waivers. Tha<br>ving contracts or subc<br>the or to become due to<br>eeifications:<br><u>WHAT FOR</u><br><u>LABOR</u><br><u>MPLETE</u><br>hat there is nothing due<br>an stated above.<br>Day of<br>Signature: | MARIO McINT<br>DLUTIONS, INC<br>L 60623<br>correct and genuine<br>t the following are<br>contracts for specifi<br>to each, and that th<br>CONTRAC<br>PRICE<br>\$108,290.<br>or to become due to a<br>JAN                       | On when a more a second    | nconditionally and<br>parties who have f<br>d work or for mate<br>ed include all labor<br>THIS<br>PAYMENT<br>5 \$ 2,836.40<br>\$ 2,836.40<br>\$ 2,836.40<br>rial, labor or other w<br>2<br>PRESI   | ed payment of<br>d that there<br>furnished<br>erial<br>or and mater<br>BALANCI<br>DUE<br>\$ 0.0<br>\$ 0.0\$ 0.0 |
| COUNTY OF CO<br>TO WHOM IT MA<br>THE und<br><u>PRESIDENT</u><br>Who is the contrac<br>Building located at<br>Owned by <u>PUB</u><br>That the total amo<br><b>\$105,454.33</b><br>Is no claim either la<br>Material or labor, o<br>Entering into the c<br>required to complet<br>MSM | ) SS<br>DK )<br>AY CONCERN:<br>lersigned, being duly<br>tor for the <u>LABOH</u><br><u>3500 W. DOUC</u><br>LIC BUILDING CC<br>unt of the contract ind<br>prior to the<br>gal or equitable to de<br>r both for said work a<br>construction thereof an<br>e said work accordin<br><u>NAMES</u><br>SOLUTIONS, INC.   | sworn, deposes a <b>EFOR PAINTIN SLAS BOULEV DMMISSION O</b> cluding extras is is payment. That steat the validity and all parties ha id the amount du g to plans and sp <b>TERIAL TO CON</b> outstanding, and th asid work other th   | And says that he is<br>Of theMSM SO<br>NG WORK<br>ARD, CHICAGO, I<br>F CHICAGO<br>S108,290.73<br>all waivers are true,<br>of said waivers. Tha<br>ving contracts or subc<br>the or to become due to<br>ecifications:<br>WHAT FOR<br>LABOR<br>MPLETE<br>mat there is nothing due<br>an stated above.<br>Day of<br>Signature:<br>10 <sup>TH</sup><br>KIMBERLY                          | MARIO McINT<br>DLUTIONS, ING<br>L 60623<br>correct and genuind<br>t the following are<br>contracts for specifi<br>to each, and that th<br>CONTRAC<br>PRICE<br>\$108,290.<br>or to become due to a<br>JAN<br>day of<br>MROLLAND | On where and delivered up<br>the names of all provide the names of all pro | nconditionally and<br>parties who have f<br>d work or for mate<br>ed include all labor<br>THIS<br>PAYMENT<br>\$ 2,836.40<br>\$ 2,836.40 \$ 2,836. | ed payment of<br>d that there<br>furnished<br>erial<br>or and mater<br>BALANCI<br>DUE<br>\$ 0.0<br>\$ 0.0\$ 0.0 |
| COUNTY OF CO<br>TO WHOM IT MA<br>THE und<br><u>PRESIDENT</u><br>Who is the contrac<br>Building located at<br>Owned by <u>PUB</u><br>That the total amo<br><b>\$105,454.33</b><br>Is no claim either la<br>Material or labor, o<br>Entering into the c<br>required to complet<br>MSM | ) SS<br>DK )<br>AY CONCERN:<br>lersigned, being duly<br>tor for the <u>LABOH</u><br><u>3500 W. DOUC</u><br>LIC BUILDING CC<br>unt of the contract ind<br>prior to the<br>gal or equitable to de<br>r both for said work a<br>construction thereof an<br>e said work accordin<br><u>NAMES</u><br>SOLUTIONS, INC.   | sworn, deposes a <b>EFOR PAINTIN SLAS BOULEV DMMISSION O</b> cluding extras is is payment. That steat the validity and all parties ha id the amount du g to plans and sp <b>TERIAL TO CON</b> outstanding, and th asid work other th   | And says that he is<br>Of the <u>MSM SO</u><br>NG WORK<br>ARD, CHICAGO, I<br>F CHICAGO<br><u>\$108,290.73</u><br>all waivers are true,<br>of said waivers. Tha<br>ving contracts or subc<br>the or to become due to<br>ecifications:<br>WHAT FOR<br>LABOR<br>MPLETE<br>hat there is nothing due<br>an stated above.<br>Day of<br>Signature:<br>10 <sup>TH</sup><br>NMY COMMIS        | MARIO McINI<br>DLUTIONS, INC<br>L 60623<br>correct and genuine<br>t the following are<br>contracts for specifi<br>to each, and that th<br>CONTRAC<br>PRICE<br>\$108,290.<br>s108,290.<br>or to become due to a<br>JAN          | On when and delivered up<br>the names of all provide the name of the name o | nconditionally and<br>parties who have f<br>d work or for mate<br>ed include all labor<br>THIS<br>PAYMENT<br>\$ 2,836.40<br>\$ 2,836.40 \$ 2,836. | ed payment of<br>d that there<br>furnished<br>erial<br>or and mater<br>BALANCI<br>DUE<br>\$ 0.0<br>\$ 0.0\$ 0.0 |

| STATE OF   |  |  |  |  | Gt                                |   |  |
|--|--|--|--|--|-----------------------------------|---|--|
| COUNTY   | CI COOK  |  |  |  | Loan                              | #   |  |
| TO WHON  | IT MAY CONCERN:  |  |  |  |                                   |   |  |
| WHEREA   | AS the undersigned ha  | s been employed by   |  | Pasch  | en / Mil                          | house, J.V.   |  |
| to furnish                                       |  | MARKE  | R BOARDS AND POI   | RCELAIN MARKER   | R BOAR                            | ND SKINS  | ·····  |
| for the pre                                      | emises known as  |  | LAWNDALE SO  | CHOOL 3500 W. D  | OUGLA                             | AS CHICAGO, IL  |  |
| of which   |  | Public Building  | Commission of Chica  | igo  |                                   | is the owner.   |  |
|  | THE undersigned, fo  | or and in consideration  | C SEVEN THOUS  | SAND FIVE HUND   | RED TH                            | -<br>HRTY THREE DOLL  | ARS AND 00/100   |
| (\$  | 7,533.00   | )Dollars, and other g  | good and valuable con  | siderations, the rec   | eipt who                          | ereof is hereby ackno   | wledged, do(es) herel  |
| and on sa<br>moneys, f                           | id above-described pr<br>funds or other conside  | emises, and the impro<br>rations due or to beco  | to, lien under the statu<br>wements thereon, and<br>me due from the owne<br>ensigned for the above-      | on the material, fix<br>r, on account of lat                     | tures, a<br>por serv              | pparatus or machiner  | y furnished, and on th                                       |
| DATE   | 9/17/201   | 3  | COMPANY NAME   | C& GCONSTR   |                                   | SUPPLY COMPANY  | (  |
|  |  |  | ADDRESS  | 505 W. TAFT DR   | IVE SO                            | UTH HOLLAND, IL 6   | 0473   |
|  |  |  | <b>.</b>   | И.   | -                                 | A   |  |
|  |  |  | Signature and Seal:  |  | a                                 | <u>eri</u>  | <u> </u>   |
|  |  | P  | rinted Name and Title:   | NIA GREEN  |                                   | F   | RESIDENT   |
| TO WHOM  | IT MAY CONCERN:  | -  |  |  |                                   |   |  |
|  | THE undersigned be<br>PRESIDENT  | ing duly sworn, depose<br>of the   | es and says that he(sh   |  | DUCTI                             | NIA GREEN   |  |
| who is the                                       | contractor for the   |  | S AND PORCELAIN M  |  |                                   | work on th  | e building   |
| located at                                       |  | ·  | LAWNDALE SCI   | HOOL 3500 W. DO  | UGLAS                             |   |  |
| owned by   | tal amount of the cont   | no st in clusting autom is   | Public Building Co<br>10,783.00  |  |                                   | e(she) has received p   |  |
| \$<br>there is no<br>material or<br>into the cor | 3,250.00<br>claim either legal or e<br>labor, or both, for said  | prior to this payment.<br>quitable to defeat the v<br>work and all parties h<br>the amount due or to l | That all waivers are tr<br>validity of said waivers.<br>having contracts or sub<br>become due to each, a | ue, correct and gen<br>That the following<br>contracts for speci | nuine ar<br>are the<br>ific porti | nd delivered uncondition<br>names of all parties v<br>ons of said work or for | onally and that<br>who have furnished<br>r material entering |
|  | NAMES  | WHAT FOR   | CONTRACT PRICE   | AMOUNT PAI   | D                                 | THIS PAYMENT  | BALANCE DUE  |
| C & G CONS                                       | TRUCTION SUPPLY CO.  | PORCELAIN SKINS & MARKER BOARDS  | \$10,783.00  | \$3  | ,250.00                           | \$7,533.00  | \$0.00   |
|  |  |  |  |  |                                   |   |  |
|  |  |  |  | · · · · · ·  |                                   |   |  |
| TOTAL  | LABOR AND MATERIA  | L TO COMPLETE  | \$10,783.00  | \$3  | ,250.00                           | \$7,533.00  | \$0.00   |
|  | e no other contracts for sa<br>done upon or in connecti  |  | that there is nothing due o<br>an above stated.  | or to become due to a  | ny persor                         | n for material, labor or oth  | er work of any kind  |
|  | Signed this  | 17th   | day of   | SEPTEMBE   | <u>R</u>                          | <u>2013</u>   |  |
|  |  |  | Signature:   | Nu   | ė.                                | Chen  | ·  |
| <b>D</b>   | - <b>J h</b> - <b>J</b> - <b>h</b> - <b></b> | <b>4 9</b> -10.  | day of   | ~~~~   | -D                                | -   |  |
| subscribed at                                    | nd swom to before me th  | 17th   | day of   | SEPTEMBE   | :r(                               | 2013  |  |

SEPTEMBER LAOREN GREEN OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires July 06, 2014

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Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by FH Paschen/Milhouse, Joint Venture

to furnish foodservice equipment

for the premises known as Lawndale Elementary School

of which Public Building Commission of Chicago is the owner.

THE undersigned, for and in consideration of Three Hundred Thirty and Ninety Cents

(\$330.90) 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 4/23/2014 COMPANY NAME TriMark Marlinn LLC

ADDRESS 6100-W. 73rd Street/Suite 1, Bedford Park, IL 60638

SIGNATURE AND TITLE savara

\*EXTRAS INCLUDE BUT ARE NOT LIMITED FO 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) Cindy Kasprowicz BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Project Manager OF

(COMPANY NAME) TriMark Marlinn LLC WHO IS THE

CONTRACTOR FURNISHING foodservice equipment WORK ON THE BUILDING

LOCATED AT 3500 Douglas Blvd., Chicago, IL 60623

OWNED BY Public Building Commission of Chicago

That the total amount of the contract including extras\* is \$6618.00 on which he or she has received payment of

\$6,287.10 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<br>INCLDG EXTRAS <sup>®</sup> | AMOUNT<br>PAID | THIS<br>PAYMENT | BALANCE<br>DUE |
|--|--------------------|--|----------------|-----------------|----------------|
| TriMark Marlinn LLC                        | foodservice equip. | 6618.00                                      | 6287.10        | 330.90          | 0.00           |
|  |                    |  |                |                 |                |
| · · · · · · · · · · · · · · · · · · ·      |                    |  |                |                 |                |
|  |                    |  |                |                 |                |
|  |                    |  |                |                 |                |
|  |                    |  |                |                 |                |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* | TO COMPLETE.       | 6618.00                                      | 6287.10        | 330.90          | 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

SIGNATURE: ́ĎАҮ ОF

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



۵

| STATE OF  | ILLINOIS   | _   |  | Gty#   |   |                            |
|---|--|---|--|--|---|----------------------------|
| COUNTY OF   | Cook   | SS.   |  | Escrov   | w#  |                            |
| то wном   | IT MAY CO  | DNCERN:   |  |  |   |                            |
| WHEREAS   | the undersig   | gned has been employ  | yed by   | Pasche   | n/Milhouse, Joint Ventur  | e                          |
| to furnish  |  |   |  | /indow Treatments  |   |                            |
| for the premise   | es known as  |   |  | Lawndale ES  |   |                            |
| Owned by  |  |   | Public Building (  | Commission of the City o   | of Chicago  |                            |
|   |  | igned, for and in cons  |  |  | Hundred Five 00/100   |                            |
| (\$205.00   |  |   | able considerations, the re  |  |   |                            |
|   |  |   | ight to, lien, under the statu   |  |   |                            |
|   |  |   | ises, and the improvements<br>r other considerations due o   |  |   |                            |
|   |  |   | achinery, furnished at any tir   |  |   |                            |
| for the above-d   |  |   | toriniery, termionice at any th  | ne nereditor, by the under   | aigheù  |                            |
|   | 24-Apr-14  |   |  | COMPANY NAME   | Evergreen Specialties   | & Docian Inc               |
|   | <u> </u>   |   |  |  | S. Kroll Drive Alsip, IL 60   |                            |
|   | MUV  |   |  | ADDRESS 12017  | 3. KION DIVE AISIP, IL 60   | 1003                       |
| Signature   | $\Delta M$   |   |  | Title: Presid  | ent   |                            |
|   |  |   |  |  |   |                            |
|   |  |   | amount paid. For, if waiver is fo<br>I be set forth; if waiver is for a pa   |  |   |                            |
| designate   | himself as part  |   |  |  |   | นเน รายาา สะเม             |
|   |  |   | CONTRACTOR'S   | AFFIDAVIT  |   |                            |
| STATE OF  | ILLINOIS   | <u>-</u> .  |  |  |   |                            |
| COUNTY OF   | Cook   | SS.   |  |  |   |                            |
| TO WHOM I   |  |   |  |  |   |                            |
| т   |  | ied, being duly sworn,  | deposes and says that he   |  | Garry Nowiszewski   |                            |
|   | President  |   |  | of the   | Evergreen Specialties   |                            |
| who is the contr<br>(name of project  |  |   | VIIIDO   | ow Treatments<br>Lawndale ES   |   | work on the                |
| owned by  | -L/  |   | Public Building C  | ommission of the City of   |   |                            |
| •   | mount of the o   | contract including extra  |  |  | ch he has received paymer   | nt of                      |
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| ADDRESS 9052   | Is the owner<br>Is the owner<br>eceipt whereof is hereby acknowledged,<br>autes of the State of Illinois, relating<br>provements thereon, and on the material,<br>rations due or to become due from the<br>ore furnished, or which may be furnished  |
|--|--|
| COUNTY OF       COUK       }         WHEREAS the undersigned has been employed by<br>to furnish       Plumbing         for the premises known as<br>of which       Public Building Commission of Chicago         The undersigned, for and in consideration of<br>\$7,354.20       Dollars and other good and valuable considerations, the re<br>doles) hereby waive and release any and all lien or claim of, or right to lien, under the sta<br>to mechanics' liens, with respect to and on said above described premises, and the impre-<br>fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations<br>at any time hereafter, by the undersigned for the above described premises, INCLUDING I<br>DATE         DATE       4/21/2014       COMPANY NAME<br>ADDRESS       Bruce<br>9052         SIGNATURE AND TITLE       Rebecca Bruce       President   | Loan #<br>use, JV<br>  |
| WHEREAS the undersigned has been employed by<br>to furnish       Plumbing         for the premises known as<br>of which       Lawndale         Public Building Commission of Chicago         The undersigned, for and in consideration of<br>\$7,354.20       Dollars and other good and valuable considerations, the reduced<br>at one mechanics' liens, with respect to and on said above described premises, and the impri-<br>tixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations<br>at any time hereafter, by the undersigned for the above described premises, INCLUDING in<br>a tany time hereafter, by the undersigned for the above described premises, INCLUDING in<br>ADDRESS         DATE       4/21/2014       COMPANY NAME       Bruce<br>9052         BIGNATURE AND TITLE       Rebecca Bruce       President  | Is the owner<br>Is |
| Defurnish       Plumbing         or the premises known as       Lawndale.         f which       Public Building Commission of Chicago         the undersigned, for and in consideration of       Seven thousand three hundred         \$7,354.20       Dollars and other good and valuable considerations, the re         o(es) hereby waive and release any and all lien or claim of, or right to lien, under the state or mechanics' liens, with respect to and on said above described premises, and the improvements, apparatus or machinery furnished, and on the moneys, funds or other considerations tany time hereafter, by the undersigned for the above described premises, INCLUDING I         DATE       4/21/2014       COMPANY NAME       Bruce         ADDRESS       9052         IGNATURE AND TITLE       Rebecca Bruce       President   | Is the owner<br>d fifty four dollars and 20/100<br>eccept whereof is hereby acknowledged,<br>atutes of the State of IllInois,relating<br>provements thereon, and on the material,<br>rations due or to become due from the<br>ore furnished, or which may be furnished<br>B EXTRAS. *<br>ce Plumbing & Sewage, Inc.<br>i2 S. Natoma  |
| Description       Lawndale.         f which       Public Building Commission of Chicago         he undersigned, for and in consideration of       Seven thousand three hundred         \$7,354.20       Dollars and other good and valuable considerations, the report to lien, under the state of mechanics' liens, with respect to and on said above described premises, and the improvements, apparatus or machinery furnished, and on the moneys, funds or other considerations that any time hereafter, by the undersigned for the above described premises, INCLUDING is any time hereafter, by the undersigned for the above described premises, INCLUDING is any time hereafter, by the undersigned for the above described premises, INCLUDING is any time hereafter, by the undersigned for the above described premises, INCLUDING is any time hereafter.         DATE       4/21/2014       COMPANY NAME         BINCE       9052         IGNATURE AND TITLE       Rebecca Bruce       President   | d fifty four dollars and 20/100<br>ecclpt whereof is hereby acknowledged,<br>autes of the State of Illinois, relating<br>provements thereon, and on the material,<br>rations due or to become due from the<br>ore furnished, or which may be furnished<br>a EXTRAS. *<br>ce Plumbing & Sewage, Inc.<br>12 S. Natoma  |
| he undersigned, for and in consideration of Seven thousand three hundred<br>\$7,354.20 Dollars and other good and valuable considerations, the re<br>bo(es) hereby waive and release any and all lien or claim of, or right to lien, under the state<br>or mechanics' liens, with respect to and on said above described premises, and the impro-<br>ktures, apparatus or machinery furnished, and on the moneys, funds or other considerations<br>where, on account of labor services, material, fixtures, apparatus or machinery, heretofor<br>any time hereafter, by the undersigned for the above described premises, INCLUDING<br>DATE <u>4/21/2014</u> COMPANY NAME Bruce<br>ADDRESS 9052<br>GNATURE AND TITLE Rebecca Bruce President   | d fifty four dollars and 20/100<br>ecclpt whereof is hereby acknowledged,<br>autes of the State of Illinois, relating<br>provements thereon, and on the material,<br>rations due or to become due from the<br>ore furnished, or which may be furnished<br>a EXTRAS. *<br>ce Plumbing & Sewage, Inc.<br>12 S. Natoma  |
| \$7,354.20       Dollars and other good and valuable considerations, the report of the state of   | receipt whereof is hereby acknowledged,<br>atutes of the State of Illinois, relating<br>provements thereon, and on the material,<br>rations due or to become due from the<br>ore furnished, or which may be furnished<br>a EXTRAS. *<br>ce Plumbing & Sewage, Inc.<br>2 S. Natoma  |
| D(es) hereby waive and release any and all lien or claim of, or right to lien, under the state mechanics' liens, with respect to and on said above described premises, and the improvements, apparatus or machinery furnished, and on the moneys, funds or other considerations, on account of labor services, material, fixtures, apparatus or machinery, heretofor, any time hereafter, by the undersigned for the above described premises, INCLUDING IDATE         DATE       4/21/2014       COMPANY NAME       Bruce         GNATURE AND TITLE       Rebecca Bruce       President       Oak   | atutes of the State of IllInois,relating<br>provements thereon, and on the material,<br>rations due or to become due from the<br>ore furnished, or which may be furnished<br>B EXTRAS. *<br>ce Plumbing & Sewage, Inc.<br>i2 S. Natoma   |
| mechanics' liens, with respect to and on said above described premises, and the impra-<br>tures, apparatus or machinery furnished, and on the moneys, funds or other consideratives, on account of labor services, material, fixtures, apparatus or machinery, heretofor<br>any time hereafter, by the undersigned for the above described premises, INCLUDING in<br>DATE <u>4/21/2014</u> COMPANY NAME Bruck<br>ADDRESS 9052<br>GNATURE AND TITLE Rebecca Bruce President   | rovements thereon, and on the material,<br>rations due or to become due from the<br>ore furnished, or which may be furnished<br>BEXTRAS. *<br>Ce Plumbing & Sewage, Inc.<br>12 S. Natoma   |
| Atures, apparatus or machinery furnished, and on the moneys, funds or other consideratives, on account of labor services, material, fixtures, apparatus or machinery, heretofor, any time hereafter, by the undersigned for the above described premises, INCLUDING DATE <u>4/21/2014</u> COMPANY NAME Bruce Bruce GNATURE AND TITLE Rebecca Bruce President Optimized for the above described premises of the second | rations due or to become due from the<br>ore furnished, or which may be furnished<br>BEXTRAS. *<br>ce Plumbing & Sewage, Inc.<br>12 S. Natoma  |
| wner, on account of labor services, material, fixtures, apparatus or machinery, heretofor<br>any time hereafter, by the undersigned for the above described premises, INCLUDING<br>DATE <u>4/21/2014</u><br>ADDRESS<br>9052<br>Oak<br>IGNATURE AND TITLE <u>Rebecca Bruce</u> President  | ore furnished, or which may be furnished<br>EXTRAS. *<br>ce Plumbing & Sewage, Inc.<br>2 S. Natoma   |
| any time hereafter, by the undersigned for the above described premises, INCLUDING I<br>DATE <u>4/21/2014</u> COMPANY NAME <u>Bruck</u><br>ADDRESS <u>9052</u><br>Oak<br>GNATURE AND TITLE <u>Rebecca Bruce</u> President  | S EXTRAS. *<br>ce Plumbing & Sewage, Inc.<br>/2 S. Natoma  |
| DATE <u>4/21/2014</u><br>ADDRESS <u>9052</u><br>GNATURE AND TITLE <u>Rebecca Bruce</u> President   | ce Plumbing & Sewage, Inc.<br>2 S. Natoma  |
| ADDRESS 9052<br>Oak<br>GNATURE AND TITLE Rebecca Bruce President   | 2 S. Natoma  |
| GNATURE AND TITLE Rebecca Bruce President  |  |
| GNATURE AND TITLE Rebecca Bruce President  |  |
|  | BREED MINH   |
|  |  |
|  |  |
|  | <u>vii</u>   |
| TATE OF ILLINOIS } > SS  |  |
| DUNTY OF COOK }  |  |
| WHOM IT MAY CONCERN:   |  |
|  | BEING DULY SWORN,  |
| THE UNDERSIGNED, (NAME) Rebecca Bruce POSES AND SAYS THAT HE OR SHE IS (POSITION) President  | OF THE (COMPANY)   |
| B. Bruce Plumbing & Sewage, Inc.   |  |
| HO IS THE CONTRACTOR FOR THE Plumbing  | WORK ON THE BUILDING   |
| DCATED AT Lawndale School  |  |
| WNED BY Public Building Commission of Chicago  |  |
| hat the total amount of the contract including extras is \$147,084.04  | on which he /she has received payment  |
| \$139,729.84 prior to this . That all waivers are true, correct and genuine and delivere   | ed unconditionally and that  |
| ere is no claim either legal or equitable to defeat the validity of said waivers. That the f   | following are the names of all parties who   |
| we furnished material or labor, or both for said work and all parties having contracts or  | or sub contracts for specific portions of said   |
| ork or for material entering into the construction thereof and the amount due or to beco   | come due to each, and that the items   |
| entioned include all labor and material required to complete said work according to pla  |  |
| CONTRACT   | AMOUNT THIS BALANCE  |
| NAMES WHAT FOR PRICE   | PAID PAYMENT DUE 124.370.51 \$ 7.354.20 \$ (0.00)  |
| Bruce Inc         Plumbing         \$ 131,724.71         \$           amler Plumbing         material         \$ 1,080.05         \$   | <u>124,370.51</u> \$ 7,354.20 \$ (0.00)<br>1,080.05 \$ - \$  |
| emier Plumbing material \$ 1,080.05 \$<br>eyer material \$ 6,338.01 \$   | 6,338.01 \$ -  |
|  | 6,046.18 \$ - \$ -   |
|  |  |
| S/Ferguson         material         \$ 6,046.18         \$           Jlumbia Pipe         material         \$ 1,450.54         \$  | 1,450.54\$   |
| B/Ferguson         material         \$ 6,046.18         \$           olumbia Pipe         material         \$ 1,450.54         \$           ihn J Moroney         material         444.55         \$   | 444.55 \$ -  |
| 3/Ferguson         material         \$ 6,046.18         \$           olumbia Pipe         material         \$ 1,450.54         \$           ohn J Moroney         material         444.55         \$   |  |
| 3/Ferguson         material         \$ 6,046.18         \$           olumbia Pipe         material         \$ 1,450.54         \$           ohn J Moroney         material         444.55         \$           TAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.         \$ 147,084.04         \$  | 444.55 \$ -<br>139,729.84 \$ 7,354.20 \$ (0.00)  |
| S/Ferguson     material     \$ 6,046.18       blumbia Pipe     material     \$ 1,450.54       hn J Moroney     material     444.55       TAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.     \$ 147,084.04       at there are no other contracts for said work outstanding, and that there is nothing due  | 444.55         \$         -           139,729.84         \$         7,354.20         \$         (0.00)           ue or to become due to any person for   |
| Jerguson       material       \$ 6,046.18       \$         Jumbia Pipe       material       \$ 1,450.54       \$         Inn J Moroney       material       \$ 1,450.54       \$         Inn J Moroney       material       444.55       \$         TAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.       \$ 147,084.04       \$         at there are no other contracts for said work outstanding, and that there is nothing due aterial, labor or other work of any kind done or to be done upon or in connection with s   | 444.55         \$         -           139,729.84         \$         7,354.20         \$         (0.00)           ue or to become due to any person for said work other than above stated.         \$         (0.00)  |
| S/Ferguson       material       \$ 6,046.18       \$         blumbia Pipe       material       \$ 1,450.54       \$         hn J Moroney       material       444.55       \$         tal LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.       \$ 147,084.04       \$         tat there are no other contracts for said work outstanding, and that there is nothing due aterial, labor or other work of any kind done or to be done upon or in connection with s  | 444.55         \$         -           139,729.84         \$         7,354.20         \$         (0.00)           ue or to become due to any person for   |
| 3/Ferguson       material       \$ 6,046.18       \$         blumbia Pipe       material       \$ 1,450.54       \$         bln J Moroney       material       444.55       \$         TAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.       \$ 147,084.04       \$         mat there are no other contracts for said work outstanding, and that there is nothing due aterial, labor or other work of any kind done or to be done upon or in connection with s   | 444.55         \$         -           139,729.84         \$         7,354.20         \$         (0.00)           ue or to become due to any person for said work other than above stated.         \$         (0.00)  |
| 3/Ferguson     material     \$ 6,046.18     \$       blumbia Pipe     material     \$ 1,450.54     \$       bhn J Moroney     material     444.55     \$       tral LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.     \$ 147,084.04     \$       there are no other contracts for said work outstanding, and that there is nothing due aterial, labor or other work of any kind done or to be done upon or in connection with s       Signed this     21     day of       Signature:     Signature:  | 444.55     \$ -       139,729.84     \$ 7,354.20     \$ (0.00)       ue or to become due to any person for said work other than above stated.     2014   |
| G/Ferguson     material     \$ 6,046.18       olumbia Pipe     material     \$ 1,450.54       ohn J Moroney     material     \$ 1,450.54       otal LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.     \$ 147,084.04       hat there are no other contracts for said work outstanding, and that there is nothing due aterial, labor or other work of any kind done or to be done upon or in connection with s       Signed this     21  | 444.55     \$ -       139,729.84     \$ 7,354.20     \$ (0.00)       ue or to become due to any person for said work other than above stated.     2014   |
| G/Ferguson     material     \$ 6,046.18       olumbia Pipe     material     \$ 1,450.54       ohn J Moroney     material     \$ 1,450.54       otral LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.     \$ 147,084.04       that there are no other contracts for said work outstanding, and that there is nothing due aterial, labor or other work of any kind done or to be done upon or in connection with s       Signed this     21       day of     April   | 444.55     \$ -       139,729.84     \$ 7,354.20     \$ (0.00)       ue or to become due to any person for said work other than above stated.     2014   |
| 3/Ferguson       material       \$ 6,046.18       \$         blumbia Pipe       material       \$ 1,450.54       \$         bhn J Moroney       material       444.55       \$         TAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.       \$ 147,084.04       \$         matt there are no other contracts for said work outstanding, and that there is nothing due aterial, labor or other work of any kind done or to be done upon or in connection with s       \$         Signed this       21       day of       April         Subscribed and sworn to before me this       21       day of       April  | 444.55     \$ -       139,729.84     \$ 7,354.20     \$ (0.00)       ue or to become due to any person for said work other than above stated.     2014   |
| 3/Ferguson       material       \$ 6,046.18         blumbia Pipe       material       \$ 1,450.54       \$         bln J Moroney       material       \$ 1,450.54       \$         that J Moroney       material       \$ 1,450.54       \$         that LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.       \$ 147,084.04       \$         that there are no other contracts for said work outstanding, and that there is nothing due aterial, labor or other work of any kind done or to be done upon or in connection with s       \$         signed this       21       day of       April         Subscribed and sworn to before me this       21       day of       April  | 444.55     \$ -       139,729.84     \$ 7,354.20     \$ (0.00)       ue or to become due to any person for said work other than above stated.     2014   |
| Bifferguson       material       \$ 6,046.18         blumbia Pipe       material       \$ 1,450.54       \$         binn J Moroney       material       \$ 1,450.54       \$         that J Moroney       material       \$ 1,450.54       \$         that LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.       \$ 147,084.04       \$         that there are no other contracts for said work outstanding, and that there is nothing due aterial, labor or other work of any kind done or to be done upon or in connection with s       \$         aligned this       21       day of       April         Signature:       21       day of       April   | 444.55     \$ -       139,729.84     \$ 7,354.20     \$ (0.00)       ue or to become due to any person for said work other than above stated.     2014   |

OFFICIAL SEAL DENISE D GALIENDO NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 4/30/2015

| •   | FINAL WA   | IVER OF LIEN   |   |  |  |
|---|--|--|---|--|--|
| STATE OF ILLINOIS   | ٦  |  | Waiver #  | 10184  |  |
| COUNTY OF COOK  | > SS   |  |   |  |  |
| TO WHOM IT MAY CONCERN:   | •  |  | Escrow #  |  |  |
| WHEREAS the undersigned has be  | en employed by BRAD  | BRUCE PLUMBING   |   |  |  |
| to furnish  |  | SUPPLIES   |   |  |  |
| for the premises known as   |  |  |   |  | ·  |
| of which  |  | C BUILDING COMMISSI  | ON OF CHICAGO   | )  | is the owner.  |
| do(es) hereby waive and release ar<br>relating to mechanics' liens, with re-<br>material, fixtures, apparatus or mac<br>from the owner, on account of all la<br>furnished at any time hereafter, by t | , and other good and valuable<br>by and all lien or claim of, or ri-<br>spect to and on said above-d<br>hinery furnished, and on the r<br>bor, services, material, fixture<br>he undersigned for the above | e considerations, the rece<br>ght to, lien, under the sta<br>escribed premises, and t<br>noneys, funds or other co<br>s, apparatus or machiner<br>-described premises, INC | tutes of the State<br>he improvements<br>onsiderations due<br>y, heretofore furn<br>CLUDING EXTRA | of ILLINOIS,<br>thereon, and on i<br>or to become due<br>ished, or which m | the<br>e   |
| DATE October 2, 2013  | _ / // _   | EMIER PLUMBING SUP   | PLY   |  |  |
| (   | / //   | 48 S. KEDZIE AVE.  |   |  | <u>.                                </u>   |
| SIGNATURE AND TITLE   | In /1 Mar  | ) president  |   |  |  |
| * Extras include but are not limited  | o change orders, both oral an  | d written, to the contract.  |   |  |  |
| STATE OF ILLINOIS<br>COUNTY OF COOK<br>TO WHOM IT MAY CONCERN:<br>The undersigned JOS   | SS CONTRACTOR  | R'S AFFIDAVIT  |   | being duk  | sworn, deposes   |
|   | SIDENT   |  |   | being duly   | aworn, deposes   |
|   | MIER PLUMBING SUPPLY   |  |   |  | who is the   |
|   | SUPPLIES   | · · · · · · · · · · · · · · · · · · ·  |   | wor  | k on the building  |
|   | W DOUGLAS BLVD<br>LIC BUILDING COMMISSION  |  |   |  |  |
| -   |  |  | on which he h   |  | ant of   |
| That the total amount of the contrac  \$ prior to   | this payment.  | 1,080.05   | on which he h   | as received paym   | ient of  |
| That all waivers are true, correct an validity of said waivers. That the fol work and all parties having contract and the amount due or to become d according to plans and specification              | lowing are the names and ado<br>s or sub contracts for specific<br>ue to each, and that the items  | resses of all parties who<br>portions of said work or f  | have furnished n<br>or material enteri  | naterial or labor, on<br>ng into the constr                                | or both, for said<br>uction thereof  |
| NAMES AND ADDRESSES   | WHAT FOR   | CONTRACT PRICE   | AMOUNT<br>PAID  | THIS<br>PAYMENT  | BALANCE<br>DUE   |
| PREMIER PLUMBING SUPPLY   | MISC SUPPLIES  | 1,080.05   |   | 1,080.05   | 0.00   |
|   | · · · · · · · · · · · · · · · · · · ·  |  |   |  |  |
| Total Labor And Material Including Extra  | s* To Complete   | 1,080.05   |   | 1,080,03   |  |
|   |  |  |   |  |  |
| That there are no other contracts for said<br>any kind done upon or in connection with<br>DATEOctober 2, 2013<br>Subscribed and sworn before me thi   |  | re: day of   |   |  |  |
| *EXTRAS INCLUDE BUT ARE NOT LIMITED<br>DRDERS, BOTH ORAL AND WRITTEN, TO T<br>TORGO SOFTWARE www.TorcoSoftware.co   | HE CONTRACT.   | JNN (  | m   |  | The second secon |
|   |  |  |   | l l  |  |

|   |   | BUILDING  | Dated20  | 40                         |
|---|---|---|--|----------------------------|
| MATERIALS (   |   | •   | Aurora Illinois October 3, 20  | 13                         |
| STATE OF ILL<br>KANE COUNTY   | .INOIS,<br>} SS   |   |  |                            |
| TO ALL WHOM IT  | MAY CONCERN   | 1:  |  |                            |
| Whereas we the  | undersigned   |   | William F. Meyer Company   |                            |
|   |   | B Bruce Inc   | employed by  | to furnish                 |
| Plumbing Materia  | al  |   |  |                            |
| for the building  |   | known as  | · · · · · · · · · · · · · · · · · · ·  |                            |
| City  |   | le Dublie Duild   | situated on lot  |                            |
| in Section  |   | ne Public Bulla<br>Township                                 | ing Commission Of Chicago<br>Range   |                            |
| County of   |   | State of I  |  |                            |
| •   | Know Ye, That we  |   | d, for and in consideration of \$6,338.0   | 1                          |
| Other good and y<br>and release any<br>State of Illinois re                 | valuable considera<br>and all liens on sa<br>alating to Mechani<br>I by the undersign | ations, the receip<br>id above describ<br>cs' Liens, on acc | ot whereof is hereby acknowledged, do he<br>bed building and premises under the Statu<br>count of labor or materials, or both, furnish | ites of the<br>ed or which |
| given under our l   |   | nird  | day of October   | or promoco.                |
| Exact copy shoul  | d be made and re  | tained  | Willen Mey-  |                            |
| OFFICIAL SE<br>KRISTIE RADUC<br>NOTARY PUBLIC, STATE<br>MY COMMISSION EXPIR |   |   | Owner William Meyer<br>NOTARY Kustie Kord  | Seal<br>Uokar              |

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### F

# STATE OF ILLINOIS COOK COUNTY

### **SEPTEMBER 30, 2013**

# TO ALL WHOM IT MAY CONCERN:

WHEREAS, we the undersigned, S G SUPPLY COMPANY, have been employed

by **B BRUCE INC** 

to furnish MATERIAL

for the building known as: LAWNDALE

Owner:

PUBLIC BUILDING COMMISSION OF CHICAGO

NOW THEREFORE we, the undersigned, for and in consideration of SIX THOUSAND FORTY SIX AND 18/100

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release \$6,046.18 Dollars of our 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 labor or materials, or both furnished, or which may be furnished, by the undersigned to or on account of the said B BRUCE INC for said building or premises.

IN WITNESS THERE OF, S G SUPPLY COMPANY, has caused these presents be signed this 30<sup>TH</sup> DAY OF SEPTEMBER, 2013.

S G SUPRLY COMPANY BY

ERICA WHITE – CREDIT MANAGER

STATE OF: ILLINOIS County OF: COOK

To All Whom It May Concern:

| WHEREAS, th<br>B. BRUCE INC | e undersigned, Columbi            | a Pipe and Supply has bee<br>Contractor, to furnish MIS | n employed by<br>C MATERIAL |
|-----------------------------|-----------------------------------|---|-----------------------------|
| OF CHICAGO                  | for the said premise<br>, in theo | es owned by PUBLIC BUILDI                               | NG COMMISSION               |
| State of ILLINOIS           | , and legally described           |   | - <u></u> .                 |

NOW, THEREFORE, the undersigned, for and in consideration of the sum of ONE THOUSAND, FOUR HUNDRED FIFTY AND 54/100 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release all lien or claim of or right to lien under the statutes of the State of ILLINOIS relating to mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery furnished, and on the moneys or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned, to or on account of the said contractor or the said owner, for the above-described premises.

Dated this <u>19TH</u> of <u>DECEMBER</u> 2013.

Columbia Pipe &/Supply Co. B√

Title: Credit Analyst

Johneutre Komarthee OFFICIAL SEAL JOLANTA POMOPS NOTARY PUBLIC . STATE OF MY COMMISSION EXPIRES: 12/22/13 **ጓላሉ፡፡ኣኣኣሳ**ጫቀቀቋቋ

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

STATE OF ILLINOIS COOK COUNTY

October 4, 2013

### TO ALL WHOM IT MAY CONCERN:

Whereas, the undersigned, John J. Moroney & Company, 8301 S 77th Avenue., Bridgeview, IL.has been employed byB BRUCEto furnishINSULATING MATERIALfor said premises known asLAWNDALEof whichPUBLIC BUILDING COMMISION OF CHICAGOLocated at:N/ACity ofCHICAGOCounty ofCOOKState of Illinois.

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

\$444.55 (Four Hundred Forty-Four & 55/100 Dollars),

and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release any and all lien, or claim, 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 labor or material, or both, furnished or which may be furnished by the undersigned to or on account of the said B BRUCE for said building or premises.

Given Under our hand and seal this 4-Oct-2013

### John J. Moroney & Company

Douglas Blair, Vice-President

Corporate Seal

Subsc

Exact copy should be made and retained

### **FINAL WAIVER**

| STATE OF  |  |   |  |   | FINAL   |   |
|---|--|---|--|---|---|---|
| COUNTY O  |  |   |  | Loan #_   | ·····   | -, ,  |
| TO WHOM   | IT MAY CONCERN:  |   |  |   |   |   |
| WHEREA  | S the undersigned  | has been employed by  | FH Paschen / Milhouse, Join  | nt Venture  | · · · · · · · · · · · · · · · · · · ·   |   |
| to furnish  |  |   | H.V.A.C. Duct Work   | k & Labor   |   | ··.   |
| for the pre   | mises known as   |   | Lawn   | idale - Project#6   |   |   |
| of which  |  | Public Building Co  | ommission of Chicago   | i   | s the owner.  |   |
|   | THE undersigned  | for and in consideration of   | Two Thous  | and One Hundred For   | h/ One Dollars and 49   | 1100  |
| and on sai<br>moneys, fi  | d above-described<br>unds or other consid  | l lien or claim of, or right to, l<br>premises, and the improven<br>lerations due or to become o  | I and valuable considerations<br>ien under the statutes of the<br>ients thereon, and on the ma<br>due from the owner, on accou<br>d at any time hereafter, by the  | State of Illinois, relating<br>terial, fixtures, apparatu<br>int of labor services, ma  | to mechanics' liens, w<br>us or machinery fumish<br>aterial, fixtures, annara   | ith respect to<br>ed, and on the<br>tus or  |
|   | Given under  | hand  | *** **** <b>*</b> ***  | and seal  |   | this  |
|   | 12th   |   |  | _   |   | () HO   |
|   | 1201   | day of  | May<br>Signature and Seal:   | <u>.2014</u>  | ACCH, Inc   | h   |
| NOTE:   | All waivers must be fo   | r the full amount paid if waiver i  | s for a corporation, corporate ham   | e should be used, corpore   |   | ficer   |
| signing waive   | er should be set forth;  | f waiver is for a partnership, the j  | partnership name should be used.   | partner should sign and de  | e seal anxed and the or o<br>signate himself as partner   | нцеег   |
|   |  |   | ONTRACTOR'S AFFIC  |   |   |   |
| STATE OF IL<br>COUNTY OF  |  | U.  |  |   |   |   |
| COUNTY OF<br>TO WHOM<br>President   | COOK   | N;<br>being duly sworn, deposes an<br>of the  | nd says that he(she) is  | Jan<br>ACCH Inc   | ies O, Johnson Jr.  |   |
| COUNTY OF<br>TO WHOM<br>President<br>who is the c   | COOK   | N;<br>being duly sworn, deposes an<br>of the  | nd says that he(she) is  | ACCH Inc  |   | uilding   |
| COUNTY OF<br>TO WHOM<br>President<br>who is the c<br>ocated at  | COOK   | N:<br>Jeing duly sworn, deposes an<br>of the<br>H.N   | nd says that he(she) is<br>/.A,C. Duct Work & Labor<br>Lawndale - Proje  | ACCH Inc  |   | ilding  |
| COUNTY OF<br>TO WHOM<br>President<br>who is the c<br>ocated at<br>owned by  | COOK<br>IT MAY CONCER!<br>THE undersigned to<br>contractor for the   | N;<br>peing duly sworn, deposes an<br>of the<br>H,1   | nd says that he(she) is<br>/.A.C. Duct Work & Labor<br>Lawndale - Proje<br>Public Building Commissio   | ACCH Inc<br>ct#6<br>on of Chicago   | work on the bi  |   |
| COUNTY OF<br>TO WHOM<br>President<br>who is the co<br>ocated at<br>owned by<br>That the to  | COOK<br>IT MAY CONCER!<br>THE undersigned to<br>contractor for the<br>al amount of the co  | N;<br>peing duly sworn, deposes an<br>of the<br><br>H,\<br><br>ntract including extras is \$  | nd says that he(she) is<br>/.A.C. Duct Work & Labor<br>Lawndale - Proje<br>Public Building Commissio<br>42,829.75  | ACCH Inc<br>ct#6<br>on of Chicago<br>on which he(s  | work on the bu  | ent of  |
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| COUNTY OF<br>TO WHOM<br>President<br>who is the co<br>ocated at<br>owned by<br>That the tof<br>\$<br>here is no<br>naterial or i<br>naterial or i<br>naterial or i<br>nate the con<br>equired to con  | COOK<br>IT MAY CONCER!<br>THE undersigned to<br>contractor for the<br>al amount of the co<br>40,688,26<br>Claim either legal or<br>labor, or both, for si<br>struction thereof an  | N;<br>Jeing duly sworn, deposes an<br>of the<br>H.N<br>Intract including extras is \$<br>prior to this payment. Th<br>equitable to defeat the valid<br>aid work and all parties havin<br>d the amount due or to becc<br>according to plans and spec   | Ad says that he(she) is  | ACCH Inc<br>on of Chicago<br>on which he(s<br>t and genuine and deliv<br>following are the names<br>for specific portions of s<br>items mentioned inclu-  | work on the bu<br>he) has received paym<br>rered unconditionally ar<br>s of all parties who have<br>said work or for materia<br>de all labor and materia<br>THIS PAYMENT  | eent of<br>nd that<br>e furnished<br>al entering<br>al<br>BALANCE DU                                |
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| COUNTY OF<br>TO WHOM<br>President<br>who is the co<br>ocated at<br>owned by<br>That the tot<br>\$<br>here is no<br>naterial or i<br>naterial or i | COOK<br>IT MAY CONCER!<br>THE undersigned to<br>contractor for the<br>al amount of the co<br>40,688.26<br>claim either legal or<br>labor, or both, for sa<br>struction thereof an<br>complete said work<br>AMES<br>ft<br>LABOR AND MATER<br>other contracts for sai  | V:<br>peing duly sworn, deposes an<br>of the<br>H.M<br>Intract including extras is \$<br>prior to this payment. Th<br>equitable to defeat the valid<br>aid work and all parties havin<br>d the amount due or to beco<br>according to plans and spec<br>WHAT FOR<br>Ductwork Equip & Labor<br>Controls<br>Materials<br>piping<br>IAL TO COMPLETE   | Ad says that he(she) is<br>A.C. Duct Work & Labor<br>Lawndale - Proje<br>Public Building Commission<br>42,829.75<br>at all waivers are true, corrective<br>ity of said waivers. That the<br>ig contracts or sub contracts<br>ime due to each, and that the<br>ifications.<br>CONTRACT PRICE<br>\$17,664.75<br>\$15,170.00<br>\$8,016.00<br>\$1,980.00<br>\$42,829.75<br>are is nothing due or to become of   | ACCH Inc<br>ct#6<br>on of Chicago<br>on which he(s<br>t and genuine and deliv<br>following are the names<br>for specific portions of s<br>items mentioned inclus<br>AMOUNT PAID<br>\$15,523.26<br>\$15,170.00<br>\$8,015.00<br>\$1,980.00<br>\$40,688.26  | work on the bu-<br>work on the bu-<br>work on the bu-<br>wered unconditionally ar<br>s of all parties who have<br>said work or for materia<br>de all labor and materia<br>THIS PAYMENT<br>\$2,141.49<br>\$0.00<br>\$0.00<br>\$2,141.49  | eent of<br>nd that<br>e furnished<br>al entering<br>ai<br>BALANCE DU                                |
| COUNTY OF<br>TO WHOM<br>President<br>who is the co<br>ocated at<br>owned by<br>That the tot<br>\$<br>here is no<br>naterial or i<br>naterial or i | COOK<br>IT MAY CONCER!<br>THE undersigned to<br>contractor for the<br>al amount of the co<br>40,688.26<br>claim either legal or<br>labor, or both, for sa<br>struction thereof an<br>complete said work<br>AMES<br>ft<br>LABOR AND MATER<br>other contracts for sain<br>n or in connection with                | N:<br>peing duly sworn, deposes an<br>of the<br>H.N<br>Intract including extras is \$<br>prior to this payment. Th<br>equitable to defeat the valid<br>aid work and all parties havin<br>d the amount due or to becc<br>according to plans and spec<br>WHAT FOR<br>Ductwork Equip & Labor<br>Controls<br>Materials<br>piping<br>IAL TO COMPLETE<br>d work outstanding, and that the<br>said work other than above sta | Ad says that he(she) is<br>Lawndale - Proje<br>Public Building Commission<br>42,829.75<br>at all waivers are true, correct<br>ity of said waivers. That the<br>g contracts or sub contracts<br>ime due to each, and that the<br>difications.<br>CONTRACT PRICE<br>\$17,664.75<br>\$15,170.00<br>\$8,016.00<br>\$1,980.00<br>\$42,829.75<br>are is nothing due or to become of<br>ted.                        | ACCH Inc<br>ct#6<br>on of Chicago<br>on which he(s<br>t and genuine and deliv<br>following are the names<br>for specific portions of s<br>items mentioned inclus<br>AMOUNT PAID<br>\$15,523.26<br>\$15,170.00<br>\$8,015.00<br>\$1,980.00<br>\$40,688.26<br>fue to any person for mate                      | work on the bu-<br>work on the bu-<br>work on the bu-<br>work on the bu-<br>rered unconditionally ar<br>s of all parties who have<br>said work or for materia<br>de all labor and materia<br>THIS PAYMENT<br>\$2,141.49<br>\$0.00<br>\$0.00<br>\$0.00<br>\$2,141.49<br>erial, labor or other work o   | eent of<br>nd that<br>e furnished<br>al entering<br>ai<br>BALANCE DU                                |
| COUNTY OF<br>TO WHOM<br>President<br>who is the co<br>ocated at<br>owned by<br>That the tot<br>\$<br>here is no content<br>to the content<br>equired to content<br>N/<br>4, Inc<br>TOTAL<br>here are no be<br>done upor   | COOK<br>IT MAY CONCER!<br>THE undersigned to<br>contractor for the<br>al amount of the co<br>40,688.26<br>claim either legal or<br>labor, or both, for sa<br>struction thereof an<br>complete said work<br>AMES<br>ft<br>LABOR AND MATER<br>other contracts for sain<br>n or in connection with                | V:<br>Jeing duly sworn, deposes an<br>of the<br>  | A.C. Duct Work & Labor<br>Lawndale - Proje<br>Public BuildIng Commission<br>42,829.75<br>at all waivers are true, corrective of said waivers. That the<br>g contracts or sub contracts<br>me due to each, and that the<br>difications.   | ACCH Inc<br>ct#6<br>on of Chicago<br>on which he(s<br>t and genuine and deliv<br>following are the names<br>for specific portions of s<br>items mentioned inclu-<br>AMOUNT PAID<br>\$15,523.26<br>\$15,170.00<br>\$8,015.00<br>\$1,980.00<br>\$40,688.26<br>fue to any person for mate<br>May               | work on the bu-<br>ihe) has received paym<br>rered unconditionally ar<br>s of all parties who have<br>said work or for materia<br>de all labor and materia<br>THIS PAYMENT<br>\$2,141.49<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$2,141.49<br>erial, labor or other work o<br>2014  | eent of<br>nd that<br>e furnished<br>al entering<br>ai<br>BALANCE DU                                |
| COUNTY OF<br>TO WHOM<br>President<br>who is the co<br>ocated at<br>owned by<br>That the tot<br>\$<br>here is no content<br>to the content<br>equired to content<br>N/<br>4, Inc<br>TOTAL<br>here are no be<br>done upor   | COOK<br>IT MAY CONCERN<br>THE undersigned it<br>contractor for the<br>al amount of the co<br>40,688.26<br>claim either legal or<br>labor, or both, for si<br>struction thereof an<br>complete said work<br>AMES<br>ft<br>LABOR AND MATER<br>other contracts for sain<br>n or in connection with<br>Signed this | V:<br>Jeing duly sworn, deposes an<br>of the<br>  | A.C. Duct Work & Labor<br>Lawndale - Proje<br>Public Building Commission<br>42,829.75<br>at all waivers are true, correc-<br>ity of said waivers. That the<br>org contracts or sub contracts<br>me due to each, and that the<br>ifications.<br>CONTRACT PRICE<br>\$17,664.75<br>\$15,170.00<br>\$8,015.00<br>\$1,980.00<br>\$1,980.00<br>\$42,829.75<br>are is nothing due or to become of<br>ted.<br>day of | ACCH Inc<br>ct#6<br>on of Chicago<br>on which he(s<br>t and genuine and deliv<br>following are the names<br>for specific portions of s<br>items mentioned inclus<br>AMOUNT PAID<br>\$15,523.26<br>\$15,170.00<br>\$8,015.00<br>\$1,980.00<br>\$40,688.26<br>fue to any person for mate                      | work on the bu-<br>ihe) has received paym<br>rered unconditionally ar<br>s of all parties who have<br>said work or for materia<br>de all labor and materia<br>THIS PAYMENT<br>\$2,141.49<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$2,141.49<br>erial, labor or other work o<br>2014  | eent of<br>nd that<br>e furnished<br>al entering<br>ai<br>BALANCE DU                                |
| COUNTY OF<br>TO WHOM<br>President<br>who is the co<br>ocated at<br>owned by<br>That the tot<br>\$<br>here is no content<br>to the content<br>equired to content<br>N/<br>4, Inc<br>TOTAL<br>here are no be<br>done upor   | COOK<br>IT MAY CONCERN<br>THE undersigned it<br>contractor for the<br>al amount of the co<br>40,688.26<br>claim either legal or<br>labor, or both, for si<br>struction thereof an<br>complete said work<br>AMES<br>ft<br>LABOR AND MATER<br>other contracts for sain<br>n or in connection with<br>Signed this | V:<br>Jeing duly sworn, deposes an<br>of the<br>  | A.C. Duct Work & Labor<br>Lawndale - Proje<br>Public BuildIng Commission<br>42,829.75<br>at all waivers are true, corrective of said waivers. That the<br>g contracts or sub contracts<br>me due to each, and that the<br>difications.   | ACCH Inc<br>ct#6<br>on of Chicago<br>on which he(s<br>t and genuine and deliv<br>following are the names<br>for specific portions of s<br>items mentioned inclu-<br>AMOUNT PAID<br>\$15,523.26<br>\$15,170.00<br>\$8,015.00<br>\$1,980.00<br>\$40,688.26<br>fue to any person for mate<br>May<br>May<br>May | work on the bu-<br>ihe) has received paym<br>rered unconditionally ar<br>s of all parties who have<br>said work or for materia<br>de all labor and materia<br>THIS PAYMENT<br>\$2,141.49<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$2,141.49<br>erial, labor or other work o<br>2014  | eent of<br>nd that<br>e furnished<br>al entering<br>ai<br>BALANCE DUI<br>S<br>S<br>S<br>S<br>S<br>S |





Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by ACCH, Inc. to furnish Temperature Control Work

for the premises known as Lawndale CP 5 Replacement

of which Public Building Commission is the owner.

THE undersigned, for and in consideration of Thirteen Thousand Two Hundred Sixty One and 50/100 (\$13,261.50) 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 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 July 31, 2013 COMPANY NAME Automated Logic Chicago

ADDRESS 2400 Odgen Avenue, Lisle, IL.

SIGNATURE AND TITLE \_

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mark Ruettiger BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Midwest Regional Operations Manager OF (COMPANY NAME) Automated Logic Chicago WHO IS THE CONTRACTOR EUROVERIDATION CONTRACTOR FUNCTION

CONTRACTOR FURNISHING Temperature Control WORK ON THE BUILDING

LOCATED AT 3500 W Douglas Blvd, Chicago, IL

**OWNED BY Public Building Commission** 

That the total amount of the contract including extras\* is \$15,170.00 on which he or she has received payment of \$1,908.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES                    | WHAT FOR                    | CONTRACT PRICE<br>INCLDG EXTRAS* | AMOUNT<br>PAID | THIS<br>PAYMENT | BALANCE<br>DUE |
|--|-----------------------------|----------------------------------|----------------|-----------------|----------------|
| Automated Logic Chicago                | Temperature<br>Control Work | \$15,170.00                      | \$1,908.50     | \$13,261.50     | \$0.00         |
|  |                             |                                  |                |                 |                |
|  |                             |                                  | ·              |                 |                |
| TOTAL LABOR AND MATERIAL INCLUDING EXT | RAS* TO COMPLETE.           | \$15,170.00                      | \$1,908.50     | \$13,261.50     | \$0.00         |

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

| date <u>5/10</u>       | 2014 SIGNATURE:                                       | Mark A Q   |
|------------------------|---|--|
| /<br>SUBSCRIBED AND SW | $\frac{1}{10000000000000000000000000000000000$        | DAYOF May , 2014   |
|                        | RE NOT LIMITED TO CHANGE<br>WRITTEN, TO THE CONTRACT. | Charle M. Serpice  |
| F.3870 R5/96           | Provided by Chicago Title In                          | nsurance Company CHERYL M SERPICO<br>NOTARY PUBLIC - STATE OF ILLINOIS<br>MY COMMISSION EXPIRES:09/14/15 |

|   | <u>FINAL WAIVI</u>   | ER OF LIEN   |   |   |                            |
|---|--|--|---|---|----------------------------|
| STATE OF ILLINOIS   |  | (  | Gty #   |   |                            |
| COUNTY OF Cook  | Escrow #   |  |   |   |                            |
| TO WHOM IT MAY CONCERN:   |  |  |   |   |                            |
| . WHEREAS the undersigned has been employed   | by ACCH. Inc:  |  |   |   |                            |
| To furnish Custom Radiator Covers<br>For the premises known as Lawndale Anex  |  |  |   |   |                            |
| Of which Public Building Commission   |  |  | ·   | · · · · ·   | the owner                  |
| THE undersigned, for and in considera<br>(\$_8,015.00) Dollars, and other good  |  |  |   |   |                            |
| hereby waive and release any and all lien of clair<br>liens, with respect to and on said above-describe<br>machinery furnished, and on the moneys, funds of<br>services, material, fixtures, apparatus or machine<br>undersigned for the above-described premises, fi<br>DATE <u>20-20-12</u> COMPANY NAME <u>Barker</u><br>ADDRESS <u>2955 N. Californ</u> | n of, or right to, lien, un<br>d premises, and the imp<br>or other considerations<br>ry, heretofore furnished<br>NCLUDING EXTRAS<br>Metalcraft, Inc. | nder the statutes of the<br>rovements thereon, and<br>due or to become due fi<br>l, or which may be furn | State of Illinois<br>I on the materia<br>rom the owner, | , relating to mecha<br>I, fixtures, appara<br>on account of all | anics'<br>tus or<br>labor, |
| SIGNATURE AND TITLE   | 10   |  |   |   |                            |
| * EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAN  | 7<br>GE ORDERS, BOTH ORAL  | ANTI WRITTEN, TO THE   | CONTRACT  |   |                            |
|   |  | · · · · · · · · · · · · · · · · · · ·  |   |   | ·                          |
| STATE OF ILLINOIS   | CONTRACTOR'S   | AFFIDAVIT  |   |   |                            |
|   |  |  |   |   |                            |
| COUNTY OF   |  |  |   |   |                            |
| TO WHOM IT MAY CONCERN:   |  |  |   |   |                            |
| THE UNDERSIGNED, (NAME) <u>R</u>  |  |  | BEI   | NG DUL Y SWO  | RN, DEPOS                  |
| AND SAYS THAT HE OR SHE IS (POSITION)   |  |  |   |   | (                          |
| (COMPANY NAME) Barker Metalcraft, Inc   | •  |  |   |   | WHO IS T                   |
| CONTRACTOR FURNISHING <u>Custom Rad</u><br>LOCATED AT 3500 W. Douglas Blvd.   | lator covers   |  | ······································                  | _WORK ON TH   | E BUILDIN                  |
| OWNED BY Public Building Commissions  |  |  | · · · · · · · · · · · · · · · · · · ·                   | · · · · · · · · · · · · · · · · · · ·                           |                            |
| parties who have furnished material or labor, or b<br>portions of said work or for material entering into<br>items mentioned include all labor and material rea<br>NAMES AND ADDRESSES  | the construction thereor<br>quired to complete said  | of and the amount due of work according to plan  | or to become due<br>s and specificat<br>                | e to each, and that<br>ions:<br>THIS                            | BALAN                      |
| NAMES AND ADDRESSES   | WHAT FOR   | INCLUDING EXTRAS*  | PAID  | PAYMENT   | DUE                        |
| All Material taken from fully paid stock and  | Radiator Covers  | 8,015.00   | 00-   | 8,015.00  | -00-                       |
| Delivered in our own truck Barker Metalcraft, Inc.  | · · · · · · · · · · · · · · · · · · ·  |  |   |   |                            |
|   | · · · · · · · · · · · · · · · · · · ·  | <u> </u>   | · · · ·   |   |                            |
|   | · · · · · · · · · · · · · · · · · · ·  |  |   |   |                            |
|   | Radiator Covers  | 8.015.00   | _ 00_   | 8.015.00  | 00-                        |
| TOTAL LABOR AND MATERLAL INCLUDING EXTRASTO COMPLETE.<br>That there are no other contracts for said work our<br>labor or other work of any kind done or to be done<br>DATE  | e upon or in connection SIGNATU  | with said work other the   | an above stated   |   |                            |
| SUBSCRIBED AND SWORN TO BEFORE ME<br>*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGH<br>ORDERS, BOTH ORAL ANTI WRITTEN, TO THE CONTRA   | 3  | DAY O  |   |   |                            |
| ONDERS, BUTH ORAL ANTI WRITTEN, TO THE CONTRA   |  | (  | $( \setminus$   | /   |                            |
|   | <br>   | ANALASAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA  |   |   |                            |
| F .3870 <i>RS/96</i>  | Notary Public  | A SEGUNDO  | //()  | OTARY PUBLIC  |                            |
| r ,jotv Rj/20   | My Commission Es   | . State of IIIInols<br>(pires March 10, 2014)  |   |   | •                          |

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# STATE OF ILLINOIS

FINAL WAIVER OF LIEN

t - J

| COUNTY | (F | COOK |
|--------|----|------|
|--------|----|------|

# TO WHOM IT MAY CONCERN:

| WHEREAS the undersigned has been employed  |   | <b>D</b> <sup>4</sup> . 7                            | ACC  | H Inc   |                                   |                            |
|--|---|--|--|---|-----------------------------------|----------------------------|
| to furnish   |   |  |  |   |                                   |                            |
| for the premises known as<br>of which Public Buildi  | Public Building Commission of Chicago is the Owner.   |  |  |   |                                   |                            |
| THE undersigned, for and in consid   |   | One Thous  | and Nine H                                       |   | hty &00/00                        |                            |
| \$1,980.00 Dollars, and other good   | and valuable considera  |  |  |   |                                   | l, do(es)                  |
| hereby waive and release any and all lien or cla   |   |  |  |   |                                   |                            |
| mechanics' liens, with respect to and on said ab   | ove-described premises,   | and the imp  | rovements t                                      | hereon, and   | on the mater                      | ials,                      |
| fixtures, apparatus or machinery furnished, and  | l on the moneys, funds o  | r other consi  | derations du                                     | e or to become  | me due from                       | the Owner,                 |
| on account of all labor, services, material, fixtu   | res, apparatu or machine  | ery, heretofore                                      | e furnished,                                     | or which ma   | y be furnish                      | ed at any tin              |
| hereafter, by the undersigned for the above-des  | cribed premises, INCLU  | DING EXTR  | AS.*   |   |                                   |                            |
|  | K7 X 1 A X 415  | <b>XX</b> /-11-                                      | ħ∕ſankonŝos                                      | . Contracto   | The Isla                          |                            |
| DATE: May 09-2014 COMPAN<br>ADDRESS  |   |  |  | d Contracto<br>cago Heigh                             |                                   | <del></del>                |
| ADDRESS  |   | 100 Sheri  | y Lanc Cm  | cago neigu  | IS II 00411                       | ······                     |
| SIGNATURE AND TITLE<br>*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHAN   | NGE ORDERS, BOTHORAL  | AND WRITTE   | N, TO THE CO                                     | VICE PRE  | SIDENT                            |                            |
| STATE OF ILLINOIS  | CONTRACTOR'S  | <u>s affida</u>                                      | <u>VIT</u>                                       |   |                                   |                            |
| COUNTY OF COOK   |   |  |  |   |                                   |                            |
| TO WHOM IT MAY CONCERN:  |   |  |  |   |                                   |                            |
| THE UNDERSIGNED, (NAME)  | Mark M Wells  |  |  | BEING DU  | LY SWORN                          | , DEPOSES                  |
| AND SAYS THAT HE OR SHE IS (POSITION   |   | OF   | Wells Mec  |   | tractors Inc                      |                            |
| WHO IS THE CONTRACTOR FURNISHING   |   | -  | WORK ON  | THE BUIL  | DING LOCA                         | TED AT                     |
| 3500 West Douglas Street Chicago II  |   |  |  |   |                                   | · · ·                      |
| OWNED BY Public Building Comm  | nision Of Chicago   |  |  |   |                                   |                            |
| That the total amount of the contract including e<br><b>\$0.00</b> prior of this payment. The<br>claim either legal or equitable to defeat the validity of<br>furnished material or labor, or both, for said work and<br>material entering into the construction thereof and the<br>material required to complete said work according to | at all waivers are true, corn<br>of said waivers. That the fo<br>d all parties having contra-<br>ne amount due or to become | ect and genuir<br>llowing are the<br>cts or sub cont | e and deliver<br>e names and a<br>racts for spec | red uncondition<br>addresses of a<br>ific portions of | ll parties who<br>of said work or | there is no<br>have<br>for |
|  |   | Contract   | Amount   | This  | Balance                           |                            |
| NAMES AND ADDRESSES  | WHAT FOR  | Price  | Paid   | Payment   | Due                               |                            |
| ALL MATERIALS TAKEN FROM OUR FULLY PA  |   | \$1,980.00   | \$0.00   | \$1,980.00  | \$0.00                            |                            |
| DELIVERED TO THE JOBSITE IN OUR TRUCKS   |   |  |  |   |                                   |                            |
| ·····  |   | <u> </u>   |  |   |                                   |                            |
| · · · · · · · · · · · · · · · · · · ·  | ······  | <del> </del>   |  |   |                                   |                            |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS  | S*TO COMPLETE   | <u> </u>   |  | · · ·   |                                   |                            |
|  |   | 4  |  |   |                                   |                            |
| That there are no other contracts for said work outsta<br>or other work of any kind done or to be done upon or   | in connection with said w   | thing due or to<br>ork other than                    | become due<br>above stated.                      | to any person   | for material,                     | labor,                     |
| DATE: May 09-2014  | SIGNATURE:  |  | MUN  | I WW  |                                   |                            |
| SUBSCRIBED AND SWORN TO BEFOR  | REMETHIS <u>414</u>   | DAY OF   | Maci   | M.1   | 014                               |                            |
|  | V   | $\star$ 1  |  | ()  | -                                 |                            |
|  | AN  | +) //  | 1/   | ~   | · .                               | · · · · · ·                |
| Ĺ  | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~  | NO   | TARY PUBI  | IC  | ~~~~~~~                           | ~                          |
|  |   |  | <b>}</b>   | OFFICIAL S  |                                   | \$                         |
|  |   |  |  | RISTINA L ER  | DMANN                             | Š                          |
| *EXTRAS INCLUDE BUT ARE NOT LIMIED T   |   |  | NOTAR  | Y PUBLIC - STA  | TE OF ILLINOIS                    | ş                          |
| ORDERS, BOTH ORAL AND WRITTEN, TO T  | HE CONTRACT.  |  |  | MMISSION EXF  | 21RES:06/08/14                    | 3                          |

| 1   | FINAL W  | AIVER OF LIEN   |   |  |   |
|---|--|---|---|--|---|
| STATE OF ILLINOIS   |  |   |   |  | · · ·                                   |
| County of Cook  |  |   |   | Escrow #   |   |
| WHEREAS the undersigned has been  |  | HEN, S N NIELSEN 8  | ASSOC   |  |   |
| to furnish labor and material for el  |  | -   | · · · · ·   |  |   |
|   | DALE SCHOOL/A C UNITS  |   |   | · · · · ·  |   |
| of which Public Building Commis   |  |   |   | is the owner.  |   |
| THE undersigned, for and in consider<br>(\$21,047.40 ) Dollars, and other g   | ······   | nd forty-seven and 40/1   |   |  |   |
| lien or claim of, or right to, lien, under the sta<br>improvements thereon, and on the material,<br>owner, on account of labor services, materia<br>above-described premises. INCLUDING EX          | atutes of the State of Illinois, rela<br>fixtures, apparatus or machinen<br>al, fixtures, apparatus or machine | ting to mechanics' liens, v<br>/ furnished, and on the m  | with respect to and on s<br>oneys, funds or other co    | aid above-described pre<br>nsiderations due or to b                  | emises, and the<br>become due from the  |
| Block Electric Company, Inc.  |  |   |   |  |   |
| 7107 N. Milwaukee Avenue  |  |   |   |  |   |
| Niles, IL 60714-4487  |  |   |   |  |   |
| Given under our   | hand   | and s   | eal   |  | this                                    |
| 30 th day   | of April   | , 2014  | 1   | ····   |   |
|   |  | Block Electric Co   |   | 11   |   |
|   | <u>.</u>   | $\bigcap$   | - and the   |  |   |
| *Extras include but not limited to change<br>orders, both oral and written, to the contract.  | Signature and Seal   | Jeff Underwood,   | Vice President  |  |   |
| NOTE: All waivers must be for the full amou   |  |   |   |  | fficer signing waiver                   |
| should be set forth; if waiver is for a partners  |  |   |   | iself as partner.  |   |
|   | CONTRAC  | TOR'S AFFIDAVI  | т   |  |   |
| STATE OF ILLINOIS<br>COUNTY OF COOK   |  |   |   |  |   |
| TO WHOM IT MAY CONCERN:   |  |   |   |  |   |
| THE undersigned, being duly   | sworn, deposes and says th   | nathe is Jeff Und   | lerwood, Vice Pres                                      | ident  |   |
| of the Block Electric Co., Inc.   |  |   |   |  |   |
| who is the contractor for the elec  | trical   |   |   |  |   |
|   | W DOUGLASS BLVD, CH  | and the second |   |  |   |
| owned by Publ   | ic Building Commission o   | f Chicago   |   |  |   |
| That the total amount of the contract including   |  |   | hich he or she has recei                                |  | \$399,900.60                            |
| prior to this payment. That all waivers are tru<br>said waivers. That the following are the nam-<br>sub contracts for specific portions of said wo<br>mentioned include all labor and material requ | es and addresses of all parties w<br>rk or for material entering into the                                      | ho have furnished materi<br>e construction thereof and  | al or labor, or both, for s<br>d the amount due or to b | aid work and all parties   | having contracts or                     |
| Names   | What For   | Contract Price  | Amount Paid   | This Payment   | Balance Due                             |
| EXPRESS ELECTRIC  | Switchgear and Panels  | \$11,695.00   | \$11,695.00   | \$0.00   | \$0.00                                  |
| MALKO ELECTRIC CO.  | Misc. Materials  | \$16,225.00   | \$16,225.00   | \$0.00   | \$0.00                                  |
| EVERGREEN SUPPLY CO.  | Misc. Materials  | \$31,661.00   | \$31,661.00   | \$0.00   | \$0.00                                  |
| Block Electric Co., Inc.  | Labor/Misc Materials   | \$361,367.00  | \$340,319.60  | \$21,047.40  | \$0.00                                  |
| Misc. material from our fully paid stock.<br>All labor/benefits fully paid.<br>No outside rental equipment used.  |  | Delivered by our truck to<br>Suppliers: Brook Electri<br>and Graybar<br>893-3600  |   | ving Rd, Addison, IL 60<br>Drive, Glendale Height                    | 101 (847) 353-6300<br>s, IL 60139 (630) |
| TOTAL LABOR AND MATERIAL INCLUDIN   | G EXTRAS TO COMPLETE   | \$420,948.00  | \$399,900.60  | \$21,047.40  | \$0.00                                  |
| That there are no other contracts for said wo<br>done or to be done upon or in connection wit   |  |   | e due to any person for n                               | naterial, labor or other w   | ork of any kind                         |
| Signed this   | 30 th day of   | April   | 7, 2014   |  |   |
|   |  | Block Electric Co.,   | Inc. /  | A  |   |
|   | · · · · · · · · · · · · · · · · · · ·  |   | 1   |  |   |
|   | Signature  | Jeff Underwood, V   | ice President   | 0000   |   |
| Subscribed and sworn to before me th  | is <u>30 th</u> day of   | ADRIL   |   | -  |   |
| *Extras include but not limited to change   | (  |   | X   |  |   |
| orders, both oral and written, to the contract.   | Signature  | Lillian Kirk  | & v - / X   |  |   |
| 418213 4<br>°   |  |   |   | OFFICIAL S<br>LILLIAN KI<br>NOTARY PUBLIC - STA<br>MY COMMISSION EXF | RK STE OF ILLINOIS                      |

| F | IN | IAL | WA | ٩IV | 'ER |
|---|----|-----|----|-----|-----|
|---|----|-----|----|-----|-----|

| State of Illinois } SS   |                       |                                       |                           | Gty #               |                     |  |
|--|-----------------------|---------------------------------------|---------------------------|---------------------|---------------------|--|
| County of Cook } SS  |                       |                                       |                           | Loan #              |                     |  |
| O WHOM IT MAY CONCERN:   |                       |                                       |                           |                     |                     |  |
| VHEREAS the undersigned has be   | en employed by        | BLOO                                  |                           |                     |                     |  |
| o furnish  | Panels                |                                       |                           |                     |                     |  |
| or the premises known as   | LAWNDALE E            | LEMENTARY SCH                         | 00L                       |                     |                     |  |
| f whichPUBLIC  | BUILDING COMM         | ISSION OF CHICAGO                     |                           |                     | i                   | is the owner.                          |
| THE undersigne   | ed, for and in consid | deration of                           | Two tho                   | usand three hundr   | ed thirty nine 00/1 | 100                                    |
| \$2,339.00 Dollars, and oth  | er good and valuat    | ole considerations, the re            | eceipt whereof is hereby  | acknowledged, do    | (es) hereby waive   | e and                                  |
| elease any lien or claim of, or right  |                       |                                       | -                         |                     |                     |  |
| bove described and the improveme   |                       |                                       |                           |                     |                     |  |
| r to become due from the owner, o  | n account of labor :  | services, material, fixture           | es, apparatus or machine  | ery heretofore furn | ished, or which m   | ay                                     |
| nay be furnished at any time hereaf  | ter by the undersig   | ned for the above-descr               | ibed premises.            |                     |                     |  |
| Given under  | my                    | hand <u>signed</u>                    | and seal                  | ed                  | his                 |  |
|  |                       | 2nd day                               | October 2013              |                     |                     |  |
|  |                       | Fan                                   | 6                         |                     |                     | n Draaidant                            |
| Signatur<br>Note: All waivers must be for the ful                              |                       | X /                                   | corporate name should     |                     | Rodney Thompso      | n, President                           |
| note: All waivers must be for the ful<br>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     |  |
| esignate himself as partner.   |                       |                                       |                           |                     |                     |  |
|  |                       |                                       |                           |                     |                     |  |
|  |                       | CONTRACTOR                            | S AFFIDAVII               |                     |                     |  |
| State of Illinois } SS   |                       |                                       |                           |                     |                     |  |
| County of Cook } SS  |                       |                                       |                           |                     |                     |  |
| O WHOM IT MAY CONCERN:   |                       |                                       |                           |                     |                     |  |
| The undersigned, being duly swo  | rn deposes and sa     | ys that he is Rodne                   | y Thompson                |                     |                     |  |
| President  |                       | of the Expres                         | ss Electric Supply        |                     |                     |  |
| ho is the contractor for the   | panels                |                                       |                           |                     |                     | work on                                |
|  | Douglas Blvd Chica    |                                       |                           |                     |                     |  |
|  | ng Commission of      |                                       |                           |                     | which he has rece   | ived normant of                        |
| hat the total amount of the contract   | -                     |                                       | in a correct and convinc  |                     |                     |  |
| 9,356.00<br>Iere is no claim either legal or equit                             |                       |                                       | true, correct and genuine |                     |                     | nat                                    |
| irnished material, or labor, or both,  |                       |                                       |                           |                     |                     |  |
| or material into the construction the  |                       |                                       |                           |                     |                     |  |
| r material required to complete said   |                       |                                       |                           |                     |                     |  |
|  |                       |                                       | Contract                  | Amount              | This                | Balance                                |
| Names  |                       | What for                              | Price                     | Paid                | Payment             | Due                                    |
| Express Electric   | Supply                | Panels                                | \$11,695.00               | \$9,356.00          | \$2,339.00          | \$0.00                                 |
| 2.191000 2100110   |                       |                                       |                           |                     |                     | · · · · · · · · · · · · · · · · · · ·  |
|  |                       | · · · · · · · · · · · · · · · · · · · |                           |                     |                     |  |
| TOTAL LABOR AND MATERIAL   | TO COMPLETE           |                                       | \$11,695.00               | \$9,356.00          | \$2,339.00          | \$0.00                                 |
| hat there are not other contracts for  | r said work outstan   | ding, and that there is no            | othing due or to become   | due to any person   | for materials,      |  |
| bor or other work of any kind done   |                       |                                       |                           |                     |                     |  |
|  |                       |                                       |                           |                     |                     |  |
| Signed this  | (                     | 2nd day o                             | October 2013              |                     |                     |  |
|  | Cienatura             | Then                                  | h                         |                     | odney Thompson      | President                              |
|  | Signature: <u>)</u>   |                                       |                           | <u>г</u>            |                     | r, Fiesident                           |
| ubscribed and sworn before me this   | . 2                   | and day of October 201                | 3                         | /                   | $\gamma/$           |  |
|  | ,2                    |                                       |                           | <del>\$ [  </del> ] | $\mathcal{U}$       | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |
|  | Signature:            | ····                                  | Vint                      | VE                  |                     | AL SEAL                                |
|  |                       |                                       | Transcribed fro           | m Chicago Títle Ir  | surance Gompan      | y F 1722 R5/92                         |
|  |                       |                                       | -                         | E C                 |                     | c, State of Illinois                   |
|  |                       |                                       |                           | 2 I                 | viy Commission      | Expires 11/16/2                        |
|  |                       |                                       |                           | have an             |                     | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |

| بر المراجع ( المراجع   |   | 1.1.1  |  | •  |   |
|--|---|--|--|--|---|
|  | FINAL WA  | IVER OF LIEN   | I  |  |   |
| TATE OF ILLINOIS )   |   |  | Gty#   |  |   |
| SS<br>COUNTY OF COOK )   |   |  | Loan#  |  | · · · · · · · · · · · · · · · · · · ·   |
| O WHOM IT MAY CONCERN:<br>VHEREAS the undersigned has been en<br>b furnish Low Voltage Electrical  |   | lectric Company, In  |  |  |   |
| or the premises known as <u>Lawr</u><br>f which <u>Public Building Commissi</u>  | ndale Elementary School 35<br>on of Chicago   | 500 W. Douglas Blv   | d., Chicago, IL  |  | is the owner.   |
| THE undersigned, for and in consid<br>(\$ 1.622.50 )<br>do(es) hereby waive and release any and<br>with respect to and on said above-descr<br>furnished, and on the moneys, funds or of<br>apparatus or machinery, hereto furnished  | Dollars, and other good an<br>all lien or claim of, or right<br>ribed premises, and the imp<br>ther considerations due or to  | to, lien, under the sta<br>provements thereon,<br>b become due from tl   | ations, the recei<br>atutes of the State<br>, and on the ma<br>he owner, on acc  | pt whereof is he<br>of Illinois, rela<br>terial, fixtures,<br>ount of labor ser                                      | ting to mechanics'<br>apparatus or mach<br>vices, material, fix   |
| Given under  | _ hand  | and seal   |  | · · · · · · · · · · · · · · · · · · ·  | t   |
| 31stday of   |   |  |  | ,201   | 3 <u>.</u>  |
| MA<br>Signature and Seal: BY   | LKO TECH SERVICES   | - C-   |  | ,Е   | cec. Vice President   |
|  |   |  |  |  |   |
| THE undersigned, being duly sworn, a   | ueposes and says that he is   |  | and the second   |  |   |
| who is the contractor for the Low Volution Low Low Volution Low Low Volution Low Vo | tage Electrical labor and ma<br>ementary School 3500 W. E   | of the <u>l</u><br>aterial   | MALKO TECH   | SERVICES   | work on the   |
| who is the contractor for the <u>Low Vol</u> uilding located at <u>Lawndale Ele</u><br>wned by <u>Public Building Con</u><br>hat the total amount of the contract incluing<br><u>14,602.50</u> prior to this pay<br>laim either legal or equitable to defeat the<br>r labor, or both, for said work and all par  | tage Electrical labor and me<br>ementary School 3500 W. I<br>mmission of Chicago<br>uding extras is \$<br>yment. That all waivers are<br>ne validity of said waivers.<br>rties having contracts or sub  | of the<br>aterial<br>Douglas Blvd., Chica<br>16,225.00<br>true, correct and gen<br>That the following a<br>contracts for specifi                                       | MALKO TECH<br>go, IL<br>on w<br>nuine and delive<br>re the names of<br>ic portions of sai  | which he has reco<br>red uncondition<br>all parties who l<br>id work or for m  | eived payment of<br>ally and that there<br>have furnished mat<br>aterial entering int   |
| ho is the contractor for the Low Vol-<br>uilding located at Lawndale Ele<br>wned by Public Building Con<br>hat the total amount of the contract inclu-<br>14,602.50 prior to this pay<br>aim either legal or equitable to defeat the<br>r labor, or both, for said work and all par<br>onstruction thereof and the amount due of<br>tid work according to plans and specific   | tage Electrical labor and ma<br>mentary School 3500 W. E<br>mmission of Chicago<br>uding extras is \$<br>yment. That all waivers are<br>ne validity of said waivers.<br>tties having contracts or sub<br>or to become due to each, an<br>ations:  | of the<br>aterial<br>Douglas Blvd., Chica<br>16,225.00<br>true, correct and gen<br>That the following a<br>contracts for specifi<br>and that the items mer             | MALKO TECH<br>ago, IL<br>on w<br>nuine and delive<br>the names of<br>ic portions of sain<br>ntioned include  | which he has reco<br>red unconditior<br>all parties who l<br>id work or for m<br>labor and materi                    | eived payment of<br>ally and that there<br>have furnished mal<br>aterial entering int<br>ial required to com  |
| ho is the contractor for the Low Vol-<br>uilding located at Lawndale Ele<br>wned by Public Building Con-<br>hat the total amount of the contract inclu-<br>14,602.50 prior to this pay<br>aim either legal or equitable to defeat the<br>labor, or both, for said work and all par-<br>onstruction thereof and the amount due of<br>id work according to plans and specific<br>NAMES   | tage Electrical labor and ma<br>mentary School 3500 W. E<br>mmission of Chicago<br>uding extras is \$<br>yment. That all waivers are<br>ne validity of said waivers.<br>ties having contracts or sub<br>or to become due to each, an<br>ations:<br>WHAT FOR   | of the<br>aterial<br>Douglas Blvd., Chica<br>16,225.00<br>true, correct and gen<br>That the following a<br>contracts for specifi                                       | MALKO TECH<br>go, IL<br>on w<br>nuine and delive<br>re the names of<br>ic portions of sai  | which he has reco<br>red uncondition<br>all parties who l<br>id work or for m  | eived payment of<br>ally and that there<br>have furnished mat<br>aterial entering int   |
| ho is the contractor for the Low Vol-<br>nilding located at Lawndale Ele<br>wned by Public Building Con-<br>hat the total amount of the contract inclu-<br>14,602.50 prior to this pay<br>aim either legal or equitable to defeat the<br>labor, or both, for said work and all par<br>onstruction thereof and the amount due of<br>id work according to plans and specific<br>NAMES  | tage Electrical labor and ma<br>mentary School 3500 W. E<br>mmission of Chicago<br>uding extras is \$<br>yment. That all waivers are<br>ne validity of said waivers.<br>tties having contracts or sub<br>or to become due to each, an<br>ations:  | of the<br>aterial<br>Douglas Blvd., Chica<br>16,225.00<br>true, correct and gen<br>That the following a<br>contracts for specifi<br>and that the items mer<br>CONTRACT | MALKO TECH<br>ago, IL<br>on w<br>nuine and delive<br>re the names of<br>ic portions of sai<br>ntioned include  | hich he has record<br>ered unconditior<br>all parties who l<br>id work or for m<br>labor and matering<br>THIS        | eived payment of<br>nally and that there<br>have furnished mal<br>aterial entering int<br>ial required to com<br>BALANCE  |
| ho is the contractor for the <u>Low Vol</u><br>ho is the contractor for the <u>Low Vol</u><br>hilding located at <u>Lawndale Ele</u><br>wned by <u>Public Building Con</u><br>hat the total amount of the contract inclu-<br><u>14,602.50</u> prior to this pay<br>aim either legal or equitable to defeat the<br>labor, or both, for said work and all par<br>onstruction thereof and the amount due of<br>id work according to plans and specific<br>NAMES<br>All material delivered to jobsite<br>n Malko trucks and taken from   | tage Electrical labor and ma<br>mentary School 3500 W. E<br>mmission of Chicago<br>uding extras is \$<br>yment. That all waivers are<br>ne validity of said waivers.<br>ties having contracts or sub<br>or to become due to each, an<br>ations:<br>WHAT FOR   | of the<br>aterial<br>Douglas Blvd., Chica<br>16,225.00<br>true, correct and gen<br>That the following a<br>contracts for specifi<br>and that the items mer<br>CONTRACT | MALKO TECH<br>ago, IL<br>on w<br>nuine and delive<br>re the names of<br>ic portions of sai<br>ntioned include  | hich he has record<br>ered unconditior<br>all parties who l<br>id work or for m<br>labor and matering<br>THIS        | eived payment of<br>nally and that there<br>have furnished mal<br>aterial entering int<br>ial required to com<br>BALANCE  |
| ho is the contractor for the <u>Low Vol</u><br>ho is the contractor for the <u>Low Vol</u><br>hilding located at <u>Lawndale Ele</u><br>when by <u>Public Building Con</u><br>hat the total amount of the contract inclu-<br><u>14,602.50</u> prior to this pay<br>aim either legal or equitable to defeat the<br>labor, or both, for said work and all par<br>onstruction thereof and the amount due of<br>id work according to plans and specific<br>NAMES<br>All material delivered to jobsite<br>n Malko trucks and taken from<br>ully paid Malko inventory.<br>All labor and fringes are paid in full   | tage Electrical labor and ma<br>mentary School 3500 W. E<br>mmission of Chicago<br>uding extras is \$<br>yment. That all waivers are<br>ne validity of said waivers.<br>ties having contracts or sub<br>or to become due to each, an<br>ations:<br>WHAT FOR   | of the<br>aterial<br>Douglas Blvd., Chica<br>16,225.00<br>true, correct and gen<br>That the following a<br>contracts for specifi<br>and that the items mer<br>CONTRACT | MALKO TECH<br>ago, IL<br>on w<br>nuine and delive<br>re the names of<br>ic portions of sai<br>ntioned include  | hich he has record<br>ered unconditior<br>all parties who l<br>id work or for m<br>labor and matering<br>THIS        | eived payment of<br>nally and that there<br>have furnished mal<br>aterial entering int<br>ial required to com<br>BALANCE  |
| ho is the contractor for the <u>Low Vol</u> uilding located at <u>Lawndale Ele</u><br>wned by <u>Public Building Con</u><br>hat the total amount of the contract inclu-<br><u>14,602.50</u> prior to this pay<br>aim either legal or equitable to defeat the<br>labor, or both, for said work and all par<br>onstruction thereof and the amount due of<br>id work according to plans and specific<br>NAMES<br>All material delivered to jobsite<br>in Malko trucks and taken from<br>fully paid Malko inventory.<br>All labor and fringes are paid in full   | tage Electrical labor and ma<br>mentary School 3500 W. E<br>mmission of Chicago<br>uding extras is \$<br>yment. That all waivers are<br>ne validity of said waivers.<br>ties having contracts or sub<br>or to become due to each, an<br>ations:<br>WHAT FOR   | of the<br>aterial<br>Douglas Blvd., Chica<br>16,225.00<br>true, correct and gen<br>That the following a<br>contracts for specifi<br>and that the items mer<br>CONTRACT | MALKO TECH<br>ago, IL<br>on w<br>nuine and delive<br>re the names of<br>ic portions of sai<br>ntioned include  | hich he has record<br>ered unconditior<br>all parties who l<br>id work or for m<br>labor and matering<br>THIS        | eived payment of<br>nally and that there<br>have furnished mal<br>aterial entering int<br>ial required to com<br>BALANCE  |
| ho is the contractor for the Low Vol-<br>uilding located at Lawndale Ele<br>wned by Public Building Con-<br>hat the total amount of the contract inclu-<br>14,602.50 prior to this pay<br>aim either legal or equitable to defeat the<br>labor, or both, for said work and all par<br>onstruction thereof and the amount due of<br>id work according to plans and specific<br>NAMES<br>All material delivered to jobsite<br>in Malko trucks and taken from<br>fully paid Malko inventory.<br>All labor and fringes are paid in full<br>No rental equip. used.  | tage Electrical labor and ma<br>mentary School 3500 W. E<br>mmission of Chicago<br>uding extras is \$   | of the   | MALKO TECH<br>ngo, IL<br>on w<br>nuine and delive<br>re the names of<br>ic portions of sain<br>thioned include<br>AMOUNT<br>PAID                                 | /hich he has reco<br>red unconditior<br>all parties who l<br>id work or for m<br>abor and materi<br>THIS<br>PAYMENT  | eived payment of<br>nally and that there<br>have furnished mat<br>aterial entering int<br>al required to com<br>BALANCE<br>DUE                                    |
| ho is the contractor for the Low Vol-<br>uilding located at Lawndale Ele<br>wned by Public Building Con-<br>hat the total amount of the contract inclu-<br>14,602.50 prior to this pay<br>aim either legal or equitable to defeat the<br>labor, or both, for said work and all par<br>onstruction thereof and the amount due of<br>id work according to plans and specific<br>NAMES<br>All material delivered to jobsite<br>in Malko trucks and taken from<br>fully paid Malko inventory.<br>All labor and fringes are paid in full<br>No rental equip. used.  | tage Electrical labor and ma<br>ementary School 3500 W. E<br>mmission of Chicago<br>uding extras is \$  | of the   | MALKO TECH<br>ago, IL<br>on w<br>nuine and delive<br>re the names of<br>ic portions of sain<br>ntioned include<br>AMOUNT<br>PAID<br>14,602.50<br>or to become du | /hich he has reco<br>red unconditior<br>all parties who l<br>id work or for m<br>labor and materi<br>THIS<br>PAYMENT | eived payment of<br>nally and that there<br>have furnished mat<br>aterial entering int<br>nal required to com<br>BALANCE<br>DUE                                   |
| Abornov State       Low Volution         Wind ing located at       Lawndale Elegen         Wind by       Public Building Contract inclusion         S       14,602.50       prior to this pay         Jaim either legal or equitable to defeat the rest legal or equitable to  | tage Electrical labor and ma<br>ementary School 3500 W. E<br>mmission of Chicago<br>uding extras is \$  | of the   | MALKO TECH<br>ago, IL<br>on w<br>nuine and delive<br>re the names of<br>ic portions of sain<br>ntioned include<br>AMOUNT<br>PAID<br>14,602.50<br>or to become du | /hich he has reco<br>red unconditior<br>all parties who l<br>id work or for m<br>labor and materi<br>THIS<br>PAYMENT | eived payment of<br>nally and that there<br>have furnished mat<br>aterial entering int<br>nal required to com<br>BALANCE<br>DUE                                   |
| Abornov State       Low Volution         Wind in the contract of the contract inclusion       Lawndale Elege         Wind by       Public Building Contract inclusion         Phat the total amount of the contract inclusion       Same and  | tage Electrical labor and ma<br>mentary School 3500 W. I<br>mmission of Chicago<br>uding extras is \$<br>yment. That all waivers are<br>the validity of said waivers.<br>This having contracts or sub-<br>to become due to each, and<br>ations:<br>WHAT FOR<br>Material/labor<br>PLETE<br>work outstanding, and that the<br>pupon or in connection with<br>31st day of  | of the   | MALKO TECH<br>ago, IL<br>on w<br>nuine and delive<br>re the names of<br>ic portions of sain<br>ntioned include<br>AMOUNT<br>PAID<br>14,602.50<br>or to become du | /hich he has reco<br>red unconditior<br>all parties who l<br>id work or for m<br>labor and materi<br>THIS<br>PAYMENT | eived payment of<br>nally and that there<br>have furnished mat<br>aterial entering int<br>al required to com<br>BALANCE<br>DUE<br>0.00<br>for material, labor     |
| Abore       Low Volu         uilding located at       Lawndale Ele         wned by       Public Building Con         hat the total amount of the contract inclustion in the total amount of the contract inclustion in the contract in the contrelimited in the contrelimited in the contrelimited in the contreli   | tage Electrical labor and ma<br>mentary School 3500 W. I<br>mmission of Chicago<br>uding extras is \$<br>/ment. That all waivers are<br>the validity of said waivers.<br>In the validity of said waivers are<br>the validity of said waivers are<br>we valid the valid the valid waivers are<br>we valid the valid the valid waivers are<br>we valid the valid | of the   | MALKO TECH<br>ago, IL<br>on w<br>nuine and delive<br>re the names of<br>ic portions of sain<br>ntioned include<br>AMOUNT<br>PAID<br>14,602.50<br>or to become du | /hich he has reco<br>red unconditior<br>all parties who l<br>id work or for m<br>labor and materi<br>THIS<br>PAYMENT | eived payment of<br>nally and that there<br>have furnished mat<br>aterial entering int<br>al required to com<br>BALANCE<br>DUE<br>0.00<br>for material, labor     |
| who is the contractor for the Low Voluiding located at   | tage Electrical labor and maintany School 3500 W. E         mmission of Chicago         uding extras is \$  | of the   | MALKO TECH<br>ago, IL<br>on w<br>nuine and delive<br>re the names of<br>ic portions of sain<br>ntioned include<br>AMOUNT<br>PAID<br>14,602.50<br>or to become du | /hich he has reco<br>red uncondition<br>all parties who l<br>id work or for m<br>labor and materi<br>THIS<br>PAYMENT | eived payment of<br>nally and that there<br>have furnished mat<br>aterial entering int<br>al required to com<br>BALANCE<br>DUE<br>0.00<br>for material, labor<br> |

| FINAL WAIVER OF LIEN         STATE OF ILLINOIS         Gty #  |                                |
|---|--------------------------------|
| STATE OF ILLINOIS       Gty #         COUNTY OF       COOK         Escrow #       Escrow #         TO WHOM IT MAY CONCERN:       BLOCK ELECTRIC CO., INC.         WHEREAS the undersigned has been employed by       BLOCK ELECTRIC CO., INC.         to furnish       MISCELLANEOUS ELECTRICAL MATERIAL         for the premises known as       LAWNDALE ELEMENTARY SCHOOL         of which       PUBLIC BUILDING COMMISSION OF CHICAGO         is the owner.       ONE THOUSAND FIFTY-SIX DOLLARS & 63/100         \$1,056.63       Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby thereof.   |                                |
| STATE OF ILLINOIS       Gty #         COUNTY OF       COOK         Escrow #       Escrow #         TO WHOM IT MAY CONCERN:       BLOCK ELECTRIC CO., INC.         WHEREAS the undersigned has been employed by       BLOCK ELECTRIC CO., INC.         to furnish       MISCELLANEOUS ELECTRICAL MATERIAL         for the premises known as       LAWNDALE ELEMENTARY SCHOOL         of which       PUBLIC BUILDING COMMISSION OF CHICAGO         is the owner.       The undersigned, for and in consideration of         ONE THOUSAND FIFTY-SIX DOLLARS & 63/100         \$1,056.63       Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby thereopy is the owner.  |                                |
| COUNTY OF       COOK       Escrow #         TO WHOM IT MAY CONCERN:       BLOCK ELECTRIC CO., INC.         WHEREAS the undersigned has been employed by       BLOCK ELECTRIC CO., INC.         to furnish       MISCELLANEOUS ELECTRICAL MATERIAL         for the premises known as       LAWNDALE ELEMENTARY SCHOOL         of which       PUBLIC BUILDING COMMISSION OF CHICAGO         is the owner.       The undersigned, for and in consideration of         ONE THOUSAND FIFTY-SIX DOLLARS & 63/100         \$1,056.63       Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby of the second s   |                                |
| TO WHOM IT MAY CONCERN:         WHEREAS the undersigned has been employed by       BLOCK ELECTRIC CO., INC.         to furnish       MISCELLANEOUS ELECTRICAL MATERIAL         for the premises known as       LAWNDALE ELEMENTARY SCHOOL         of which       PUBLIC BUILDING COMMISSION OF CHICAGO         one THOUSAND FIFTY-SIX DOLLARS & 63/100         ***********************************  |                                |
| WHEREAS the undersigned has been employed by       BLOCK ELECTRIC CO., INC.         to furnish       MISCELLANEOUS ELECTRICAL MATERIAL         for the premises known as       LAWNDALE ELEMENTARY SCHOOL         of which       PUBLIC BUILDING COMMISSION OF CHICAGO         The undersigned, for and in consideration of       ONE THOUSAND FIFTY-SIX DOLLARS & 63/100         \$1,056.63       Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby of the second seco  |                                |
| to furnish MISCELLANEOUS ELECTRICAL MATERIAL<br>for the premises known as LAWNDALE ELEMENTARY SCHOOL<br>of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.<br>The undersigned, for and in consideration of ONE THOUSAND FIFTY-SIX DOLLARS & 63/100<br>\$1,056.63 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby   |                                |
| for the premises known as       LAWNDALE ELEMENTARY SCHOOL         of which       PUBLIC BUILDING COMMISSION OF CHICAGO       is the owner.         The undersigned, for and in consideration of       ONE THOUSAND FIFTY-SIX DOLLARS & 63/100         \$1,056.63       Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby  |                                |
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| \$1,056.63 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby   |                                |
|   | waive ar                       |
|   |                                |
| described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or of   |                                |
| considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished of   | 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   |                                |
| 14th Day of NOVEMBERY (// 2013  |                                |
| Signature and Seal:OFFICE MANAGER   | •                              |
| 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) WENDY PRICE BEING DULY SWORN, DEPOSES   |                                |
| AND THAT HE OR SHE IS (POSITION) OFFICE MANAGER OF  |                                |
| (COMPANY NAME) EVERGREEN SUPPLY COMPANY WHO IS THE  |                                |
|   |                                |
| CONTRACTOR FURNISHING MISCELLANEOUS ELECTRICAL WORK ON THE BUILDING   |                                |
|   |                                |
| LOCATED AT 3500 W. DOUGLAS BLVD., CHICAGO, IL<br>OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO   |                                |
| LOCATED AT       3500 W. DOUGLAS BLVD., CHICAGO, IL         OWNED BY       PUBLIC BUILDING COMMISSION OF CHICAGO         That the total amount of the contract including extra's* is       \$ 31,661.00 on which he has received payment of   | . et                           |
| LOCATED AT       3500 W. DOUGLAS BLVD., CHICAGO, IL         OWNED BY       PUBLIC BUILDING COMMISSION OF CHICAGO         That the total amount of the contract including extra's* is       \$ 31,661.00 on which he has received payment of         \$30,604.37       prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and the total amount of the contract including extra's build the total amount of the contract including extra's build the total amount of the contract including extra's build the total amount of the contract including extra's build the total amount of the contract including extra's build the total amount of the contract including extra's build the total amount of the contract including extra's build the total amount of the contract including extra's build the total amount of the contract including extra's build the total amount of the contract including extra's build the total amount of the contract including extra's build the total amount of the contract including extra's build the total amount of the contract including extra's build the total extra build the total amount of the contract including extra's build the total extra build the total ext |                                |
| LOCATED AT       3500 W. DOUGLAS BLVD., CHICAGO, IL         OWNED BY       PUBLIC BUILDING COMMISSION OF CHICAGO         That the total amount of the contract including extra's* is       \$ 31,661.00       on which he has received payment of         \$30,604.37       prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and 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 mage   | terial                         |
| LOCATED AT       3500 W. DOUGLAS BLVD., CHICAGO, IL         OWNED BY       PUBLIC BUILDING COMMISSION OF CHICAGO         That the total amount of the contract including extra's' is \$ 31,661.00 on which he has received payment of         \$30,604.37       prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and the there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material prior, 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 constructs.  | terial<br>truction             |
| LOCATED AT       3500 W. DOUGLAS BLVD., CHICAGO, IL         OWNED BY       PUBLIC BUILDING COMMISSION OF CHICAGO         That the total amount of the contract including extra's* is       \$ 31,661.00       on which he has received payment of         \$30,604.37       prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and the there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material 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 constituence of 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 active complet          | terial<br>truction             |
| LOCATED AT       3500 W. DOUGLAS BLVD., CHICAGO, IL         OWNED BY       PUBLIC BUILDING COMMISSION OF CHICAGO         That the total amount of the contract including extra's* is \$ 31,661.00       on which he has received payment of         \$30,604.37       prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and the there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material relations of said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the const 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 act to plans and specifications:         CONTRACT PRICE       AMOUNT       THIS   | terial<br>truction<br>cording  |
| LOCATED AT       3500 W. DOUGLAS BLVD., CHICAGO, IL         OWNED BY       PUBLIC BUILDING COMMISSION OF CHICAGO         That the total amount of the contract including extra's' is \$ 31,661.00 on which he has received payment of         \$30,604.37       prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and 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 mayor 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 constant the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work actor plans and specifications:         NAMES AND ADDRESSES       WHAT FOR       CONTRACT PRICE       AMOUNT       THIS         NAMES AND ADDRESSES       WHAT FOR       INCLUDING EXTRAS       PAID       PAYMENT       BALANCE D   | terial<br>truction<br>cording  |
| LOCATED AT       3500 W. DOUGLAS BLVD., CHICAGO, IL         OWNED BY       PUBLIC BUILDING COMMISSION OF CHICAGO         That the total amount of the contract including extra's' is \$ 31,661.00 on which he has received payment of         \$30,604.37       prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and 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 relations of the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work act or plans and specifications:         NAMES AND ADDRESSES       WHAT FOR       CONTRACT PRICE       AMOUNT       THIS   | terial<br>truction<br>cording  |
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| LOCATED AT       3500 W. DOUGLAS BLVD., CHICAGO, IL         OWNED BY       PUBLIC BUILDING COMMISSION OF CHICAGO         That the total amount of the contract including extra's is \$ 31,661.00       on which he has received payment of         \$30,604.37       prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and 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 ma 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 const 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 ac to plans and specifications:         NAMES AND ADDRESSES       WHAT FOR       INCLUDING EXTRAS       PAID       PAYMENT       BALANCE D         EVERGREEN SUPPLY CO.       ELECTRICAL       \$31,661.00       \$30,604.37       \$1,056.63       \$0.00         rotat LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE.       \$31,661.00       \$30,604.37       \$1,056.63       \$0.00  | terial<br>truction<br>cording  |
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| LOCATED AT       3500 W. DOUGLAS BLVD., CHICAGO, IL         OWNED BY       PUBLIC BUILDING COMMISSION OF CHICAGO         That the total amount of the contract including extra's' is \$ 31,661.00       on which he has received payment of \$30,604.37         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 ma 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 const 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 act to plans and specifications:         NAMES AND ADDRESSES       WHAT FOR       CONTRACT PRICE       AMOUNT       THIS         PAID       PAYMENT       BALANCE D         EVERGREEN SUPPLY CO.       ELECTRICAL       \$31,661.00       \$30,604.37       \$1,056.63       \$0.00         That there are no other contracts for said work outstanding, and that there is nothing due or to become due to be done upon or in connection with said work other than above stated.       DATE       11/14/2013       SIGNATURE:       OFFICE MA  | NAGE                           |
| LCCATED AT       3500 W. DOUGLAS BLVD., CHICAGO, IL         OWNED BY       PUBLIC BUILDING COMMISSION OF CHICAGO         That the total amount of the contract including extra's is \$ 31,661.00       on which he has received payment of         \$30,604.37       prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and the there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished main 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 consistence of 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 a cot to plans and specifications:         NAMES AND ADDRESSES       WHAT FOR       INCLUDING EXTRAS       PAID       PAYMENT       BALANCE D         EVERGREEN SUPPLY CO.       ELECTRICAL       \$31,661.00       \$30,604.37       \$1,056.63       \$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 where there and the anover stated.       SUBSCRIBED AND SWORN TO BEFORE ME THIS       14th       DAY OF MOVEMBER  | terial<br>truction<br>coording |
| LOCATED AT       3500 W. DOUGLAS BLVD., CHICAGO, IL         OWNED BY       PUBLIC BUILDING COMMISSION OF CHICAGO         That the total amount of the contract including extra's' is \$ 31,661.00       on which he has received payment of \$30,604.37         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 ma 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 const 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 act to plans and specifications:         NAMES AND ADDRESSES       WHAT FOR       CONTRACT PRICE       AMOUNT       THIS         PAID       PAYMENT       BALANCE D         EVERGREEN SUPPLY CO.       ELECTRICAL       \$31,661.00       \$30,604.37       \$1,056.63       \$0.00         That there are no other contracts for said work outstanding, and that there is nothing due or to become due to be done upon or in connection with said work other than above stated.       DATE       11/14/2013       SIGNATURE:       OFFICE MA  | NAGE                           |

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| STATE OF ILLINOIS  |   |                                  |                     |   |                         |   | Gty #                    | £  |              |                |           |             |
|--|---|----------------------------------|---------------------|---|-------------------------|---|--------------------------|--|--------------|----------------|-----------|-------------|
|  | } ss.   |                                  |                     |   |                         |   | Loan #                   |  |              |                |           |             |
| COUNTY OF COOK   | ,   |                                  |                     |   |                         |   |                          |  |              |                |           |             |
| TO WHOM IT MAY C   |   | num of the s                     |                     | UBLIC BUILDING COMMISSION OF C  |                         | <b>`</b>                                    |                          |  |              |                |           |             |
| to furnish   | signed has been emplo<br>GENERAL CONSTR           | • • -                            | F                   | DBLIC BUILDING COMMISSION OF C  | HICAG                   | J   |                          |  |              |                |           |             |
| for the premises know  |   |                                  | HL                  | ·····   |                         |   |                          |  |              |                |           |             |
| of which   |   |                                  | F                   | PUBLIC BUILDING COMMISSION OF   | CHICAG                  | 3O  |                          |  |              |                | is the    | owner,      |
| The undersigned, for a   | and in consideration of                           |                                  |                     | One Hundred Eighty Thou   | sand Fo                 | our Hundred Nin                             | etv Fou                  | r and 84/10  | 0            |                |           |             |
| - · ·  |   |                                  | uable o             | considerations, the receipt whereof is he   |                         |   |                          |  |              | ny and all     |           |             |
| ····   |   |                                  |                     | Illinois, relating to mechanics' liens, with  |                         |   |                          |  |              |                |           |             |
| -  |   |                                  |                     | or machinery furnished, and on the mon  |                         |   |                          |  |              |                |           |             |
| from the owner, on ac  | count of labor services,                          | , material, fix                  | tures, a            | apparatus or machinery, heretofore furn   | ished or                | which may be furni                          | ished at a               | nytime herea   | after by     | the            |           |             |
| undersigned for the ab   | ove-described premise                             | 85.                              |                     |   |                         |   |                          |  |              |                |           |             |
| Given under  | MY  | ha                               | and _               | SIGNED  |                         |   | and sea                  | iled   | ON           |                |           |             |
| this   | 17th day  | y of                             |                     | April   |                         | , 2014                                      | _ /                      |  |              |                |           |             |
|  |   |                                  |                     | Signature and Seal:   |                         | 1   | 2                        | The states of the second secon | >            |                |           |             |
|  |   | at a state of the second         |                     |   |                         |   |                          | d till a af affiai   |              |                |           |             |
| 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 signing waiver should be used, partner should be used, partner should be used in a spartner should be used. |   |                                  |                     |   |                         |   |                          |  |              |                |           |             |
|  |   |                                  |                     | CONTRACTOR  | S AFF                   |   |                          |  |              |                |           |             |
| STATE OF ILLINOIS  | } ss.   |                                  |                     |   |                         |   |                          |  |              |                |           |             |
| COUNTY OF COOK   | <del>ان مار</del>                                 |                                  |                     |   |                         |   |                          |  |              |                |           |             |
| TO WHOM IT MAY CO  | ONCERN:   |                                  |                     |   |                         |   |                          |  |              |                |           |             |
|  |   | a and source th                  | ot ho i             |   | CHUC                    |   |                          | AGENT  |              |                |           |             |
| THE undersigned, being duly sworn, deposes and says that he isCHUCK FREIHEIT, AUTHORIZED AGENT   |   |                                  |                     |   |                         |   |                          |  |              |                |           |             |
| who is the contractor for<br>building located at   | LAWNDAL   | ERAL CONS                        | HL                  |   |                         |   |                          |  |              |                | _ work or |             |
| owned by   | PUBLIC BUILDING                                   |                                  | <u>N OF (</u><br>\$ |   | ofwł                    | nich he has receive                         | d navman                 | it of  | ¢            | 2,057,190.00   |           |             |
| prior to this payment.   | That all waivers are true                         | e, correct an                    | d genu              | ine and delivered unconditionally and th  | nat there               | is no claim either le                       | egal or eq               | uitable to def   | feat th      | e validity     |           | <del></del> |
| waivers. That the follo<br>for specific portions of  | wing are the names of<br>said work or for materia | all parties wi<br>al entering in | to the o            | e furnished material or labor, or both, fo<br>construction thereof and the amount due | r said we<br>e or to be | ork and all parties n<br>ecome due to each, | aving cor<br>, and the i | items mentior  | ned          | ICIS           |           |             |
| include all labor and m  | aterial required to comp                          | plete said wo                    | ork acc             | ording to plans and specifications:   |                         |   |                          |  |              |                |           |             |
|  | NAMEO   |                                  |                     | WHAT FOR  | CONTRACT                |   |                          | AMOUNT<br>PAID   |              | THIS           | BALANCE   |             |
| PASCHEN/MILHOUS  | NAMES<br>E, JV                                    |                                  |                     | GENERAL CONSTRUCTION  | \$                      | 2,237,684.84                                |                          | 057,190.00   | \$           | 180,494.84     |           |             |
|  |   |                                  |                     |   |                         |   |                          |  |              |                |           |             |
|  |   |                                  |                     |   |                         |   |                          |  |              |                |           |             |
| TOTAL LABOR AND M  | ATERIAL TO COMPL                                  | ETE                              |                     |   | \$                      | 2,237,684.84                                | \$2,                     | 057,190.00   | \$           | 180,494.84     | \$        |             |
| That there are no other  | contracts for said work                           | k outstanding                    | i, and t            | hat there is nothing due or to become d   | ue to an                | y person for materia                        | al, labor o              | r other  |              |                |           |             |
|  |   |                                  |                     | aid work other than above stated.   |                         | · ·   | ,                        |  |              |                |           |             |
| Signed this  | 17th  |                                  | d                   | ay of   |                         | April                                       | >                        |  |              | <b>_</b>       | , 2014    |             |
|  |   |                                  | Si                  | gnature;  |                         |   | >                        |  |              |                |           |             |
| Subscribed and sworn   | to before me this                                 | 17                               | 'th                 |   | day of                  |   | ٨                        | prit   |              |                | , 2014    |             |
| Subscribed and aworn   | to belore me una                                  |                                  |                     |   | ,                       |   |                          |  |              |                |           |             |
|  |   |                                  |                     |   |                         | . /   | Λ                        |  | D            | 1              |           |             |
|  |   |                                  |                     |   |                         | V _   | +                        | , A  | -            | ·              |           |             |
|  |   |                                  |                     | -   | Ø.                      | D A   |                          |  |              |                |           |             |
|  |   |                                  |                     |   | Notary                  | Public                                      |                          | U  |              |                |           |             |
|  |   |                                  |                     |   |                         |   |                          |  |              | <u>an</u> nnad | w         |             |
|  |   |                                  |                     |   |                         | ¢   | 100 MA                   | <b>~~~~~</b> ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~   | ቁቁም<br>NAL ፡ |                | Š         |             |

OFFICIAL SEAL KRISTINA L ERDMANN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 05/06/14

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PUBLIC BUILDING COMMISSION OF CHICAGO
|             |                              |                      |                               |                       |                       | $\square$                             |                      | -Work Completed     |          |                    |                         | -<br>-<br>-   |
|-------------|------------------------------|----------------------|-------------------------------|-----------------------|-----------------------|---------------------------------------|----------------------|---------------------|----------|--------------------|-------------------------|---|
| ITEM#       | Subcontractor Name & Address | Type of Wark         | Original contract amount      | nt Change Orders      | Adjusted Contract Amt | % Complete                            | fe Previous          | Current             |          | Total to date      | Total to date retainage |   |
| 190         | Commerical Spec.             | Toilet Partitions    | \$ 21,950.00                  | 0.777 \$ 0            | \$ 22,727.00          | 100%                                  | 6 \$ 22,727.00       | \$                  | \$9      | 22,727.00          | 22,727.00 \$ -          | 69  |
| 200         | ACS                          | Identifying Devices  | \$ 9,500.00                   | 3 \$ (2,265.00)       | ) \$ 7,235.00         | ) 100%                                | 69                   | ,<br>,              | ŝ        |                    |                         | \$ - \$ 7,235.00  |
| 210         | FHP                          | Install Signage      | \$ 10,000.00                  | \$                    |                       |                                       |                      |                     |          |                    |                         |   |
| 220         | Evergreen                    | Window Treatments    | \$ 4,000.00                   | 00.008) \$            | \$ 3,200.00           | 100%                                  | 6 \$ 3,200.00        | <del>(</del> э      | \$       | 3,200.00           | \$                      |   |
| 230         | TBD                          | Aud Seating          | \$ 30,103.84                  | \$ (3)                |                       |                                       |                      |                     |          |                    |                         |   |
| 240         | St John's Plumbing           | Plumbing             | \$ 330,000.00                 | 0 \$ (13,498.00) \$   | ) \$ 316,502.00       | ) 100% \$                             | 6 \$ 316,502.00      | <del>с</del> я<br>' |          | \$ 316,502.00      | 316,502.00 \$ -         | 316,502.00  |
| 250         | ACCH                         | HVAC                 | \$ 75,000.00                  | 0 \$ (22,000.00) \$   | ) \$ 53,000.00        | 0 100% \$                             |                      | <del>6</del> 9      |          |                    | 53,000.00 \$ -          | 53,000.00 \$ - \$ 50,350,00   |
| 260         | FHP                          | Window A/C Units     | \$ 12,500.00                  | 0 \$ (12,500.00)      | -                     | 0%                                    | \$9                  | ÷                   |          | 1                  | \$                      | ,<br><del>(</del>   |
| 260         | FHP                          | Ceramic Tile         | 69<br>I                       | \$ 6,032.95           | \$ 6,032.95           | 5 100% \$                             | 6 \$ 6,032.95        | <del>69</del>       | [        | \$ 6,032.95        |                         | 6.032.95 \$ 5,731.30  |
| 270         | Sharten Elec                 | Electrical           | \$ 417,435.00                 | 0 \$ (46,463.00)      | ) \$ 370,972.00       |                                       | 100% \$ 370,972.00   | \$                  | ľ        |                    | 370,972.00              | 370,972.00 \$ - \$ 352,423.40                                       |
| 280         | PaschenMilhouse              | DB Contingency       | \$ 79 835 00                  | A 184 101 01          |                       | 40002                                 | ə<br>-               | 2                   | 2        |                    |                         |   |
| 280         | PaschenMilhouse              | Contingency-Lawndale | 69                            | ŝ                     | <del>69</del>         | *                                     | 69                   |                     |          | €9 (<br> <br> <br> | ¢ <del>)</del>          | ся<br>(<br>со<br>со<br>со<br>со<br>со<br>со<br>со<br>со<br>со<br>со |
| 290         | PaschenMilhouse              | DB Gen Conditions    | \$ 251,269.00                 | 0<br>\$               | \$ 251,269.00         | ) 100% \$                             | 6 \$ 251,269.00      | \$                  | -        | - \$ 251,269.00    | 251,269.00              | 251,269.00 \$ - \$ 238,705.55                                       |
| 300         | PaschenMilhouse              | Gen Requirements     | \$ 69,392.00                  | 0 \$ (19,320.07)      | ) \$ 50,071.93        | 3 100%                                | 6 \$ 50,071.93       | <del>ся</del><br>1  |          | \$ 50,071.93       | \$                      | \$ 50,071.93 \$ - \$  |
| 310         | PaschenMilhouse              | Bond                 | \$ 20,100.00                  |                       | \$ 20,100.00          | 100%                                  | 6 \$ 20,100.00       | 69                  |          |                    |                         | 20,100.00 \$ - \$ 19,095.00   |
| 320         | PaschenMilhouse              | insurance            | \$ 24,255.07                  | 7                     | \$ 24,255.07          | 7 100% \$                             | 6 \$ 24,255.07       | <del>67</del>       |          |                    |                         | 24,255,07 \$ - \$   |
| 330         | PaschenMilhouse              | DB Overhead/Fee      | \$ 206,721.00                 |                       | \$ 206,721.00         | 100% \$                               | 6 \$ 206,721.00      | ч                   |          |                    |                         | 206,721.00 \$ - \$ 196,384.95                                       |
| 340         | PaschenMilhouse              | Mobilization         |                               |                       |                       |                                       |                      |                     |          |                    |                         |   |
| CO001       | PaschenMilhouse              | EEO Change Order     | 6 <b>0</b>                    | \$ (3,156.85)         | ) \$ (3,156.85)       | 5) 100%                               | а-<br>69             | \$ (3,156.85)       | 85)      | \$ (3,156.85)      | <del>6</del> 9          | \$ (3,156.85)   |
| CO002       | PaschenMilhouse              | Remove Contingency   | -                             | \$ (243,956,21)       | ) \$ (243,956.21)     | 1) 100%                               | 67<br>67             | \$ (243,956         | ,956.21) | \$ (243,956.21)    | \$ (243,956.21)         | \$ (243,956.21) \$ - \$ -   |
|             |                              | GEN                  | GENERAL REQUIREMENTS SUBTOTAL | ENTS SUBTOTAL         | \$ 74,327.00          | i i i i i i i i i i i i i i i i i i i |                      |                     |          |                    |                         |   |
| TOTAL page1 |                              |                      | \$ 2,652,707.00               | 10 \$ (343,255.35) \$ | 5) \$ 2,309,451.65    |                                       | 100% \$ 2,312,608.50 | S                   | 575      | \$ 2,309,451,65    | 2,309,451,65 \$         | \$ 2,309,451,65   |

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| $\sum_{k=1}^{n} \frac{e^{ik}}{k} = \sum_{k=1}^{n} \frac{e^{ik}}{k} \sum_{k=1}^{n} e^{$ |   |   |  |   |   |  |
|--|---|---|--|---|---|--|
| STATE OF ILLINIOIS   | )   | FINAL WAIVE   | R OF LIEN  | GTY #   |   |  |
|  | < ss  |   |  | loan #  |   |  |
| COUNTY OF COOK   | )   |   |  |   |   |  |
| TO WHOM IT MAY CONCE   |   | Paschen/Millhou   | ise loint Ven  | i Iro   |   |  |
| WHEREAS the undersigned<br>to furnishArch  |   |   |  |   | for the prei  | mises known as:                          |
| Sumner   | Elem. School  | ·····   |  |   |   |  |
| 5  |   | Public Building C   |  |   | is the owner.   |  |
| (\$11,017.49<br>waive and release any and<br>and on said above-describ<br>moneys, funds or other co  | ) Dollars, and<br>all lien or claim of, or rig<br>ed premises, and the imp<br>nsiderations due or to be | Eleven Thousand S<br>other good and valuable cor<br>ght to, lien, under the statut<br>provements thereon, and on<br>ecome due from the owner,<br>any time hereafter, by the | nsiderations, the rece<br>les of the State of Illin<br>the material, fixtures<br>on account of labor s | pt whereof is here<br>nois, relating to me<br>a, apparatus or ma<br>ervices, material, fi | chanics' liens, with<br>chinery furnished, a<br>xtures, apparatus c | respect to<br>and on the<br>or machinery |
| DATE 1/14/2014   |   | · · · · · · · · · · · · · · · · · · ·   | Ltd.<br>Francisco, Ch  | go, IL 60625  | i   |  |
| SIGNATURE AND TITLE  | 1. fol  | hoanys,   | RES  |   |   |  |
| *EXTRAS INCLUDE BUT AF   | RENOT LIMITED TO CHA  | ANGE ORDERS, BOTH ORAL  | AND WRITTEN, TO T  | HE CONTRACT   |   |  |
| V  | <u> </u>  | CONTRACTOR'S  |  |   |   |  |
| STATE OF ILLINIOIS   | ss  |   | ///////////////////////////////////////  |   |   |  |
| COUNTY OF COOK   | <b>)</b>  |   |  |   |   |  |
| TO WHOM IT MAY CONCER  | :N:   |   |  |   |   |  |
| THE undersigned, being du<br>President   | ly sworn, deposes and sa  |   | Christopher I  |   |   |  |
| who is the contractor for th   |   | of the<br>on/Architecture   | SWWB, LTD  | >   |   | work on the                              |
|  | Sumner 4320 W<br>ao Public Schoo  |   | ing Commissio  | m of Chicad   | 70  |  |
| That the total amount of th<br>\$ 294,766.60   | e contract including extra  | as* is \$ <u>305,784.0</u>  | )  | on whic   | h he or she has rec   |  |
| there is no claim either lega<br>or labor, or both, for said w<br>construction thereof and the<br>work according to plans and  | I or equitable to defeat the<br>ork and all parties having<br>amount due or to becon                    | g contracts or subcontracts f   | That the following are<br>or specific portions of  | e the names of all p<br>said work or for n  | parties who have funderial entering int                             | rnished material<br>o the                |
| NAMES  |   | WHAT FOR  | CONTRACT<br>PRICE  | AMOUNT<br>PAID  | THIS<br>PAYMENT   | BALANCE<br>DUE                           |
| SWWB   |   | Design  | 305,784.09   |   | 11,017.49   | -0-                                      |
| · · · · · · · · · · · · · · · · · · ·  | *** ****  |   |  |   |   |  |
| · · · · · · · · · · · · · · · · · · ·  |   | · · · · · · · · · · · · · · · · · · ·   |  |   |   |  |
|  |   | · · · ·   |  |   |   |  |
|  | <u> </u>  |   |  |   |   |  |
| TOTAL LABOR AND MATE   |   |   |  |   |   |  |
| That there are no other con<br>work of any kind done or to   | tracts for said work outst<br>be done upon or in conn   | anding, and that there is no<br>nection with said work other  | thing due or to lecor<br>than above stated.  | he fue to any pers  | on for material, lab  | or or other                              |
| Signed this <u>14</u> day of   | •   |   | (//  |   | ſ   |  |
| <u> </u>   |   | Signature:  | V · Se   | <u>EMOUX (M</u>   | 0K  |  |
| Subscribed and sworn to be   |   | of Jan. 2014  |  |   | OFFICIAL S<br>CAROL DRO   | GOSZ                                     |
| ORDERS, BOTH ORAL AND  |   |   | and Nr   | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~  | Notary Public   | · · · · · · · · · · · · · · · · · · ·    |

Notary Public

#### STATE OF ILLINOIS COUNTY OF COOK

#### TO WHOM IT MAY CONCERN:

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| WHEDRAS the understand has been employed by  |   |  |   |  |   |   |
|--|---|--|---|--|---|---|
| WHEREAS the undersigned has been employed by   |   | F.H. Paschen/Milhous   | e, JV   |  |   |   |
| to furnish   |   | Environmental Design   | Services  |  |   |   |
| for the premises known as  |   | Charles Sumner Math  | & Science   |  |   |   |
| of which   |   | Public Building Comm   | ission of Chicago   |  |   | <u></u>   |
| is the Owner. THE undersigned, for and i<br>\$7,787.50 ) Dollars, and other a<br>hereby waive and release any and all lien or claim of<br>with respect to and on said above-described premises<br>furnished, and on the moneys, funds or other conside<br>fixtures, apparatus or machinery, heretofore furnishe<br>described premises, INCLUDING EXTRAS.*  | good and valuable of<br>, or right to, lien, us<br>s, and the improven<br>erations due or to be   | considerations, the receinder the statutes of the Statutes of the Statutes thereon, and on the come due from the own   | pt whereof is hereb<br>State of Illinois, rela<br>e material, fixtures<br>ter, on account of I  | y acknowledge<br>ating to mechan<br>, apparatus or n<br>abor services, n   | d, do(es)<br>ics' liens,<br>nachinery<br>naterial,  |   |
| DATE 9/5/2013  | COMPANY   | NAME - Environm  | ental Analysis Inc.   |  |   |   |
| ······································   | ADDRESS   |  | hland Ave., Suite 2 C   | Chicago IL 606   | 07  | -   |
| SIGNATURE AND TITLE  | and   |  | <u>}</u>  |  |   | -   |
| *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHA   | NGE ORDERS, BO  | TH ORAL AND WRITTE   | N, TO THE CONTRA  | ACT.   |   |   |
|  |   | TRACTOR'S A  |   |  |   |   |
| STATE OF ILLINOIS<br>COUNTY OF COOK  |   |  |   |  |   |   |
| TO WHOM IT MAY CONCERN:  |   |  |   |  |   |   |
| THE UNDERSIGNED, (NAME) <u>S</u>   | ara Abramowicz  | ···· ·· ·· ·· ·· ·· ··   |   |  | BEING DULY  | SWORN, DEPOS  |
| AND SAYS THAT HE OR SHE IS (POSITION) P  | resident  |  |   |  |   | OF  |
| (COMPANY NAME) E   | nvironmental Anal   | ysis Inc.  |   |  | WI  | IO IS THE   |
| CONTRACTOR FURNISHING E  | nvironmental Desig  | gn Services  |   |  | WORK ON TH  | E BUILDING  |
| LOCATED ATC  | harles Sumner Mat   | h & Science  |   |  |   |   |
|  |   | mission of Chicago   |   |  |   |   |
|  |   |  |   |  |   |   |
| there is no claim either legal or equitable to defeat the  | . That all waivers a validity of said wa  | \$7,787.50<br>rre true, correct and genu<br>aivers. That the following   | ng are the names an   | unconditionally<br>id addresses of   | and that<br>all parties   |   |
| 60.00 prior to this payment<br>here is no claim either legal or equitable to defeat the<br>who have furnished material or labor, or both, for said<br>or for material entering into the construction thereof a<br>abor and material required to complete said work acc   | . That all waivers a<br>e validity of said wa<br>d work and all parti<br>and the amount due   | \$7,787.50<br>irre true, correct and genu<br>iivers. That the followin<br>es having contracts or s<br>or to become due to eau<br>a specifications:   | uine and delivered<br>ag are the names ar<br>ub contracts for spo<br>ch, and that the iter<br>contract price  | unconditionally<br>ad addresses of<br>ecific portions of<br>ns mentioned in<br>AMOUNT  | and that<br>all parties<br>of said work<br>aclude all<br>THIS   | BALANCE   |
| \$0.00 prior to this payment<br>here is no claim either legal or equitable to defeat the<br>who have furnished material or labor, or both, for said<br>or for material entering into the construction thereof a<br>abor and material required to complete said work acc<br>NAMES AND ADDRESSES   | . That all waivers a<br>e validity of said wa<br>d work and all parti<br>and the amount due   | \$7,787.50<br>ire true, correct and gent<br>iivers. That the following<br>es having contracts or s<br>or to become due to each<br>1 specifications:<br>WHAT FOR  | uine and delivered<br>ng are the names ar<br>ub contracts for spu-<br>ch, and that the iter<br>contract PRICE<br>INCLOG EXTRAST   | unconditionally<br>id addresses of<br>ecific portions of<br>ns mentioned in<br>AMOUNT<br>PAID  | and that<br>all parties<br>of said work<br>iclude all<br>THIS<br>PAYMENT  | DUE   |
| 60.00 prior to this payment<br>here is no claim either legal or equitable to defeat the<br>who have furnished material or labor, or both, for said<br>or for material entering into the construction thereof a<br>abor and material required to complete said work acc   | . That all waivers a<br>e validity of said wa<br>d work and all parti<br>and the amount due<br>cording to plans and   | \$7,787.50<br>tre true, correct and genu-<br>aivers. That the following<br>es having contracts or s<br>or to become due to eau<br>1 specifications:<br>WHAT FOR<br>Env. Design   | uine and delivered<br>ng are the names ar<br>ub contracts for spu-<br>ch, and that the iter<br>contract PRICE<br>INCLOG EXTRAS*<br>\$7,787.50   | anconditionally<br>ad addresses of<br>ecific portions of<br>ns mentioned in<br>AMOUNT<br>PAID<br>\$0.00  | and that<br>all parties<br>of said work<br>actude all<br>THIS<br>PAYMENT<br>\$7,787.50  | DUE<br>\$0.00   |
| 80.00 prior to this payment<br>here is no claim either legal or equitable to defeat the<br>who have furnished material or labor, or both, for said<br>or for material entering into the construction thereof a<br>abor and material required to complete said work acc<br>NAMES AND ADDRESSES  | That all waivers a<br>validity of said wa<br>d work and all parti<br>and the amount due<br>cording to plans and<br>0  | \$7,787.50<br>tre true, correct and genu-<br>aivers. That the following<br>es having contracts or s<br>or to become due to eau<br>a specifications:<br>WHAT FOR<br>Env. Design<br>0<br>0   | uine and delivered<br>ng are the names ar<br>ub contracts for spuch, and that the iter<br>contract PRICE<br>INCLOG EXTRAS<br>\$7,787.50<br>\$0.00<br>\$0.00   | unconditionally<br>id addresses of<br>ecific portions of<br>ns mentioned in<br>AMOUNT<br>PAID  | and that<br>all parties<br>of said work<br>iclude all<br>THIS<br>PAYMENT  | DUE   |
| 0.00 prior to this payment<br>here is no claim either legal or equitable to defeat the<br>who have furnished material or labor, or both, for said<br>r for material entering into the construction thereof a<br>abor and material required to complete said work acconst<br>NAMES AND ADDRESSES  | That all waivers a<br>cvalidity of said wa<br>d work and all parti<br>and the amount due<br>cording to plans and<br>0<br>0<br>0   | \$7,787.50<br>tre true, correct and genu-<br>nivers. That the following<br>es having contracts or s<br>or to become due to eau<br>a specifications:<br>WHAT FOR<br>Env. Design<br>0<br>0<br>0  | uine and delivered<br>ng are the names ar<br>ub contracts for spuch, and that the iter<br>contract PRICE<br>INCLOG EXTRAS<br>\$7,787.50<br>\$0.00<br>\$0.00   | unconditionally<br>ad addresses of<br>ecific portions of<br>ns mentioned in<br>AMOUNT<br>PAID<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | and that<br>all parties<br>of said work<br>aclude all<br>THIS<br>PAYMENT<br>\$7,787.50<br>\$0.00<br>\$0.00  | DUE<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               |
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| \$0.00 prior to this payment<br>here is no claim either legal or equitable to defeat the<br>who have furnished material or labor, or both, for said<br>or for material entering into the construction thereof a<br>abor and material required to complete said work acc<br>NAMES AND ADDRESSES   | That all waivers a<br>cvalidity of said wa<br>d work and all parti<br>and the amount due<br>cording to plans and<br>0<br>0<br>0   | \$7,787.50<br>rre true, correct and genu-<br>nivers. That the following<br>es having contracts or s<br>or to become due to eau<br>a specifications:<br>WHAT FOR<br>Env. Design<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                | uine and delivered<br>ng are the names ar<br>ub contracts for spuch, and that the iter<br>contract PRICE<br>INCLOG EXTRAS<br>\$7,787.50<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | anconditionally<br>ad addresses of<br>ecific portions of<br>as mentioned in<br>AMOUNT<br>PAID<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                                | and that<br>all parties<br>of said work<br>aclude all<br>THIS<br>PAYMENT<br>\$7,787.50<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | DUE<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           |
| \$0.00 prior to this payment<br>there is no claim either legal or equitable to defeat the<br>who have furnished material or labor, or both, for said<br>or for material entering into the construction thereof a<br>abor and material required to complete said work acc<br>NAMES AND ADDRESSES<br>Environmental Analysis Inc.   | . That all waivers a<br>c validity of said wa<br>d work and all parti<br>and the amount due<br>cording to plans and<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                      | \$7,787.50<br>tre true, correct and genu-<br>nivers. That the following<br>es having contracts or s<br>or to become due to eau<br>a specifications:<br>WHAT FOR<br>Env. Design<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | uine and delivered<br>ng are the names ar<br>ub contracts for spuch, and that the iter<br>contract PRICE<br>INCLOG EXTRAS<br>\$7,787.50<br>\$0.00<br>\$0.00<br>\$0.00   | anconditionally<br>ad addresses of<br>ecific portions of<br>ns mentioned in<br>AMOUNT<br>PAID<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | and that<br>all parties<br>of said work<br>iclude all<br>THIS<br>PAYMENT<br>\$7,787.50<br>\$0.00<br>\$0.00<br>\$0.00  | DUE<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     |
| 50.00 prior to this payment<br>there is no claim either legal or equitable to defeat the<br>who have furnished material or labor, or both, for said<br>or for material entering into the construction thereof a<br>abor and material required to complete said work acc<br>NAMES AND ADDRESSES<br>Environmental Analysis Inc.  TOTAL LABOR AND MATERIAL INCLUDING EX<br>Chat there are no other contracts for said work outstar<br>or other work of any kind done or to be done upon or  | That all waivers a<br>evalidity of said wa<br>d work and all parti<br>and the amount due<br>cording to plans and<br>o<br>o<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | \$7,787.50<br>rre true, correct and genu-<br>nivers. That the following<br>es having contracts or s<br>or to become due to eau<br>a specifications:<br>WHAT FOR<br>Env. Design<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | uine and delivered<br>ng are the names ar<br>ub contracts for spech, and that the iter<br>contract PRICE<br>INCLOG EXTRAS<br>\$7,787.50<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$7,787.50<br>come due to any participants   | AMOUNT<br>PAID<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | and that<br>all parties<br>of said work<br>actude all<br>THIS<br>PAYMENT<br>\$7,787.50<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$7,787.50              | DUE<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           |
| \$0.00         prior to this payment           here is no claim either legal or equitable to defeat the           who have furnished material or labor, or both, for said           or for material entering into the construction thereof a           abor and material required to complete said work acc           NAMES AND ADDRESSES           Environmental Analysis Inc.           TOTAL LABOR AND MATERIAL INCLUDING EX           That there are no other contracts for said work outstar           or other work of any kind done or to be done upon or | That all waivers a<br>validity of said wa<br>d work and all parti<br>and the amount due<br>cording to plans and<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | \$7,787.50<br>tre true, correct and genu-<br>aivers. That the followin-<br>es having contracts or s-<br>or to become due to ear<br>d specifications:<br>WHAT FOR<br>Env. Design<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | uine and delivered<br>ng are the names ar<br>ub contracts for spuch, and that the iter<br>contract for spuch, and that the iter<br>strategy of the special special<br>strategy of the special special<br>special special special special special<br>special special special special special special<br>special special special special special special special<br>special special   | AMOUNT<br>PAID<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | and that<br>all parties<br>of said work<br>actude all<br>THIS<br>PAYMENT<br>\$7,787.50<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$7,787.50              | DUE<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           |
| So.00 prior to this payment<br>there is no claim either legal or equitable to defeat the<br>who have furnished material or labor, or both, for said<br>or for material entering into the construction thereof a<br>labor and material required to complete said work acc<br>NAMES AND ADDRESSES<br>Environmental Analysis Inc.  FOTAL LABOR AND MATERIAL INCLUDING EX<br>Chat there are no other contracts for said work outstar<br>or other work of any kind done or to be done upon or<br>DATE <u>9/5/2013</u>   | That all waivers a<br>validity of said wa<br>d work and all parti<br>and the amount due<br>cording to plans and<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | \$7,787.50<br>tre true, correct and genu-<br>aivers. That the followin-<br>es having contracts or s-<br>or to become due to ear<br>d specifications:<br>WHAT FOR<br>Env. Design<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | uine and delivered<br>ng are the names ar<br>ub contracts for spu-<br>ch, and that the iter<br>CONTRACT PRICE<br>INCLOO EXTRAS:<br>\$7,787.50<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | AMOUNT<br>PAID<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | and that<br>all parties<br>of said work<br>aclude all<br>THIS<br>PAYMENT<br>\$7,787.50<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,787.50<br>al, labor | DUE<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |





Escrow #

Gty #

#### TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PASCHEN/MILLHOUSE JOINT VENTURE to furnish MASONRY

for the premises known as SUMNER MATH & SCIENCE COMMUNITY ACADEMY of which PUBLIC BUILDING COMMISSION OF CHICAGO is the owner.

THE undersigned, for and in consideration of FIVE THOUSAND FIVE HUNDRD FIFTEEN AND 30/100

(\$5,515.30) 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 4/21/14 COMPANY NAME MBB ENTERPRISES OF CHICAGO, INC.

ADDRESS 3352 WEST GRAND AVENUE, CHICAGO, ILLINOIS 60651

#### 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) JANINE BARSH BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF

(COMPANY NAME) MBB ENTERPRISES OF CHICAGO, INC. WHO IS THE

CONTRACTOR FURNISHING MASONRY WORK ON THE BUILDING

LOCATED AT 4320 W. 5<sup>TH</sup>. AVENUE, CHICAGO, IL

OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO

That the total amount of the contract including extras\* is \$110,306.00 on which he or she has received payment of \$104,790.70 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 | AMOUNT<br>PAID | THIS<br>PAYMENT | BALANCE<br>DUE |
|--|-----------------|----------------|----------------|-----------------|----------------|
| ALL MATERIALS TAKEN FROM FULLY           |                 |                |                |                 |                |
| PAID STOCK AND DELIVERED TO THE          |                 |                |                |                 |                |
| JOB SITE IN OUR OWN TRUCKS.              |                 | · · · · · · ·  |                |                 |                |
| ALL LABOR PAID IN FULL                   |                 |                |                |                 |                |
|  |                 |                |                |                 |                |
|  |                 | · · · ·        |                |                 |                |
| MBB ENT. OF CHICAGO, INC.                | LABOR/MATERIALS | \$110,306.00   | \$104,790.70   | \$5,515.30      | \$0.00         |
|  |                 |                |                |                 |                |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRA | S* TO COMPLETE. | \$110,306.00   | \$104,790.70   | \$5,515.30      | \$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:

DAY OF

**OPFINALPSBAIC** 

ANKA BRENKA MISCA NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 7-25-2015

SUBSCRIBED AND SWORN TO BEFORE ME THIS

4-21-14

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

| STATE OF ILLINOIS  | FINAL WAI   | VER OF LIEN   |   | Gty #   |   |
|--|---|---|---|---|---|
| COUNTY OF COOK   |   | -   |   | Loan #  |   |
| TO WHOM IT MAY CONCERN:  |   |   | · .   |   |   |
| WHEREAS the undersigned has been e<br>CARPENTRY MANAGEMENT<br>CHICAGO, IL for which  | mployed by <u>PASCHEN/MILHOU</u><br>for the premises known as <u>PUBLIC BUILDING COMMISSION OF</u>  | <u>SE.JOINT VENTURE (<br/>SUMNER ACADEMY</u><br>CHICAGO CHICAGO, II   | HICAGO, IL  | to furnish  |   |
| THE undersigned, for and in consid<br>( <u>\$ 3.072.07</u> ) Dollars, an<br>do(es) hereby waive and release an<br>relating to mechanics' liens, with<br>material, fixtures, apparatus or m<br>Downer, on account of labor service<br>any time hereafter, by the undersi  | d other good and valuable cons<br>y and all lien or claim of, or<br>respect to and on said above-<br>achinery furnished, and on the<br>s. material, fixtures, apparatu  | iderations, the red<br>right to, lien, ur<br>described premises,<br>moneys, funds or d<br>us or machinery, he | wipt whereof is<br>Ider the statutes<br>and the improve<br>Sther considerati                            | hereby acknowled<br>s of the State of<br>ements thereon, a<br>ions due or to be               | f ILLINOIS,<br>and on the<br>ecome due from |
| Given under  | hand  | and sea   | 1   |   | this  |
|  | ril, _ <b>20</b> 14   | J   | ()  | $\sim$  |   |
|  | ure and Seal:<br>full amount paid. If waiver is<br>ng waiver should be set forth:   | for a corporation   | , corporate name<br>partnership, th   | should be used,<br>e partnership na   | corporate seal<br>ame should be             |
| TATE OF ILLINOIS   | CONTRACTOR  | 'S AFFIDAVI   | C   |   |   |
| ounty of cook  |   |   | e Roche,  |   |   |
| HE undersigned, being duly sworn,<br><u>DENK &amp; ROCHE BUILDERS INC 104</u><br><u>CARPENIRY MANAGEMENT</u><br><u>HICAGO. IL</u> owned by <u>Pl</u><br>he contract including extras is<br>rior to this payment. That all wa<br>ither legal or equitable to defeat<br>urnished material or labor, or bo<br>ork or for material entering into<br>entioned include all labor and mat | 5 61,441.34 on which he<br>livers are true, correct and ge<br>the validity of said waivers.<br>th, for said work and all part<br>the construction thereof and the construction thereof and the said work and the said waith the s | /sne has received p<br>nuine and delivered<br>That the followin<br>ies having contract<br>he amount due or to | bayment of <u>\$</u><br>d unconditionally<br>ng are the names<br>ts or sub contrac<br>b become due to a | <u>58.369.27</u><br>y and that there<br>of all parties<br>cts for specific<br>each and that f | is no claim<br>who have<br>portions of sa   |
| Names  | What For  | Contract<br>Price   | Amount<br>Paid  | This<br>Payment   | Balance<br>Due                              |
| ENK AND ROCHE BUILDERS, INC.   | CARPENTRY MANAGEMENT  | 6,000.00  | 2,927.93  | 3,072.07  |   |
| SM SOLUTIONS, INC.   | CARPENTRY LABOR   | 55,441.34   | 55,441.34   |   |   |
|  |   |   |   |   | · · · · · ·                                 |
|  |   |   |   |   | ····  |
|  |   |   |   |   |   |
| TOTAL LABOR AND MATERIAL TO CO   |   | C1 441 04   | F0.050.07   | 0.070.07  |   |
|  | · · · · · · · · · · · · · · · · · · ·   | 61,441.34   | 58,369.27   | 3,072.07  | £   |
| it there are no other contracts fo<br>cerial, labor or other work of any<br>Signed this <u>23rd</u> day of _   | / kind done or to be done upon  | or in connection w  | ng due or to bec<br>ith said work ot<br>L   | her than above s  | tated.                                      |
| oscribed and sworn to before me th   | nis <u>23rd</u> day of <u>A</u>   | pril , k  | 214   | •   |   |
| Ka<br>Notary i   | Official Seal<br>ren K Magnifico<br>Public State of Illinois<br>asion Expires 01/06/2015  | Mar 1   | g. The  | 12.00   | ,   |

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| STATE OF ILLINOIS   |  |   |   |   |   |  |
|---|--|---|---|---|---|--|
| County of Cook  | SS   | Job Num   | -   |   | Gty#  |  |
| County of Cook  | . <b>I</b>   | Draw Nu   | mber:   |   | Loan#   | a and a few second statement of the second |
| O WHOM IT MAY CON   |  | •   |   |   |   |  |
| VHEREAS the undersign   | ed has been emplo  | oyed by   | DEN   | AND ROCHE BUIL  | DERS. INC.  | to furnis  |
|   | ENTRY LABOR  | f   | or the premises know  |   | SUMNER AC   | al disard (*) Mereore, and a subject of the  |
| which PUI   | BLIC BUILDING C  | OMMISSION OF C  |   | s the owner.  |   | a a barra anna a sta a sta anna anna anna anna a   |
| he undersigned, for and i   | in consideration of  |   |   |   |   |  |
|   |  |   | USAND-FOUR-HUN  | IDRED-FORTY-ONE   | -DOLLARS AND TH   | RTY-FOUR CENTS   |
| 10 release any and all lie  | ais, and other good<br>n of claim of or rig  | u and valuable con  | siderations, the rece   | ipt whereof is hereby   | acknowledged, do(e  | s) hereby waive  |
| and release any and all lie<br>and on said above-desc   | ribed premises an  | inclo, lien, under in<br>ad the improvement   | e statutes of the Sta   | te of Illinois, relating f  | o mechanics' liens, v   | vith respect   |
| nd on the moneys, funds   | or other considera   | tions due or to bec   | ome due from the ow   | e materiar, instures, aj  | pparatus or machinei  | ry furnished,  |
| paratus or machinery, he  | eretofore furnished  | i, or which may be  | furnished at any time   | hereafter, by the unr   | lersigned for the abo   | al, fixtures,  |
| scribed premises.   |  | • •   | <b>-</b>  |   | leroigned for the abb   | ¥6-  |
| <b>~</b>  | • .  |   |   |   |   |  |
| Given under my ha   | and and sealed this  | 3157  | day of  | DECEM   | BER   | 2013   |
|   |  |   |   |   |   | ANNE SE REAL FOR THE SECOND COMPANY OF A SUBJECT OF A SUBJ   |
|   |  |   | ture and Seal:  | 22  |   | RESIDENT   |
| DTE: All waivers must b<br>d title of officer signing<br>in and designate bimse   | j marret stitutu p   | ount paid. If waiver<br>e set forth; if waiv  | r is for a corporatio<br>/er is for a partners  | n, corporate name s   | hould be used, cor  | porate seal affixed  |
| n and designate himse   | elf as partner.  |   |   | met and hermioromb  | name anouid De US   | eu, parmer snouid  |
|   |  | CONTR   | ACTOR'S AFF   | IDAVIT  |   | ***************************************  |
| ATE OF ILLINOIS   | ss   | · · · ·   |   |   |   |  |
| inty of Cook  |  | · •   |   |   |   |  |
| WHOM IT MAY CONCE   | EDNI-  | ·   |   |   | 1   | · · · ·  |
| and the second  | -1718,   |   |   |   |   |  |
| E undersigned, being du   | ly sworn denoses   | and save that ha/el   | ha in   |   | • ••• <b>••</b> ••••  |  |
|   |  | and says that he/sl<br>INC.   | hand a second   |   | ICINTOSH, PRESIDE   | INT  |
|   | MSM SOLUTIONS,   | INC.  | who is contract   | or for the  |   | -  |
| k on the building located<br>ned by   | MSM SOLUTIONS,   | INC.<br>SUMI<br>PUBLIC BU   | who is contract   | or for the<br>0 W. 5TH AVENUE,  |   |  |
| k on the building located<br>led by<br>It the total amount of the   | MSM SOLUTIONS,<br>I at   | INC.<br>SUMI<br>PUBLIC BU<br>extras is  | who is contract<br>NER ACADEMY,432<br>IILDING COMMISSIC<br>\$55,441.34 on   | or for the<br>0 W. 5TH AVENUE,<br>DN OF CHICAGO<br>which he has receive   | CHICAGO, IL 60624   | \$54,000,00  |
| k on the building located<br>ned by<br>it the total amount of the<br>r to this payment. That a  | MSM SOLUTIONS,<br>I at<br>contract including<br>all waivers are true   | INC.<br>SUMI<br>PUBLIC BU<br>extras is<br>, correct and genui   | who is contract<br>NER ACADEMY,432<br>IILDING COMMISSIO<br>\$55,441.34 on<br>ne and delivered unc   | or for the<br>0 W. 5TH AVENUE,<br>DN OF CHICAGO<br>which he has receive<br>conditionally and that   | CHICAGO, IL 60624   | \$54,000.00  |
| k on the building located<br>ned by<br>at the total amount of the<br>r to this payment. That a<br>quitable to defeat the va   | MSM SOLUTIONS,<br>I at<br>contract including<br>all waivers are true<br>lidity of said waiver  | INC.<br>SUMI<br>PUBLIC BU<br>extras is<br>, correct and genui<br>rs. That the followi   | who is contract<br>NER ACADEMY,432<br>IILDING COMMISSIO<br>\$55,441.34 on<br>ne and delivered uncong are the names of   | or for the<br>0 W. 5TH AVENUE,<br>DN OF CHICAGO<br>which he has receive<br>conditionally and that<br>all parties who have t   | CHICAGO, IL 60624<br>ed payment of<br>there is no claim eith<br>furnished material or   | \$54,000.00<br>er legal  |
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| k on the building located<br>led by<br>t the total amount of the<br>r to this payment. That a<br>quitable to defeat the va<br>b, for said work and all pa<br>struction thereof and the<br>plete said work accordin  | MSM SOLUTIONS,<br>I at<br>contract including<br>all waivers are true<br>lidity of said waiver<br>arties having contra<br>amount due or to l  | INC.<br>SUM<br>PUBLIC BU<br>extras is<br>, correct and genui<br>rs. That the followi<br>acts or sub contract<br>become due to eac<br>become due to eac<br>become due to eac<br>become due to eac  | who is contract<br>NER ACADEMY,432<br>IILDING COMMISSIO<br>\$55,441.34 on<br>ne and delivered unc<br>ng are the names of<br>ts for specific portion<br>h, and that the items<br>CONTRACT<br>PRICE   | or for the<br>0 W. 5TH AVENUE,<br>DN OF CHICAGO<br>which he has receive<br>conditionally and that<br>all parties who have i<br>s of said work or for r<br>mentioned include al<br>AMOUNT PAID   | CHICAGO, IL 60624<br>ed payment of<br>there is no claim eith<br>furnished material or<br>material entering into   | \$54,000.00<br>er legal<br>labor, or   |
| k on the building located<br>ed by<br>t the total amount of the<br>t to this payment. That a<br>quitable to defeat the va<br>, for said work and all pa<br>struction thereof and the<br>plete said work accordin<br>NAMES<br>SOLUTIONS, INC.  | MSM SOLUTIONS,<br>I at<br>contract including<br>all waivers are true<br>lidity of said waiver<br>arties having contra<br>amount due or to I<br>ig to plans and spe   | INC.<br>SUMI<br>PUBLIC BU<br>extras is<br>, correct and genui<br>rs. That the followi<br>acts or sub contract<br>become due to eac<br>orifications.<br>WHAT FOR<br>CARPENTRY  | who is contract<br>NER ACADEMY,432<br>IILDING COMMISSIO<br>\$55,441.34 on<br>ne and delivered uncount<br>ong are the names of<br>ts for specific portion<br>h, and that the items<br>CONTRACT<br>PRICE<br>50,816.24   | or for the<br>0 W. 5TH AVENUE,<br>DN OF CHICAGO<br>which he has receive<br>conditionally and that<br>all parties who have to<br>s of said work or for r<br>mentioned include al<br>AMOUNT PAID<br>49,374.90   | CHICAGO, IL 60624<br>ed payment of<br>there is no claim eith<br>furnished material or<br>naterial entering into<br>Il labor and material r  | \$54,000.00<br>er legal<br>labor, or<br>the<br>equired to<br>BALANCE DUE   |
| k on the building located<br>led by<br>t the total amount of the<br>r to this payment. That a<br>quitable to defeat the va<br>b, for said work and all pa<br>struction thereof and the<br>plete said work accordin<br>NAMES<br>SOLUTIONS, INC.  | MSM SOLUTIONS,<br>I at<br>contract including<br>all waivers are true<br>lidity of said waiver<br>arties having contra<br>amount due or to I<br>ig to plans and spe   | INC.<br>SUM<br>PUBLIC BU<br>extras is<br>, correct and genui<br>rs. That the followi<br>acts or sub contract<br>become due to eac<br>become due to eac<br>become due to eac<br>become due to eac  | who is contract<br>NER ACADEMY,432<br>IILDING COMMISSIO<br>\$55,441.34 on<br>ne and delivered unc<br>ng are the names of<br>ts for specific portion<br>h, and that the items<br>CONTRACT<br>PRICE   | or for the<br>0 W. 5TH AVENUE,<br>DN OF CHICAGO<br>which he has receive<br>conditionally and that<br>all parties who have i<br>s of said work or for r<br>mentioned include al<br>AMOUNT PAID   | CHICAGO, IL 60624<br>ed payment of<br>there is no claim eith<br>furnished material or<br>naterial entering into<br>Il labor and material r  | \$54,000.00<br>er legal<br>labor, or<br>the<br>equired to<br>BALANCE DUE   |
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| k on the building located<br>ned by   | MSM SOLUTIONS,<br>I at<br>contract including<br>all waivers are true<br>lidity of said waiver<br>arties having contra<br>amount due or to I<br>og to plans and spe   | INC.<br>SUMI<br>PUBLIC BU<br>extras is<br>, correct and genui<br>rs. That the followi<br>acts or sub contract<br>become due to eac<br>orifications.<br>WHAT FOR<br>CARPENTRY  | who is contract<br>NER ACADEMY,432<br>IILDING COMMISSIO<br>\$55,441.34 on<br>ne and delivered uncount<br>ong are the names of<br>ts for specific portion<br>h, and that the items<br>CONTRACT<br>PRICE<br>50,816.24   | or for the<br>0 W. 5TH AVENUE,<br>DN OF CHICAGO<br>which he has receive<br>conditionally and that<br>all parties who have to<br>s of said work or for r<br>mentioned include al<br>AMOUNT PAID<br>49,374.90   | CHICAGO, IL 60624<br>ed payment of<br>there is no claim eith<br>furnished material or<br>naterial entering into<br>I labor and material r<br>THIS PAYMENT<br>1,441.34   | \$54,000.00<br>er legal<br>labor, or<br>the<br>equired to<br>BALANCE DUE<br>(0.00                                |
| k on the building located<br>ned by   | MSM SOLUTIONS,<br>I at<br>contract including<br>all waivers are true<br>lidity of said waiver<br>arties having contra<br>amount due or to I<br>og to plans and spe<br>UMBER  | INC.<br>SUMI<br>PUBLIC BU<br>extras is<br>, correct and genui<br>rs. That the followi<br>acts or sub contract<br>become due to eac<br>cifications.<br>WHAT FOR<br>CARPENTRY<br>MATERIALS  | who is contract<br>NER ACADEMY,432<br>IILDING COMMISSIO<br>\$55,441.34 on<br>ne and delivered uncount<br>ong are the names of<br>ts for specific portion<br>h, and that the items<br>CONTRACT<br>PRICE<br>50,816.24<br>4,625.10   | or for the<br>0 W. 5TH AVENUE,<br>DN OF CHICAGO<br>which he has receive<br>conditionally and that<br>all parties who have in<br>s of said work or for r<br>mentioned include all<br>AMOUNT PAID<br>49,374.90<br>4,625.10<br>54,000.00   | CHICAGO, IL 60624<br>ed payment of<br>there is no claim eith<br>furnished material or<br>naterial entering into<br>Il labor and material r<br><u>THIS PAYMENT</u><br>1,441.34<br>-<br>1,441.34  | \$54,000.00<br>er legal<br>labor, or<br>the<br>equired to<br>BALANCE DUE<br>(0.00                                |
| k on the building located<br>ned by<br>it the total amount of the<br>r to this payment. That a<br>quitable to defeat the va<br>h, for said work and all pa<br>struction thereof and the<br>plete said work accordin<br><u>NAMES</u><br><u>I SOLUTIONS, INC.</u><br><u>ISTRIAL &amp; WHOLESALE L</u><br><u>NAMES</u>   | MSM SOLUTIONS,<br>I at<br>contract including<br>all waivers are true<br>lidity of said waiver<br>arties having contra<br>amount due or to l<br>ug to plans and spe<br>UMBER<br>UMBER   | INC.<br>SUMI<br>PUBLIC BU<br>extras is<br>, correct and genui<br>rs. That the followi<br>acts or sub contract<br>become due to eac<br>orifications.<br>WHAT FOR<br>CARPENTRY<br>MATERIALS   | who is contract<br>NER ACADEMY,432<br>IILDING COMMISSIO<br>\$55,441.34 on<br>ne and delivered uncount<br>ong are the names of<br>ts for specific portion<br>h, and that the items<br>CONTRACT<br>PRICE<br>50,816.24<br>4,625.10<br>55,441.34<br>at there is nothing du                                  | or for the<br>0 W. 5TH AVENUE,<br>DN OF CHICAGO<br>which he has receive<br>conditionally and that<br>all parties who have the<br>s of said work or for r<br>mentioned include all<br><u>AMOUNT PAID</u><br>49,374.90<br><u>4,625.10</u><br>54,000.00<br>the or to become due the                      | CHICAGO, IL 60624<br>ed payment of<br>there is no claim eith<br>furnished material or<br>naterial entering into<br>Il labor and material r<br><u>THIS PAYMENT</u><br>1,441.34<br>-<br>1,441.34  | \$54,000.00<br>er legal<br>labor, or<br>the<br>equired to<br>BALANCE DUE<br>(0.00                                |
| k on the building located<br>ned by<br>it the total amount of the<br>r to this payment. That a<br>quitable to defeat the va<br>h, for said work and all pa<br>struction thereof and the<br>plete said work accordin<br><u>NAMES</u><br><u>I SOLUTIONS, INC.</u><br><u>JSTRIAL &amp; WHOLESALE L</u><br><u>NAMES</u>   | MSM SOLUTIONS,<br>I at<br>contract including<br>all waivers are true<br>lidity of said waiver<br>arties having contra<br>amount due or to I<br>og to plans and spe<br>UMBER<br>  | INC.<br>SUMI<br>PUBLIC BU<br>extras is<br>, correct and genui<br>rs. That the followi<br>acts or sub contract<br>become due to eac<br>cifications.<br>WHAT FOR<br>CARPENTRY<br>MATERIALS<br>DUTStanding, and the<br>on or in connection | who is contract<br>NER ACADEMY,432<br>IILDING COMMISSIO<br>\$55,441.34 on<br>ne and delivered uncount<br>of are the names of<br>ts for specific portion<br>h, and that the items<br>CONTRACT<br>PRICE<br>50,816.24<br>4,625.10<br>55,441.34<br>at there is nothing du<br>with said work other           | or for the<br>0 W. 5TH AVENUE,<br>DN OF CHICAGO<br>which he has receive<br>conditionally and that<br>all parties who have the<br>s of said work or for r<br>mentioned include all<br><u>AMOUNT PAID</u><br>49,374.90<br><u>4,625.10</u><br>54,000.00<br>the or to become due to<br>than above stated. | CHICAGO, IL 60624<br>ed payment of<br>there is no claim eith<br>furnished material or<br>naterial entering into<br>Il labor and material r<br><u>THIS PAYMENT</u><br>1,441.34<br>1,441.34   | \$54,000.00<br>er legal<br>labor, or<br>the<br>equired to<br>BALANCE DUE<br>(0.00                                |
| k on the building located<br>ned by   | MSM SOLUTIONS,<br>I at<br>contract including<br>all waivers are true<br>lidity of said waiver<br>arties having contra<br>amount due or to I<br>g to plans and spe<br>UMBER<br>UMBER<br>TO COMPLETE<br>acts for said work of<br>e or to be done up<br>NOLLAND | INC.<br>SUMI<br>PUBLIC BU<br>extras is<br>, correct and genui<br>rs. That the followi<br>acts or sub contract<br>become due to eac<br>cifications.<br>WHAT FOR<br>CARPENTRY<br>MATERIALS<br>DUTStanding, and the<br>on or in connection | who is contract<br>NER ACADEMY,432<br>IILDING COMMISSIO<br>\$55,441.34 on<br>ne and delivered uncount<br>ong are the names of<br>ts for specific portion<br>h, and that the items<br>CONTRACT<br>PRICE<br>50,816.24<br>4,625.10<br>55,441.34<br>at there is nothing du<br>with said work other          | or for the<br>0 W. 5TH AVENUE,<br>DN OF CHICAGO<br>which he has receive<br>conditionally and that<br>all parties who have the<br>s of said work or for r<br>mentioned include all<br><u>AMOUNT PAID</u><br>49,374.90<br><u>4,625.10</u><br>54,000.00<br>the or to become due the                      | CHICAGO, IL 60624<br>ed payment of<br>there is no claim eith<br>furnished material or<br>naterial entering into<br>Il labor and material r<br><u>THIS PAYMENT</u><br>1,441.34<br>1,441.34   | \$54,000.00<br>er legal<br>labor, or<br>the<br>equired to<br>BALANCE DUE<br>(0.00                                |
| k on the building located<br>ned by<br>it the total amount of the<br>r to this payment. That a<br>quitable to defeat the va<br>h, for said work and all pa<br>struction thereof and the<br>plete said work accordin<br><u>NAMES</u><br><u>I SOLUTIONS, INC.</u><br><u>ISTRIAL &amp; WHOLESALE L</u><br><u>ISTRIAL &amp; WHOLESALE L</u><br><u>AL LABOR AND MATERIAL</u><br>there are no other contra-<br>ner work of any kind don | MSM SOLUTIONS,<br>at<br>contract including<br>all waivers are true<br>lidity of said waiver<br>arties having contra<br>amount due or to l<br>ig to plans and spe<br>UMBER<br>UMBER<br>TO COMPLETE<br>acts for said work of<br>e or to be done up<br>NEXPIRES | INC.  SUMI PUBLIC BU extras is , correct and genuil rs. That the followi acts or sub contract become due to eac cifications.  WHAT FOR CARPENTRY MATERIALS  Dutstanding, and the on or in connection this31ST                           | who is contract<br>NER ACADEMY,432<br>IILDING COMMISSIO<br>\$55,441.34 on<br>ne and delivered uncount<br>of are the names of<br>ts for specific portion<br>h, and that the items<br>CONTRACT<br>PRICE<br>50,816.24<br>4,625.10<br>55,441.34<br>at there is nothing du<br>with said work other           | or for the<br>0 W. 5TH AVENUE,<br>DN OF CHICAGO<br>which he has receive<br>conditionally and that<br>all parties who have the<br>s of said work or for r<br>mentioned include all<br><u>AMOUNT PAID</u><br>49,374.90<br><u>4,625.10</u><br>54,000.00<br>the or to become due to<br>than above stated. | CHICAGO, IL 60624<br>ed payment of<br>there is no claim eith<br>furnished material or<br>naterial entering into<br>Il labor and material r<br><u>THIS PAYMENT</u><br>1,441.34<br>1,441.34<br>0 any person for material                    | \$54,000.00<br>er legal<br>labor, or<br>the<br>equired to<br>BALANCE DUE<br>(0.00<br>(0.00<br>erial, labor       |
| k on the building located<br>ned by<br>at the total amount of the<br>r to this payment. That a<br>quitable to defeat the va<br>h, for said work and all pa<br>struction thereof and the<br>plete said work accordin<br><u>NAMES</u><br>SOLUTIONS, INC.<br><u>ISTRIAL &amp; WHOLESALE L</u><br>AL LABOR AND MATERIAL<br>there are no other contra<br>her work of any kind don  | MSM SOLUTIONS,<br>I at<br>contract including<br>all waivers are true<br>lidity of said waiver<br>arties having contra<br>amount due or to I<br>og to plans and spe<br>UMBER<br>  | INC. SUMI PUBLIC BU extras is , correct and genui rs. That the followi acts or sub contract become due to eac cifications. WHAT FOR CARPENTRY MATERIALS Dutstanding, and that on or in connection this 31ST ure:                        | who is contract<br>NER ACADEMY,432<br>IILDING COMMISSIO<br>\$55,441.34 on<br>ne and delivered uncount<br>of are the names of<br>ts for specific portion<br>h, and that the items<br>CONTRACT<br>PRICE<br>50,816.24<br>4,625.10<br>55,441.34<br>at there is nothing du<br>with said work other<br>day of | or for the<br>0 W. 5TH AVENUE,<br>DN OF CHICAGO<br>which he has receive<br>conditionally and that<br>all parties who have the<br>s of said work or for r<br>mentioned include all<br><u>AMOUNT PAID</u><br>49,374.90<br><u>4,625.10</u><br>54,000.00<br>the or to become due to<br>than above stated. | CHICAGO, IL 60624<br>ed payment of<br>there is no claim eith<br>furnished material or<br>naterial entering into<br>Il labor and material r<br><u>THIS PAYMENT</u><br>1,441.34<br>1,441.34   | \$54,000.00<br>er legal<br>labor, or<br>the<br>equired to<br>BALANCE DUE<br>(0.00<br>(0.00<br>erial, labor       |
| rk on the building located<br>ned by<br>at the total amount of the<br>or to this payment. That a<br>equitable to defeat the va-<br>h, for said work and all pa<br>struction thereof and the<br>oplete said work accordin<br><u>NAMES</u><br><u>A SOLUTIONS, INC.</u><br><u>USTRIAL &amp; WHOLESALE L</u><br><u>AL LABOR AND MATERIAL</u><br>there are no other contra-<br>her work of any kind don                                | MSM SOLUTIONS,<br>I at<br>contract including<br>all waivers are true<br>lidity of said waiver<br>arties having contra<br>amount due or to I<br>og to plans and spe<br>UMBER<br>  | INC. SUMI PUBLIC BU extras is , correct and genui rs. That the followi acts or sub contract become due to eac cifications. WHAT FOR CARPENTRY MATERIALS Dutstanding, and that on or in connection this 31ST ure:                        | who is contract<br>NER ACADEMY,432<br>IILDING COMMISSIO<br>\$55,441.34 on<br>ne and delivered uncount<br>of are the names of<br>ts for specific portion<br>h, and that the items<br>CONTRACT<br>PRICE<br>50,816.24<br>4,625.10<br>55,441.34<br>at there is nothing du<br>with said work other           | or for the<br>0 W. 5TH AVENUE,<br>DN OF CHICAGO<br>which he has receive<br>conditionally and that<br>all parties who have the<br>s of said work or for r<br>mentioned include all<br><u>AMOUNT PAID</u><br>49,374.90<br><u>4,625.10</u><br>54,000.00<br>the or to become due to<br>than above stated. | CHICAGO, IL 60624<br>ed payment of<br>there is no claim eith<br>furnished material or<br>naterial entering into<br>I labor and material r<br><u>THIS PAYMENT</u><br>1,441.34<br>1,441.34<br>0 any person for material<br>R<br>, PRESIDENT | \$54,000.00<br>er legal<br>labor, or<br>the<br>equired to<br>BALANCE DUE<br>(0.00<br>(0.00<br>erial, labor       |

. .

F<sup>ert</sup>

#### FINAL WAIVER OF LIEN

| TO WHOM IT MAY CONCERN:  |  |  |   |  |                      |
|--|--|--|---|--|----------------------|
| WHEREAS the undersigned has been employed by   | F.H  | . PASCHEN, S.N. NI   |   | LIATES LLC                               |                      |
| to furnish   |  | CARPENTRY SE   |   |  |                      |
| for the premises known as 2013 SCHOOL INVESTMENT )   |  | NER SCHOOL FHP   | PROJECT NO 24   | 36 PBC CONTR                             |                      |
| of which <u>PUBLIC BUILDING COMMISSION OF CHICA</u><br>THE undersigned, for and in consideration   |  | SAND NINE HUNDR  | ED TWENTY TWO   | DOLLARS & 50                             | is the owner.        |
| $\frac{\$1,922.50}{\$1,922.50}$ Dollars, and other good and valuable<br>hereby waive and release any and all lien or claim of, or right to<br>with respect to and on said above-described premises, and the ir<br>furnished, and on the moneys, funds or other considerations due<br>fixtures, apparatus or machinery, herefore furnished or which m | te considerations, the receipt wherea<br>, lien, under the statutes of the State<br>nprovements thereon, and on the m<br>e or to become due from the owner | of is hereby acknowled<br>e of Illinois, relating to<br>naterial, fixtures, appara<br>, on account of labor so | ged, do(es)<br>mechanics' liens,<br>atus or machinery<br>ervices, material, |  |                      |
| DATE April-21-2014 COMPA   | NY NAME AshLaur Constr   | ruction  |   |  |                      |
| ADDRE  | SS 5094  | BIH STREET, CHIC.  | AGO, IL 60619   |  | _                    |
| SIGNATURE AND TITLE  | 41)  | · Ko   | <sup>2</sup> 7.   |  | _                    |
| *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORD  |  |  |   |  | -                    |
| *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE OR   | CONTRACTOR   |  | <br>P   |  |                      |
| STATE OF ILLINOIS<br>COUNTY OF COOK  | CONTRACTOR   | <u> SAFEDAVI</u>   | <b>.</b>  |  |                      |
| TO WHOM IT MAY CONCERN:  |  |  |   |  |                      |
| THE UNDERSIGNED, (NAME) ZOLLIE CARI  | RADINE   |  |   | BEING DULY SV                            | WORN, DEPOSES        |
| AND SAYS THAT HE OR SHE IS (POSITION)  | PRESIDENT  | · · ·  |   |  | OF                   |
|  | NSTRUCTION   |  |   |  | -                    |
| CONTRACTOR FURNISHING LOCATED AT 2013 SCHOOL INVESTMENT P  |  | NTRY SERVICES  |   | WORK ON THE                              |                      |
| LOCATED AT 2013 SCHOOL INVESTMENT P<br>OWNED BY PUBLIC BUILDING COMMISSIO  |  | NER SCHOOL FHP   | PROJECT NO 243  | 16 PBC CONTRA                            | <u>CT NO. PS1966</u> |
| That the total amount of the contract including extras* is   |  | 0 on which he or she   | has received navmer   | nt of                                    | ·                    |
| 36,527.50 prior to this payment. That all waive  | · · · · · · · · · · · · · · · ·  |  |   | k of                                     |                      |
| there is no claim either legal or equitable to defeat the validity of<br>who have furnished material or labor, or both, for said work and<br>or for material entering into the construction thereof and the amo-<br>labor and material required to complete said work according to p   | all parties having contracts or sub count due or to become due to each,  | contracts for specific po  | ortions of said work  |  |                      |
| NAMES AND ADDRESSES  | WHAT FOR   | CONTRACT PRICE INCLDG<br>EXTRAS*   | AMOUNT PAID   | THIS PAYMENT                             | BALANCE DUE          |
| ASHLAUR CONSTRUCTION   | CARPENTRY SERVICES   | \$ 38,450.00   | 36,527.50   | 1,922.50                                 | -                    |
|  |  |  |   |  |                      |
|  |  |  |   |  | ·                    |
|  |  |  |   |  |                      |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*   | TO COMPLETE.   | \$ 38,450.00   | 36,527.50   | 1,922.50                                 |                      |
| That there are no other contracts for said work outstanding, and t<br>or other work of any kind done or to be done upon or in connect  | that there is nothing due or to becor  | me due to any person fo  |   |  |                      |
| SUBSCRIBED AND SWORN TO BEFO   | ORE ME THIS 21ST   | _ DAY OF   | APRIL   |  | 2014                 |
| *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANG<br>ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRA   |  | x Yna  | NOTARY PUBLIC   | <u> Hale</u>                             | F                    |
| F.1722 R5/96 Provided by Chican  | go Title Insurance Co Approved for   | Computer Reproduction  |   |  |                      |
|  |  |  | RENAE C. R<br>OFFICIAI<br>Notary Public, St<br>My Commissio<br>June 23,     | L SEAL<br>late of Illinois<br>on Expires |                      |

|   | FINAL WAIVER OF LIEN   |
|---|--|
| STATE OF ILLINOIS   | Gty #  |
| COUNTY OF COOK  | Escrow #   |
| TO WHOM IT MAY CONCERN:   |  |
| WHEREAS the undersigned has been employe<br>premises known as SCHOOL INVESTMENT<br>COMMISSION OF CHICAGO is the owner.                                  | d by <b>PASCHEN / MILLHOUSE JOINT VENTURE</b> to furnish <b>JOINT SEALANT</b> work for the <b>PROGRAM #6 - SUMNER ELEMENTARY SCHOOL</b> of which <b>PUBLIC BUILDING</b>  |
| and all lien or claim of, or right to, lien, under t<br>described premises, and the improvements ther<br>other considerations due or to become due from | ration of <b>FIFTY FIVE &amp; 00/100</b><br>able considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any<br>he statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-<br>eon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or<br>a the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore<br>ne hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.* |
| DATE April 23, 2014   | COMPANY NAME Bofo Waterproofing Systems  |
| SIGNATURE   | TITLE: Julio C. Barranca - Project Manager   |
| *EXTRAS INCLUDE BUT ARE NOT LIMIT.  | ED 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) JULIO C. BARRANCA BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PROJECT MANAGER OF BOFO WATERPROOFING SYSTEMS (COMPANY NAME) WHO IS THE CONTRACTOR FURNISHING JOINT SEALANT WORK ON THE BUILDING LOCATED AT 4320 W. 5TH AVE. CHICAGO, IL 60624 OWNED BY PUBLIC BUILDING COMMISSION OF CHICAGO.

That the total amount of the contract including extras\* is \$1,100.00 on which he or she has received payment of \$ 1,045.00 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<br>PRICE INCLDG<br>EXTRAS* | AMOUNT<br>PAIÐ | THIS<br>PAYMENT | BALANCE<br>DUE |
|---|------------------|-------------------------------------|----------------|-----------------|----------------|
| BOFO WATERPROOFING SYSTEMS                              | LABOR / MATERIAL | \$1,100.00                          | \$1,045.00     | \$55.00         | \$0.00         |
| All materials from paid stock and delivered to job site |                  |                                     |                |                 | \$0.00         |
| in company trucks.                                      |                  |                                     |                |                 |                |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS               | * TO COMPLETE.   | \$1,100.00                          | \$1,045.00     | \$55.00         | \$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: April 23, 2014

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

SIGNATURE: SUBSCRIBED AND SWORN TO BEFORE ME THIS April 23, 2014 NQTARY PUBLIC



Provided by Chicago Title Insurance Company

F.3870 R5/96

| STATE OF<br>COUNTY OF   | Illinois<br>Cook  | _   |   | Gtyr<br>Loan  |  |   |
|---|---|---|---|---|--|---|
| TO WHOM IT M  | AY CONCERN:   | -   |   |   | •  | ······································                            |
| WHEREAS the   | e undersigned has   | s been employed by  |   | Paschen/Milhouse  | Joint Venture  |   |
| to furnish  |   |   | Glazing and   | Window Guards   |  |   |
| for the premise   |   |   |   | stment Program Project #  | #6 - Sumner  |   |
| of which  | <u>.</u> .  | Public Building C   | commission of Chica   | go  | is the owner.  |   |
|   | -   | n consideration of  |   | Sixty two an  |  |   |
| and on said ab<br>moneys, funds                                 | ove-described pre<br>or other consider  | n or claim of, or right f<br>emises, and the impro-<br>ations due or to becor | o, lien under the statut<br>vements thereon, and<br>ne due from the owner                               | siderations, the receipt whe<br>tes of the State of Illinois, ro<br>on the material, fixtures, ag<br>, on account of labor servic<br>ter by the undersigned for t | elating to mechanics'<br>oparatus or machinery<br>ces, material, fixtures, | liens, with respect to<br>r furnished, and on the<br>apparatus or |
| DATE  | 4/23/2014   | _   | COMPANY NAME  | M.J. Connolly Co.   |  |   |
|   |   |   | ADDRESS<br>Signature and Seal:  | 8844W. 47th Street Brookf   | eld, JL 60513  |   |
|   |   | P   | rinted Name and Title:  | William Connolly, Owner   | )  |   |
| NOTE: All v<br>signing waiver she                               | valvers must be for th<br>build be set forth; if wa                                 | e full amount paid, If waiv<br>aiver is for a partnership, ti                 | er is for a corporation, corp<br>e partnership name shoul   | porate name should be used, co<br>d be used, partner should sign a  | propriete seal affixed and t<br>and designate himself as                   | itle of afficer<br>partner,                                       |
|   |   | (   | CONTRACTOR'S  | AFFIDAVIT   |  |   |
| STATE OF ILLI<br>COUNTY OF COC                                  |   | -   |   |   |  |   |
|   | MAY CONCERN:<br>signed being duly   | sworn, deposes and s  | says that he(she) is  | Wi<br>M.J. Conno  | lliam Connolly, Own  | er  |
| who is the cont   | ractor for the  | G   | lazing and Window G   | Guards  | work on th   | e building  |
| located at<br>owned by  |   | <u>.</u>  |   | imner 4320 W. 5th St., Ch<br>ommission of Chicago   | icgao, IL  |   |
| \$<br>there is no clair<br>material or labo<br>into the constru | <b>1,187.50</b><br>n either legal or e<br>r, or both, for said<br>ction thereof and | quitable to defeat the v<br>work and all parties h                            | That all waivers are to<br>validity of said waivers.<br>aving contracts or sub<br>become due to each, a | on which h<br>rue, correct and genuine ar<br>. That the following are the<br>o contracts for specific porti-<br>and that the items mentione                       | names of all parties ons of said work or fo                                | onally and that<br>who have furnished<br>r material entering      |
| NA<br>MJ Connolly   | MES   | WHAT FOR<br>Glazing   | CONTRACT PRICE<br>\$1,250.00  | AMOUNT PAID<br>\$1,187.50   | THIS PAYMENT<br>\$62.50  | BALANCE DUE<br>\$0.00   |
| All material taken  | from fully noted ato  | ck and delivered to jobsi   |   |   |  |   |
| All labor is paid i   |   |   | is on our own tracks.   |   |  |   |
| TOTAL LA  | BOR AND MATERIA   | AL TO COMPLETE  | \$1,250.00  | \$1,187.50  | \$62.50  | \$0.00  |
|   |   | id work outstanding, and th<br>on with said work other tha                    |   | to become due to any person fo  | r material, labor or other   | work of any kind  |
|   | Signed this   | 23rd  | day of  | -April  | 2014   | 11  |
|   |   |   | Signature:  | tolles  | form   |   |
| Subscribed and sv   | orn to before me this   | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~                                       | day of  | April   | iam Connolly, Owner  | 10 Com  |
|   | MARY CONNO<br>RY PUBLIC - STATE<br>OMMISSION EXPIR                                  | OF ILLINOIS   |   |   | Notary Public  |   |

| _   | FINAL WAIVER OF LIEN   |
|---|--|
| STATE OF ILLINOIS   | Gty #  |
| COUNTY OF COOK  | Escrow #   |
| to furnish<br>for the premises known as SUMNER ELEMEN<br>of which PUBLIC BUILDING COMMISSION<br>THE undersigned, for and in considerar<br>(\$2,933.79) Dollars, and other good and valuabl<br>hereby waive and release any and all lien or clai<br>liens, with respect to and on said above-described<br>machinery furnished, and on the moneys, funds<br>services, material, fixtures, apparatus or machine<br>undersigned for the above-described premises, I<br>DATE 09/05/13 COMPANY NAME GARTH<br>ADDRESS 2741 F. 223 <sup>RD</sup> ST.<br>SIGNATURE AND TITLE | tion of TWO THOUSAND NINE HUNDRED THIRTY-THREE AND 79/100<br>e considerations, the receipt whereof is hereby acknowledged, do(es)<br>m of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'<br>ed premises, and the improvements thereon, and on the material, fixtures, apparatus or<br>or other considerations due or to become due from the owner, on account of all labor,<br>ery, heretofore furnished, or which may be furnished at any time hereafter, by the |
|   | NOE OKDERS, BOTH OKALAND WRITTEN, TO THE CONTRACT  |
| STATE OF ILLINOIS   | CONTRACTOR'S AFFIDAVIT   |
| COUNTY OF COOK  |  |
| TO WHOM IT MAY CONCERN:<br>THE UNDERSIGNED, (NAME) S<br>AND SAYS THAT HE OR SHE IS (POSITION<br>(COMPANY NAME) GARTH CONSTRUCTI   |  |
| CONTRACTOR FURNISHING TERRAZZ<br>LOCATED AT SUMNER ELEMENTAR<br>OWNED BY PUBLIC BUILDING COMMISS  | WORK ON THE BUILDING<br>Y SCHOOL 4320 W. 5TH STREET, CHICAGO, IL 60624<br>SION OF CHICAGO  |
| \$25,240.05 prior to this payment. That all waive<br>there is no claim either legal or equitable to defe  | xtras* is \$28,173.84 on which he or she has received payment of<br>ers are true, correct and genuine and delivered unconditionally and that<br>at the validity of said waivers. That the following are the names and addresses of all<br>both, for said work and all parties having contracts or sub contracts for specific   |
|   | the construction thereof and the amount due or to become due to each and that the  |

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<br>INCLDG EXTRAS* | AMOUNT<br>PAID | THIS<br>PAYMENT | BALANCE<br>DUE |
|--|---------------------------------------|----------------------------------|----------------|-----------------|----------------|
| GARTH CONSTRUCTION SERVICES                | TERRAZZO                              | \$28,173.84                      | \$25,240.05    | \$2,933.79      | 0.00           |
|  |                                       |                                  |                |                 |                |
|  |                                       |                                  |                |                 |                |
|  | · · · · · · · · · · · · · · · · · · · |                                  |                |                 |                |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* | TO COMPLETE.                          | \$28,173.84                      | \$25,240.05    | \$2,933.79      | 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 09 05 13   | SIGNATURE:                              | A. Adr I                   |
|---|---|----------------------------|
| SUBSCRIBED AND SWORN TO BEFO  | DRE ME THIS DA                          | YOR OD IZD/3               |
| *EXTRAS INCLUDE BUT ARE NOT LIMITED T<br>ORDERS, BOTH ORAL AND WRITTEN, TO TH |   | St. Warden I Com           |
| F.3870 R5/96  | Provided by Chicago Title Insurance Com | pany Toi-Lynn Garth McGary |

Provided by Chicago Title Insurance Company ₹ Notary Public State of Illinois My Commission Expires 11/15/2016

# $\left. \begin{array}{c} \text{STATE OF ILLINOIS} \\ \text{COUNTY OF DUPAGE} \end{array} \right\} \ \text{SS}$

r . .....

#### TO WHOM IT MAY CONCERN:

| WHEREAS the undersigned has been a to furnish  | employed by                     |         | flooring                          |                | H Paschen, SN                     | Nielse         | en & Assoc       |                            |
|--|---------------------------------|---------|-----------------------------------|----------------|-----------------------------------|----------------|------------------|----------------------------|
| for the premises known as  |                                 | Sch     | ool Investment                    | Prog           | am Project #9                     | - CPS (        | Sumner           |                            |
| of which   | Public                          |         | ling Commissic                    |                |                                   |                |                  | is the owner.              |
| THE undersigned, for and in cons<br>(\$ 1618.75 ) Dollars, and c   | ideration of other good and val | uable   |                                   |                | nd Six Hundred<br>receipt whereof |                |                  |                            |
| hereby waive and release any and all lie   |                                 |         |                                   |                |                                   |                |                  |                            |
| mechanics' liens, with respect to and or   |                                 |         |                                   |                |                                   |                |                  |                            |
| fixtures, apparatus or machinery furnish<br>owner, on account of labor, services, m<br>at any time hereafter, by the undersigned   | aterial, fixtures, a            | ppara   | tus or machine<br>ed premises, IN | ry, he<br>ICLU | retofore furnish<br>IDING EXTRA   | ied, or<br>S.* | which may be     | furnished                  |
|  |                                 |         | Company Nan                       | 1e             | Mr. Dav                           | id's Flo       | oring Internat   | ional, Ltd                 |
| Date April 21, 2014  |                                 |         | Address                           | <u>]</u>       |                                   | ving Pa        | ark Road, Itasc  | ca, IL                     |
| Signature and Title  |                                 |         | EUULOS                            | WA             | Mh                                |                | Acco             | ounts Manager              |
| * Extras included but are not limited to change o  | rders, both oral and w          | ritten, | to the contract.                  |                |                                   |                |                  |                            |
|  | CON                             | ГRA     | CTOR'S AF                         | FIDA           | AVIT                              |                |                  |                            |
| STATE OF ILLINOIS<br>COUNTY OF DUPAGE } SS   |                                 |         |                                   | •              |                                   |                |                  |                            |
| THE undersigned,   | C                               | arrie   | Smith                             |                | ,                                 | ł              | being duly sw    | orn, deposes               |
| and says that he or she is (position)  |                                 |         | Accour                            |                |                                   |                |                  | of                         |
| (company name)   | Mr. 1                           |         | l's Flooring Inte                 |                | onal, Ltd                         |                |                  | who is the                 |
| contractor furnishing  |                                 | f       | looring finishes                  |                |                                   |                | work             | c on the building          |
| located at   |                                 |         | 4320 W 5th A                      |                |                                   |                |                  |                            |
| owned by   |                                 | Pt      | iblic Building (                  | Comm           | lission                           |                |                  |                            |
| That the total amount of the contract in<br>\$ 30,756.25 prior to this p   |                                 |         |                                   |                | 75.00<br>d genuine and d          |                |                  | eived payment of nally and |
| that there is no claim either legal or equ<br>who have furnished material or labor, o<br>of said work or for material entering int | r both, for said we             | ork ar  | nd all parties ha                 | ving           | contracts or sub                  | contra         | icts for specifi | c portions                 |
| mentioned include all labor and materia  |                                 |         |                                   |                |                                   |                |                  |                            |
| NAMES  | WHAT FOR                        | со      | NTRACT AMT                        | Δ              | MT PAID                           | THIS           | PAYMENT          | BALANCE DUE                |
| Mr. David's Flooring International   | Flooring                        | \$      | 8,752.49                          | \$             | 7,133.74                          | \$             | 1,618.75         | \$-                        |
| Florstar Sales   | Flooring                        | \$      | 23,622.51                         | \$             | 23,622.51                         |                |                  |                            |
| All material due from fully paid stock   |                                 |         |                                   |                |                                   |                |                  |                            |
| and delivered to jobsite by our truck  |                                 |         |                                   |                |                                   |                |                  |                            |
|  |                                 |         |                                   |                |                                   |                |                  |                            |
| TOTAL LABOR AND MAT  | ERIAL TO COMPLETE               | \$      | 32,375.00                         | \$             | 30,756.25                         | \$             | 1,618.75         | \$-                        |
| That there are no other contracts for sai material, labor or other work of any kin   |                                 |         |                                   |                |                                   |                |                  |                            |
| Date April 21, 2014  |                                 | ę       | Signature: /                      | ľ              | 1110 50                           | WW             | VUL-             |                            |
| Subscribed and sworn before me this  | s 21st                          | day     |                                   | -1             | Ar                                | oril           |                  | , 2014.                    |
| OFFICIAL<br>LEAH C W   | .SEAL                           |         | Å                                 | Þ              | W C                               | -0             | <u>in</u>        | a                          |
| NOTARY PUBLIC - ST   |                                 |         |                                   |                | N                                 | JTAR           | Y PUBLIC         |                            |

\* Extras included but are not little and the contract.

|  | FINAL  | WAIVER OF LIE                                    | N  |                                     |                                       |
|--|--|--|--|-------------------------------------|---------------------------------------|
| STATE OF ILLINOIS<br>COUNTY OF WILL SS   |  |  |  | Gty #<br>Escrow #                   |                                       |
| TO WHOM IT MAY CONCERN:  |  |  |  | ·                                   | · · · · · · · · · · · · · · · · · · · |
| WHEREAS the undersigned has been emp   | loyed by   | -  | Mr. David's Floor                        | ing International, I                | .td                                   |
| o furnish  | -  | flooring finish                                  | es                                       |                                     |                                       |
| for the premises known as  |  | ool Investment Progr                             | am Project #6 - Cl                       | PS Sumner * .                       | is the owner.                         |
| THE undersigned, for and in consider   |  |  | Thousand Six Uur                         | dred Twenty Two                     | -                                     |
|  | ther good and valuable                               |  |  |                                     |                                       |
| nereby waive and release any and all lien c  |  |  |  |                                     | nanic's                               |
| liens, with respect to and on said above-des<br>apparatus or machinery furnished, and on t   |  |  |  |                                     | n                                     |
| account of all labor, services, material, fixt   | ures, apparatus, machin                              | ery, heretofore furnis                           | shed, or which may                       |                                     |                                       |
| hereafter, by the undersigned for the above  | mentioned described pr                               | emises, INCLUDIN                                 | G EXTRAS.*                               |                                     |                                       |
| DATE September 16, 2013  | CO   | MPANY NAME<br>ADDRESS                            | 1075 Taylo                               | Florstar Sales<br>r Road Romeoville | П 60146                               |
|  | na Matha   |  | · · · · · ·                              | a Road Romeovine                    | , 11, 00440                           |
| SIGNATURE AND TITLE  | CHANGE ORDERS, BOTH                                  |  | t Manager<br>TO THE CONTRACT             |                                     | ····                                  |
|  | CONTRA   | CTOR'S AFFIDA                                    | VIT                                      |                                     |                                       |
| STATE OF ILLINOIS<br>COUNTY OF WILL } SS   | -  |  |  |                                     |                                       |
|  |  |  |  |                                     |                                       |
| TO WHOM IT MAY CONCERN:  | · _  |  |  |                                     |                                       |
| THE UNDERSIGNED  |  | Mathews  | Credit Manager                           | BEING DULY S                        | WORN, DEPOSES<br>OF                   |
| COMPANY NAME)  |  | Florstar Sales                                   |  |                                     | WHO IS THE                            |
| CONTRACTOR FURNISHING  |  | flooring finishes                                | Chienze II                               | WORK                                | ON THE BUILDING                       |
| OCATED AT  |  | 4320 W 5th avenue,<br>Public Building Com        |  | -<br>                               |                                       |
| hat there is no claim either legal or equitab  | yment. That all waivers<br>le to defeat the validity | of said waivers. Tha                             | genuine and deliv<br>t the following are | the names and add                   | ly and                                |
| f all parties who have furnished material or<br>pecific portions of said work or for materia<br>and that the items mentioned include all lab   | al entering into the cons                            | truction thereof and                             | the amound due or                        | to become due to a                  | -                                     |
| NAMES AND ADDRESSES  | WHAT FOR   | CONTRACT PRICE<br>INCLDG EXTRAS*                 | AMOUNT PAID                              | THIS PAYMENT                        | BALANCE DUE                           |
| lorstar Sales  | Flooring   | \$23,622.51                                      | \$0.00                                   | \$23,622.51                         | \$0.00                                |
|  |  |  |  |                                     |                                       |
|  |  |  |  |                                     |                                       |
|  |  |  | <u> </u>                                 |                                     |                                       |
|  |  |  |  |                                     |                                       |
|  | · · · · · · · · · · · · · · · · · · ·                |  |  |                                     |                                       |
| Il labor and fringes fully paid. All material taken from fully process of the state |  |  |  |                                     |                                       |
|  |  | φ 25,022.51                                      |  | \$ 23,622.51                        | \$-                                   |
| hat there are no other contracts for said we aterial, labor or other work of any kind do   |  |  |  |                                     |                                       |
| alertal, labor of other work of any kind do  | ne or to be done upon e                              | in connection with                               |  | 100                                 |                                       |
| DATE September 16, 2013  |  | SIGNATURE  | Seres                                    | a Math                              | eus                                   |
| SUBSCRIBED AND SWO   | RN BEFORE ME THIS                                    | 516th  | DAY OF                                   | September                           | , 2013.                               |
|  | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~               | nnnnnnaghn                                       | mala a. a.                               | Adrin                               | carella                               |
| EXTRAS INCLUDE BUT ARE NOT LIMITED TO<br>RDERS, BOTH ORAL AND WRITTEN, TO THE C  | change OFI<br>contragt DEBORA                        | FICIAL SEAL                                      | Q.                                       | OTARY PUBLIC                        | innen                                 |
|  | 👘 💈 🕺 MY COMMIS                                      | ILIC - STATE OF ILLINOI<br>SION EXPIRES:08/30/15 | Ş  |                                     |                                       |

| STATE OF Illinois   |  |  | Gty#   |   |   |  |  |
|---|--|--|--|---|---|--|--|
| COUNTY OF Cook  |  |  | Loan #   |   |   |  |  |
| TO WHOM IT MAY CONCERN:   |  |  |  |   |   |  |  |
| WHEREAS the undersigned h   | as been employed by  | · ·  | Paschen/Milhouse,  | Joint Venture   | ·   |  |  |
| o furnish   |  | Flo  | ooring   |   |   |  |  |
| for the premises known as   |  | School Investment Program Project #6 - Sumner                                |  |   |   |  |  |
| of which  | Public Building C  | Commission of Chica  | go   | is the owner.   |   |  |  |
| THE undersigned, for an   | d in consideration of  |  | Two Hundred Twen   | ity and 00/100  |   |  |  |
| (\$ 220.00<br>waive and release any and all<br>and on said above-described<br>moneys, funds or other consid<br>machinery, heretofore furnishe             | lien or claim of, or right t<br>premises, and the improv<br>lerations due or to becon  | o, lien under the statut<br>vements thereon, and<br>ne due from the owner    | on the material, fixtures, ap<br>, on account of labor service | lating to mechanics'  <br>paratus or machinery<br>es, material, fixtures, | liens, with respect to furnished, and on the apparatus or |  |  |
| DATE <u>4/23/2014</u>   |  | COMPANY NAME   | LD Flooring Company, Inc.                                      |   |   |  |  |
|   |  | ADDRESS  | 1354 Ridge Ave, Elk Grove Vi                                   | illage, IL 60007  |   |  |  |
|   |  | Signature and Seal:  | Natio la   |   |   |  |  |
|   | P  | -  | Lidia Margelu, President                                       |   |   |  |  |
|   |  |  | Elala margena, riconaem  |   |   |  |  |
| TO WHOM IT MAY CONCERI<br>THE undersigned being de  |  | says that he(she) is   | Lid<br>LD Flooring Com   | ia Margelu, Presider<br>pany, Inc.  | nt  |  |  |
| who is the contractor for the   |  | Flooring   |  | work on the   | e building  |  |  |
| wned by   |  | Public Building Co   | mner 4320 W. 5th St., Chi<br>mmission of Chicago               | cgao, IL  | · · · · · · · · · · · · · · · · · · ·                     |  |  |
| That the total amount of the co   |  | \$4,400.00   | on which he  | (she) has received pa   | ayment of   |  |  |
| \$ 4,180.00<br>here is no claim either legal or<br>material or labor, or both, for so<br>nto the construction thereof ar<br>equired to complete said work | r equitable to defeat the v<br>aid work and all parties h<br>ad the amount due or to b | validity of said waivers.<br>aving contracts or sub<br>become due to each, a | contracts for specific portio                                  | names of all parties v<br>ns of said work or for                          | who have furnished<br>material entering                   |  |  |
| NAMES   | WHAT FOR   | CONTRACT PRICE   | AMOUNT PAID  | THIS PAYMENT  | BALANCE DUE   |  |  |
| D Flooring Company, Inc.  | Flooring   | \$4,400.00   | \$4,180.00   | \$220.00  | \$0.00  |  |  |
| I material taken from fully paid s  | tock and delivered to jobsit   | e on our own trucks.   |  |   |   |  |  |
| l labor is paid in full.  |  |  |  |   |   |  |  |
| TOTAL LABOR AND MATER   | RIAL TO COMPLETE   | \$4,400.00   | \$4,180.00   | \$220.00  | \$0.00  |  |  |
| hat there are no other contracts for<br>one or to be done upon or in conner   |  |  | to become due to any person for                                | material, labor or other v  | vork of any kind  |  |  |
| Signed this   | 23rd   | day of   | April  | <u>7014</u>   |   |  |  |
|   |  | Signature:   |  | Margelu, President  |   |  |  |
| ubscribed and sworn to before me t  | his <u>23rd</u>  | day of   |  |   |   |  |  |
|   |  |  | 1 LONDAURA O   | TOGLA   |   |  |  |
| OFFICIAL SE   | ĸ  |  | Veren Vor V  | Notary Public   |   |  |  |
| (h)   |  |  |  |   |   |  |  |

VERONICA GONZALEZ NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES JUNE 21, 2014 Server and

5

|  | FTINVAVL VAVA  | IMER OF LEDN   |   |  |  |
|--|--|--|---|--|--|
| STRACT OF ILLINIONS  | $\left  \begin{array}{c} 1 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\$  |  | Civy#   |  |  |
| COUNTRY OF DUILPANCE   |  |  | (63%) (5  |  |  |
| TO WHENH IT MAY CORCENSE   |  |  | Historiova (  |  |  |
| WMHERNEANS Rive quarteristigment lines force   | · · · · · · · · · · · · · · · · · · ·  | NE HERMANNERICALISTE IN  | ······  |  |  |
| Columista<br>Contra contra   |  | NOSORE (ANTO IMPANIE INSPAN  |   |  |  |
| for the premiers brown as:   |  | FIRESTONION STREET PRAC<br>CHRUNDINNEC CONTRACT  |   |  | No. 61. J. Incorporation                                 |
| illitic mathematicment, for another constitue  |  | line of the sector of the sect |   |  | as the owner .   |
|  | and other great and velocities<br>and all time or dense in to<br>used. To and on suid down a<br>terny tomatori, and on the<br>terny tomatori, and on the<br>n, services, material, instance                    | ) CONTRADICTION CALLED AND<br>glaf Rey, Trans, tetrolen Hore sit<br>eta:Celercol parternateria, sparg<br>atomoyos, transle, con callana<br>S. sparganceReter con anteccladar   | alphi which and the line<br>althea of the State<br>line migorogeneraties<br>one fate altheas which<br>any line altheas of the | on IPULINICAS)<br>Abereant, cind con it<br>on ito beatonne duc<br>Istreel, on whitch or                            | .'<br>iYê>   |
| 10A11)- April 28, 20114  | CIQIMPANY RAME UIR   | Reference and Reference and Annu   | IERNARCE, RAC:  |  |  |
|  | ANDORS: (383 ) 166   | s erver within it, craise  | DÚL (STURNE (STURNE), THE (STU  | ))[[/8#8]  |  |
| 急援的物效值的经验 网络的 电周围管   |  |  |   |  |  |
| " " "Attrave localization localization of the second line income   | There we will be a built with an   | el warldigent, fior flare, ictorniticate   | ),  |  |  |
| STARE OF MURDER  | () COMMUTRACTION   | sta wa tudawini  |   |  |  |
| COURTER OF EAUTORS   |  |  |   |  |  |
| TO WHERD WHIT IMPACT COUNCILIENT   |  |  |   |  |  |
|  | S CABRI 1941, JR.  |  |   | locities statics   | ntones" appletores:                                      |
| arid says there as an ano is <u>(C.O.O</u><br>of   | ).<br>To print polyko myskade polyka   |  |   |  | (9.精9)语 译取:  |
| o jonali este item finnansialpaga  |  |  |   | static - variation   | ्राज्य सीतेल जिल्ही विक्रियल                             |
|  | ANT COST BOTHLAWA DAUA , (CHACZ<br>COST BOTHLAWA DAUA , (CHACZ   |  |   |  |  |
| ilipati the dotal announni of the contract :<br>) <u>197,363(30)</u> puter to the<br>idnet all warwers and three, contact and<br>willefty of said warwers. Effect the toto<br>work, and all particles hereing contacting do<br>and the antiourb (by on terring) contacting do<br>according) to places and startific theorem. | પંચ બિરકુપ્રધારમાં<br>દુલ્લાભાષિત્વ સામી હોટીપ્રવ્યાલથી આવલમ<br>આપેલું, તેમએ પંચ પ્રાથમિત્રાલક સામનું ત્રણ<br>બેળ કેમીએ લોગપેલ્લાલક મિંગા પ્રાણસભાષિત<br>સ્ત્રીએ બેગપીત, સામની પ્રિથમિત્રિય પ્રિપ્ય પ્રિથમિત્ર | bessines of all printes wh<br>outflows of self work or   | sie no denn eilien<br>stens tennister<br>stens tentisterin<br>ten matsiel entat   | etenellon Etaar, on<br>to unto fire concilio   | ic altrations<br>bolla, fair salte<br>altration ilumaati |
| orvervalets and to anotoere gaste st   | Awwalikaziti leyčensk<br>H   | CONTRACTOR STRATES   |   |  | 15781L/XXID  |
| (J);3%), (6%)C)  | LAGR   | EDV PROVER   | 生/新D)<br>一种形态,2007年1月10日  | 578574WE NUT   | 100.015<br>(0, (519)                                     |
| STILLS WITH WILL LAND (S)  | MINUE RUAN   | 249) <u>36</u> (6) (0)   | 25,057.26   | 1, (3)][2), 51(  | (C) (D)0 <sup>4</sup>                                    |
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| પ્રધારમ પંચાયન હાદન મેરુ બોલિયો વે બામદાદાદીક મેનું છે. જ્યાંદી છે<br>શે આ પ્રિલિબિ બીબોલ્ડ ભૂમિલેલ હોન તેમ લોગતા મેન્સીબોલ પ્રધીન ક   | પ્રબારક્ષ સ્વામીરકોરાનની માણુ, સ્વત્મની મિલ્લો વિશ્વસ<br>સ્વાર્થ પ્રશ્નમાં દ્વીપ્રસ્થા મિલ્લાન્ટ દ્વીરાએ પ્રસ્ટાર્થ  | ાર<br>કાર આવેલાં છે. હેલ્લા અને છે. છે. તેલ છે.<br>કાર આવેલાં છે. છે. તેલ છે. તેલ છે. તેલ છે. તેલ છે. તેલ છે. તેલ છે. તે   | ale collect ((c) >tay (cre)icerata  | iforrinneftenfiell, ifelotori (n)  | n not हिंग द्वार अप्रश्च केंद्र गए हैं                   |
| 04%115; April 285, 200143  | ីវិញការដែរ។  | 20   |   |  |  |
| પ્રિયદ્વાદા છે. આ છે. આ ગામ આ ગામ  | <u>240</u> 0   | Sleyy ofi  | Agiil   |  | 90)i/4   |
| S XUBAR BUCHURF AND ARE AND UNABURD DO<br>UNITAR DOUBLICH AND UNABURD DO DE  |  |  |   | ñ (mart - 1946)<br>De la casa de la c | (sta)  |
| ROPERIO BOT TOWARD - MANTE MERICAN MURICIPAN   | e on her states with the set of the   | NVI 30j  |   | 合合体。这些"可以是"。<br>(10月)全部内的新闻  | Propert of A   |

# **Final Waiver of Lien**

In consideration of the sum of **One Thousand Three Hundred Eighteen Dollars and** 80/100

dollars (\$1,318.80), received from JC's United Building Maintenance, Inc,

which is to be applied to Account # **4243-0187-7** The Sherwin Williams Company hereby waives, releases and relinquishes its right to claim a lien for materials furnished to the following property:

> Sumner School 4320 West 5th Avenue Chicago,IL Owner: Public Building Commission of Chicago

> > The Sherwin Williams Company

April 25, 2014

By:

Title: Credit Specialist

State Of Illinois)

County Of Du Page)

This foregoing instrument was acknowledged before me this \_\_\_25\_\_\_\_ day of \_\_\_April\_\_\_\_2014, by Ann Lowe.

Notary Public, State of Illinois

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

My commission expires:

| STATE OF ILLINOIS  |  |  | Gty<br>Loan   |   |  |
|--|--|--|---|---|--|
| TO WHOM IT MAY CONCERN:  |  |  |   |   | · · · · · · · · · · · · · · · · · · ·                              |
| WHEREAS the undersigned  | has been employed by   |  | Paschen / Mil   | house, J.V.   | ···,   |
| o furnish  | MARKI  | ER BOARDS AND PO   | RCELAIN MARKER BOAR   | ID SKINS  |  |
| for the premises known as  |  | SUMNER SC  | HOOL 4320 W. 5TH AVE.   | CHICAGO, IL   |  |
| of which   | Public Building  | Commission of Chica  | ago   | _ is the owner.   |  |
| THE undersigned<br>(\$ 17,919.00<br>waive and release any and al<br>and on said above-described<br>moneys, funds or other consi<br>machinery, furnished at anyti | I lien or claim of, or right<br>premises, and the impro<br>derations due or to beco                            | good and valuable cor<br>to, lien under the state<br>ovements thereon, and<br>me due from the owne       | l on the material, fixtures, a<br>er, on account of labor servi                             | ereof is hereby ackno<br>relating to mechanics'<br>pparatus or machiner                             | wledged, do(es) he<br>liens, with respect t<br>y furnished, and on |
| DATE 9/17/20   | 013  | COMPANY NAME   | C & G CONSTRUCTION  | I SUPPLY COMPANY  | (  |
|  |  | ADDRESS  | 505 W. TAFT DR. SOUT  |   |  |
|  |  |  | Mia   | A   |  |
|  | -  | Signature and Seal<br>rinted Name and Title:   |   | Eler  | ESIDENT  |
|  | (  | CONTRACTOR'S   | AFFIDAVIT   |   |  |
| PRESIDENT  | being duly sworn, depose<br>of the   |  | C& G CONSTRUCTION   |   |  |
| ho is the contractor for the<br>cated at   | MARKER BOARD   |  | IARKER BOARD SKINS<br>100L 4320 W. 5TH AVE. C   | work on th  | e building   |
| wned by<br>hat the total amount of the co  | antroat including outrop in  | Public Building Co   | mmission of Chicago   | e(she) has received p   |  |
| \$ 7,700.00<br>ere is no claim either legal o<br>aterial or labor, or both, for s<br>to the construction thereof ar<br>quired to complete said work              | prior to this payment.<br>r equitable to defeat the<br>aid work and all parties f<br>nd the amount due or to i | That all waivers are to<br>validity of said waivers.<br>having contracts or sub<br>become due to each, a | rue, correct and genuine an<br>That the following are the<br>contracts for specific portion | nd delivered uncondition<br>names of all parties v<br>ons of said work or for                       | onally and that<br>who have furnished<br>material entering         |
| NAMES<br>& G CONSTRUCTION SUPPLY   | WHAT FOR   | CONTRACT PRICE   | AMOUNT PAID   | THIS PAYMENT  | BALANCE DUE  |
|  | PORCELAIN SKINS & MARKER BOARDS  | \$25,619.00  | \$7,700.00  | \$17,919.00   | \$0.00   |
| ······································   |  |  |   |   | ······································                             |
| TOTAL LABOR AND MATE   | RIAL TO COMPLETE   | \$25,619.00  | \$7,700.00  | \$17,919.00   | \$0.00   |
| at there are no other contracts fo<br>ne or to be done upon or in conne  |  |  | or to become due to any person  | n for material, labor or oth  | er work of any kind  |
| Signed this  | 17th   | day of   | SEPTEMBER   | <u>2013</u>   |  |
|  |  | Signature:   | Nia   | Chen  | <b>.</b>   |
| scribed and sworn to before me   | th17th   | day of   | SEPTEMBER   | 2013 Pr   |  |
|  |  |  | VTI CON   | Notary Public GREEN<br>OFFICIAL SEA<br>Notary Public, State of<br>My Commission Ex<br>July 06, 2014 | Illinois I   |





Escrow #

Gty #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by F.H. Paschen, S.N. Nielsen & Associates

to furnish Toilet Partitions/Accessories/Fire Ext Cabinets work

for the premises known as School Investment Program #6 - Sumner

of which Public Building Commision of Chicago is the owner.

THE undersigned, for and in consideration of One Thousand One Hundred Thirty-Six & 35/100---

(\$1,136.35) 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 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 4/21/2014 COMPANY NAME Commercial Specialties, Inc.

ADDRESS 2255 Lois Drive #9, Rolling Meadows, IL. 60008 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) Larry Cirincione BEING DULY SWORN, DEPOSES

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

(COMPANY NAME) Commercial Specialties, Inc. WHO IS THE

CONTRACTOR FURNISHING Toilet Partitions/Accessories/Fire Ext Cabinets WORK ON THE BUILDING

LOCATED AT 4350 West 55th Street, Chicago, Illinois

OWNED BY Public Building Commision of Chicago

That the total amount of the contract including extras\* is \$22,727.00 on which he or she has received payment of \$21,590.65 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<br>INCLDG EXTRAS* | AMOUNT<br>PAID | THIS<br>PAYMENT | BALANCE    |
|--|--------------------|----------------------------------|----------------|-----------------|------------|
| Commercial Specialties, Inc.                                       | Toilet Partitions  | \$22,727.00                      | \$21,590.65    | \$1,136.35      | 0          |
| 2255 Lois Dr. #9. Rolling Meadows, IL 60008                        | Toilet Accessories |                                  |                |                 |            |
| All materials taken from fully paid stock                          | Fire Ext Cabinets  |                                  |                |                 | <u> </u>   |
| Delivered in our company vehicle                                   |                    |                                  | ·              |                 | - <u> </u> |
| All labor & benefitspaid in full. No outside rental equipment used |                    |                                  |                |                 |            |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS                          | TO COMPLETE.       | \$22,727.00                      | \$21,590.65    | \$1,136.35      | 0          |

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

SUBSCRIBED AND SWORN TO BEFORE ME THIS

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

| SIGN | ATURE: | In                                      | 4 Ma     |                |         | <u></u> |                |
|------|--------|---|----------|----------------|---------|---------|----------------|
| IS   | 16     | /<br>DA                                 | Y OF FOR | 1              | 20      | 2       |                |
|      | -      |   | Cird     | $\overline{)}$ | J.M.Da  | , Carr  | $\overline{2}$ |
| •    | ~~~    | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | ·····    | NOTĂF          | Y PUBLI | C       |                |
|      | - E    | OFFICIAI                                | L SEAL   | Ş              | ſ       |         |                |

CINDY A CAMPOBASSO NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:09/04/16

| ŗS   | TATE OF ILLINOIS   | )  |   |  |  | Gty #  |   |
|--|--|--|---|--|--|--|---|
|  |  | ) SS   |   |  |  | ~~rj #   |   |
| C  | OUNTY OF COOK  | )  |   | Loan #   | <u> </u>   |  |   |
| T  | O WHOM IT MAY CON  | VCERN:   |   |  |  |  |   |
| W  | HEREAS the undersigned   | l has been employ  | yed by Pasch  | ten / Milhouse, Joint  | Venture  |  |   |
| to   | furnish Signage  | ·····  |   |  |  |  |   |
| for  | r the premises known as  | School Ir  | westment Program  | Project # 6 – Sumn   | er Elementar   | y School   |   |
| of   | which Public Build   | ding Commis  | ssion of Chicago  | <u> </u>   | is t   | he owner.  |   |
| an<br>sai<br>ìm<br>coi<br>ow   | ollars, and other good and<br>d all lien or claim of, or r.<br>id above-described premise<br>provements thereon, and<br>nsiderations due or to beccover,<br>on account of labor s  | valuable consider<br>ight to, lien, und<br>es, and the<br>l on the materia<br>ome due from the<br>services, material   | rations, the receipt where<br>er the statutes of the Stat<br>al, fixtures, apparatus o<br>l, fixtures, apparatus or p   | te of Illinois, relating to m<br>or machinery furnished, m<br>nachinery here to fore fu  | d, do(es) hereby v<br>lechanics' liens, w<br>and on the mon  | vaive and release any<br>vith respect to and or<br>eys, funds or other   | r   |
| any  | y time hereafter by the und Given under  | tersigned for the  | above described premises  | s, INCLUDING EXTRAS  | ⊧<br>•   |  | •   |
|  |  | _ <u>my</u><br>Q   | hand<br>January   | and  | i seal   | <u>&gt;</u> this   |   |
|  |  |  |   |  |  |  |   |
|  |  |  | Signature and   |  |  | VP   |   |
| NO<br>wai  | TE: All waivers must be for the fu<br>ver should be set forth; if waiver is  | anount paid. If waiv<br>for a partnership, the p   | ver is for a corporation, corporate<br>artnership name should be used in  | name should be used, complete set  | affixed and title of off   | ficer signing  |   |
| *Ex  | dras include but are not limited to c  | hange orders, both oral  | and written, to the Contract.   |  | misen as partiter.   |  |   |
|  | ATE OF ILLINOIS<br>DUNTY OF COOK   | )<br>) SS<br>)   |   |  |  |  |   |
| CO   | OUNTY OF COOK  | )<br>CERN:   | leposes and says that he is   |  |  |  |   |
| CO<br>TO<br>who  | OUNTY OF COOK<br>O WHOM IT MAY CON<br>The undersigned, be<br>o is the contractor for the   | )<br>CERN:<br>ting duly sworn, c<br>Signage  |   | s Lawrence K<br>Architectural Complianc  |  | work on  | the   |
| CO<br>TO<br>who<br>buil  | DUNTY OF COOK<br>WHOM IT MAY CON<br>The undersigned, be<br>to is the contractor for the<br>iding located at <u>Chi</u>   | )<br>CERN:<br>ting duly sworn, d<br><u>Signage</u><br>cago, IL   | of the  |  |  | work on  | the   |
| CO<br>TO<br>who<br>buil<br>owr   | DUNTY OF COOK<br>D WHOM IT MAY CONG<br>The undersigned, be<br>to is the contractor for the<br>lding located at <u>Chi</u> ened by <u>Public Bui</u>  | )<br>CERN:<br>ting duly sworn, d<br><u>Signage</u><br>cago, IL<br>lding Commi  | of the  | Architectural Complianc  |  |  |   |
| CO<br>TO<br>who<br>buil<br>owr<br>Tha  | DUNTY OF COOK<br>The undersigned, be<br>o is the contractor for the<br>iding located at <u>Chi</u><br>ned by <u>Public Bui</u><br>at the total amount of the co  | )<br>CERN:<br>ting duly sworn, o<br><u>Signage</u><br>cago, IL<br>lding Commi<br>ontract including   | of the  | Architectural Compliand  | e Signs Co   | on which h   | e has received  |
| CO<br>TO<br>who<br>buil<br>owr<br>Tha<br><b>\$ 6</b><br>eith<br>bott<br>ther   | DUNTY OF COOK<br>The undersigned, be<br>o is the contractor for the<br>iding located at <u>Chi</u><br>ned by <u>Public Bui</u><br>at the total amount of the co  | )<br>CERN:<br>sing duly sworn, o<br><u>Signage</u><br>cago, IL<br>lding Commi<br>ontract including<br>prior to this payme<br>eat the validity of<br>ties having contra<br>to become due to   | of the  | Architectural Compliance<br>235.00<br>true, correct and genuine a<br>ollowing are the names of<br>pecific portions of said woo<br>mentioned include all labo   | nd delivered unco<br>all parties who ha  | on which h<br>payment of<br>paditionally and that<br>we furnished materia  | te has received<br>f<br>there is no claim<br>l or labor, or   |
| CO<br>TO<br>who<br>buil<br>owr<br>Tha<br><u>\$ 6</u><br>eith<br>bott<br>ther<br>acco   | DUNTY OF COOK<br>The undersigned, be<br>o is the contractor for the<br>lding located at <u>Chi</u><br>ned by <u>Public Bui</u><br>at the total amount of the co<br><b>5,300.00</b> F<br>her legal or equitable to def<br>h, for said work and all par<br>reof and the amount due or<br>ording to plans and specific<br>Names   | )<br>CERN:<br>sing duly sworn, o<br><u>Signage</u><br>cago, IL<br>lding Commi<br>ontract including<br>prior to this payme<br>eat the validity of<br>ties having contra<br>to become due to   | of the<br>ssion of Chicago<br>extras * is \$ 7,<br>ent. That all waivers are<br>f said waivers. That the f<br>acts or sub contracts for s<br>b each, and that the items<br>What For   | Architectural Compliance<br>235.00<br>true, correct and genuine a<br>billowing are the names of<br>precific portions of said we  | nd delivered unco<br>all parties who ha  | on which h<br>payment of<br>paditionally and that<br>we furnished materia  | te has received<br>f<br>there is no claim<br>l or labor, or   |
| CO<br>TO<br>who<br>buil<br>owr<br>Tha<br>\$ 6<br>eith<br>both<br>ther<br>acco<br>ACS   | DUNTY OF COOK<br>The undersigned, be<br>the undersigned, be<br>the undersigned, be<br>the undersigned, be<br>the contractor for the<br>dig located at <u>Chi</u><br>ned by <u>Public Bui</u><br>at the total amount of the co<br><u>5,300.00</u> F<br>the legal or equitable to def<br>the for said work and all par<br>reof and the amount due or<br>ording to plans and specified<br>Names   | )<br>CERN:<br>sing duly sworn, o<br><u>Signage</u><br>cago, IL<br>lding Commi<br>ontract including<br>prior to this payme<br>the validity of<br>the shaving contra<br>to become due to<br>cations.   | of the<br>ssion of Chicago<br>extras * is \$ 7,<br>ent. That all waivers are<br>f said waivers. That the fi<br>acts or sub contracts for sy<br>b each, and that the items   | Architectural Compliance<br>235.00<br>true, correct and genuine a<br>following are the names of<br>pecific portions of said wo<br>mentioned include all labor<br>Contract  | end delivered unco<br>all parties who ha<br>rk or for material<br>r and material req<br>Amount   | on which h<br>payment of<br>onditionally and that<br>we furnished materia<br>entering into the con<br>juired to complete sa<br>This  | e has received<br>f<br>there is no claim<br>l or labor, or<br>istruction<br>id work<br>Balance                                |
| CO<br>TO<br>who<br>buil<br>owr<br>Tha<br>\$ 6<br>eith<br>bott<br>ther<br>acco<br>ACS<br>All<br>deliv<br>labo                                   | DUNTY OF COOK<br>The undersigned, be<br>o is the contractor for the<br>lding located at <u>Chi</u><br>ned by <u>Public Bui</u><br>at the total amount of the co<br><b>5,300.00</b> F<br>her legal or equitable to def<br>h, for said work and all par<br>reof and the amount due or<br>ording to plans and specific<br>Names   | )<br>CERN:<br>sing duly swom, o<br><u>Signage</u><br>cago, IL<br>Iding Commi<br>ontract including<br>prior to this paym<br>eat the validity of<br>ties having contra<br>to become due to<br>cations.   | of the<br>ssion of Chicago<br>extras * is \$ 7,<br>ent. That all waivers are<br>f said waivers. That the f<br>acts or sub contracts for s<br>b each, and that the items<br>What For   | Architectural Compliance<br>235.00<br>true, correct and genuine a<br>following are the names of<br>pecific portions of said wo<br>mentioned include all labor<br>Contract<br>Price   | nd delivered unco<br>all parties who ha<br>rk or for material<br>r and material req<br>Amount<br>Paid  | on which h<br>payment of<br>onditionally and that<br>we furnished materia<br>entering into the con<br>juired to complete sa<br>This<br>Payment   | e has received<br>f<br>there is no claim<br>l or labor, or<br>istruction<br>id work<br>Balance<br>Due                         |
| CO<br>TO<br>who<br>buil<br>owr<br>Tha<br>\$ 6<br>eith<br>bott<br>ther<br>acco<br>All<br>deliv<br>labo<br>all e<br>TOT<br>COI                   | DUNTY OF COOK<br>The undersigned, be<br>o is the contractor for the<br>lding located at <u>Chie</u><br>ned by <u>Public Bui</u><br>at the total amount of the co<br><b>5,300.00</b> If<br>the for said work and all par<br>reof and the amount due or<br>ording to plans and specifie<br><u>Names</u><br><u>S</u><br><u>Material from fully paid s</u><br>vered to the job site in our<br>or Paid in full. No Rental co<br>equipment is company own<br>TAL LABOR AND MAT<br>MPLETE   | )<br>CERN:<br>sing duly sworn, of<br><u>Signage</u><br>cago, IL<br>Iding Commi<br>ontract including<br>prior to this payment<br>to the validity of<br>ties having contra-<br>to become due to<br>cations.  | of the  | Architectural Compliance<br>235.00<br>true, correct and genuine a<br>following are the names of<br>pecific portions of said wo<br>mentioned include all labor<br>Contract<br>Price<br>7235.00<br>7235.00   | e Signs Co<br>and delivered unco<br>all parties who ha<br>rk or for material<br>or and material reo<br>Amount<br>Paid<br>6300.00<br>6300.00                      | on which h<br>payment of<br>paditionally and that<br>inve furnished materia<br>entering into the com-<br>puired to complete sa<br>This<br>Payment<br>935.00<br>935.00                          | e has received<br>f<br>there is no claim<br>l or labor, or<br>istruction<br>id work<br>Balance<br>Due<br>0.0                  |
| CO<br>TO<br>who<br>buil<br>owr<br>Tha<br>\$ 6<br>eith<br>bott<br>ther<br>acco<br>All<br>deliv<br>labo<br>all e<br>TOT<br>CON                   | DUNTY OF COOK<br>The undersigned, be<br>o is the contractor for the<br>Iding located at <u>Chie</u><br>ned by <u>Public Buil</u><br>at the total amount of the co<br><b>5,300.00</b> F<br>ter legal or equitable to def<br>h, for said work and all par<br>reof and the amount due or<br>ording to plans and specifie<br><u>Names</u><br><u>S</u><br><u>Material from fully paid s</u><br>vered to the job site in our<br>or Paid in full. No Rental co<br>equipment is company own<br><u>TAL LABOR AND MAT</u><br><u>MPLETE</u><br>t there are no other contrack<br>k of any kind done or to be   | )<br>CERN:<br>sing duly sworn, of<br><u>Signage</u><br>cago, IL<br>Iding Commi<br>ontract including<br>prior to this payment<br>to the validity of<br>ties having contra-<br>to become due to<br>cations.<br><u>tock and</u><br>own truck. All<br>ompany used,<br>ted.<br><b>TERIAL INCLU</b><br>its for said work of<br>e done upon or in | of the<br>ssion of Chicago<br>extras * is \$ 7,<br>ent. That all waivers are<br>f said waivers. That the fi<br>acts or sub contracts for sy<br>b cach, and that the items<br>What For<br>Signage<br>DIING EXTRAS* TO<br>putstanding, and that there<br>connection with said work                    | Architectural Compliance<br>235.00<br>true, correct and genuine a<br>following are the names of<br>pecific portions of said wo<br>mentioned include all labor<br>Contract<br>Price<br>7235.00<br>7235.00   | e Signs Co<br>and delivered unco<br>all parties who ha<br>rk or for material<br>r and material reo<br>Amount<br>Paid<br>6300.00<br>6300.00                       | on which h<br>payment of<br>paditionally and that<br>inve furnished materia<br>entering into the com-<br>puired to complete sa<br>This<br>Payment<br>935.00<br>935.00                          | e has received<br>f<br>there is no claim<br>l or labor, or<br>istruction<br>id work<br>Balance<br>Due<br>0.0                  |
| CO<br>TO<br>which<br>buil<br>own<br>Tha<br>\$ 6<br>cith<br>both<br>ther<br>acco<br>All<br>deliv<br>labo<br>all e<br>TOT<br>COM<br>That<br>work | DUNTY OF COOK<br>The undersigned, be<br>the undersigned | )<br>CERN:<br>sing duly sworn, of<br><u>Signage</u><br>cago, IL<br>Iding Commi<br>ontract including<br>prior to this payment<br>to the validity of<br>ties having contra-<br>to become due to<br>cations.  | of the  | Architectural Compliance<br>235.00<br>true, correct and genuine a<br>following are the names of<br>pecific portions of said wo<br>mentioned include all labor<br>Contract<br>Price<br>7235.00<br>7235.00   | e Signs Co<br>and delivered unco<br>all parties who ha<br>rk or for material<br>r and material req<br>Amount<br>Paid<br>6300.00<br>6300.00<br>ne due to any pers | on which h<br>payment of<br>paditionally and that<br>inve furnished materia<br>entering into the com-<br>puired to complete sa<br>This<br>Payment<br>935.00<br>935.00                          | e has received<br>f<br>there is no claim<br>l or labor, or<br>istruction<br>id work<br>Balance<br>Due<br>0.0                  |
| CO<br>TO<br>which<br>buil<br>owr<br>Tha<br>\$ 6<br>eith<br>both<br>ther<br>acco<br>AII<br>delin<br>labo<br>all e<br>TOT<br>COM<br>That<br>worl | DUNTY OF COOK<br>The undersigned, be<br>o is the contractor for the<br>lding located at <u>Chie</u><br>ned by <u>Public Buil</u><br>at the total amount of the ca<br><b>5,300.00</b> F<br>ter legal or equitable to def<br>h, for said work and all par<br>reof and the amount due or<br>ording to plans and specifie<br><u>Names</u><br><u>S</u><br><u>Material from fully paid s</u><br>vered to the job site in our<br>or Paid in full. No Rental co<br>equipment is company own<br><u>TAL LABOR AND MAT</u><br><u>MPLETE</u><br>t there are no other contrace<br>k of any kind done or to be<br><u>Signe</u><br><u>Signe</u>   | )<br>CERN:<br>sing duly sworn, of<br><u>Signage</u><br>cago, IL<br>Iding Commi<br>ontract including<br>prior to this payme<br>test the validity of<br>ties having contra-<br>to become due to<br>cations.<br>tock and<br>own truck. All<br>ompany used,<br>ied.<br>ERIAL INCLUI<br>its for said work of<br>c done upon or in<br>ed this    | of the<br>ssion of Chicago<br>extras * is \$ 7,<br>ent. That all waivers are f<br>said waivers. That the f<br>acts or sub contracts for sp<br>o each, and that the items<br>What For<br>Signage<br>DIING EXTRAS* TO<br>putstanding, and that there<br>connection with said work<br>10 <sup>th</sup> | Architectural Compliance<br>235.00<br>true, correct and genuine a<br>following are the names of<br>pecific portions of said wo<br>mentioned include all labor<br>Contract<br>Price<br>7235.00<br>e is nothing due or to become<br>k other than above stated. | e Signs Co<br>and delivered unco<br>all parties who ha<br>rk or for material<br>r and material req<br>Amount<br>Paid<br>6300.00<br>6300.00<br>ne due to any pers | on which h<br>payment of<br>paditionally and that<br>inve furnished materia<br>entering into the con<br>juired to complete sa<br>This<br>Payment<br>935.00<br>935.00<br>son for material, labo | the has received<br>f<br>there is no claim<br>il or labor, or<br>istruction<br>id work<br>Balance<br>Due<br>0.0<br>0.0<br>0.0 |

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|                       |                 |                         | FINAL WAIVER OF L  | -IEN                           |  |  |
|-----------------------|-----------------|-------------------------|--|--------------------------------|--|--|
| STATE OF              | ILLINOIS        | -                       |  | Gty#                           |  |  |
| COUNTY OF             | Cook            | SS.                     |  | Escrov                         | v#   |  |
| TO WHOM               |                 |                         |  |                                |  |  |
| WHEREAS               | the undersig    | ned has been employ     | yed by   | Pasche                         | n/Milhouse, Joint Ventur                   | e  |
| to furnish            |                 |                         | <u> </u>   | /indow Treatments              | · · · · · · · · · · · · · · · · · · ·      |  |
| for the premise       | s known as      |                         |  | Sumner Acade                   | my   |  |
| Owned by              |                 |                         |  | commission of the City o       | f Chicago                                  |  |
| /                     |                 | igned, for and in cons  |  |                                | Hundred Sixty 00/100                       |  |
| ( <u>\$160.00</u>     | -               |                         | uable considerations, the red                                  |                                |  | -  |
|                       |                 |                         | ight to, lien, under the statut                                |                                | -  | -  |
|                       |                 |                         | ises, and the improvements                                     |                                | •••  |  |
|                       |                 |                         | r other considerations due o<br>ichinery, furnished at any tin |                                |  |  |
| for the above-d       |                 |                         | ichniery, futfiloneu at any tin                                | ne nereater, by the under      | Signed                                     |  |
|                       | 24-Apr-14       |                         |  |                                | Everyneen Onesieltie                       | 9 Design Inc   |
| UATE                  | 24-Apr-14       | •                       |  |                                | Evergreen Specialtie                       |  |
|                       | DMO             |                         |  | ADDRESS 12617                  | S. Kroll Drive Alsip, IL 60                | 1803   |
| Signature             | X               | La Ca                   |  | Title: Presid                  | ant  |  |
| Signature             | A               | HZ                      |  | The Presid                     | ent  |  |
|                       |                 |                         | amount paid. For, if waiver is fo                              |                                |  |  |
|                       |                 |                         | be set forth; if waiver is for a pa                            | rtnership, the partnership nam | e should be used, partner sho              | uld sign and   |
| designate             | himself as part | ner.                    | CONTRACTOR'S   |                                |  |  |
| STATE OF              | ILLINOIS        |                         | CONTRACTOR 3   |                                |  |  |
|                       | Cook            | -<br>SS.                |  |                                |  |  |
| TO WHOM I             | ,               | -                       |  |                                |  |  |
|                       |                 |                         | deposes and says that he i                                     | in .                           | Corry Nowiorowski                          |  |
| I                     | President       | ied, being duly sworn,  | depuses and says that he i                                     | of the                         | Garry Nowiszewski<br>Evergreen Specialties | 8 Decign Inc   |
| who is the contr      |                 |                         | Windo  | w Treatments                   | Evergreen opecialities                     | work on the  |
| (name of project      |                 |                         |  | Sumner Academy                 |  | work on the  |
| owned by              | ,               |                         | Public Building C  | ommission of the City of       | F Chicago                                  |  |
| That the total ar     | mount of the c  | contract including extr |  |                                | h he has received paymer                   | it of  |
| \$3,040.00            | prior to this p | ayment. That all wai    | vers are true, correct and ge                                  |                                |  |  |
|                       |                 |                         | e waivers. That the following                                  |                                |  |  |
| or labor, or bot      | h, for said wo  | rk and all parties havi | ng contracts or sub contract                                   | s for specific portions of s   | aid work or for material en                | tering   |
|                       |                 |                         | or to become due to each, a                                    | nd that the items mention      | ed include all labor and ma                | aterial  |
| required to com       | plete said wo   | rk according to plans   | and specifications:  |                                |  |  |
| NAN                   | ΛE              | WHAT FOR                | CONTRACT PRICE   | AMOUNT PAID                    | THIS PAYMENT                               | BALANCE DUE  |
| Evergreen Spe         | cialties        | Labor & Material        | \$3,200.00   | \$3,040.00                     | \$160.00                                   | \$0.00   |
|                       |                 |                         |  |                                |  |  |
| ·                     |                 |                         |  |                                |  |  |
|                       | -               |                         |  |                                |  |  |
|                       | •               |                         |  |                                |  |  |
|                       | •               |                         | OCK AND DELIVERED TO   |                                |  |  |
| TOTAL LABOR AND       |                 |                         | \$3,200.00   | \$3,040.00                     | \$160.00                                   | \$0.00   |
|                       |                 |                         | standing, and that there is n                                  |                                |  |  |
| material, labor c     | or other work o | of any kind done or to  | be done upon or in connect                                     | tion with said work other th   | an above stated.                           |  |
|                       |                 |                         | 11 r   |                                |  |  |
|                       | A10A1004A       |                         |  |                                | •  |  |
| DATE                  | 4/24/2014       |                         | SIGNATURE:   | 13-202                         |  |  |
|                       |                 |                         |  |                                | $\Delta A \rightarrow \sum A$              | - Start - Star |
| Subscribed on         | nd sworn to be  | foro mo this            |  | Alaria KT                      |  |  |
| Subscribed an<br>Seal | nd sworn to be  | efore me this           | 94 <u> </u>  | day of                         | TR SAT                                     | /  |
| Subscribed an         | ······          | ~~~~~                   | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~                         | day of                         | The set                                    |  |
| Seal                  | "OFFICIA        | L SFAL"                 | <u> </u>   | day of                         | NOTADV DUDU IC                             |  |
| Seal                  | "OFFICIA        | L SFAL"                 |  | day of                         | NOTARY PUBLIC                              |  |
| Seal <b>Seal</b>      | "OFFICIA        | ~~~~~                   |  | dayof                          | NOTARY PUBLIC                              |  |

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| COUNTY OF LAKE   |   | FINAL WAIVE   |  |  |  |
|--|---|---|--|--|--|
|  | SS  |   |  |  |  |
| TO WHOM IT MAY CONCERN:  |   |   |  |  |  |
| WHEREAS the undersigned has been employed  | ed by   | Paschen/Milhous   | e, Joint Venture   |  |  |
| to furnish   | Plumbing  | :   |  |  |  |
| for the premises known as  | School Investment Pr  | ogram Project # 6   |  |  |  |
| of which   | Public Building Comm  | ission  |  |  | is the owner.  |
| The undersigned for and in consideration of  | Fiveteen Thousand Ei  | ight Hundred Twent  | / Five Dollars and Ten   | Cents  | -  |
| -  | Dollars, and other goo  |   |  |  | cknowledged, do(es)  |
| hereby waive and release any and all lien or cla<br>mechanics' liens with respect to and on said at<br>apparatus or machinery furnished, and on the i<br>labor services, material, fixtures, apparatus or<br>by the undersigned for the above-described pro-   | pove-described premise<br>moneys, funds or other<br>machinery heretofore fu   | es, and the improve<br>considerations due   | nents thereon, and on<br>or to become due fror   | n the owner on acco  |  |
| Given under  | MY  | hand  |  | and seal   |  |
| this   | 8th   | day of  | -May 2014  | -  |  |
|  | Signature and seal:   | - +L#A  | . al   | -  |  |
| STATE OF INDIANA   |   | CONTRACTO   | R'S AFFIDAVIT  |  |  |
| COUNTY OF LAKE   | } SS  |   |  |  |  |
| TO WHOM IT MAY CONCERN:  |   | :   |  |  |  |
| THE undersigned, being duly sworn, dep   | oses and savs that he i   | s   | FLINT ALM  |  |  |
| PRESIDENT  | ····· <b>·</b> ···· <b>·</b> ·······················  | of the  | ST. JOHN PLUMBI  | NG INC   | · · · ·  |
| who is the contractor for the  | Plumbing  | -   |  |  | work on the  |
|  |   |   |  |  | work on the  |
| NUMBER OCATED AT   | Chicago II  | 1   |  |  |  |
|  | Chicago, IL<br>Public Building Commi  | ission  |  |  |  |
| whed by  | Public Building Commi   |   |  | on which he has re   | calved payment of  |
| owned by<br>That the total amount of the contract including e  | Public Building Commi   | \$316,502.0   |  | on which he has re-  |  |
| whed by<br>"hat the total amount of the contract including e<br>300,676.84<br>hat there is no claim either legal or equitable to<br>urnished material or labor or both for said work<br>naterial entering into the construction thereof a  | Public Building Commi<br>extras is<br>prior to this payment.<br>defeat the validity of s<br>and all parties having o<br>nd the amount due or to   | \$316,502.0<br>That all waivers ar<br>aid waivers. That th<br>contracts or sub cor<br>o become due to ea  | e true, correct and ger<br>le following are the na<br>tracts for specific port   | nuine and delivered<br>mes of all parties w<br>ions of said work or  | unconditionally and<br>no have<br>for  |
| whed by<br>"hat the total amount of the contract including e<br>\$   | Public Building Commi<br>extras is<br>prior to this payment.<br>defeat the validity of s<br>and all parties having o<br>nd the amount due or to   | \$316,502.0<br>That all waivers ar<br>aid waivers. That th<br>contracts or sub cor<br>o become due to ea  | e true, correct and ger<br>le following are the na<br>tracts for specific port   | nuine and delivered<br>mes of all parties w<br>ions of said work or  | unconditionally and<br>no have<br>for  |
| whed by<br>That the total amount of the contract including e<br>300,676.84<br>hat there is no claim either legal or equitable to<br>urnished material or labor or both for said work<br>naterial entering into the construction thereof a  | Public Building Commi<br>extras is<br>prior to this payment.<br>defeat the validity of s<br>and all parties having o<br>nd the amount due or to   | \$316,502.0<br>That all waivers an<br>aid waivers. That th<br>contracts or sub con<br>o become due to ea<br>nd specifications:  | e true, correct and ger<br>le following are the na<br>tracts for specific port<br>ch, and that the items   | nuine and delivered<br>mes of all parties w<br>ions of said work or<br>mentioned include a   | unconditionally and<br>no have<br>for<br>all   |
| whed by<br>"hat the total amount of the contract including e<br><u>\$</u> 300,676.84<br>hat there is no claim either legal or equitable to<br>urnished material or labor or both for said work<br>naterial entering into the construction thereof a<br>abor and material required to complete said wo  | Public Building Commi<br>extras is<br>prior to this payment.<br>defeat the validity of s<br>and all parties having o<br>ind the amount due or to<br>ork according to plans a  | \$316,502.0<br>That all waivers are<br>aid waivers. That th<br>contracts or sub cor<br>o become due to ea<br>nd specifications:<br>CONTRACT   | e true, correct and ger<br>le following are the na<br>tracts for specific port<br>ch, and that the items<br>AMOUNT<br>PAID   | nuine and delivered<br>mes of all parties wh<br>lons of said work or<br>mentioned include a<br>THIS  | unconditionally and<br>no have<br>for<br>all<br>BALANCE<br>DUE   |
| wwned by<br>That the total amount of the contract including e<br>\$ 300,676.84<br>hat there is no claim either legal or equitable to<br>urnished material or labor or both for said work<br>naterial entering into the construction thereof a<br>abor and material required to complete said wo<br>NAMES   | Public Building Commi<br>extras is<br>prior to this payment.<br>defeat the validity of s<br>and all parties having o<br>ind the amount due or to<br>ork according to plans a<br>WHAT FOR  | \$316,502.0<br>That all waivers an<br>aid waivers. That th<br>contracts or sub cor<br>o become due to ea<br>nd specifications:<br>CONTRACT<br>PRICE   | e true, correct and ger<br>le following are the na<br>tracts for specific port<br>ch, and that the items<br>AMOUNT<br>PAID<br>\$ 261,176.84  | nuine and delivered<br>mes of all parties wh<br>ions of said work or<br>mentioned include a<br>THIS<br>PAYMENT   | unconditionally and<br>no have<br>for<br>all<br>BALANCE<br>DUE<br>\$                                   |
| wwned by That the total amount of the contract including e \$300,676.84 that there is no claim either legal or equitable to urnished material or labor or both for said work naterial entering into the construction thereof a abor and material required to complete said wo NAMES ST. JOHN PLUMBING  | Public Building Commi<br>extras is<br>prior to this payment.<br>defeat the validity of s<br>and all parties having of<br>and the amount due or to<br>rrk according to plans a<br>WHAT FOR<br>LABOR  | \$316,502.0<br>That all waivers an<br>aid waivers. That th<br>contracts or sub cor<br>o become due to ea<br>nd specifications:<br>CONTRACT<br>PRICE<br>\$ 267,002.00  | e true, correct and ger<br>te following are the na<br>tracts for specific port<br>ch, and that the items<br>AMOUNT<br>PAID<br>\$ 261,176.84<br>\$ 15,000.00                                | nuine and delivered<br>mes of all parties wi<br>ions of said work or<br>mentioned include a<br>THIS<br>PAYMENT<br>\$ 5,825.16  | unconditionally and<br>no have<br>for<br>all<br>BALANCE<br>DUE<br>\$                                   |
| whed by "hat the total amount of the contract including e \$ 300,676.84 The there is no claim either legal or equitable to turnished material or labor or both for said work the tering into the construction thereof a abor and material required to complete said wo NAMES ST. JOHN PLUMBING Leeps   | Public Building Commi<br>extras is<br>prior to this payment.<br>o defeat the validity of s<br>and all parties having o<br>ind the amount due or to<br>ork according to plans a<br>WHAT FOR<br>LABOR<br>Material                           | \$316,502.0<br>That all waivers are<br>aid waivers. That th<br>contracts or sub cor<br>o become due to ea<br>nd specifications:<br>CONTRACT<br>PRICE<br>\$ 267,002.00<br>\$ 20,000.00   | AMOUNT<br>PAID<br>PAID<br>PAID<br>PAID<br>PAID<br>PAID<br>PAID<br>PAID   | THIS<br>PAYMENT<br>\$ 5,825.16   | unconditionally and<br>no have<br>for<br>all<br>BALANCE<br>DUE<br>\$                                   |
| wwned by That the total amount of the contract including e \$300,676.84 hat there is no claim either legal or equitable to urnished material or labor or both for said work naterial entering into the construction thereof a abor and material required to complete said wo NAMES ST. JOHN PLUMBING Leeps Auburn  | Public Building Commi<br>extras is<br>prior to this payment.<br>defeat the validity of s<br>and all parties having a<br>nd the amount due or to<br>ork according to plans a<br>WHAT FOR<br>LABOR<br>Material<br>Material                  | \$316,502.0<br>That all waivers an<br>aid waivers. That th<br>contracts or sub cor<br>o become due to ea<br>nd specifications:<br>CONTRACT<br>PRICE<br>\$ 267,002.00<br>\$ 20,000.00  | e true, correct and ger<br>te following are the na<br>tracts for specific port<br>ch, and that the items<br>AMOUNT<br>PAID<br>\$ 261,176.84<br>\$ 15,000.00<br>\$ 15,000.00                | THIS<br>PAYMENT<br>\$ 5,825.16   | unconditionally and<br>no have<br>for<br>all<br>BALANCE<br>DUE<br>\$ -<br>\$ -<br>\$ -                 |
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| bowned by That the total amount of the contract including e \$ 300,676.84 hat there is no claim either legal or equitable to urnished material or labor or both for said work naterial entering into the construction thereof a abor and material required to complete said wor NAMES ST. JOHN PLUMBING Leeps Auburn RHL Insulation TOTAL LABOR AND MATERIAL TO COMPLETE hat there are no other contracts for said work of abor or other work of any kind done or to be dor Signed this JANICE I   | Public Building Commi<br>extras is<br>prior to this payment.<br>defeat the validity of s<br>and all parties having of<br>ind the amount due or to<br>rk according to plans a<br>WHAT FOR<br>LABOR<br>Material<br>Material<br>Insulation   | \$316,502.0<br>That all waivers and<br>aid waivers. That the<br>contracts or sub corrections:<br>CONTRACT<br>PRICE<br>\$267,002.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000.00<br>\$20,000. | AMOUNT<br>PAID<br>\$ 261,176.84<br>\$ 15,000.00<br>\$ 9,500.00<br>\$ 9,500.00<br>\$ 300,676.84<br>r to become due to an<br>er than above stated.<br>May, 2014                              | s 15,825.16  | unconditionally and<br>no have<br>for<br>all<br>BALANCE<br>DUE<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ - |
| www.ed by That the total amount of the contract including e \$ 300,676.84 hat there is no claim either legal or equitable to urnished material or labor or both for said work naterial entering into the construction thereof a abor and material required to complete said wo NAMES ST. JOHN PLUMBING Leeps Auburn RHL Insulation TOTAL LABOR AND MATERIAL TO COMPLETE hat there are no other contracts for said work of abor or other work of any kind done or to be dor Signed this JANICE L.   | Public Building Commi<br>extras is<br>prior to this payment.<br>o defeat the validity of s<br>and all parties having o<br>ind the amount due or to<br>rk according to plans a<br>WHAT FOR<br>LABOR<br>Material<br>Material<br>Insulation  | \$316,502.0<br>That all waivers an<br>aid waivers. That th<br>contracts or sub cor<br>o become due to ea<br>nd specifications:<br>CONTRACT<br>PRICE<br>\$ 267,002.00<br>\$ 20,000.00<br>\$ 316,502.00<br>\$   | AMOUNT<br>PAID<br>\$ 261,176.84<br>\$ 15,000.00<br>\$ 9,500.00<br>\$ 9,500.00<br>\$ 300,676.84<br>r to become due to an<br>er than above stated.<br>May, 2014                              | auine and delivered<br>mes of all parties which are of all parties which are of said work or<br>mentioned include a<br>THIS<br>PAYMENT<br>\$ 5,825.16<br>\$ 5,000.00<br>\$ 5,000.00<br>\$ 5,000.00 | unconditionally and<br>no have<br>for<br>all<br>BALANCE<br>DUE<br>\$ -<br>\$ -<br>\$ -<br>\$ -<br>\$ - |

# **AFFIDAVIT AND WAIVER OF LIEN**

| To DatePartialFinal  | Payment to Follow   |
|--|---|
| State of: <u>IN</u> County of: <u>LAKE</u>   | _ss:  |
|  | o., Inc., having contracted<br>to furnish certain materials                 |
| and/or labor as follows: Plumbing materials, for a project known as  | · · · · · · · · · · · · · · · · · · ·                                       |
| SCHOOL INVESTMENT PROGRAM #6   |   |
| located at CHICAGO, IL   |   |
| and owned by PUBLIC BUILDING COMMISSION  | does hereby further state   |
| on behalf of the aforementioned:   |   |
| WAIVER TO DATE - receipt of which is hereby acknowledged for the sum of  |   |
| PARTIAL WAIVER - that there is due from the Contractor/Owner the sum of  |   |
| receipt of which is hereby acknowledged;   |   |
| the payment of which has been promised as the sole consideration of this   | Affidavit and Partial   |
| Waiver of Lien which is given solely with respect to said amount, and whic   | ch <b>waiver shall be</b>   |
| effective only upon receipt of payment thereof by the undersigned  |   |
| FINAL WAIVER - that the final balance due from the Contractor/Owner is the su<br>X receipt of which is hereby acknowledged;<br>the payment of which has been promised as the sole consideration of the<br>Waiver of Lien which shall become effective upon receipt of such payment   | Affidavit and Final   |
| THEREFORE, the undersigned waives and releases unto the Contractor/Owner of said pre-<br>whatsoever on the above-described property and improvements thereon and account of labo<br>the undersigned thereto, subject to limitations or conditions expressed herein, if any; and furth<br>any claim or right to a lien on account of any work performed or material furnished to the under<br>the scope of this Affidavit and Waiver. | r or material or both, furnished by<br>er certifies that no other party has |
| 5/8/2014 Arms President<br>Date Sign Title   |   |
| WITNESS MY HAND AND NOTARIAL SEAL, this 8TH day of   | MAY , 20 <u>14 .</u>  |
| My Commission Exp       SHARON L. GLUTH<br>Lake County       Notary Public:         Residing in:       Lake       My Commission Expires<br>June 8, My Jana       Notary Public:         Ck. No.       Dated:       Dated:       Dated:   | Shen Lun  |

|  |  |                            | <u>FINA</u>  | <u>. WAIVER OF LIEN</u>  |                 |                     |                 |
|--|--|----------------------------|--|--------------------------|-----------------|---------------------|-----------------|
| STATE OF ILLINOIS  |  | ss                         |  |                          |                 |                     |                 |
| COUNTY OF COOK   | NCERN:   | <u>}</u>                   |  |                          |                 |                     |                 |
| WHEREAS the under  | signed has beer  | a employed by              |  | ST. JC                   | OHN PLUMBIN     | G, INC.             |                 |
| to furnish   |  |                            | PLUME  | ING MATERIAL             |                 |                     |                 |
| for the premises know  | vn as  | SCHOOL                     | INVESTMENT PROGRA                                    | M PROJECT #6, 4320       | W 5TH AVE.      | , CHICAGO, IL. 60   | 624             |
| of which   |  |                            | PUBLIC BUILDING C                                    | COMMISION                |                 |                     | is the owner.   |
| THE und  | lersigned, for a   | nd in consideratio         | n of   | FIVE THOU                | SAND DOLLA      | RS 00/100           |                 |
| (\$ 5,000  |  |                            | and valuable considerat                              |                          |                 |                     | <u></u>         |
|  |  |                            | ht to, lien, under the statues                       |                          |                 |                     |                 |
| -  |  | -                          | ises, and the improveme<br>unds or other considerati | -                        |                 |                     | f               |
| all labor, services, ma  | terial, fixtures   | apperatus or mac           | hinery, heretofore furnis<br>INCLUDING EXTRAS.*      |                          |                 |                     |                 |
| DATE   | 5/8/2014   |                            | COMPANY NAME   | AUE                      | BURN SUPPLY     | COMPANY             |                 |
|  |  | <u>a</u> 1 1               | Address  | 3850 W. 16               | 7TH ST., MA     | RKHAM, IL. 6042     | 5               |
| SIGNATURE AND TIT  | .LE  | LAIM A.                    | Amility PI   | RESIDENT                 |                 |                     | <br>            |
|  |  |                            |  |                          |                 | ·                   |                 |
| "EXTRAS INCLUDE B  |  | MILED TO CHANG             | GE ORDERS, BOTH ORA                                  | LAND WRITTEN, TO IF      |                 | •                   |                 |
| STATE O  | F ILLINOIS   | )                          |  | S AFFIDAVIT              |                 |                     |                 |
| 00101707   |  | > SS                       |  |                          |                 |                     |                 |
| COUNTY<br>TO WHOM IT MAY CON   | · · · ·  | <b>_</b> )                 |  |                          |                 |                     |                 |
|  |  |                            |  |                          |                 | NORM REPORTA        |                 |
| AND SAYS THAT HE C   | DERSIGNED, (N  |                            | WILLIAM J. SMI                                       | PRESID                   |                 | WORN, DEPOSES       | OF              |
| (COMPANY NAME)   | лапы а (гоа  | monj                       | AUBURN SI  | JPPLY COMPANY            | RAN 1           |                     | WHO IS THE      |
| CONTRACTOR FURNIS  | SHING  | ·                          | 1.0.0  | ng Material              |                 | WORK C              | ON THE BUILDING |
| LOCATED AT   |  | SCHOOL I                   | NVESTMENT PROGRAM                                    | 1 PROJECT #6, 4320 W     | V 5TH AVE.,     | CHICAGO, IL. 606    | 24              |
| OWNED BY   | · · · · · · · · · · · · · · · · · · ·  |                            |  | LIC BUILDING COMMIS      |                 |                     |                 |
| That the total amount<br>\$15,000  |  | •                          | at all waivers are true, co                          |                          |                 | she has received pa |                 |
|  |  |                            | validity of said waivers.                            |                          |                 |                     | at              |
|  |  |                            | h, for said work and all p                           |                          |                 |                     |                 |
| -  |  | -                          | construction thereof and                             |                          |                 |                     |                 |
| items mentioned inclu  | de all labor and   | 1 material require         | d to complete said work                              | according to plans and : | specifications: | 1                   |                 |
| NAMES  | AND ADDRESS  | ES                         | WHAT FOR   | Include Extras*          | Amount Paid     | This Payment        | Balance Due     |
| AUBURN SUPPLY CO   | MPANY  |                            | MATERIAL   | \$20,000.00              | \$15,000        | \$ 5,000.00         | \$0             |
|  |  |                            |  |                          |                 |                     |                 |
|  |  |                            |  |                          |                 |                     |                 |
|  |  |                            |  |                          |                 |                     |                 |
|  |  |                            |  |                          | \$0             | <b>* 5</b> 000 00   | #0              |
|  |  |                            | RAS* TO COMPLETE.                                    | s 20,000.00              | •               |                     | \$0             |
|  |  |                            | n or in connection with s                            | +                        |                 | 1                   |                 |
|  | 2014   |                            | SIGNATURE:   | la M.A                   | LAmth           |                     |                 |
| SUBSCRIBED AND SW  | VORN TO BEFO   | RE ME THIS                 | <b>8</b> DAY O                                       | F                        | MAY,            | , 2014              | · · · ·         |
|  |  |                            |  | _0                       | Ionia           | ) Wedi              | na              |
| The second s | Excellent  |                            |  |                          |                 | NOTARY PUBLIC       | )<br>           |
|  | SONIA  | MEDINA                     |  |                          |                 | $\subseteq$         |                 |
|  | Notary Public.   | AL SEAL                    |  |                          |                 |                     |                 |
|  | 7 Wy Commis  | sion Expires<br>/ 05, 2017 |  |                          |                 |                     |                 |
| Endland with the second  | The second s | 100,2017                   |  |                          |                 |                     |                 |
|  |  |                            |  |                          |                 |                     |                 |
|  |  |                            |  |                          |                 |                     |                 |

To All Whom It May Concern:

| WHE           | REAS, the undersi      | gned has been employed                | by (A <u>) _St John Plum</u> | nbing          |
|---------------|------------------------|---------------------------------------|------------------------------|----------------|
| to furnish la | bor and materials f    | or (B <u>)Insulati</u>                | on                           |                |
| work under a  | a contract (C <u>)</u> | · · · · · · · · · · · · · · · · · · · |                              |                |
| for the impro | ovement of the prei    | nises described as (D <u>)Sc</u>      | hool Investment Prog         | ram Project #6 |
|               | 4                      | 20 W 5 <sup>th</sup> Avenue           |                              |                |
| in the        | City                   | (City-Village) of                     | Chicago                      | ,              |
| County of     | Cook                   | , State of                            | Illinois                     | of which       |
| Public Bui    | ilding Commission      | is the owner.                         |                              |                |

NOW, THEREFORE, THIS <u>9th</u> day of <u>October 2013</u> for and in consideration of the sum of <u>Nine Thousand Five Hundred and 00/100</u> (\$9,500.00) paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned , the undersigned does hereby waive and release to the extent only of the aforesaid amount, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished or which may become furnished hereafter by the undersigned to or for the above-described premises.

| (F) <u>R.H.L. Insulation and Firestopping, Inc.</u> (S | EAL) |
|--|------|
| (Name of sole ownership, corporation or partnership)   |      |
|  |      |
| Triberco talli   |      |
| SEAI (SEAI   | L)   |
| (Signature)  |      |

President

INSTRUCTIONS FOR WAIVER

Affix corporate seal here

(A) Person or firm with whom you agreed to furnish either labor, or services, or materials or both.(B) Fill in nature and extent of work; Strike the word labor or the word materials if not in your contract.

TITLE:

(C) If you have more than one contract on the same premises, describe the contract by number available, date and extent of work.

(D) Furnish an accurate enough description of the improvement and location of the premises so that it can be distinguished from any other property.

(E) Amount shown should be the amount actually received and equal to total amount of contract as adjusted.

(F) If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth.

|                                  |   |   | Final Wa   | iver  |   |   |
|----------------------------------|---|---|--|---|---|---|
| STATE OF IL<br>COUNTY OF         |   |   |  |   | # <u>pay app 2</u>  |   |
| TO WHOM IT                       | MAY CONCERN:  |   |  |   |   |   |
| WHEREAS                          | the undersigned ha  | is been employed by   | FH Paschen / Milhouse, Jo  | int Venture   |   |   |
| to furnish                       |   |   | H.V.A.C. Due   | t Work & Labor  |   |   |
| for the prem                     | ises known as   |   |  | Sumner - Project 6  |   |   |
| of which                         |   | Public Building (   | Commission of Chicag   | 0   | is the owner.   | · · · · · · · · · · · · · · · · · · ·                                 |
|                                  | THE undersigned, fi   | or and in consideration   |  | o Thousand Six hundred  | -   | 1/100   |
| and on said moneys, fun          | above-described pr<br>ds or other conside                               | en or claim of, or right to<br>remises, and the improv<br>rations due or to becom | ood and valuable consid<br>b, lien under the statutes<br>ements thereon, and or<br>e due from the owner, o | terations, the receipt wher<br>s of the State of Illinois, rel<br>the material, fixtures, app<br>on account of labor service<br>escribed premised INCLU               | eof is hereby acknow<br>ating to mechanics' lie<br>paratus or machinery f<br>as material fixtures a | ledged, do(es) hereb<br>ens, with respect to<br>furnished, and on the |
|                                  | Biven under   | hand  |  | and seal  |   | this  |
|                                  | 2nd   | day of  | December   | م <u>,2013</u> م  |   |   |
|                                  | ~   |   | Signature and Seal:  | form of   | when  | 1   |
|                                  |   |   |  |   | ACCH, Inc   | /   |
| Т                                | MAY CONCERN:  | ing duly sworn, deposes   | and says that he(she)  |   | ames O. Johnson Jr  | •   |
| President<br>who is the co       | ntractor for the  | of the H  | .V.A.C. Duct Work & L  | ACCH Ir<br>abor   | work on th  | e building  |
| located at                       |   |   | Sumner -   | Project 6   |   |   |
|                                  | amount of the cont  | ract including extras is \$   | 53,000.00  | mission of Chicago  | e(she) has received p   | aumont of   |
| naterial or lal<br>nto the const | oor, or both, for said<br>ruction thereof and                           | quitable to defeat the va<br>I work and all parties ha                            | lidity of said waivers. T<br>ving contracts or sub co<br>come due to each, and                             | e, correct and genuine and<br>hat the following are the name<br>intracts for specific portion<br>that the items mentioned in<br>that the items mentioned in the items | ames of all parties wh<br>s of said work or for n   | no have furnished   |
|                                  | NAMES   | WHAT FOR  | CONTRACT PRICE   | AMOUNT PAID   | THIS PAYMENT  | BALANCE DUE   |
| CCH, Inc                         |   | Ductwork Equip & Labo<br>Materials  | \$25,955.00<br>\$9,150.00  | \$23,305.00   | \$2,650.00  | \$9.00  |
| arker Metal C                    | raft  | Materials   | \$7,895.00   | \$9,150.00<br>\$7,895.00  | \$0.00  | \$0.00  |
| tevenson Cra                     | <u>1</u> e  | Equipment   | \$6,000.00   | \$6,000.00  | \$0.00  | \$0.00  |
| ro-fab                           | ······································                                  | Materials   | \$1,000.00   | \$1,000.00  | \$0.00  | \$0.00  |
| her-mar                          |   | Insulation  | \$3,000.00   | \$3,000.00  | \$0.00  | \$0.00  |
|                                  |   |   |  |   |   |   |
| -                                |   |   |  |   |   |   |
| hat there are n                  | ABOR AND MATERIA<br>o other contracts for sa<br>in connection with said | AL TO COMPLETE  | \$53,000.00<br>at there is nothing due or to<br>ted.   | \$50,350.00<br>become due to any person fo  | \$2,650.00<br>r material, labor or other  | \$0.00<br>work of any kind done o                                     |
|                                  | Signed this   | 2nd   | day of   | December A  | 2013  |   |
|                                  |   |   | Signature;   | torm of   | ACCH, Inc   |   |
| ubscribed and s                  | worn to before me this  | 2nd   | day of   | /December 🥠   | 2013  |   |

| form o   | John              | h    |
|----------|-------------------|------|
| December | ACCH, Inc<br>2013 | , // |
| Lab      | K                 |      |
| and      | NOTARY PUBLIC     |      |

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

-

|  |   | 1. N.  |   |   |   |
|--|---|--|---|---|---|
| STATE OF ILLINOIS<br>COUNTY OF DUPAGE  |   |  | Gty   |   |   |
| TO WHOM IT MAY CONCERN:  |   |  | Loan  | #   | <u>_</u>  |
| WHEREAS the undersigned has  | been employed by  |  |   |   |   |
| to furnish   |   | ·  | ACCH  |   | · · ·   |
| <u> </u>   | <u></u>   | ······································   | NTILATION EQUIPMEN  | T   |   |
| for the premises known as  |   | SUMNER SCHOOL  |   |   |   |
| of which   | <u> </u>  |  | PBC   | is the owner.   |   |
| (\$ 9,150.00<br>waive and release any and all lie<br>and on said above-described pre<br>moneys, funds or other consider<br>machinery, furnished at any time  | en or claim of, or right i<br>emises, and the impro-<br>ations due or to becon  | ood and valuable consid<br>to, lien under the statutes<br>vements thereon, and or<br>ne due from the owner.    | erations, the receipt when<br>s of the State of Illinois, re<br>the material, fixtures, ap<br>an account of labor service | lating to mechanics' il<br>paratus or machinery<br>es material fixtures                   | ledged, do(es) hereb<br>ens, with respect to<br>furnished, and on the |
| Given under  | hand  |  | and seal  |   | this  |
| 21ST   | _ day of  | NOVEMBER, 2013   | <i></i>   |   |   |
|  |   | Signature and Seal:  | Jullian   | Malla   |   |
| NOTE: All waivers must be for the signing waiver should be set forth; if waiter should be set forth; if waiter should be set forth; if waiter should be set for the set for th | ne full amount paid. If wai<br>/alver is for a partnership,   | iver is for a corporation, corp<br>the partnership name shoul  | orate name should be used, o<br>d be used, partner should sign  | corporate seal affixed and<br>n and designate himself a                                   | d title of officer<br>as partner.                                     |
|  |   | CONTRACTOR'S A   |   | -   | •   |
| STATE OF ILLINOIS<br>COUNTY OFDUPAGE   |   |  |   |   |   |
| PRESIDENT<br>who is the contractor for the<br>located at<br>owned by<br>That the total amount of the contr   | of the<br>SUMNER SCHOOL<br>P<br>act including extras is<br>prior to this payment.<br>quitable to defeat the v<br>work and all parties h<br>the amount due or to b | That all waivers are true<br>alidity of said waivers. T<br>aving contracts or sub co<br>ecome due to each, and | LELUND ENTERP   | work on the<br>(she) has received pa<br>I delivered unconditio<br>names of all parties wi | lyment of<br>nally and that<br>ho have furnished                      |
| NAMES  | WHAT FOR  |  | AMOUNT PAID   | THIS PAYMENT  | BALANCE DUE   |
| LELUND ENT.  | VENTILATION EQUIP.  | \$9,150.00   | \$0.00  | \$9,150.00  | \$0.00  |
|  |   |  |   |   |   |
|  |   |  |   |   |   |
|  |   | · · · · · · · · · · · · · · · · · · ·  |   |   | ···   |
|  | ······  |  | ·   |   | ·····   |
| TOTAL LABOR AND MATERIA  | L TO COMPLETE   | \$9,150.00   | \$0.00  | \$9,150.00  | \$0.00  |
| That there are no other contracts for sa<br>be done upon or in connection with said  | work other than above s   | that there is nothing due or t<br>tated.   | o become due to any person f  | or material, labor or othe  | r work of any kind don  |
| Signed this  | 21ST  | day of   | NOVEMBER, 2013  |   |   |
|  |   | Signature:   | Jullian 1   | hallon  |   |
| Subscribed and swom to before me thi   | 21ST  | day of   | NOVEMBER, 2013  |   |   |
|  |   | <u>)</u>   | Mary D.   | Bunn<br>DTARY PUBLIC  |   |
|  | OFFICIAL<br>SEAL  | MARY G BURJA<br>MY COMMISSION EXPIRES<br>MAY 11, 2014  |   |   |   |

| 1 á •  | , <u>FINAL WAI</u>  | CROP LIEN  |   |   |   |
|--|---|--|---|---|---|
| STATE OF ILLINOIS  |   |  | Gty #   |   |   |
| COUNTY OF Cook   |   | Esci   | row #   |   |   |
| TO WHOM IT MAY CONCERN:  |   |  |   |   |   |
| WHEREAS the undersigned has been e   | mployed by ACCH Inc   |  |   |   |   |
| To furnish Wall Mounted Radiator Co  |   | <u> </u>   |   |   |   |
| For the premises known as Sumner Scho  |   |  | ·····   |   |   |
| Of which Chicago Board of Education  |   |  |   |   | is the o  |
| THE undersigned, for and in a (\$ 7,895.00 ) Dolla   | consideration of <u>Seven thousa</u>  | nd eight hundred and ni  | netv five   |   |   |
| hereby waive and release any and all lie   | rs, and other good and valuable   | e considerations, the rec  | eipt whereof is   | hereby acknowled  | iged, do(es   |
| liens, with respect to and on said above-  | described premises and the in   | uncer the statutes of the  | d on the meteri   | s, relating to mech   | anics   |
| machinery furnished, and on the money.   | 5. funds or other consideration   | due or to become due f   | ton the owner   | on account of all   | lohor   |
| services. material, fixtures, apparatus or   | machinery, heretofore furnish   | d. or which may be fur   | tished at any ti  | me hereafter by th  | 14001.<br>De  |
| undersigned for the above-described pre  | mises, INCLUDING EXTRA  | S*   |   | nie nereatter, of th  |   |
| DATECOMPANY NAME   |   | ······   |   |   |   |
| ADDRESS 2955 N.  |   | 4  |   |   |   |
| SIGNATURE AND TITLE  |   | BS) OFINT  |   |   |   |
| *-EXTRAS INCLUDE BUT ARE NOT LIMITED   | TO CHANGE ORDERS, BOTH ORA  | LANTI WRITTEN, TO THE  | CONIRACT  |   |   |
|  |   | _  |   |   |   |
| STATE OF ILLINOIS  | CONTRACTOR  | <u>S AFFIDAVIT</u>   |   |   |   |
| STATE OF ILLINOIS  |   |  |   |   |   |
| COUNTY OF .Cook  |   |  |   |   |   |
|  |   |  |   |   |   |
| TO WHOM IT MAY CONCERN:  |   |  |   |   |   |
| THE UNDERSIGNED, (NAM  |   |  | BEI   | NG DUL Y SWOI   | RN, DEPO  |
| AND SAYS THAT HE OR SHE IS (PO   | SITION) President/Owner   |  | <u> </u>  |   |   |
| (COMPANIX MANAE) Device Match  | A 1   |  |   |   | $\omega u u \cap r$   |
| (COMPANY NAME) Barker Metalcra   |   |  |   |   |   |
| (COMPANY NAME) <u>Barker Metalcra</u><br>CONTRACTOR FURNISHING wa  | I mounted radiator covers   |  |   | WORK ON TH  |   |
| (COMPANY NAME) <u>Barker Metalera</u><br>CONTRACTOR FURNISHING <u>wa</u><br>LOCATED AT <u>4320 W. Fifth Avenue (S</u><br>OWNED BY <u>Chicago Board of Educat</u>   | Il mounted radiator covers<br>Sumner School)  |  |   |   |   |
| (COMPANY NAME) <u>Barker Metalera</u><br>CONTRACTOR FURNISHING <u>wa</u><br>LOCATED AT <u>4320 W. Fifth Avenue (S</u><br>OWNED BY <u>Chicago Board of Educat</u><br>That the total amount of the contract incl   | I mounted radiator covers<br>Sumner School)<br>ion<br>uding extras* is \$ 7.895.00  |  | on which h  | WORK ON TH  | E BUILDI  |
| (COMPANY NAME) <u>Barker Metalera</u><br>CONTRACTOR FURNISHING <u>wa</u><br>LOCATED AT 4320 W. Fifth Avenue (S<br>OWNED BY <u>Chicago Board of Educat</u><br>That the total amount of the contract incl<br><u>\$</u>   | I mounted radiator covers<br>Summer School)<br>ion<br>uding extras* is \$ <u>7.895.00</u><br>rior to this payment That all we<br>to defeat the validity of said w<br>bor, or both, for said work and<br>ring into the construction there  | ivers are true, correct an<br>aivers, That the followin<br>all parties having contra<br>of and the amount due c  | d genuine and d<br>ng are the name<br>acts or sub cont<br>or to become du   | WORK ON TH<br>e or she has receiv<br>delivered uncondit<br>es and addresses of<br>racts for specific<br>re to each and that   | E BUILDI<br>ed paymen<br>ionally and<br>f all   |
| (COMPANY NAME) <u>Barker Metalera</u><br>CONTRACTOR FURNISHING <u>wa</u><br>LOCATED AT <u>4320</u> W. Fifth Avenue (S<br>OWNED BY <u>Chicago Board of Educat</u><br>That the total amount of the contract incl<br><u>\$</u>  | I mounted radiator covers<br>Summer School)<br>ion<br>uding extras* is \$7.895.00<br>rior to this payment That all wa<br>to defeat the validity of said w<br>bor, or both, for said work and<br>ring into the construction there<br>terial required to complete said  | ivers are true, correct an<br>aivers. That the followin<br>all parties having contra<br>of and the amount due o<br>I work according to plan<br>CONTRACT PRICE                                    | d genuine and d<br>ng are the name<br>acts or sub cont<br>or to become du<br>as and specifica<br>AMOUNT                       | WORK ON TH<br>e or she has receiv<br>delivered uncondit<br>acts for specific<br>to each, and that<br>tions:   | E BUILDI<br>ed paymen<br>ionally and<br>f all<br>t the<br>BALAN                         |
| (COMPANY NAME) <u>Barker Metalera</u><br>CONTRACTOR FURNISHING <u>wa</u><br>LOCATED AT <u>4320</u> W. Fifth Avenue (S<br>OWNED BY <u>Chicago Board of Educat</u><br>That the total amount of the contract incl<br><u>\$</u>  | I mounted radiator covers<br>Summer School)<br>ion<br>uding extras* is \$7.895.00<br>rior to this payment That all wa<br>to defeat the validity of said w<br>bor, or both, for said work and<br>ring into the construction there<br>terial required to complete said<br>WHAT FOR  | ivers are true, correct an<br>aivers. That the followin<br>all parties having contra<br>of and the amount due o<br>I work according to plar  | d genuine and d<br>ng are the name<br>acts or sub cont<br>or to become du<br>as and specifica                                 | WORK ON TH<br>e or she has receiv<br>delivered uncondit<br>es and addresses of<br>racts for specific<br>te to each, and that<br>tions:  | E BUILDI<br>ed paymen<br>ionally and<br>f all<br>t the<br>BALAN                         |
| (COMPANY NAME) <u>Barker Metalera</u><br>CONTRACTOR FURNISHING <u>wa</u><br>LOCATED AT <u>4320 W. Fifth Avenue (S</u><br>OWNED BY <u>Chicago Board of Educat</u><br>That the total amount of the contract incl<br><u>\$</u>  | I mounted radiator covers<br>Summer School)<br>ion<br>uding extras* is \$7.895.00<br>rior to this payment That all wa<br>to defeat the validity of said w<br>bor, or both, for said work and<br>ring into the construction there<br>terial required to complete said<br>WHAT FOR<br>i Wall Mounted Radiate                                | ivers are true, correct an<br>aivers, That the followin<br>all parties having contra<br>of and the amount due o<br>I work according to plar<br>CONTRACT PRICE<br>INCLUDING EXTRAS*               | d genuine and d<br>ng are the name<br>acts or sub cont<br>or to become du<br>as and specifica<br>AMOUNT                       | WORK ON TH<br>e or she has receiv<br>delivered uncondit<br>acts for specific<br>to each, and that<br>tions:   | E BUILDI<br>red paymen<br>ionally and<br>f all<br>t the<br>BALAN<br>DUE                 |
| (COMPANY NAME) <u>Barker Metalera</u><br>CONTRACTOR FURNISHING <u>wa</u><br>LOCATED AT <u>4320 W. Fifth Avenue (S</u><br>OWNED BY <u>Chicago Board of Educat</u><br>That the total amount of the contract incl<br><u>\$</u>  | I mounted radiator covers<br>Summer School)<br>ion<br>uding extras* is \$7.895.00<br>rior to this payment That all wa<br>to defeat the validity of said w<br>bor, or both, for said work and<br>ring into the construction there<br>terial required to complete said<br>WHAT FOR<br>i Wall Mounted Radiate                                | ivers are true, correct an<br>aivers, That the followin<br>all parties having contra<br>of and the amount due of<br>work according to plar<br>CONTRACT PRICE<br>INCLUDING EXTRAS*                | d genuine and a<br>ng are the name<br>acts or sub cont<br>or to become du<br>is and specifica<br>AMOUNT<br>PAID               | WORK ON TH<br>e or she has receiv<br>delivered uncondit<br>es and addresses of<br>racts for specific<br>te to each, and that<br>tions:<br>THIS<br>PAYMENT                         | E BUILDI<br>ed paymen<br>ionally and<br>f all<br>t the<br>BALAN<br>DUE                  |
| (COMPANY NAME) <u>Barker Metalera</u><br>CONTRACTOR FURNISHING <u>wa</u><br>LOCATED AT <u>4320 W. Fifth Avenue (S</u><br>OWNED BY <u>Chicago Board of Educat</u><br>That the total amount of the contract incl<br><u>\$</u>  | I mounted radiator covers<br>Summer School)<br>ion<br>uding extras* is \$7.895.00<br>rior to this payment That all wa<br>to defeat the validity of said w<br>bor, or both, for said work and<br>ring into the construction there<br>terial required to complete said<br>WHAT FOR<br>i Wall Mounted Radiate                                | ivers are true, correct an<br>aivers, That the followin<br>all parties having contra<br>of and the amount due of<br>work according to plar<br>CONTRACT PRICE<br>INCLUDING EXTRAS*                | d genuine and a<br>ng are the name<br>acts or sub cont<br>or to become du<br>is and specifica<br>AMOUNT<br>PAID               | WORK ON TH<br>e or she has receiv<br>delivered uncondit<br>es and addresses of<br>racts for specific<br>te to each, and that<br>tions:<br>THIS<br>PAYMENT                         | E BUILDI<br>ed paymen<br>ionally and<br>f all<br>t the<br>BALAN<br>DUE                  |
| (COMPANY NAME) <u>Barker Metalera</u><br>CONTRACTOR FURNISHING <u>wa</u><br>LOCATED AT <u>4320 W. Fifth Avenue (S</u><br>OWNED BY <u>Chicago Board of Educat</u><br>That the total amount of the contract incl<br><u>\$</u>  | I mounted radiator covers<br>Summer School)<br>ion<br>uding extras* is \$7.895.00<br>rior to this payment That all wa<br>to defeat the validity of said w<br>bor, or both, for said work and<br>ring into the construction there<br>terial required to complete said<br>WHAT FOR<br>i Wall Mounted Radiate                                | ivers are true, correct an<br>aivers, That the followin<br>all parties having contra<br>of and the amount due of<br>work according to plar<br>CONTRACT PRICE<br>INCLUDING EXTRAS*                | d genuine and a<br>ng are the name<br>acts or sub cont<br>or to become du<br>is and specifica<br>AMOUNT<br>PAID               | WORK ON TH<br>e or she has receiv<br>delivered uncondit<br>es and addresses of<br>racts for specific<br>te to each, and that<br>tions:<br>THIS<br>PAYMENT                         | E BUILDI<br>red paymen<br>ionally and<br>f all<br>t the<br>BALAN<br>DUE                 |
| (COMPANY NAME) <u>Barker Metalera</u><br>CONTRACTOR FURNISHING <u>wa</u><br>LOCATED AT <u>4320 W. Fifth Avenue (S</u><br>OWNED BY <u>Chicago Board of Educat</u><br>That the total amount of the contract incl<br><u>\$</u>  | I mounted radiator covers<br>Summer School)<br>ion<br>uding extras* is \$7.895.00<br>rior to this payment That all wa<br>to defeat the validity of said w<br>bor, or both, for said work and<br>ring into the construction there<br>terial required to complete said<br>WHAT FOR<br>i Wall Mounted Radiate                                | ivers are true, correct an<br>aivers, That the followin<br>all parties having contra<br>of and the amount due of<br>work according to plar<br>CONTRACT PRICE<br>INCLUDING EXTRAS*                | d genuine and a<br>ng are the name<br>acts or sub cont<br>or to become du<br>is and specifica<br>AMOUNT<br>PAID               | WORK ON TH<br>e or she has receiv<br>delivered uncondit<br>es and addresses of<br>racts for specific<br>te to each, and that<br>tions:<br>THIS<br>PAYMENT                         | ed paymen<br>ionally and<br>f all   |
| (COMPANY NAME) <u>Barker Metalcra</u><br>CONTRACTOR FURNISHING <u>wa</u><br>LOCATED AT <u>4320 W. Fifth Avenue (S</u><br>OWNED BY <u>Chicago Board of Educat</u><br>That the total amount of the contract incl<br>S <u>oo</u> p<br>there is no claim either legal or equitable<br>parties who have furnished material or la<br>portions of said work or for material ente<br>items mentioned include all labor and ma<br>NAMES AND ADDRESSES<br>II Material taken from fully paid stock and<br>elivered in our own truck Barker Metalcra   | I mounted radiator covers Summer School) ion uding extras* is \$  | ivers are true, correct an<br>aivers, That the followin<br>all parties having contra<br>of and the amount due of<br>work according to plar<br>CONTRACT PRICE<br>INCLUDING EXTRAS*                | d genuine and a<br>ng are the name<br>acts or sub cont<br>or to become du<br>is and specifica<br>AMOUNT<br>PAID<br>00-        | WORK ON TH<br>e or she has receiv<br>delivered uncondit<br>es and addresses of<br>racts for specific<br>te to each, and that<br>tions:<br>THIS<br>PAYMENT<br>7,895.00             | E BUILDI<br>red paymen<br>ionally and<br>f all<br>t the<br>BALAN<br>DUE                 |
| (COMPANY NAME) <u>Barker Metalera</u><br>CONTRACTOR FURNISHING <u>wa</u><br>LOCATED AT <u>4320</u> W. Fifth Avenue (S<br>OWNED BY <u>Chicago Board of Educat</u><br>That the total amount of the contract incl<br><u>\$</u>  | I mounted radiator covers Summer School) ion uding extras* is \$  | ivers are true, correct an<br>aivers, That the followin<br>all parties having contra<br>of and the amount due of<br>work according to plar<br>CONTRACT PRICE<br>INCLUDING EXTRAS*                | d genuine and a<br>ng are the name<br>acts or sub cont<br>or to become du<br>is and specifica<br>AMOUNT<br>PAID               | WORK ON TH<br>e or she has receiv<br>delivered uncondit<br>es and addresses of<br>racts for specific<br>te to each, and that<br>tions:<br>THIS<br>PAYMENT<br>7,895.00             | E BUILE<br>red payme<br>ionally ar<br>f all<br>t the<br>BAL/<br>DU<br>0                 |
| (COMPANY NAME) <u>Barker Metalcra</u><br>CONTRACTOR FURNISHING <u>wa</u><br>LOCATED AT 4320 W. Fifth Avenue (S<br>OWNED BY <u>Chicago Board of Educat</u><br>That the total amount of the contract incl<br>S <u>-00</u> p<br>there is no claim either legal or equitable<br>parties who have furnished material or la<br>portions of said work or for material enter<br>items mentioned include all labor and ma<br>NAMES AND ADDRESSES<br>All Material taken from fully paid stock and<br>elivered in our own truck Barker Metalcra<br>That there are no other contracts for said<br>labor or other work of any kind done or to | I mounted radiator covers<br>Summer School)<br>ion<br>uding extras* is \$   | ivers are true, correct an<br>aivers, That the followin<br>all parties having contra<br>of and the amount due of<br>work according to plar<br>CONTRACT PRICE<br>INCLUDING EXTRAS*<br>or 7,895.00 | d genuine and a<br>ng are the name<br>acts or sub cont<br>or to become du<br>is and specifica<br>AMOUNT<br>PAID<br>00-<br>00- | WORK ON TH<br>e or she has receiv<br>delivered uncondit<br>es and addresses of<br>racts for specific<br>te to each, and that<br>tions:<br>THIS<br>PAYMENT<br>7,895.00<br>7,895.00 | E BUILDI<br>ed paymer<br>ionally and<br>f all<br>t the<br>BALAI<br>DUI<br>00            |
| (COMPANY NAME) <u>Barker Metalcra</u><br>CONTRACTOR FURNISHING <u>wa</u><br>LOCATED AT 4320 W. Fifth Avenue (S<br>OWNED BY <u>Chicago Board of Educat</u><br>That the total amount of the contract incl<br>S <u>-00</u> p<br>there is no claim either legal or equitable<br>parties who have furnished material or la<br>portions of said work or for material enter<br>items mentioned include all labor and ma<br>NAMES AND ADDRESSES<br>All Material taken from fully paid stock and<br>elivered in our own truck Barker Metalcra<br>Total LABOR AND MATERL4L INCLUDING EX  | I mounted radiator covers<br>Summer School)<br>ion<br>uding extras* is \$   | ivers are true, correct an<br>aivers, That the followin<br>all parties having contra<br>of and the amount due of<br>work according to plar<br>CONTRACT PRICE<br>INCLUDING EXTRAS*<br>or 7,895.00 | d genuine and a<br>ng are the name<br>acts or sub cont<br>or to become du<br>is and specifica<br>AMOUNT<br>PAID<br>00-<br>00- | WORK ON TH<br>e or she has receiv<br>delivered uncondit<br>es and addresses of<br>racts for specific<br>te to each, and that<br>tions:<br>THIS<br>PAYMENT<br>7,895.00<br>7,895.00 | E BUILDI<br>red paymen<br>ionally and<br>f all<br>t the<br>BALAN<br>DUE<br>00-<br>rial_ |
| (COMPANY NAME)       Barker Metalcra         CONTRACTOR FURNISHING       wa         LOCATED AT 4320 W. Fifth Avenue (S       OWNED BYChicago Board of Educat         That the total amount of the contract incl       \$   | I mounted radiator covers         Summer School)         ion         uding extras* is \$  | ivers are true, correct an<br>aivers, That the followin<br>all parties having contra<br>of and the amount due of<br>work according to plar<br>CONTRACT PRICE<br>INCLUDING EXTRAS*<br>or 7,895.00 | d genuine and a<br>ng are the name<br>acts or sub cont<br>or to become du<br>is and specifica<br>AMOUNT<br>PAID<br>00-<br>00- | WORK ON TH<br>e or she has receiv<br>delivered uncondit<br>es and addresses of<br>racts for specific<br>te to each, and that<br>tions:<br>THIS<br>PAYMENT<br>7,895.00<br>7,895.00 | E BUILDI<br>ed paymen<br>ionally and<br>f all<br>t the<br>BALAN<br>DUE<br>00-           |
| (COMPANY NAME) <u>Barker Metalcra</u><br>CONTRACTOR FURNISHING <u>wa</u><br>LOCATED AT 4320 W. Fifth Avenue (S<br>OWNED BY <u>Chicago Board of Educat</u><br>That the total amount of the contract incl<br><u>s</u>  | I mounted radiator covers         Summer School)         ion         uding extras* is \$_7.895.00         rior to this payment That all way to defeat the validity of said work and ring into the construction there terial required to complete said         WHAT FOR         i       Wall Mounted Radiate         ft, Inc.       Covers | ivers are true, correct an<br>aivers, That the followin<br>all parties having contra<br>of and the amount due of<br>work according to plar<br>CONTRACT PRICE<br>INCLUDING EXTRAS*<br>or 7,895.00 | d genuine and a<br>ng are the name<br>acts or sub cont<br>or to become du<br>is and specifica<br>AMOUNT<br>PAID<br>00-<br>00- | WORK ON TH<br>e or she has receiv<br>delivered uncondit<br>es and addresses of<br>racts for specific<br>te to each, and that<br>tions:<br>THIS<br>PAYMENT<br>7,895.00<br>7,895.00 | E BUILDI<br>red paymen<br>ionally and<br>f all<br>t the<br>BALAN<br>DUE<br>00-<br>rial_ |

|  |   | F   | INAL 1  | VAIVER   |  |                                  |   |              |          |
|--|---|---|---|--|--|----------------------------------|---|--------------|----------|
| STATE OF ILLINOIS  | •   | <i>,</i>  |   |  |  |                                  | Gty   | #            |          |
| SS SCOUNTY OF WILL Escrow #  |   |   |   |  |  |                                  |   |              |          |
| TO WHOM IT MAY CONCERN:  |   |   |   |  |  |                                  |   |              |          |
| WHEREAS the undersigned has been employe   | d by  |   |   |  | ACCI   | H. In                            | с   |              |          |
| to furnish   |   | Crane   | Rental  | and operat   |  |                                  |   |              |          |
| for the premises known as  |   |   |   |  | 0 W. Fifth /   | 4ve.,                            | Chicago, IL   |              |          |
| of which   | Public B  | Building C                                      | Commis  |  |  |                                  |   | is the ow    | ner      |
| THE undersigned, for and in consideration of   |   |   |   | Six Th   | ousand and   |                                  |   | 0.00         |          |
| Dollars, and other good and valuable considerative<br>release any and all lien or claim of, or right to, lie<br>with respect to and on said above-described pre-<br>apparatus or machinery furnished, and on the mo-<br>owner, on account of all labor services, material<br>or which may be furnished at any time hereafter | en, under the si<br>mises, and the<br>ioneys, funds o<br>, fixtures, appa | tatutes o<br>improve<br>r other c<br>ratus or i | f the Sta<br>ements t<br>onsider<br>machine   | ate of Illinoi<br>hereon, an<br>ations due<br>ery, which n | s, relating t<br>d on the m<br>or to becor<br>nay be furn  | to mo<br>ateri<br>ne di<br>iishe | hereby waive an<br>echanics' liens,<br>al, fixtures,<br>ue from the<br>d heretofore | <b>.</b>     | ^        |
| DATE December 11, 2013   | 3   | co  | MPAN  | NAME   |  | Ste                              | venson Crane S  | ervice, Inc. |          |
|  |   | ~~  | ADDF  |  | _410 S   | teve                             | nson Dr., Bolin   | gbrook, IL   | 60440    |
| SIGNATURE AND TITLE  | )onna.  | Ste   | ven   | $\mathcal{P}(\mathcal{O}_{V})$                             |  | -                                | , F   | resident     |          |
|  |   |   |   |  |  |                                  |   |              |          |
|  | <u>C</u>  | ONTR/   | CTOR  | 'S AFFIDA  | AVIT   |                                  |   |              | <u> </u> |
| STATE OF ILLINOIS<br>}SS   |   |   |   |  |  |                                  |   |              |          |
| COUNTY OF WILL   |   |   |   |  |  |                                  |   |              |          |
| TO WHOM IT MAY CONCERN:  |   |   |   |  |  |                                  |   |              |          |
| THE UNDERSIGNED, (NAME)  |   | Donna S   | tevenso                                       | 'n   |  |                                  | BEING DULY S  | WORN,        |          |
| DEPOSES AND SAYS THAT HE OR SHE IS (PO   | •   |   |   | President  |  |                                  | OF (COMPAN)   |              |          |
| Stevenson Crane  |   |   |   |  |  |                                  | CONTRACTOR  |              |          |
| Crane rental   |   | 144 5-164                                       |   | N-/  | wo   | RK (                             | ON THE BUILDI   |              |          |
|  | lementary 4320<br>Public Bu   |   |   |  |  |                                  |   |              | βY       |
| That the total amount of the contract including  |   | s   | 01111185                                      | 6,000  | 0.00   |                                  | on which he o   | she has      |          |
| received payment of \$   | 0.00  | •   |   |  |  | ent.                             | That all waivers  |              | rrect    |
| and genuine and delivered unconditionally and the<br>waivers. That the following are the names and a<br>said work and all parties having contracts or sub<br>construction thereof and the amount due or to be<br>material required to complete said work accordin  | ddresses of all<br>contracts for sp<br>come due to ea                     | parties v<br>becific po<br>ach, and             | vho have<br>ortions of<br>that the<br>itions: | or equitable<br>furniched<br>f said work<br>items men      | le to defect<br>material of<br>or for mate<br>tioned inclu | the<br>labo<br>arial             | validity of said<br>or, or both, for<br>entering into the                           |              |          |
| NAMES AND ADDRESSES  | WHAT F  |   |   | ACT PRICE  | AMOUN<br>PAID  | 1T                               | THIS  | BALA         |          |
|  | Crane and Ope   |   | \$  | 6,000.00   | \$<br>\$   | 0                                | PAYMENT<br>\$ 6,000.00  | S DU         | <u> </u> |
|  |   |   |   |  |  |                                  | •   | ÷            | <u>`</u> |
|  |   |   | <u> </u>                                      |  |  |                                  |   |              |          |
|  |   |   |   |  |  |                                  |   |              |          |
|  |   |   |   |  |  |                                  |   |              |          |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS  |   |   | \$  | 6,000.00   | \$   | 0                                | \$ 6,000.00   | \$           | 0        |
| That there are no other contracts for said work ou<br>or material, labor or other work of any kind done<br>stated.   |   |   |   |  |  |                                  |   |              |          |
| DATE December 11, 2  | 013   |   | SIGN  | ATURE  | _()0   | N                                | a Stei  | ent          | W_       |
| SUBSCRIBEN AND SWORN TO BEPORE K   |   | 1th   | DAY O   | =  | Dec  | embe                             |   |              | 013      |
| <b>JACKIE KRUSE</b>  | <u>۽</u>  | 9   | × iu  | Kell   | n  |                                  |   |              |          |
| NOTARY PUBLIC - STATE OF ILLINOIS<br>EXTRAS INCLUDE BUTCANNINSION LIXIPINEDS: 10070 HAN  | ζ<br>NGE ORDERS. Β  | )<br>OTH OR:                                    | AL AND  | NRITTEN. T   | NOTARY<br>O THE CON  |                                  |   |              |          |
| <b>Commentation</b>  | న   |   |   |  |  |                                  |   |              |          |

| STATE OF INDIANA   |   |   | <u></u>                               | City #                                 |                   |
|--|---|---|---------------------------------------|--|-------------------|
| COUNTY OF LAKE   |   |   |                                       | Loan #                                 |                   |
| · •  |   |   |                                       |  |                   |
| TO WHOM IT MAY CONCERN:  |   |   |                                       |  |                   |
|  | ned has been employed by  |   |                                       | AC Inc.                                | •                 |
| to furnish   | Duct Work Materials and   |   |                                       |  |                   |
| for the premises known as  | Sumner School, 4320 V   | V Fifth Ave, Chicago, II                          |                                       |  |                   |
| of which PBC   |   |   |                                       |  | is the owner.     |
|  | , for and in consideration of                                   |   |                                       |  |                   |
| (\$1,000.00_) Dollars,   | and other good and valuat                                       | ole considerations, the                           | e receipt whereof i                   | s hereby acknowled                     | ged, do(es)       |
| hereby waive and release any an  | d all lien or claim of or right                                 | to lien, under the statu                          | tes of the State of I                 | linois, relating to mec                | hanics' liens,    |
| with respect to and on said above  | -described premises, and th                                     | e improvements there                              | on, and on the mate                   | rial,fixtures,apparatu                 | s or machinery    |
| furnished, and on the moneys, fund   | is or other considerations d                                    | lue or to become due f                            | rom the owner, on a                   | ccount of all labor,se                 | rvices,material,  |
| fixtures, apparatus or machinery, h<br>described premises, INCLUDING       | EXTRAS *  | nay be furnished at any                           | y time hereafter, by                  | the undersigned for t                  | he above-         |
|  | 3 COMPANY NAME Pro-Fa   | ab Sheet Metal of India                           | ina Inc                               |  |                   |
|  |   | ast 99th Court, Crown                             |                                       | 7                                      |                   |
| SIGNATURE AND TITLE  | This Jully  | Abe Zakhem, Vice                                  |                                       |  |                   |
| *EXTRAS INCLUDE BUT NOT LIMIT  | ED TO CHANGE ORDERS BO  | TH ORALAND AND WRI                                | TTEN TO THE CON                       | FRACT                                  |                   |
|  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                         |   | ********************                  |  | •••••             |
| STATE OF INDIANA   | <u>CON</u>  | TRACTOR'S AFFI                                    | DAVIT                                 |  |                   |
| COUNTY OF LAKE   |   |   |                                       |  |                   |
| TO WHOM IT MAY CONCERN:  |   |   |                                       |  |                   |
| THE UNDERSIGNED, (NAME   | E) Abe Za   | akhem   |                                       | BEING DULY SWO                         | RN.DEPOSES        |
| AND SAYS THAT HE OR SHE IS   | ( POSITION ) Vice P   | resident  | · · · · · · · · · · · · · · · · · · · | •                                      | OF                |
| (COMPANY NAME) Pro-Fab SI  | neet Metal of Indiana, Inc.                                     |   |                                       | ······································ | WHO IS THE        |
| CONTRACTOR FURNISHING  | Duct Work Materials and   | Sheet Metal Products                              |                                       | WORK ON TH                             |                   |
|  | chool, 4320 W Fifth Ave, Ch                                     |   |                                       |  |                   |
| OWNED BY PBC   | 51001, 4320 VV FRUI AVE, CI                                     |   |                                       |  |                   |
| That the total amount of the co  | ntraat including autraatia                                      | ¢1 000 00   |                                       |  |                   |
|  | · · · · ·   | \$1,000.00  |                                       | she has received pay                   |                   |
| \$0.00 prior to th   | is payment. That all waivers                                    | are true, correct and go                          | enuine and delivere                   | d unconditionally and                  | i that            |
| there is no claim either legal or eq<br>who have furnished material or lab | unable to deleat the validity                                   | of said waivers. That th                          | te tollowing are the n                | ames and addresses (                   | of all parties    |
| or for material entering into the co                                       | of, or born, for said work and<br>estruction thereof and the ar | nail parties having con<br>nount due or to become | due to each and that                  | ts for specific portions               | s of said work    |
| and material required to comple  | te said work according to                                       | n plans and specifica                             | tions:                                | r ale nems menuoneo                    | include all labor |
|  |   | CONTRACT PRICE                                    | AMOUNT                                | THIS                                   | BALANCE           |
| NAME AND ADDRESS   | WHAT FOR  | INCLDG EXTRAS*                                    | PAID                                  | PAYMENT                                | DUE               |
| Pro-Fab Sheet Metal of Indiana, In   |   | \$1,000.00  | \$0.00                                | \$1,000.00                             | \$0.00            |
|  |   | +1,000.00   | +0.00                                 |  | ψ0.00             |
|  |   |   |                                       |  |                   |
|  |   |   |                                       |  | <u> </u>          |
| · · · · · · · · · · · · · · · · · · ·                                      |   |   |                                       |  | ·                 |
|  |   |   |                                       |  |                   |
|  |   |   |                                       |  |                   |
| ·  |   |   |                                       |  |                   |
|  |   |   |                                       |  |                   |
|  | <u></u>   |   |                                       |  |                   |
| TOTAL LABOR & MATERIAL INCLUDING   | EXTRAS TO COMPLETE  | \$ 1,000.00                                       | \$0.00                                | \$1,000.00                             | \$0.00            |
| That there are no other contracts for                                      | or eid work outstanding and                                     | that there is nothing d                           | uo orto hosomo du                     |  |                   |
| labor or other work of any kind of   | tone or to be upon or in c                                      | connection with said y                            | work other than al                    | e to any person for n                  | hateriai,         |
| Signed this  | 21st  | day of  | Nove                                  |  |                   |
|  | 2130  |   | NOVE                                  |  | )13               |
|  |   | Signature:  | Alli                                  | 1 Mlr                                  |                   |
| Subscibed and sworn to before me this                                      | 21st  |   | day of                                | November 20                            | )13               |
|  |   |   | -                                     |  |                   |
| *EXTRAS INCLUDE BUT ARE NOT LIMITED T                                      |   | CDONALD   | <u>00</u>                             |  |                   |
| ORDERS, BOTH ORAL AND WRITTEN, TO THE CO                                   |   |   | Marguent                              | mehald                                 |                   |
| F.3870 R5/96   | Provided by Chicago Title Institute<br>STATE OF IN              | e Company   | U                                     | Notary Public                          |                   |
|  | MY COMM. EXF  | 11-11-17  |                                       |  |                   |
|  | WIT COMMUNICATI   |   |                                       |  |                   |

|   | FINAL W  | AIVER OF LIEN  |   |  |                                       |
|---|--|--|---|--|---------------------------------------|
| STATE OF Illinois Gty #   |  |  |   |  |                                       |
| TO WHOM IT MAY CONCERN:   | <b>J</b>   |  | Escrow #  | ŧ  |                                       |
| WHEREAS the undersigned has   |  | H, INC   |   | <u> </u>   |                                       |
| to free late  |  | lation Material & Labor  |   |  |                                       |
| for the premises known as   | Sum  | ner Elementary School  |   |  |                                       |
| of which  | Publ   | ic Building Commission of  | Chicago   |  | is the owner.                         |
| THE undersigned, for and in con   |  |  | · · · · · · · · · · · · · · · ·   |  |                                       |
| (\$ 3,000.00 ) Dolla<br>do(es) hereby waive and release<br>relating to mechanics' liens, with<br>material, fixtures, apparatus or m<br>from the owner, on account of al<br>furnished at any time hereafter, t | respect to and on said above<br>nachinery furnished, and on the<br>labor, services, material, fixtu  | right to, lien, under the sta<br>-described premises, and<br>e moneys, funds or other c<br>res, apparatus or machine | atutes of the State<br>the improvements<br>considerations due<br>erv. heretofore furn | of Illinois,<br>thereon, and on t<br>or to become due<br>ished, or which m | the<br>a                              |
| DATE December 11, 2013  |  |  |   |  | ··· · · · · · · · · · · · · · · · · · |
|   | ADDRESS 1  | 8839 Wolf Road Mokena,   | -   |  |                                       |
| SIGNATURE AND TITLE   |  | e prese  |   |  |                                       |
| * Extras include but are not limite   | d to change orders, both oral a  | and written, to the contract   | *   |  |                                       |
| STATE OF Illinois<br>COUNTY OF Will<br>TO WHOM IT MAY CONCERN:  | ss CONTRACTC   | R'S AFFIDAVIT  |   |  |                                       |
|   | egory LaCien   |  |   | being duly   | sworn, deposes                        |
|   | esident  | ·····  |   | being day a  | swoin, deposes                        |
|   | er-Mar Company   |  |   |  | who is the                            |
|   |  |  |   | work   | on the building                       |
|   | 20 W 5th Ave Chicago II.<br>Iblic Building Commission of Cl  | hicago   |   |  | <b>.</b>                              |
| That the total amount of the contra   |  |  |   |  | 4 -6                                  |
|   | to this payment.   | 3,000.00   |   | as received paym   | ent or                                |
| That all waivers are true, correct a validity of said waivers. That the f work and all parties having contra and the amount due or to become according to plans and specification                             | ollowing are the names and ac<br>cts or sub contracts for specific<br>due to each, and that the item | dresses of all parties who<br>c portions of said work or fe  | have furnished m<br>or material enterin   | aterial or labor, or<br>o into the constru                                 | both, for said ction thereof          |
| NAMES AND ADDRESSES   | WHAT FOR   | CONTRACT PRICE<br>INCLUDING EXTRAS*  |   | THIS   | BALANCE                               |
| Cher-Mar  | Insulation   | 3,000.00   | <u>PAID</u> 0.00  | PAYMENT<br>3,000.00  | DUE<br>0.00                           |
|   |  |  |   |  |                                       |
|   |  |  |   |  |                                       |
|   |  |  |   |  |                                       |
| All labor, Minges and Materianshar  | f Illinois<br>9.11, 2016   | m prepaid stock and delive   | ered to site in com   | pany owned vehic   | cles. No                              |
| Total Labor And Material Including Ext  | ras* To Complete   | 3,000.00   | 0.00  | 3,000.00   | 0.00                                  |
| That there are no other contracts for sa<br>any kind done upon or in connection w   | id work outstanding, and that ther<br>ith said work other than above stat                            | e is nothing due or to become<br>ted.  | e due to any person f   | for material, labor or   | other work of                         |
| DATE December 11, 2013  | Signatu  | ire:   | 71/   | ————/h   |                                       |
| Subscribed and sworn before me th<br>*EXTRAS INCLUDE BUT ARE NOT LIMITED<br>ORDERS, BOTH ORAL AND WRITTEN, TO   | D TO CHANGE  | - I AMA  | December  | a d/l  | :013<br>tary                          |
| TORGO SOFTWARE www.TorgoSoftware.   |  | RVED   | Ama   |  | Page 1 of 1                           |

| × • •  |  |   | <u>Fi</u>   | nal  | <u>Waiver of</u>  | Lie                                      | <u>n</u>   |  |   |  |  |                |
|--|--|---|---|--|---|--|--|--|---|--|--|----------------|
| STATE OF<br>County of  | ILLINOIS<br>COOK   | <pre>} ss</pre>   |   |  |   |  | Es   | Gty#<br>crow#  |   | 99 10 F 1 10 10 200-00 21 200-00<br>199 10 F 1 10 10 200-00 21 200-00 20 | 11.586 a - 1.585 a - 1.580 |                |
| TO WHOM IT MAY C<br>WHEREAS the under<br>for the premises know<br>The undersigned, for<br>\$18,548.60 Do<br>and release any and<br>to and on said above<br>and other moneys, fur<br>apparatus or machine<br>premises, INCLUDIN | rsigned has<br>wn as<br>and in consi<br>Ilars, and otf<br>all lien or cla<br>-described p<br>nds or other<br>ery, heretofo | Charles Sumner M<br>ideration of eig<br>ner good and valuab<br>im of, or right to, lieu<br>remises, and the im<br>considerations due<br>re furnished or which | Math & Scienc<br>phteen thousa<br>le considerati<br>n, under the s<br>provements th<br>or become du | e Sch<br>and fiv<br>ions,<br>tatute<br>hereo<br>ue fro | nool<br>we hundred fo<br>the receipt wh<br>as of the State<br>n, and on the<br>m the owner, | of v<br>urty e<br>ereo<br>of Ill<br>mate | which Public<br>eight and 60/10<br>f is hereby ackur<br>inois, relating t<br>erial, fixtures, a<br>eccount of all late | c Buildings C<br>0<br>nowledged, d<br>o mechanics'<br>opparatus or n<br>oor, services, | ommis<br>o(es) l<br>liens,<br>nachin<br>mater | ion of Ch<br>hereby wa<br>with resp<br>ery furnis<br>ial, fixture        | ect<br>hed,<br>s,  | owner.         |
| Date: April 28, 20   | )14  |   | Company N   | ame  |   |  | c Company  |  |   |  |  |                |
| Signature and T  | itle   |   | Address   |  | 9101 Sout   | h Bal                                    | timore, Chicag<br>, Vice Presider  |  |   |  |  |                |
| * EXTRAS INCLUDE BUT ARE (   |  | CHANGE ORDERS, BOTH OF  | ********  |  | en neder te en regel de ensagen a ser a se  |  |  | 1.11.110.110.000.0010.0000.  |   |  |  |                |
| STATE OF ILLINOIS<br>County of COOK  | } ss   |   | CONTI   |  | TOR'S AF  | <u>• F 1L</u>                            |  |  |   |  |  |                |
| TO WHOM IT MAY C<br>The undersigned,<br>of Sharlen Electric C<br>4320 West 5th Avenue  | Chris<br>company   | who is the  | contractor fur  | nishir   | -   | ai                                       | /she is Vic<br>work on the bu  |  | at  | an   | •  |                |
| That the total amount  |  |   |   | -  | Allah subhahilint subhahiliptingnupu yuhyung  |  | h he has receiv  |  | of  | \$   | 352,423.40   |                |
| prior to this payment.<br>or equitable to defeat<br>both, for said work an<br>construction thereof a<br>complete said work ac  | the validity o<br>d all parties I<br>nd the amou   | of said waivers. Tha<br>having contracts or s<br>int due or to become   | t the following<br>sub contracts<br>due to each,  | are t<br>for sp  | the names of a<br>becific portions  | all pa<br>sofs                           | rties who have<br>aid work or for  | furnished ma<br>material ente  | aterial<br>pring in                           | or labor, e<br>ito the   | or   |                |
| NAMES AND  | ) ADDRESS  | es we   | AT FOR  |  | TRACT PRICE   | AN                                       | IOUNT PAID   | THIS PAYN  | 1ENT  | В  | ALANCE DUE   |                |
| Sharlen Electric Compan  |  |   | or/Material   | \$   | 347,425.52  | \$                                       | 328,876.92   |  | 48.60   | \$   |  | 0.00           |
| Express Electric   |  | Misc  | : Material  | \$   | 23,546.48   | \$                                       | 23,546.48  | \$   | -   | \$   |  | -              |
|  |  |   |   |  |   |  |  |  |   |  |  | ·              |
| TOTAL LABOR AND MA   | TERIAL INCLU   | JDING EXTRAS* TO C  | OMPLETE   | \$   | 370,972.00  | \$                                       | 352,423.40   | \$ 18,5  | 48.60   | \$   |  | 0.00           |
| That there are no othe<br>or other work of any ki<br>Date: April 28, 20  | nd done or to  |   | -   | with s   | - 1   | thar                                     | above stated.  | e to any perso   | on for i                                      | material, I  | abor   | 204484462<br>- |

Subscribed and sworn to before me this \* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS,

BOTH ORAL AND WRITTEN, TO THE CONTRACT

April, 2014 day of Signature:

د.

28th

Notary Public

()e

DOREEN DOMAGALA OFFICIAL SEAL Notary Public - State of lilinois My Commission Expires February 26, 2018

Jomaga

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|  | 1 | <br>, |
|--|---|-------|

| State of Illinois<br>County of Cook            | } SS<br>} SS   |  | Gty #<br>Loan #  |  |   |                            |                  |  |
|--|--|--|--|--|---|----------------------------|------------------|--|
| TO WHOM IT MAY                                 | CONCERN:   |  |  |  |   |                            |                  |  |
| WHEREAS the und                                | ersigned has beer  | n employed by  | SHARLEN E  |  |   |                            |                  |  |
| to furnish                                     |  | Misc. Ma   | terial   |  |   |                            |                  |  |
| for the premises kno                           | wn as C  | Charles Sumner   | Math & Science School  |  |   |                            |                  |  |
| of which                                       |  | **** · ·   | IMSION OF CHICAGO  |  |   | i                          | s the owner.     |  |
| or which                                       |  |  | · · · · · · · · · · · · · · · · · · ·  |  |   |                            |                  |  |
| \$8,553.94                                     | THE undersigned  |  | ideration of<br>ble considerations, the rec  |  |   | fred Fifty Three 94/       |                  |  |
|  |  |  | statutes of the State of Illin   |  |   |                            |                  |  |
|  |  |  | on the material, fixtures, ap  |  |   |                            |                  |  |
|  |  |  | services, material, fixtures   |  | heretofore furnis                           | shed, or which may         |                  |  |
| may be furnished at                            | any time nereaπe   | r by the undersig  | ned for the above-describ  | ea premises.   |   |                            |                  |  |
|  | Given under  | my   | hand signed  | and seal   | ed  | _this                      |                  |  |
|  |  |  | 13th day   | January 2014   |   | -                          |                  |  |
|  | Signatura  | and Seal:  | , then   |  |   | Rodney Thompsor            | President        |  |
| Note: All waivers m                            |  |  | vaiver is for a corporation,   | corporate name should b                                  | e used, corporate                           |                            |                  |  |
| and title of signing w<br>designate himself as |  | et forth; if waiver  | is for a partnership, the pa   | artnership name should b                                 | e used, partner s                           | hould sign and             |                  |  |
| *  |  |  | CONTRACTOR   | 'S AFFIDAVIT   |   |                            |                  |  |
| TO WHOM IT MAY                                 | } SS<br>} SS<br>CONCERN:<br>, being duly sworn<br>President                                  | i deposes and sa   | ·  | y Thompson<br>s Electric Supply                          |   |                            |                  |  |
| who is the contracto                           |  | lisc. Material   |  |  |   |                            | work on          |  |
| building located at                            |  | n Avenue Chicag  |  |  |   |                            | <u></u>          |  |
| owned by<br>That the total amour               | Public Buildings C<br>t of the contract in   |  |  |  | 0   | n which he has rece        | vived payment of |  |
| furnished material, of for material into the   | ner legal or equitat<br>r labor, or both, fo<br>construction there                           | ble to defeat the<br>or said work and a<br>of and the amou | ent. That all waivers are tr<br>validity of said waivers. Th<br>all parties having contracts<br>at due or to become due to<br>plans and specification: | nat the following are the n<br>or sub contracts for spec | names of all partie<br>cific portions of se | es who have<br>aid work or | ıt               |  |
|  | ····   |  |  | Contract   | Amount                                      | This                       | Balance          |  |
|  | Names  |  | What for   | Price  | Paid  | Payment                    | Due              |  |
|  | Express Electric 8   | Supply   | misc material  | \$ 23,546.48   | \$14,992.54                                 | \$ 8,553.94                | \$0.00           |  |
| TOTAL LABOR A                                  | ND MATERIAL T  | O COMPLETE   | . <u> </u>   | \$ 23,546.48   | \$14,992.54                                 | \$ 8,553.94                | \$0.00           |  |
| labor or other work o                          | of any kind done of Signed this  | said work outstan<br>r to be done upor<br>Signature:       | $\overline{T}$   | d work other than above s                                | te to any person f<br>stated.               | for materials,             | , President      |  |
| 0.<br>Notary Pu                                | m before me this<br>FFICIAL SEAL<br>TERI SHAKE<br>blic - State of Illin<br>on Expires Nov 16 |  | 1 <u>6th day</u> of January 201  | and  | Com Chicago Title                           | Insurance Compar           | ıy F.1722 R5/92  |  |

|   |   |   |  | Gty #   |  |  |                    |
|---|---|---|--|---|--|--|--------------------|
| ATE OF ILLINOIS<br>DUNTY OF COOK  |   |   |  | Loan #  |  |  |                    |
| WHOM IT MAY CONCERN:  |   |   |  |   |  |  |                    |
| EREAS the undersigned has been employed   | by PUBLIC   | BUILDING COMMISSIO  |  |   |  |  |                    |
| urnish <u>GENERAL CONSTRUC</u>  |   |   |  |   |  |  |                    |
| he premises known as SUMNER ELEM  | N SCHL  |   |  | <u>.                                    </u>  |  |  |                    |
| hich  | PUBLIC B  | UILDING COMMISSION  | OF CHICAGO   |   |  | is the c   | wner.              |
| undersigned, for and in consideration of  | _   | Ninety Three Thous  | and Six Hundred Fift   | y Seven and 39/10   | 0  |  |                    |
| 93,667.39 ) Dollars, and other good   | and valuable cons   | iderations, the receipt wh  | ereof is hereby acknowled  | lged, do(es) hereby w   | aive and release any   | and all  |                    |
| or claim of, or right to, lien, under the statues   |   |   |  |   |  | ie   |                    |
| ovements thereon, and on the material, fixtu  |   |   |  |   |  |  |                    |
| the owner, on account of labor services, ma   | aterial, fixtures, app  | aratus or machinery, here   | etofore furnished or which   | may be furnished at a   | anytime hereafter by t   | ne   |                    |
| rsigned for the above-described premises.   | 1   |   |  | and sealed  | ON   |  |                    |
| n underMY   |   | SIGNED  |  |   |  |  |                    |
| 17th day of   |   | April   | , 2014   | -   |  |  |                    |
|   |   | Signature and Seal:   |  |   | )  |  |                    |
| E: All waivers must be for the full amount pa   | aid. If waiver is for   | a corporation, corporate  | name should be used, co  | porate seal affixed an  | d title of officer signin  | g  |                    |
| ng waiver should be set forth; if waiver is for   | r a partnership, the  | partnership name should   | l be used, partner should  | sign and designate hin  | nself as partner.  |  |                    |
|   |   | CONTRACTOR  | 'S AFFIDAVIT   |   |  |  |                    |
|   |   |   |  |   |  |  |                    |
| - SS.   |   |   |  |   |  |  |                    |
| NTY OF COOK   |   |   |  |   |  |  |                    |
| HOM IT MAY CONCERN:   |   |   |  |   |  |  |                    |
|   |   |   | CHUCK FREIHEIT, AUT  |   |  |  |                    |
| undersigned, being duly sworn, deposes an<br>PASCHEN/MILHOUSE,  |   |   | CHUCK FREIHEIT, AUT  | HORIZED AGENT   |  |  |                    |
|   | CONSTRUCTION  |   |  |   |  | work on  | the                |
| ing located at SUMNER ELEN  |   |   |  |   |  |  |                    |
| ed by PUBLIC BUILDING CON   | MISSION OF CHI  | CAGO  |  |   |  |  |                    |
|   |   |   | of which he has receive  | d coursect of   | <u> </u>   | 2 21   | 5 794 26           |
| the total amount of the contract including ex   | trasis <u>\$</u>  | 2,309,451.65  | of which he has receive  |   | \$   |  | 5,794.26           |
| to this payment. That all waivers are true, o   | tras iss  | 2,309,451.65<br>and delivered unconditio  | nally and that there is no   | claim either legal or ec  | uitable to defeat the  | validity   | 5,794.26           |
| to this payment. That all waivers are true, o<br>ers. That the following are the names of all p   | tras is <u>\$</u><br>correct and genuine<br>parties who have fu   | 2,309,451.65<br>and delivered unconditio<br>irnished material or labor,   | nally and that there is no<br>, or both, for said work and   | claim either legal or eo<br>d all parties having cor  | uitable to defeat the<br>ntracts or sub contrac  | validity   | 5,794.26           |
| to this payment. That all waivers are true, o<br>ers. That the following are the names of all p<br>pecific portions of said work or for material e  | tras is <u>\$</u><br>correct and genuine<br>parties who have fu<br>intering into the con  | 2,309,451,65<br>and delivered unconditio<br>irnished material or labor,<br>istruction thereof and the   | nally and that there is no<br>, or both, for said work and<br>amount due or to become  | claim either legal or eo<br>d all parties having cor  | uitable to defeat the<br>ntracts or sub contrac  | validity   | 5,794.26           |
| to this payment. That all waivers are true, o<br>ers. That the following are the names of all p<br>pecific portions of said work or for material e  | tras is <u>\$</u><br>correct and genuine<br>parties who have fu<br>intering into the con  | 2,309,451,65<br>and delivered unconditio<br>irnished material or labor,<br>istruction thereof and the   | nally and that there is no<br>, or both, for said work and<br>amount due or to become<br>tions:  | claim either legal or ec<br>d all parties having cor<br>e due to each, and the  | uitable to defeat the<br>ntracts or sub contrac<br>items mentioned   | validity<br>ts   |                    |
| to this payment. That all waivers are true, or<br>ers. That the following are the names of all p<br>pecific portions of said work or for material e<br>de all labor and material required to complet  | tras is <u>\$</u><br>correct and genuine<br>parties who have fu<br>intering into the con  | 2,309,451,65<br>and delivered unconditio<br>irnished material or labor,<br>instruction thereof and the<br>ing to plans and specifica  | nally and that there is no<br>, or both, for said work and<br>amount due or to become<br>tions:<br>CONTRACTAMO   | claim either legal or ec<br>d all parties having cor<br>e due to each, and the  | uitable to defeat the<br>ntracts or sub contrac<br>items mentioned<br>THIS   | validity<br>ts<br>BALA   | NCE                |
| to this payment. That all waivers are true, c<br>ers. That the following are the names of all p<br>secific portions of said work or for material e<br>de all labor and material required to complet<br>NAMES  | tras is <u>\$</u><br>correct and genuine<br>parties who have fu<br>intering into the con<br>re said work accord   | 2,309,451,66<br>e and delivered unconditio<br>irnished material or labor,<br>instruction thereof and the<br>ing to plans and specifica<br>WHAT FOR  | nally and that there is no<br>, or both, for said work and<br>amount due or to become<br>tions:<br>CONTRACTAMOI<br>PRICE   | claim either legal or ec<br>d all parties having cor<br>e due to each, and the  | uitable to defeat the<br>ntracts or sub contrac<br>items mentioned   | validity<br>ts   | NCE                |
| to this payment. That all waivers are true, c<br>ers. That the following are the names of all p<br>secific portions of said work or for material e<br>de all labor and material required to complet<br>NAMES  | tras is <u>\$</u><br>correct and genuine<br>parties who have fu<br>intering into the con<br>re said work accord   | 2,309,451,65<br>and delivered unconditio<br>irnished material or labor,<br>instruction thereof and the<br>ing to plans and specifica  | nally and that there is no<br>, or both, for said work and<br>amount due or to become<br>tions:<br>CONTRACTAMOI<br>PRICE   | claim either legal or ec<br>d all parties having cor<br>e due to each, and the<br>NT<br>PAID  | uitable to defeat the outracts or sub contractive items mentioned  | validity<br>ts<br>BALA<br>DU   | NCE                |
| to this payment. That all waivers are true, c<br>ars. That the following are the names of all p<br>pecific portions of said work or for material e<br>de all labor and material required to complet<br>NAMES  | tras is <u>\$</u><br>correct and genuine<br>parties who have fu<br>intering into the con<br>re said work accord   | 2,309,451,66<br>e and delivered unconditio<br>irnished material or labor,<br>instruction thereof and the<br>ing to plans and specifica<br>WHAT FOR  | nally and that there is no<br>, or both, for said work and<br>amount due or to become<br>tions:<br>CONTRACTAMOI<br>PRICE   | claim either legal or ec<br>d all parties having cor<br>e due to each, and the<br>NT<br>PAID  | uitable to defeat the outracts or sub contractive items mentioned  | validity<br>ts<br>BALA<br>DU   | NCE                |
| to this payment. That all waivers are true, or<br>ers. That the following are the names of all p<br>pecific portions of said work or for material e<br>de all labor and material required to complet<br>NAMES<br>CHEN/MILHOUSE, JV  | tras is <u>\$</u><br>correct and genuine<br>parties who have funtering into the con<br>se said work according<br>GENER  | 2,309,451,66<br>e and delivered unconditio<br>irnished material or labor,<br>instruction thereof and the<br>ing to plans and specifica<br>WHAT FOR  | nally and that there is no<br>, or both, for said work and<br>amount due or to become<br>tions:<br>CONTRACTAMOI<br>PRICE<br>\$ 2,309,451.65  | Claim either legal or ec<br>all parties having cor<br>due to each, and the<br>NT<br>PAID<br>\$ 2,215,794.26   | uitable to defeat the<br>tracts or sub contrac<br>items mentioned<br>THIS<br>PAYMENT<br>\$ 93,657.39               | validity<br>ts<br>BALA<br>DU<br>\$   | NCE<br>E<br>(0.00) |
| to this payment. That all waivers are true, or<br>ers. That the following are the names of all p<br>becific portions of said work or for material e<br>de all labor and material required to complet<br>NAMES<br>CHEN/MILHOUSE, JV  | tras is <u>\$</u><br>correct and genuine<br>parties who have funtering into the con<br>se said work according<br>GENER  | 2,309,451,66<br>e and delivered unconditio<br>irnished material or labor,<br>instruction thereof and the<br>ing to plans and specifica<br>WHAT FOR  | nally and that there is no<br>, or both, for said work and<br>amount due or to become<br>tions:<br>CONTRACTAMOI<br>PRICE   | claim either legal or ec<br>d all parties having cor<br>e due to each, and the<br>NT<br>PAID  | uitable to defeat the<br>tracts or sub contrac<br>items mentioned<br>THIS<br>PAYMENT<br>\$ 93,657.39               | validity<br>ts<br>BALA<br>DU<br>\$   | NCE                |
| to this payment. That all waivers are true, or<br>ears. That the following are the names of all p<br>becific portions of said work or for material e<br>de all labor and material required to complet<br>NAMES<br>CHEN/MILHOUSE, JV   | tras is <u>\$</u><br>correct and genuine<br>parties who have funtering into the con<br>as said work according<br>GENER  | 2,309,451,65<br>and delivered unconditio<br>unished material or labor,<br>instruction thereof and the<br>ing to plans and specifica<br>WHAT FOR<br>RAL CONSTRUCTION   | nally and that there is no<br>, or both, for said work and<br>amount due or to become<br>tions:<br>CONTRACTAMOI<br>PRICE<br>\$ 2,309,451.65<br>\$ 2,309,451.65   | A all parties having cor<br>a due to each, and the<br>A due to each, and the<br>A due to each, and the<br>A 2,215,794.26<br>A 2,215,794.26                  | uitable to defeat the ntracts or sub contracters mentioned   | validity<br>ts<br>BALA<br>DU<br>\$   | NCE<br>E<br>(0.00) |
| to this payment. That all waivers are true, or<br>ears. That the following are the names of all p<br>becific portions of said work or for material e<br>de all labor and material required to complete<br>NAMES<br>CHEN/MILHOUSE, JV<br>AL LABOR AND MATERIAL TO COMPLETE<br>there are no other contracts for said work ou  | tras is <u>\$</u><br>correct and genuine<br>parties who have function into the con-<br>se said work according<br><u>GENER</u><br>E  | 2,309,451,65<br>and delivered unconditio<br>irnished material or labor,<br>instruction thereof and the<br>ing to plans and specifica<br>WHAT FOR<br>CAL CONSTRUCTION  | nally and that there is no<br>, or both, for said work and<br>amount due or to become<br>tions:<br>CONTRACTAMOI<br>PRICE<br>\$ 2,309,451.65<br>\$ 2,309,451.65<br>o become due to any pers                   | A all parties having cor<br>a due to each, and the<br>A due to each, and the<br>A due to each, and the<br>A 2,215,794.26<br>A 2,215,794.26                  | uitable to defeat the ntracts or sub contracters mentioned   | validity<br>ts<br>BALA<br>DU<br>\$   | NCE<br>E<br>(0.00) |
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